LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hawkwood - Mr. Jason Luan
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,943.23	$1,943.23
Member Parking - $	$900.00	$182.69	$182.69
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$463.81	$463.81
Other			
Hosting - $		$2,372.54	$2,372.54
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	913	913
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 167 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J LUAN		[redacted]		000391952395	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	62.6	1.36	81.08		
					04/02/14	CALGARY AB	GST-HST / TPS-TVH				4.05	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.65	
							** REF NO TOT / TOT NO REF **					97.72
							TOTAL / TOTAL			93.07	4.65	97.72
					000391952394	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.9	1.37	83.25		
					03/31/14	CALGARY AB	GST-HST / TPS-TVH				4.16	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000391952393	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.6	1.39	76.19		
					03/21/14	CALGARY AB	GST-HST / TPS-TVH				3.81	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.41	
							** REF NO TOT / TOT NO REF **					92.59
							TOTAL / TOTAL			88.18	4.41	92.59
					000391952392	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	41.9	1.37	54.61		
					03/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.34
							TOTAL / TOTAL			54.61	2.73	57.34
					000391952391	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	42.6	1.34	54.30		
					03/16/14	CALGARY AB	GST-HST / TPS-TVH				2.72	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.61
							TOTAL / TOTAL			66.29	3.32	69.61
					000391952390	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.2	1.31	71.27		
					03/13/14	EDMONTON AB	GST-HST / TPS-TVH				3.56	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					87.42
							TOTAL / TOTAL			83.26	4.16	87.42
					000391952389	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	44.9	1.35	57.70		
					03/08/14	CALGARY AB	GST-HST / TPS-TVH				2.89	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.49	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 168 OF / DE 289	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J LUAN		[redacted]				** REF NO TOT / TOT NO REF **					73.18
							TOTAL / TOTAL			69.69	3.49	73.18
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	370.7				
							TOT CHARGES / TOT FRAIS			550.34		
							TOT GST-HST / TOT TPS-TVH				27.52	
							UNIT TOTAL / TOT UNITE					577.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC	1				FUEL QTY / QTE CARB	370.7				
							TOT CHARGES / TOT FRAIS			550.34		
							GST-HST/TPS-TVH				27.52	
							BKDN TOTALS / TOTAUX CODIFICATION					577.86

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 173 OF DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J LUAN		[redacted]		000393562842	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	42.7	1.43	58.09		
					05/04/14	CALGARY	AB	GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					60.99
								TOTAL / TOTAL			58.09	2.90	60.99
					000393562841	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	56.7	1.45	78.29		
					04/24/14	CALGARY	AB	GST-HST / TPS-TVH				3.91	
								REF GST-HST / TPS-TVH REF				3.91	
								** REF NO TOT / TOT NO REF **					82.20
								TOTAL / TOTAL			78.29	3.91	82.20
					000393562840	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	62.9	1.39	83.15		
					04/17/14	CALGARY	AB	GST-HST / TPS-TVH				4.16	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					99.90
								TOTAL / TOTAL			95.14	4.76	99.90
					000393562839	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	47.9	1.40	63.85		
					04/13/14	CALGARY	AB	GST-HST / TPS-TVH				3.19	
								REF GST-HST / TPS-TVH REF				3.19	
								** REF NO TOT / TOT NO REF **					67.04
								TOTAL / TOTAL			63.85	3.19	67.04
					000393562838	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	53.5	1.39	70.81		
					04/08/14	EDMONTON	AB	GST-HST / TPS-TVH				3.54	
								REF GST-HST / TPS-TVH REF				3.54	
								** REF NO TOT / TOT NO REF **					74.35
								TOTAL / TOTAL			70.81	3.54	74.35
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	263.7				
								TOT CHARGES / TOT FRAIS			366.18		
								TOT GST-HST / TOT TPS-TVH				18.30	
								UNIT TOTAL / TOT UNITE					384.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC		1				FUEL QTY / QTE CARB	263.7				
								TOT CHARGES / TOT FRAIS			366.18		
								GST-HST/TPS-TVH				18.30	
								BKDN TOTALS / TOTAUX CODIFICATION					384.48

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J. LUAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 07/01/14
INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J LUAN		[redacted]		000395432214	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.8	1.43	77.33		
					06/01/14	RED DEER AB	GST-HST / TPS-TVH				3.87	
							REF GST-HST / TPS-TVH REF				3.87	
							** REF NO TOT / TOT NO REF **					81.20
							TOTAL / TOTAL			77.33	3.87	81.20
					000395432213	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.8	1.36	76.06		
					05/29/14	CALGARY AB	GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.86
							TOTAL / TOTAL			76.06	3.80	79.86
					000395432212	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.8	1.29	66.05		
					05/27/14	EDMONTON AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.35
							TOTAL / TOTAL			66.05	3.30	69.35
					000395432211	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	61.8	1.38	81.17		
					05/23/14	CALGARY AB	GST-HST / TPS-TVH				4.06	
							REF GST-HST / TPS-TVH REF				4.06	
							** REF NO TOT / TOT NO REF **					85.23
							TOTAL / TOTAL			81.17	4.06	85.23
					000395432210	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	50.2	1.29	61.63		
					05/19/14	EDMONTON AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.71
							TOTAL / TOTAL			61.63	3.08	64.71
					000395432209	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.7	1.39	73.65		
					05/14/14	CALGARY AB	GST-HST / TPS-TVH				3.68	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					90.97
							TOTAL / TOTAL			86.64	4.33	90.97
					000395432208	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.9	1.40	74.53		
					05/11/14	RED DEER AB	GST-HST / TPS-TVH				3.73	
							REF GST-HST / TPS-TVH REF				3.73	
							** REF NO TOT / TOT NO REF **					78.26
							TOTAL / TOTAL			74.53	3.73	78.26
					000395432207	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.4	1.40	76.50		
					05/08/14	CALGARY AB	GST-HST / TPS-TVH				3.82	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.32
							TOTAL / TOTAL			76.50	3.82	80.32
					000395432206	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	31.6	1.33	40.02		

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PAGE - 167 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	J LUAN		[redacted]		05/06/14	EDMONTON AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.02
							TOTAL / TOTAL			40.02	2.00	42.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	482.0				
							TOT CHARGES / TOT FRAIS			639.93		
							TOT GST-HST / TOT TPS-TVH				31.99	
							UNIT TOTAL / TOT UNITE					671.92
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC	1				FUEL QTY / QTE CARB	482.0				
							TOT CHARGES / TOT FRAIS			639.93		
							GST-HST/TPS-TVH				31.99	
							BKDN TOTALS / TOTAUX CODIFICATION					671.92

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

CHANDA AUTO CORP.
101-519 34TH AVE SE
Calgary, AB T2G 1V1
Shop Phone: (403) 287-3350

Email: info@chandaauto.ca
Web Address: www.chandaauto.ca

Invoice
1407
Estimate Ref #0
Date Printed: 04/29/2014
Printed Time: 3:39 pm

Hat/Ref: WELCOME TO CHANDA PRECISION MOTOR WORKS Time Promised:

Jason, Luan [redacted]
VIN:
License:
Unit #:
Mileage In: 0
Mileage Out: 0
DOM:
Date Written: 04/29/2014
Written By:
Save Old Parts: No

Home: Work:
[redacted]

Job Name	Description	Technician	Qty	List	Extended
Job #1	**Synthetic oil change**				
Labor 1	Work Requested - Synthetic oil change				85.00
				Job Total:	*85.00*

CHANDA AUTO CORP
923A 46 AVENUE SE T2G2A5
CALGARY AB
22082370
†††† PURCHASE ††††
04-29-2014 [redacted] 38:42
C
Card Type VI
Name: JASON LUAN
A0000000031010001 VISA CREDIT
Trace # 200001
FS2208237001
[redacted] RRN 001996001
Total $91.49
(00) APPROVED-THANK YOU
Retain this copy for your

Payment Date	Type	Method	Amount
04/29/2014	Credit	Visa	91.49
		Payment Totals:	**$91.49**

Parts:	$0.00
Labor:	$85.00
Sublet:	$0.00
Misc:	$0.00
Hazmat: *	$0.00
Supplies: *	$2.13
Regular:	$4.36
Compound:	$0.00
Tax Total:	$4.36
Invoice Total:	**$91.49**
Less Paid:	91.49
Balance Due:	**$0.00**

THANK YOU FOR YOUR BUSINESS AND HAVE A GOOD DAY!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By ____________________ Date ____________ Time __________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Car maintenance as per MLA allowance policy

STAMPEDE COLLI
80 COMMERCIAL DR NW
CALGARY, AB
T3Z 2A7
403-235-2277

SALE

MID: 8021383271
TID: 0089250008021383271000
Entry Method : C
REF #: 6 Inv/Tkt#: 209716
2014/05/23 15:23:02
Trace:0008

APPROVED

Appr Code: [redacted]
VISA
***********[redacted]

AMOUNT $314.63

VERIFIED BY PIN

VISA CREDIT
AID: A000000003101001
TC: E0B8C8
TVR: 0000008000
THANK YOU / MERCI

CUSTO...

AUTOMOTIVE COLLISION & PAINT SPECIALISTS
STAMPEDE
COLLISION CENTRE

STAMPEDE COLLISION CENTRE
80 Commercial Drive NW Calgary, AB T3Z 2A7
www.stampedecollision.com
Tel: (403) 235-CARS (2277) Fax: (403) 217-0289

** In Progress **

SO #: 209716
Tag #:

* Service Invoice Customer Copy *

Auth#:

Customer No: [redacted]
JASON
LUAN
[redacted]
Home: [redacted]
Cell:
Email:

Advisor: BOBBIE	**Invoice Date:** 05/23/2014	**Term:** CASH

License No	Odometer In	Odometer Out	Delivery Date	Stock No
[redacted]	134123	134125		

Year	Make	Model	Model No	Color
[redacted]	[redacted]	[redacted]		Silver - General

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
[redacted]		05/23/2014		

Fleet #

Request/Concern				Type	CSR#	Amount
1	101C	SYNETHIC OIL CHANGE WITH FILTER AND INSPECTION				
	101C	SYNETHIC OIL CHANGE WITH FILTER AND INSPECTION		CP	7929	34.00
	1	51334MP	FILTER	CRO		9.95
	1	ENF	FILTER	CRO		0.50
	5	5W30S	OIL SYNTH	CRO		49.75
	5	ENC	CONTAINER	CRO		0.50
		Technician	**1715 Richard Dixon**			
	Cause:	SYN L.O.F. TOP UP WASHER FLUID SET TIRE PRESS TO 32, LIGHTS & BELTS OK.				
					Request Total	**94.70**
2	BRONZE	COMPLETE DETAIL INCLUDING ENGINE SHAMPOO AND INTERIOR SHAMPOO				
	BRONZE	COMPLETE DETAIL INCLUDING ENGINE SHAMPOO AND INTERIOR		CP	7929	199.95
		Technician	**8683 MEKKO**			
	Cause:	completed detail				
					Request Total	**199.95**

LABOUR	233.95
PARTS	60.70
SUPPLIES	5.00
SUBTOTAL	**299.65**
Gst	14.98
TOTAL INVOICE	**314.63**

TERMS

G.S.T # 853284800 RT

PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE NO REFUNDS WITHOUT THIS INVOICE.

CHEQUE □ CHARGE □ CASH □
DEDUCTIBLE □ CREDIT CARD □

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $_____________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE ____________________ CUSTOMER SIGNATURE ______________________________

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
J LUAN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
June 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by June 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3396

Credit Limit Summary On June 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
June 4	Payment Received Thank You	[redacted]

New Transactions for J LUAN MLA

[redacted]

		Amount $
May 26	IMPARK00020101U EDMONTON Goods or Services	5.00
June 9	CalgParkAuth 1408379 CALGARY GOVERNMENT SERVICES	13.50
June 10	IMPARK00030186U CALGARY Goods or Services	14.70
June 14	IMPARK00030186U CALGARY Goods or Services	6.30
Total New Transactions for J LUAN MLA		**39.50**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000289

[redacted]

J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
J LUAN MLA LEGIS ASSEMBLY OF AB	XXXX-XXXX[redacted]	April 17, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by April 17, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On April 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
April 16	Payment Received Thank You	[redacted]

New Transactions for J LUAN MLA

[redacted]

		Amount $
March 21	IMPARK00030133U 0300 CALGARY Goods or Services	19.90
March 26	CalgParkAuth 1345692 CALGARY GOVERNMENT SERVICES	23.00
April 1	IMPARK00030309U 0300 CALGARY Goods or Services	24.00
April 3	IMPARK00030312U 0300 CALGARY Goods or Services	42.00
Total New Transactions for J LUAN MLA		**108.90**

[redacted]

µ Please detach here µ

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

000284

J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For	Membership Number	Date
J LUAN MLA LEGIS ASSEMBLY OF AB	XXXX-XXXX[redacted]	May 17, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by May 17, 2014

3044

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
May 8	Payment Received Thank You	[redacted]

New Transactions for J LUAN MLA
[redacted]

		Amount $
April 19	IMPARK00030133U 0300 CALGARY Goods or Services	5.25
May 2	IMPARK00030214U CALGARY Goods or Services	3.15
May 2	IMPARK00030006U CALGARY Goods or Services	21.00
May 14	IMPARK00030006U CALGARY Goods or Services	14.00
Total New Transactions for J LUAN MLA		**43.40**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000294

[redacted]

J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: March **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$463.81	$23.19	$487.00

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

June 6. 2014

Date

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group:

Purpose:

community leader's meeting host

Bobby Chao's
34 Edgedale Dr NW #18
Calgary
(403) 207-7840
GST NO: 86341 9040RT 0001

2014.06.20
18:50:55 堂吃
TABLE: #2号1
Station: VIETNAMESE Casher: Fong

1 * 蟹肉魚肚羹 (L) - Fish Maw &Crab Meat Soup	14.95
1 * 走地貴妃雞 半 - Princess Chicken (Half)	13.95
1 * 魚香茄子煲 - Eggplant Salty Fish & Minced meat Hot Pot	13.95
1 * 荷香蟹飯 - Lotus Leaf Crab Rice	41.90
1 * 蒜蓉豆苗 - Pan fried Sugar Pea Tips with Garlic sauce	14.95
1 * XO幹煸四季豆 Fried Long Beans With X sauce	13.95
1 * 游水鯇魚 - Live Fis Your Choice of Cooking)	22.95
1 * 羌蔥蒸 - Gingre And Onion	0.00
1 * 鐵板黑椒 片 - Stir Fried Beef with Black Pepper Sauce	13.95
1 * 特別餐 1 - Special 1	18.95
1 * 特別餐 2 - Special 2	16.95
Subtotal	186.45
GST	9.32
Total	**195.77**

Tips 40.00

$235.77

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group:

Purpose:

MLA meeting with multi-cultural leaders in constituents. (30 people)

Dine In
堂食
#64

New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary,AB T3G 3T2
Phone (403)239-3300

Date: May 31, 2014 Time: 02:28PM
Server: Kitty
Bill: 146037 Table : 64

15	Buffet 自助餐	164.25
1	Children Buffet 兒童自助餐	3.00
2	Buffet 自助餐	21.90
1	Chinese Tea (per table)	2.00
1	Buffet 自助餐	10.95
	Subtotal	202.10
	GST(5%) R138472170	10.11
	Total	**212.21**

\# 64

New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary,AB T3G 3T2
Phone (403)239-3300

Date: May 31, 2014 Time: 14:30:52
Table # 64 Bill # 146037
Tony

CARD NUM : [redacted]
AUTHOR. # :
Order ID : 01-053114143029
REF NUM : 208857770019190100 C
APP LABEL : VISA CREDIT
EMV AID : A0000000031010001
ARQC TVR : 0000008000
ARQC : 518AB2B58163F4BF

VISA
PURCHASE
$ 212.21

TIP: 40.00

TOTAL: 252.21

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

Customer Copy

RECEIVED
JUN 12 2014
Financial Mgmt. & Admin. Services

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Community Associations

Purpose: president's lunch meeting

comm. presidents lunch meeting

Dine In
堂食
#64

New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary,AB T3G 3T2
Phone (403)239-3300

Date: May 23, 2014 Time: 01:19PM
Server: CARMEN
Bill: 146116 Table : 64

10	Buffet 自助餐	109.50
	Subtotal	109.50
	GST(5%) R138472170	5.48
Total		114.98

\# 64

New Dynasty ~~Restaurant~~
#201 - 150 Crowfoot Crescent NW
Calgary,AB T3G 3T2
Phone (403)239-3300

Date: May 23, 2014 Time: 13:20:39
Table # 64 Bill # 146116
CARMEN

CARD NUM : [redacted]
AUTHOR. # :
Order ID : 02-052314132005
REF NUM : 207200680019130020 C
APP LABEL : VISA CREDIT
EMV AID : A0000000031010001
ARQC TVR : 0000008000
ARQC : 109892373E5698FA

VISA
PURCHASE

$ 114.98

TIP: 15.00

TOTAL: 129.98

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Office meeting refreshments

WING'S
FOOD STORE
1-735 RANCHLANDS BLVD NW
CALGARY, AB T3G3A9
GST# : 854459740RT0001
TEL/FAX : 403-241-1140/403-241-1140
TERMINAL ID : 01
TRANSACTION NO : 201405150048

1 * 6.99 EA UNIT PRICE	
MILK 400G	6.99T
1 * 6.99 EA UNIT PRICE	
BELGIAN DARK 400G	6.99T
1 * 0.02 EA UNIT PRICE	
PENNY ROUND-UP	0.02
GST 5.0 %	0.70
TOTAL PRICE	14.70
CASH PAID -----	50.00
CHANGE -----	35.30

THANK YOU SEE YOU AGAIN.
2014 05 15 Thursday at 12:57 PM WOONT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Office meeting refreshments

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06 12 2014 11:43
000004
CT 1

2	COOKIES	$2.00
1	CANDY	$2.00
	TL	$4.00
	CASH	$20.00
	CG	$16.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Office meeting refreshments

WING'S
FOOD STORE
1-735 RANCHLANDS BLVD NW
CALGARY, AB T3G3A9
GST# : 854459740RT0001
TEL/FAX : 403-241-1140/403-241-1140
TERMINAL ID : 01
TRANSACTION NO : 201405120022

1 * 2.69 EA UNIT PRICE

DAIRYLAND 2% 1L	2.69
1 X 0.10 UNIT BOTTLE DEPOSIT	0.10
1 X 0.01 UNIT RECYCLE FEE	0.01 T
TOTAL PRICE	2.80
CASH PAID -----	3.00
CHANGE -----	0.20

THANK YOU ! SEE YOU AGAIN.
2014 05 12 Monday at 10:57 AM WOON.z

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Lunch with MLA

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

++++ PURCHASE ++++

06-10-2014 [redacted]:09
Acct # ************[redacted] C
Exp Date **/** Card Type VI
Name: JASON LUAN
A000000003101001 VISA CREDIT

Trace # 420037
FS2189593801
Inv. # 16279
Auth # [redacted] RRN 001973036

Purchase	$38.17
Tip	$5.73
Total	$43.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CENTRAL GRAND RESTAURANT
295 1623 CENTRE STREET NW
CALGARY AB T2E 2S2

#084249 06/10/2014 1:44:43PM
01 CLERK 000000

COPY

1@ 4.85 DIM SUM	$4.85
6@ 5.25 DIM SUM	$31.50
MDSE ST	$36.35
GST	$1.82
ITEMS 7Q	
CASH	$38.17

(403)277-2000
THANKYOU!
GST#873497663

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Constituents
Lunch with MLA

Thank you Levi

MOXIE'S CLASSIC GRILL
MARKET MALL
0019 Table 71 #Party 3
LEVI*508 N SvrCk: 1 11:41 04/03/14
DINING ROOM

POP, diet coke (2.99)	2.99
GREEN TROPICAL (2.99)	2.99
COMBO BROCCOLI CHS SOUP	4.99
SIRLOIN STEAK SALAD	17.99
SOUP & SALAD COMBO	10.99
BRAISED SHORT RIB BURGER	15.99

Sub Total: 55.94
GST : 2.80
04/03 12:51 TOTAL: 58.74

Tip. 16.00

GREAT DRINK SPECIALS EVERY
DAY OF THE WEEK Total: 74.74
****Please pay your server****
G.S.T.#868413642

Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Meeting with a constituent & a stakeholder — community engagement strategies

EARLS 10225 - Dalhousie
605-5005 Dalhousie Drive
Calgary, AB
T3A 5R8
403-247-1143

** TRANSACTION RECORD **

Tran. #: 5675

RVC: Restaurant
Table #: 11
Check #: 718
Group #: 1
Employee #: 351
Employee Name: MEGAN

VISA CREDIT
Pre-Auth Pu[redacted]
XXXXXXXXXXXX[redacted]
AID: A000000003101001

Amount	$76.39
Tip	$11.46
	==========
TOTAL	CAD$87.85

APPROVED [redacted]
00-001 [redacted] 5
EA16WS09/EA16WC09
047001001001
2014/04/02 12:41:39

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

351 MEGAN

Tbl 11/1 Chk 718 Gst 3
02Apr'14 11:21AM

**** Seat 1 ****

1 TEA	3.25
1 BEET PEAR/P CHK	17.00
1 CHOWDER	7.00
Subtotal	27.25
GST Tax	1.36
12:31PM Total	28.61

**** Seat 2 ****

1 COFFEE	3.25
1 SANTA FE/CHK	17.00
1 CHOWDER	7.00
Subtotal	27.25
GST Tax	1.36
12:31PM Total	28.61

**** Seat 3 ****

1 TEA	3.25
1 ITALIA PIZZA	15.00
Subtotal	18.25
GST Tax	0.91
12:31PM Total	19.16

***** All *****

Subtotal	72.75
GST Tax	3.64
12:31PM Total	76.39
Tip	11.46
	$87.85

A RIDICULOUSLY GOOD DEAL
WINGS AND BEER - $9.00
TUES, WED, THURS AFTER 3 PM

GST#893005637RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group:

Purpose:

community leader's gathering to discuss involvement in upcoming community events

$231.65 Hosting

BOBBY CHAO'S PEKING RESTAURANT
34 EDGEDALE NW
#18
CALGARY, AB T3A 2R4
(403) 207-7840

TERM ID: G4235882 BATCH#: 450
SHIFT#: 003

Sale

INV#: 000000065
VISA Chip
SEQ#:450001001065
Application Label: VISA CREDIT
AID:A0000000031010001
TVR:00 00 00 80 00
TSI:F8 00
xxxxxxxxx[redacted]

Amount: $ 201.02
Tip: $ 40.20

Total:CAD$ 241.22

APPROVED 0[redacted]
001/00

10-May -14 21:29:48

CUSTOMER COPY
THANK YOU!

Bobby Chao's
34 Edgedale Dr NW #18
Calgary
(403) 207-7840
GST NO: 86341 9040RT 0001

2014.05.10
19:38:36 堂吃
TABLE: #1号1
Station: VIETNAMESE Casher: Amy

1 * 蟹肉魚肚羹 (L) - Fish Maw &Crab Meat Soup	14.95
1 * 荷龍蝦飯 - Lotus Leaf Lobster Rice	41.90
1 * 游水鯇魚 - Live Fish (Your Choice of Cooking)	22.95
1 * 梅菜蒸 - Mui Chow Steamed	0.0(
1 * 要魚腩 - 要鱼腩	0.00
1 * 瑤柱上湯豆苗 - Stir Fried or Dried Scallop In Sauce With Sugar Pea	14.95
1 * S5 - S5	28.95
1 * (炸)饅頭(孖宝) - Deep Fried Mini Bun	0.00
1 * 走地貴妃雞 半(孖宝) - Princess Chicken (Half)	0.00
1 * 蝦球帯子波菜(孖宝) - Shrimp &Scallops With Spinach	0.00
1 * 京都肉排 - Peking Style Pork Chop	12.95
1 * 元蹄 半只 - Shanghai Style Pork Hock (Half)	15.95
1 * 涼瓜排骨煲 - Bitter Melon & Spareribs in Hot Pot	13.95
1 * 炸小曼頭(10) - Deep Fried Mini Bun(10)	6.95
1 * 炸 - Deep Fried	0.00
1 * 生炒糯米飯 大 - stir fried sweet rice with preserved pork (LG)	17.95
Subtotal	191.45
GST	9.57
Total	**201.02**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group:

Purpose: Meeting with Alberta China Business Dev. Forum folks.

$126.20 Hosting

Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700
Table #24
Trans#: 429625 Serv: Elsa
5/17/2014 7:47:46 PM # Cust:4

Quan	Descript	Cost
4	Japanese Tea	$6.40
1	Meat Gyoza	$8.80
1	Sharkfin & Jellyfish Sa	$6.50
3	Tempura Udon	$36.00
1	Avocado Maki	$12.00
1	green tea pudding	$3.80
1	green tea pudding	$3.80
1	Tsunami Maki	$11.00
1	Gold Dragon Maki	$7.50
1	Black Spider	$8.50

Net Total: $104.30
GST $5.22

TOTAL: $109.52
Food: $97.90
Beverage: $6.40

GST No.897195327
THANK YOU VERY MUCH.

KYOTO JAPANESE CUISINE
10128 109 ST NW
EDMONTON,AB
T5J 1M7
780-201-1750

SALE

Server #: 000015
MID: 8024613526
TID: 00892500080246135260004
REF#: 00000024
Batch #: 019
05/17/14 19:49:17
APPR CODE: [redacted]
Trace: 24
VISA Chip
**********[redacted] **/**

AMOUNT	$109.52
TIP	$21.90
TOTAL	$131.42

APPROVED

VISA CREDIT
AID: A0000000031010001
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group:

Purpose:

meeting with org committee members for 2nd Symposium (12 people)

$427.58 Hosting

CENTRAL GRAND RESTAURANT
295 1623 CENTRE STREET NW
CALGARY AB T2E 2S2

#080257 05/13/2014 9:06:46PM
01 CLERK 000000

COPY

1@ 369.40	$369.40
OPEN FOOD	
MDSE ST	$369.40
GST	$18.47

for 12 people

ITEMS 10
CASH $387.87

(403)277-2000
THANKYOU!
GST#873497663

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
932242397210

PURCHASE

05-13-201[redacted]:49
Acct # [redacted] S
Exp Date **/** Card Type AM
Name: FENGYING ZHANG

Trace # 910010
FS2189593801
Inv. # 14214
Auth # [redacted] RRN 001924013

Purchase	$387.87
Tip	$58.18
Total	$446.05

Retain this copy for your records
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group:

Purpose:

Breakfast meeting with a group of constituents

$90.10 Hosting

DENNY'S - #7100
138 Crowfoot Way NW,Calgary,403-241-6069
0204a Table 29 #Party 4
CHRIS S SvrCk: 13 18:57 05/09/14

1 HOT TEA	2.59
1 CHK SAUS QUESADL	11.59
Sub Total:	14.18
GST :	0.71
Guest 1 TOTAL:	14.89
1 HOT TEA	2.59
2 LG CHICK NOODLE	9.98
Sub Total:	12.57
GST :	0.63
Guest 2 TOTAL:	13.20
1 SIGNATURE ROAST	2.69
2 PR COBB SALAD	29.98
Sub Total:	32.67
GST :	1.63
Guest 3 TOTAL:	34.30
[illegible] CAESAR	12.99
1 DARK DINER ROAST	2.69
Sub Total:	15.68
GST :	0.79
Guest 4 TOTAL:	16.47
Sub Total:	75.10
GST :	3.76
05/09 19:49 TOTAL:	78.86
Tip:	15.00
	$93.86

THANK YOU!
PLEASE PAY CASHIER
121
[illegible] HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
([illegible]) [illegible]-6620

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group:

Purpose: meeting with potential business investors in AB

$48.05 Hosting

0092
Server: 482*ERICA N Rec: 2
05/02/14 18:54, Swiped T: 11 Term: 1

TRANSACTION RECORD

Tran. #: 22873

Check #: 0092

Giftcard Redemption

[redacted]

Amount $40.90

New Balance $9.10

Tip: 9.10

TOTAL: 50.00

APPROVED 009.10
00 009.10
MOX035S1/MOX035C1
Invoice #: 92
2014/05/02 18:54:02

MOXIE'S
GRILL & BAR
17AVE

0092 Table 11 #Party 2
482*ERICA N SvrCk: 1 18:22 05/02/14

STR MIX GREENS	5.99
AAA NY STEAK SND,	
sub/combo broc (0.99)	16.98
CHIPOTLE QUESAD,	
sub/ swt potato (2.99)	15.98
Sub Total:	38.95
GST :	1.95
05/02 18:48 TOTAL :	40.90

THANK YOU!
PLEASE PAY SERVER
G.S.T NO.868413642 RT0001
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

Cheers
Erica

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group:

Purpose: Ethnic leaders gathering for community engagement

$330.26 Hosting

BOBBY CHAO'S PEKING RESTAURANT
34 EDGEDALE NW
#18
CALGARY, AB T3A 2R4
(403) 207-7840

TERM ID: G4235882 BATCH#: 436
SHIFT#: 003

Sale
INV#: 000000023
VISA Chip
SEQ#:438001001023
Application Label: VISA CREDIT
AID:A0000000031010O1
TVR:00 00 00 80 00
TSI:F8 00
[redacted]6

Amount: $ 313.82
Tip: $ 31.38
============
Total:CAD$ 345.20

APPROVED [redacted]
001/00
28-Apr -14 20:44:23

CUSTOMER COPY
THANK YOU!

Bobby Chao's
34 Edgedale Dr NW #18
Calgary
(403) 207-7840
GST NO: 86341 9040RT 0001

2014.04.28
18:01:22 堂吃
TABLE: #1号1
Station: VIETNAMESE Casher: Amy
================================
1 * 填鴨魚翅海鮮宴 - Sharp'S Fin &Seafood For Ten 298.88
1 * 一食片皮鴨(围) - One Course 0.00
1 * 蝦帶子扒苗皇(围) - Shrimp & Scallops with Sugar Pea Tips 0.00
1 * 潮州炸蝦枣(围) - Chiu Chow Style Deep Fried Shrimp Roll 0.00
1 * 鹽焗走地雞 全 (围) - Steamed Salty Chicken (Whole) 0.00
1 * 奶油龍蝦蟹(围) - 奶油龍蝦蟹 0.00
1 * 菜胆扒鮑片(围) - 菜胆扒鮑片 0.00
1 * 蟹肉魚肚羹 (L) - Fish Maw &Crab Meat Soup 0.00
1 * 波蘿鴨粒炒飯 - Duck &Pineapple Fried Rice 0.00
1 * 避風塘脆班球 - Fisherman Style Fish Fillet (Hot) 0.00
2 * 韭菜水餃(10) - Steamed Pork&Chives Dumplings(10) 0.00
全单: 叫起, 叫起, 叫起,
================================
Subtotal 298.88
GST 14.94
Total 313.82
VISA: $313.82

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group:

Purpose:

stakeholder updates & feedback.

64.55 hosting

CENTRAL GRAND RESTAURANT
295 1623 CENTRE STREET NW
CALGARY AB T2E 2S2

#078099 04/28/2014 2:01:05PM
01 CLERK 000000

COPY

3@ 4.85 DIM SUM	T1$14.55
8@ 5.25 DIM SUM	T1$42.00
MDSE ST	$56.55
GST	$2.83

ITEMS 11Q
CASH $59.38

(403)277-2000
THANKYOU!
GST#873497663

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

**** PRE AUTH PURCHASE ****

04-28-2014 13:43:39
Acct # ******* [redacted]
Exp Date **/** Card Type VI
Name:

Trace # 600035
FS2189593801
Inv. # 13041 CVD Resp Y
Auth # [redacted] RRN 001893035

P.Auth Purchase $59.38
Tip 8.00
Total 67.38

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Oil & Gas Symposium org committee visit to Legi.

Purpose:

MLA hosting guests

216.53 hosting

THE PHORK
9707 110 ST NW
EDMONTON AB T5K 2L9
(780) 966-6568

SALE

MID: 5531153
TID: B5531153 REF#: 00000002
Batch #: 057 SEQ: 057001001002
04/14/14 12:47:34
CVC: Y
APPR CODE [redacted]
VISA
******** [redacted] **/**

AMOUNT	**$225.71**
TIP	**$0.00**
TOTAL	**$225.71**

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010O1
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

THE PHORK
EDMONTON , AB
G.S.T.# R101817872

3 NATSHA

Check: 1416
Table: 30-1 Guests: 1
04/14/2014 12:03PM

2	DIET PEPSI	6.00
2	JUICE LRG	7.50
3	1/2 HSE SALAD	21.00
1	BISON BURGER	16.00
	OPENFOOD	3.00
1	CHICKEN CLUB	14.00
2	NY STEAK	30.00
	CAESAR SALAD	
1	BISON BURGER	16.00
	HOUSE SALAD	
1	1/2 SOUPOFDAY	4.00
2	PASTA OF DAY	34.00
1	BISON BURGER	16.00
1	BISON BURGER	16.00
	CAESAR SALAD	
	Grat 18%	33.03
	Subtotal	183.50
	G.S.T.	9.18
	Service Chrg	33.03
	Total Due	$225.71

****PLEASE PAY SERVER****
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Coffee with MLA meetings

Purpose:

coffee for office

$25.54 Hosting.

Walmart

Supercentre

WAL*MART
WE SELL FOR LESS
(403)567-1502
CALGARY,AB

ST# 5726 OP# 00004909 TE# 07 TR# 00238

COFFEE-KCUP 006215163778 $12.77 D
COFFEE-KCUP 006215159778 $12.77 D

[redacted]

TC# 4484 1513 1008 9233 6736

www.walmart.ca
www.facebook.com/WalmartCanada
04/28/14 13:29:59