LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hawkwood - Jason Luan
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,603.63	$3,546.86
Member Parking - $	$900.00	$111.68	$294.37
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$65.53	$65.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$463.81
Other			
Hosting - $		$5,119.75	$7,492.29
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		913
Special Trips (5 trips per year) - NF	5		
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		2
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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 169 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 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]		000396980517	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	65.4	1.45	90.24		
					06/26/14	CALGARY AB	GST-HST / TPS-TVH				4.51	
							REF GST-HST / TPS-TVH REF				4.51	
							** REF NO TOT / TOT NO REF **					94.75
							TOTAL / TOTAL			90.24	4.51	94.75
					000397441044	PETRO CANADA	UNLEADED PREMIUM GASOLINE	52.7	1.36	68.20		
					06/25/14	MEDICINE HAT AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.61
							TOTAL / TOTAL			68.20	3.41	71.61
					000396980516	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.1	1.45	73.26		
					06/24/14	CALGARY AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					76.92
							TOTAL / TOTAL			73.26	3.66	76.92
					000396980515	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.7	1.46	81.58		
					06/21/14	CALGARY AB	GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.66
							TOTAL / TOTAL			81.58	4.08	85.66
					000396980514	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	44.8	1.41	60.16		
					06/18/14	CALGARY AB	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.17
							TOTAL / TOTAL			60.16	3.01	63.17
					000396980513	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	54.1	1.43	73.61		
					06/11/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.29
							TOTAL / TOTAL			73.61	3.68	77.29
					000396980512	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.2	1.43	75.14		
					06/09/14	CALGARY AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					78.90
							TOTAL / TOTAL			75.14	3.76	78.90
					000396980511	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	46.8	1.43	63.72		
					06/07/14	CALGARY AB	GST-HST / TPS-TVH				3.19	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.55
							TOTAL / TOTAL			76.71	3.84	80.55
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	430.8				

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

PHH Arval

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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 08/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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[redacted]	J LUAN		[redacted]				TOT CHARGES / TOT FRAIS			598.90		
							TOT GST-HST / TOT TPS-TVH				29.95	
							UNIT TOTAL / TOT UNITE					628.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC		1			FUEL QTY / QTE CARB	430.8				
							TOT CHARGES / TOT FRAIS			598.90		
							GST-HST/TPS-TVH				29.95	
							BKDN TOTALS / TOTAUX CODIFICATION					628.85

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INVOICE DATE
DATE DE LA FACTURE 09/01/14
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[redacted]	J LUAN		[redacted]		000398957003	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.2	1.31	75.04		
					08/02/14	CALGARY	AB	GST-HST / TPS-TVH				3.75	
								REF GST-HST / TPS-TVH REF				3.75	
								** REF NO TOT / TOT NO REF **					78.79
								TOTAL / TOTAL			75.04	3.75	78.79
					000398957002	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.7	1.32	68.67		
					07/30/14	CALGARY	AB	GST-HST / TPS-TVH				3.43	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.08	
								** REF NO TOT / TOT NO REF **					85.74
								TOTAL / TOTAL			81.66	4.08	85.74
					000398957001	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.8	1.33	66.81		
					07/26/14	RED DEER	AB	GST-HST / TPS-TVH				3.34	
								REF GST-HST / TPS-TVH REF				3.34	
								** REF NO TOT / TOT NO REF **					70.15
								TOTAL / TOTAL			66.81	3.34	70.15
					000398957000	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	66.1	1.35	84.87		
					07/20/14	RED DEER COUN	AB	GST-HST / TPS-TVH				4.24	
								REF GST-HST / TPS-TVH REF				4.24	
								** REF NO TOT / TOT NO REF **					89.11
								TOTAL / TOTAL			84.87	4.24	89.11
					000398956999	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.5	1.36	70.59		
					07/16/14	CALGARY	AB	GST-HST / TPS-TVH				3.53	
								REF GST-HST / TPS-TVH REF				3.53	
								** REF NO TOT / TOT NO REF **					74.12
								TOTAL / TOTAL			70.59	3.53	74.12
					000398956998	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.7	1.38	79.69		
					07/13/14	CALGARY	AB	GST-HST / TPS-TVH				3.98	
								REF GST-HST / TPS-TVH REF				3.98	
								** REF NO TOT / TOT NO REF **					83.67
								TOTAL / TOTAL			79.69	3.98	83.67
					000398956997	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	55.2	1.40	73.58		
					07/03/14	CALGARY	AB	GST-HST / TPS-TVH				3.68	
								REF GST-HST / TPS-TVH REF				3.68	
								** REF NO TOT / TOT NO REF **					77.26
								TOTAL / TOTAL			73.58	3.68	77.26
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	404.2				
								TOT CHARGES / TOT FRAIS			532.24		
								TOT GST-HST / TOT TPS-TVH				26.60	
								UNIT TOTAL / TOT UNITE					558.84
BKDN TOTALS / TOTAUX CODIFICATION 01-15		UNITS / VEHIC		1				FUEL QTY / QTE CARB	404.2				
								TOT CHARGES / TOT FRAIS			532.24		

BLG871

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

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	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				26.60	
							BKDN TOTALS / TOTAUX CODIFICATION					558.84

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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 10/01/14
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]		000400494536 08/27/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	67.0	1.38	88.05		
							GST-HST / TPS-TVH				4.40	
							REF GST-HST / TPS-TVH REF				4.40	
							** REF NO TOT / TOT NO REF **					92.45
							TOTAL / TOTAL			88.05	4.40	92.45
					000400494535 08/26/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	64.3	1.38	84.39		
							GST-HST / TPS-TVH				4.22	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.87	
							** REF NO TOT / TOT NO REF **					102.25
							TOTAL / TOTAL			97.38	4.87	102.25
					000400494534 08/23/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	58.5	1.39	77.31		
							GST-HST / TPS-TVH				3.87	
							REF GST-HST / TPS-TVH REF				3.87	
							** REF NO TOT / TOT NO REF **					81.18
							TOTAL / TOTAL			77.31	3.87	81.18
					000400494533 08/10/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	63.3	1.31	78.88		
							GST-HST / TPS-TVH				3.94	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.59	
							** REF NO TOT / TOT NO REF **					96.46
							TOTAL / TOTAL			91.87	4.59	96.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	253.1				
							TOT CHARGES / TOT FRAIS			354.61		
							TOT GST-HST / TOT TPS-TVH				17.73	
							UNIT TOTAL / TOT UNITE					372.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC		1			FUEL QTY / QTE CARB	253.1				
							TOT CHARGES / TOT FRAIS			354.61		
							GST-HST/TPS-TVH				17.73	
							BKDN TOTALS / TOTAUX CODIFICATION					372.34

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

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 maintaince as per MLA allowance policy — ~~oil~~ oil change.

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

1747

Estimate Ref #277
Date Printed: 08/26/2014
Printed Time: 1:06 pm

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

Jason, Luan [redacted]

License: Mileage In: 0 Date Written: 08/26/2014
Unit #: Mileage Out: 0 Written By:
DOM: Save Old Parts: No

Home: Work:
[redacted]

Job Name	Description	Technician	Qty	List	Extended
Job #1	Brake vibration check				
Labor 1	Work Requested - Brake vibration check, 2 Front rotors and L/R rotor wrap				0.00
				Job Total:	0.00
Job #2	Synthetic oil change				
Labor 1	Work Requested - Synthetic oil change				115.00
Part	F. brake rotors (Warranty)		2.00	0.00	0.00
Part	Rear R/R rotor warranty		1.00	0.00	0.00
				Job Total:	115.00

CHANDA AUTO CORP
923A 46 AVENUE SE T2G2A5
CALGARY AB
22082370

++++ PURCHASE ++++

08-26-2014 [redacted]
Acct # ********[redacted]
Exp Date **/** Card Type VI
Name: JASON LUAN
A0000000031010O1 VISA CREDIT

Trace # 930001
FS2208237001
Inv. # 4157
Auth # [redacted] RRN 001070001

Total $123.77
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Method	Amount
Visa	123.77
Payment Totals:	$123.77

Parts:	$0.00
Labor:	$115.00
Sublet:	$0.00
Misc:	$0.00
Hazmat: *	$0.00
Supplies: *	$2.88
Regular:	$5.89
Compound:	$0.00
Tax Total:	$5.89
Invoice Total:	**$123.77**
Less Paid:	123.77
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: Member Parking

For hosting, select one:

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

Purpose:

STAMPEDE LTD.

Station	: Booth 10	
Cashier	: suew	
Trans#	: 2637	
Ticket	: 586568977	
Time in	: 06/07/2014 20:20:35	
Paid to	: 06/07/2014 23:59:59	
Duration	: 03:39:23	
Plate	:	
OTHER	: $	23.81
Subtotal	: $	23.81
*GST	: $	1.19
Total	: $	25.00
CREDIT	: $	25.00
C/C#	: ***********[redacted] Swiped	
Type	: VISA	

Purchase 14/07/06 20:20:31

[redacted]

Sequence [illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

STAMPEDE LTD.

Station : Booth 10
Cashier : suew
Trans# : 2968
Ticket : 586646591
Time in : 07/07/2014 17:53:52
Paid to : 07/07/2014 23:59:59
Duration : 06:06:06
Plate :

OTHER : $ 23.81
Subtotal : $ 23.81
*GST : $ 1.19
Total : $ 25.00
CREDIT : $ 25.00
C/C# : ***********[redacted]
Swiped
Type : VISA

Purchase 14/07/07 17:54:06
Auth# : [redacted]
Sequence : 120467

ONE ENTRY ONLY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Receipt 1244022

Amount 15.00

SAIT PARKING SERVICES

July 12, 2014

PLEASE PLACE ON DASH

SAIT POLYTECHNIC

(403) 210-4494
1301 - 16 Ave. NW
Calgary, AB
T2M 0L4

Important!! Read Carefully

Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

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
August 16, 2014

New Charges including Delinquency Assessment, if any

[redacted]

Statement includes payments and charges received by August 16, 2014

3308

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

[redacted]

New Transactions for J LUAN MLA

[redacted]

			Amount $
July 22	IMPARK00030312U Goods or Services	CALGARY	18.00
July 30	IMPARK00030186U Goods or Services	877-909-6199	5.25
August 15	IMPARK00030133U Goods or Services	877-909-6199	5.25
Total New Transactions for J LUAN MLA			**28.50**

µ Please detach here µ

[redacted]

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 Nu[redacted]

000267

[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
J LUAN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
July 16, 2014

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

Statement includes payments and charges received by July 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.

3291

Credit Limit Summary On July 16, 2014 | **Total Credit Limit $** [redacted] **Available Credit Limit $**

Listing of Charges and Credits — Amount $

		Amount $
July 9	**Payment Received Thank You**	[redacted]

[redacted]ns for J LUAN MLA — Amount $

June 17	**AHS FMC PARKING I ZE CALGARY** GOVERNMENT SERVICES	**13.25**
Total New Transactions for J LUAN MLA		**13.25**

P000000290-C000000955-1/2-VIP /SEL/

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 $ 13.25	Amount Paid $

000290

[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]

New Transactions for J LUAN MLA Continued

[redacted]

[redacted]

		Amount $
August 31	IMPARK00030080U 877-909-6199 Goods or Services	10.50
Total New Transactions for J LUAN MLA		[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	[redacted]	September 16, 2014

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

Statement includes payments and charges received by September 16, 2014

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

3335

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

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

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J LUAN MLA — Amount $

[redacted]

August 17	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**32.90**

[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 $

000279

[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]

New Transactions for J LUAN MLA Continued

[redacted]

		Amount $
August 28	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	35.90

[redacted]

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

Purpose:

meeting with community volunteers – MLA BBQ

Boston Pizza
Here to make you happy.

STORE
#136
0015a Table 82 #Party 5
SCARLETT S SvrCk: 6 12:13 07/08/14

JAMBA FETT, pt jambalaya	10.99
CHK MSH FETT, pt chic/mush	10.99
PT CAESAR, pt caesar	3.00
PENNE PESTO CHK, pt chkn pesto	10.99
CHK MSH FETT*, pt chic/mush	10.99
BK CHIP BAC PENN, pt chip bac pen	10.99
SEAFOOD FETT, pt seafood	10.99
Sub Total:	68.94
HOUSE PROMO 100% *Discount*:	10.99
GST :	2.90
07/08 12:55 TOTAL:	60.85
Tip	12.00
Total	$72.85

GST # 101463263 RT0001
THANK YOU FOR JOINING US
AT BOSTON PIZZA CROWFOOT #136
PLEASE PAY YOUR SERVER
JOIN US FOR PASTA TUESDAY!
CREATE YOUR OWN PASTA FROM $6.95
GOURMET PASTA FROM $9.75

TELL US HOW WE DID!
We value your feedback
Complete a short survey and receive a weekly chance to WIN an awesome $50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1-888-205-5778
++++++++++++++++++++++++++++++++++++++
Complete rules & eligibility
please visit www.tellbostonpizza.com

GUEST SURVEY ACCESS CODE:
52611-70000-83011

Full Rules & Regulations can be found at
www.bostonpizzasurvey.com
++++++++++++++++++++++++++++++++++++++

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:

Lunch meeting with Symposium volunteers

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

†††† PURCHASE ††††

07-09-2014 13:10:20
[redacted] C
Exp Date ''/'' Card Type VI
Name: JASON LUAN
A0000000031010001 VISA CREDIT

Trace # 980035
FS2189593801
Inv. # 18657
Auth # [redacted] RRN 001030034

Purchase $85.09
Tip $17.02
Total $102.11

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

#088669 07/09/2014 1:12:12PM
01 CLERK 000000

COPY

9@ 5.79 DIM SUM	$52.11
2@ 6.99 DIM SUM	$13.98
1@ 14.95 OPEN FOOD	$14.95
MDSE ST	$81.04
GST	$4.05
ITEMS 12Q	
CASH	**$85.09**

(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:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Volunteers leader's meeting

Purpose:

MLA
BBQ community Committee

KINJO SUSHI AND GRILL LT
415 5005 DALHOUSIE DRIV
CALGARY,AB
T3A 5R8
403-452-8389

SALE

Server #: 000012 BOBBY
MID: 8019017964
TID: 0089250008019017964034
REF#: 00000043
Batch #: 096
07/13/14 19:04:07
APPR CODE: [redacted]
Trace: 43
VISA Chip
************[redacted] **/**

AMOUNT	$105.79
TIP	$21.16
TOTAL	$126.95

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Kinjo Sushi &
Grill Dalhousie
415 5005 Dalhousie Dr.
NW Calgary AB T3A 5R8
GST#:801448655 RT0001
Phone#:403 452 8389
Fax#:403 452 8932

4 Guests

Check:323649
Table:B11
Server:S, Bobby 12
07/13/14 07:56pm

5 Tea	$7.50
1 Avocado Ro	$3.45
1 Mango Roll	$12.00
1 Spider Ro	$11.00
1 Alberta Ro	$11.00
1 Hot Calif Roll	$11.00
2 Hot Beef Roll	$24.00
1 Vege Roll	$11.00
2 Grill Long Bean	$9.80
/// LOVE FRM KINJO	$0.00
Subtotal:	$100.75
Tax::	$5.04
Sub w/Tax:	$105.79
Total:	$105.79

Thank you for coming!
There are no words to
show you our appreciation
We love you this much

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Arbour Lake Residents Association

Expense Category: MLA BBQ.

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: calgary - Hawkwood constituents

Purpose:

annual MLA BBQ -
calgary stampede week.

Arbour Lake Residents Association

ARBOUR LAKE

Arbour Lake Residents Association, 12 Arbour Lake Drive NW, Calgary, AB, Canada, T3G 4A3
Tel: (403) 241-2628 Web: www.arbourlake.com

Bill To Jason Luan
#29, 735 Ranchlands Blvd NW
Calgary, AB T3G3A9
403-216-5444

RECEIVED
SEP 0 2 2014
Fin...
Mgmt & Adm...
Services

INVOICE

Questions?

Telephone: (403) 241-2628
Web site: www.arbourlake.com
Email: info@arbourlake.com

Date: August 1, 2014
Invoice No: 56

Payment Method
(Make cheques payable to Arbour Lake Residents Association)
Cash, Cheque, Direct Debit

Amount Due: **$4,828.13**

GST (13509 6451 RP00010)

Summary

Date	Description	Fee	GST	Total
July 10, 2014	Arctic Chiller - Water for Stampede Event	$1,000.83	$7.75	$1,000.83
	GFS Calgary - Food for Stampede Event	$3,827.30	$36.91	$3,827.30
	Subtotal	**$4,828.13**	**$44.66**	
	Total Payable			**$4,828.13**

RECEIV...
AUG 1 9 2014
Financ...
Mgmt & Ad...
Services

[redacted]

approved

Aug 14, 2014

CM SEP 09 2014 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Joel Christie

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Aging in Place volunteers

Purpose:

Aging in Place fair planning meeting

Aging in Place meeting
Joel Christie

Tim Hortons Store 1119
79 Crowfoot Way NW
Calgary, AB
T3G 2R2
403-239-2583

GST# 121071781RT0001
Sep 10 2014 10:18 am Trans# 2368019

TRANSACTION RECORD

Card Number : ************[redacted]
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $47.09

Auth # [redacted]
Sequence # : 000079
Term ID : 202
Date : 14/09/10
Time : 10:18:47

APPROVED

Application Label: VISA
AID: A0000000031010
TVR: 0000000000
TC : FF532534D4A1A176
TSI: 0000

Tim Hortons
restaurant#1119
79 Crowfoot Way Calgary AB
Managers:
Cheryl Mandigo
Kelli Urquhart
phone: 403-239-2583
gst#121071781RT0001

Take-out
Order #
028019

1 Single Serve - Coffee	9.99
1 Single Serve - Dark Roast	9.99
1 Take 10 Coffee	14.69
1 Dozen Muffin	11.69
Subtotal	46.36
GST	0.73
Total	**47.09**
Visa Auth #=056573	47.09

Wednesday September 10,2014 10:18:55
Shift # 2 Reg. # 2 Trans # 2368019

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons.com

Thank you for your patronage!