LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hawkwood - Jason Luan
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,830.29	$5,377.15
Member Parking - $	$900.00	$34.39	$328.76
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$113.14	$178.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,852.67	$2,316.48
Other			
Hosting - $		$3,844.78	$11,337.07
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,551	8,464
Special Trips (5 trips per year) - NF	5	1	1
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	20	22
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 164 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/14 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]		000404098232	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.7	1.22	65.85		
					11/03/14	CALGARY AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.14
							TOTAL / TOTAL			65.85	3.29	69.14
					000404098231	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.9	1.21	73.58		
					10/29/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.26
							TOTAL / TOTAL			73.58	3.68	77.26
					000404098230	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	65.4	1.27	79.05		
					10/25/14	CALGARY AB	GST-HST / TPS-TVH				3.95	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.60	
							** REF NO TOT / TOT NO REF **					96.64
							TOTAL / TOTAL			92.04	4.60	96.64
					000404098229	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.0	1.20	45.63		
					10/22/14	EDMONTON AB	GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					47.91
							TOTAL / TOTAL			45.63	2.28	47.91
					000404098228	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.4	1.27	68.20		
					10/21/14	CALGARY AB	GST-HST / TPS-TVH				3.41	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.06	
							** REF NO TOT / TOT NO REF **					85.25
							TOTAL / TOTAL			81.19	4.06	85.25
					000404098227	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	62.1	1.29	76.22		
					10/14/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.03
							TOTAL / TOTAL			76.22	3.81	80.03
					000402959338	CANADIAN TIRE CORPORATION	UNLEADED PREMIUM GASOLINE	71.5	1.24	84.37		
					10/11/14	LEDUC, ALBERT AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.59
							SUBTOTAL / SOUS TOT			84.37	4.22	88.59
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			83.65		87.87
					000404098226	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.5	1.36	74.43		
					10/09/14	CALGARY AB	GST-HST / TPS-TVH				3.72	
							CAR WASH	1.0	12.99	12.99		

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 165 OF DE 290	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: 12/01/14 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]				GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.37	
							** REF NO TOT / TOT NO REF **					91.79
							TOTAL / TOTAL			87.42	4.37	91.79
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	473.5				
							TOT CHARGES / TOT FRAIS			606.30		
							TOT GST-HST / TOT TPS-TVH				30.31	
							UNIT TOTAL / TOT UNITE					636.61
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					635.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC	1				FUEL QTY / QTE CARB	473.5				
							TOT CHARGES / TOT FRAIS			606.30		
							GST-HST/TPS-TVH				30.31	
							BKDN TOTALS / TOTAUX CODIFICATION					636.61
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					635.89

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

Element Fleet Management

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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: 11/01/14
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]		000402089671	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	59.6	1.34	76.06		
					09/30/14	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
					000402089670	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	68.9	1.34	87.85		
					09/29/14	CALGARY	AB	GST-HST / TPS-TVH				4.39	
								REF GST-HST / TPS-TVH REF				4.39	
								** REF NO TOT / TOT NO REF **					92.24
								TOTAL / TOTAL			87.85	4.39	92.24
					000402089669	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	70.2	1.34	89.55		
					09/26/14	CALGARY	AB	GST-HST / TPS-TVH				4.48	
								REF GST-HST / TPS-TVH REF				4.48	
								** REF NO TOT / TOT NO REF **					94.03
								TOTAL / TOTAL			89.55	4.48	94.03
					000402089668	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	63.2	1.30	78.23		
					09/17/14	EDMONTON	AB	GST-HST / TPS-TVH				3.91	
								REF GST-HST / TPS-TVH REF				3.91	
								** REF NO TOT / TOT NO REF **					82.14
								TOTAL / TOTAL			78.23	3.91	82.14
					000402089667	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.3	1.35	74.88		
					09/15/14	CALGARY	AB	GST-HST / TPS-TVH				3.74	
								REF GST-HST / TPS-TVH REF				3.74	
								** REF NO TOT / TOT NO REF **					78.62
								TOTAL / TOTAL			74.88	3.74	78.62
					000402089666	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	65.2	1.34	83.19		
					09/11/14	RED DEER COUN	AB	GST-HST / TPS-TVH				4.16	
								REF GST-HST / TPS-TVH REF				4.16	
								** REF NO TOT / TOT NO REF **					87.35
								TOTAL / TOTAL			83.19	4.16	87.35
					000402089665	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	66.3	1.36	85.74		
					09/08/14	CALGARY	AB	GST-HST / TPS-TVH				4.29	
								REF GST-HST / TPS-TVH REF				4.29	
								** REF NO TOT / TOT NO REF **					90.03
								TOTAL / TOTAL			85.74	4.29	90.03
					000402089664	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	49.6	1.37	64.62		
					09/05/14	CALGARY	AB	GST-HST / TPS-TVH				3.23	
								REF GST-HST / TPS-TVH REF				3.23	
								** REF NO TOT / TOT NO REF **					67.85
								TOTAL / TOTAL			64.62	3.23	67.85
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	501.3				
								TOT CHARGES / TOT FRAIS			640.12		
								TOT GST-HST / TOT TPS-TVH				32.00	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 167 OF 296 DE	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 11/01/14 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]				UNIT TOTAL / TOT UNITE					672.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	501.3		640.12	32.00	
							BKDN TOTALS / TOTAUX CODIFICATION					672.12

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 maintenance as per MLA allowance policy

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

2008

Estimate Ref #402
Date Printed: 11/12/2014
Printed Time: 1:59 pm

Hat/Ref

WELCOME TO CHANDA PRECISION MOTOR WORKS

Time Promised:

Jason, Luan [redacted] 3

License: TPL043
Unit #:
Mileage In: 150,000
Mileage Out: 150,000
DOM:
Date Written: 11/12/2014
Written By:
Save Old Parts: No

Home: Work:
Cell: [redacted]

Job Name	Description	Technician	Qty	List	Extended
Job #1	Synthetic oil change				
Labor 1	Work Requested - Synthetic oil change				115.00
Labor 1	Work Requested - Rear diff. fluid change				128.00
Labor 1	Work Requested - Coolant change				115.00
Labor 1	Work Requested - Transmission fluid change				129.00
				Job Total:	*487.00*

Payment Date	Type	Method	Amount
11/12/2014	Check		521.58
		Payment Totals:	$521.58

Parts:	$0.00
Labor:	$487.00
Sublet:	$0.00
Misc:	$0.00
Hazmat: *	$0.00
Supplies: *	$9.74
Regular:	$24.84
Compound:	$0.00
Tax Total:	$24.84
Invoice Total:	**$521.58**
Less Paid:	521.58
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 Nov 12. 2014 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:

Oil change

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

**** PURCHASE ****

09-08-2014 [redacted]
Acct # ************ [redacted]
Exp Date **/** Card Type VI
Name: JASON LUAN
A0000000003101001 VISA CREDIT

Trace # 010003
FS2208237001
Inv. # 4196
[redacted] RRN 001077003

Total $91.49

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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
1780
Estimate Ref #0
Date Printed: 09/08/2014
Printed Time: 4:24 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: 09/08/2014
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*

Payment Date	Type	Method	Amount
09/08/2014	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: Member Parking

For hosting, select one:

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

Purpose:

attending Wellness Symposium at MRU.

note: my own visa.

MOUNT ROYAL UNIVERSITY
Date: 10/16/14 10:16:39
Payment Type: Visa
Account Num [redacted]
Auth Code:
ISO Code:
Ref:
5.25
Tax: .25
Total: 5.25

POS: AP3

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	[redacted]	November 16, 2014

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

Statement includes payments and charges received by November 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.

3236

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

Listing of Charges and Credits		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for J LUAN MLA
[redacted]

		Amount $
October 19	IMPARK00030186U CALGARY Goods or Services	6.30
October 25	PRECISE PARKLINK INC TORONTO Goods or Services	5.00
Total New Transactions for J LUAN MLA		**11.30**

[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 $	Amount Paid $
	[redacted]	

000277

[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]

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

[redacted]

Date
October 16, 2014

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

Statement includes payments and charges received by October 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.

3346

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

Listing of Charges and Credits — Amount $

October 6	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA

[redacted]

		Amount $
September 18	**IMPARK00030186U 877-909-6199** Goods or Services	5.25
September 23	**IMPARK00030214U 877-909-6199** Goods or Services	3.15
September 26	**IMPARK00030214U 877-909-6199** Goods or Services	3.15
September 27	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	8.00
Total New Transactions for J LUAN MLA		**19.55**

[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 $	Amount Paid $
	[redacted]	

000278

[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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Edmonton Airport to Legislature

AIRPORT TAXI SERVICE
4608 101 ST. (7808907070)
EDMONTON, AB
123456
T6E-5G9

Term ID: 05566892

Purchase

XXXXXXXXXXXX[redacted]
VISA Entry Method: C
Invoice #: 199

Amount:$	48.00
Tip: $	9.00
Total: $	57.00

2014/11/27 15:30:20
Seq #: 0012410030
Appr Code: [redacted]
Resp Code: 01/027

VISA CREDIT
A0000000031010001
BB 88 6F F2 74 92 67 E3
00 00 00 80 00
F8 00
14 D4 46 2E D3 F4 7C 6B

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST858623085

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi Legislature to Edmonton Airport

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

PURCHASE

11-27-2014 19:18:11
Acct # [redacted]
Exp Date **/** Card Type VI
Name: JASON LUAN
A0000000031010001 VISA CREDIT

Trace # 160004
K22143180427
Inv. # 2678
Auth # [redacted] RRN 001001520

Purchase	$36.10
Tip	$5.00
Total	**$41.10**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.associatedcab.ca
403-299-1111

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi in Edmonton

Thank You for calling **CAPITAL TAXI** www.capitaltaxiedmonton.com

Date: [illegible] 30-2014 Amount: $20-

From:

To: - cash

Unit: Driver: GST:

780-423-2425

24 Hour Service

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: April **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27		[redacted]	☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$444.00	$22.20	$466.20

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

Nov. 28. 2014

Date

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: May **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	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	[redacted]		☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12			☐	☐	☐			
13	[redacted]		☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	[redacted]		☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	[redacted]		☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$257.19	$12.86	$270.05

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

Nov. 28. 2014

Date

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: June **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	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4	[redacted]	[redacted]						
5	[redacted]	[redacted]						
6	[redacted]	[redacted]						
7	[redacted]	[redacted]						
8	[redacted]	[redacted]						
9	[redacted]	[redacted]						
10	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
12								
13	[redacted]	[redacted]						
14	[redacted]	[redacted]						
15	[redacted]	[redacted]						
16	[redacted]	[redacted]						
17	[redacted]	[redacted]						
18								
19								
20								
21	[redacted]	[redacted]						
22	[redacted]	[redacted]						
23	[redacted]	[redacted]						
24	[redacted]	[redacted]						
25	[redacted]	[redacted]						
26	[redacted]	[redacted]						
27		[redacted]						
28		[redacted]						
29		[redacted]						
30		[redacted]						
31								
			Grand Total			$127.43	$6.37	$133.80

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 **Date** Nov. 28, 2014

Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: July **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
18	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29		[redacted]	☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$217.57	$10.88	$228.45

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 [redacted]

Nov. 28, 2014

Date

Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: August **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
28			☐	☐	☐			
29		[redacted]	☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$48.29	$2.41	$50.70

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

Nov. 28, 2014

Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: September **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			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
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			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23		[redacted]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$178.00	$8.90	$186.90

J.L

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

Date Nov 28 - 2014

Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: October **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24		[redacted]	☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$237.43	$11.87	$249.30

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

Nov. 28. 2014

Date

Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: November **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
20	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
25	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
28			☐	☐	☐			
29		[redacted]	☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$342.76	$17.14	$359.90

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

Nov. 28. 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:

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

Purpose:

MLA lunch with community leader

Boston Pizza
Here to make you happy.

STORE #136
0016 Table 44 #Party 2
DANI 0 SvrCk: 4 12:09 09/30/14

N.S. POP	3.00
BTR CHK FETT, pt btr chkn	10.99
CHKN PECAN SALAD, italian	15.25
SIDE ORDERS, sm dressing, italian	1.00
Sub Total:	30.24
GST :	1.51
09/30 13:04 TOTAL :	31.75

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:
62611-90000-03311

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

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

Purpose:

Business lunch with stakeholders
Wellness Initiative Discussion

DENNY'S - #6971
10803-104 Ave NW,Edmonton,(780)425-8408
0045b Table 41 #Party 1
KELLY M SvrCk: 15 10:22 10/22/14

1 HAM/CHS OMELETTE,	
$ saut mushrooms (1.29)	12.28
1 HOT TEA	2.69
1 PRIME RIB MELT,:PHONE #,NOW	11.69
Sub Total:	26.66
GST :	1.33
Guest 1 TOTAL:	27.99
Sub Total:	26.66
GST :	1.33
10/22 13:01 TOTAL:	27.99

THANK YOU! + 15% tips
PLEASE PAY CASHIER

GST# 121767065
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

MLA lunch with constituents

JOEY
CROWFOOT
GRILL / LOUNGE
50 Crowfoot Way N.W.
Tel: 403.547.5639

75 Courtney

Tbl 22/1 Chk 892 Gst 4
Oct16'14 01:04PM

1	SIDECAR HOMO	0.00
1	POP pop iced tea	3.10
1	REFILL POP	0.00
1	JJ DBL ESPRESSO	3.50
1	SOUVLAKI submoroc soup$	16.50
1	MORC SOUPW/CAESR	14.50
1	PROTEIN BURGER submoroc soup$	15.00
	SUBTTL	52.60
	TAX GST 5%	2.63
01:58PM	TOTAL	55.23

+ 15% tips

Thank You!

DID WE GET IT RIGHT?
TELL US HOW WE DID.

Cartney

JOEYRESTAURANTS.COM

Joey Crowfoot is now taking reservations Sunday - Thursday between 2 and 5 PM
GST# R894730464

JOEY #20206 - Crowfoot
50 Crowfoot Way
Calgary, AB
T3G 4C8
403-547-5639

** TRANSACTION RECORD **

Tran. #: 21241
RVC: DINING
Table #: 22
Check #: 892
Group #: 1
Employee #: 75
Employee Name: Courtney

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX[redacted]
AID: A0000000031010

Amount $55.23
Tip $8.29
==========
TOTAL CAD$63.52

APPROVE[redacted]
00-001[redacted]
JY06WS0E/JY06WC06
2430010 01011
2014/10/16 13:59:45

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: [redacted]

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Aging-in-place Fair

Purpose:

MLA community event for 800 constituents. — M&M Burgers

Member paid for half of the invoice $1,000.00

INVOICE

581721

DATE Oct 4/2014

TAX REG. NO. 80262671

SOLD TO	SHIP TO
Ranchland Community BBQ	RACHLAND SCHOOL
ADDRESS	ADDRESS

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	M&M Meat Shops BBQ Catering for 800 pp. @ $2.50 each			1985 00
	includes: beef/veggie burgers/ hotdogs/buns/gluten free Condiments/Cheese/onions			
	Service 300		GST/HST	15 00
			PST	
			TOTAL	2000 00

51E

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Wei Huang

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Volunteers Appreciation / MLA Town Hall Nov. 1.2014 for 130 Volunteers

---

H AND J CHINESE BISTRO
11 222 16 AVE NE
CALGARY,AB
T2E 1J8
403-277-0908

SALE

MID: 8027509077
TID: 0089250008027509077000
REF#: 00000003
Batch #: 099
10/31/14 18:48:37
APPR CODE: [redacted]
Trace: 3
MASTERCARD Chip
[redacted]
/

AMOUNT $1,000.00

APPROVED

WALMART MC
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

MERCI
THANK YOU

GST/TPS #

Date	Table	Personnes Guests	Serveur(euse) Server	8971852

APPT–SOUP/SAL–ENTREE–VEG/POT–DESSERT–BEV

	For 130 people.	
Dumplins	水饺	130 00
Stir Fry	炒[illegible]	100 00
Noodles	炒[illegible]	100 00
		124 48
Beef & Broccoli	西兰花牛肉	124 48
palace chicken	宫鸡丁	124 48
HOT & SOUR TOFU	麻辣豆付	124 48
		124 48
Egg plant	鱼香茄子	REPAS FOOD TOTAL 952 40
		GST/TPS 47 62
Ribs.	烧排骨	SOMME PARTIELLE SUBTOTAL
		PST/TVP
		TOTAL 1000 00

Hy pax HP-GC27001-TP

****
YOUR RECEIPT
Thank You
Call Again
****

CHINESE COMBO T1	952.38
ITEM CT	1
TAX-1	47.62
TAX	47.62

CHARGE
1,000.00

10-31-2014 18:14
0001 DINNER 00010293
****

H&J CHINESE BISTRO
#11, 222 16 AVE NE
TEL:403-277-0908
GST: 829624717RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Byron Price

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Aging-in-place Steering Committee Meeting

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

GST# 121071781RT0001
Nov 06 2014 08:31 am Trans# 2409622

TRANSACTION RECORD

Card Number : ********** [redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $20.41

Auth # : 01[redacted]
Sequence # : 00[redacted]
Term ID : 202
Date : 14/11/06
Time : 08:30:35

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : 655AB725853E0FC9
TSI: F800

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

Take-out
Order #
029622

1 Hf Dzn Donuts	4.99
1 Take 10 Original Blend Coffee	14.69
Subtotal	19.68
GST	0.73
Total	**20.41**
Visa Auth #=01[redacted]	20.41

Thursday November 06,2014 08:31:01
Shift # 2 Reg. # 2 Trans # 2409622

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Byron Price

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Org. Committee meeting host

Restaurant #2702
5111 Northland Dr, Calgary, AB T2L 2J8
403-247-5002

1 Take 10 Coffee	$14.69
1 Muf-Assrtd Dozen	$11.69
Subtotal:	$26.38
GST: $0.73 PST:	$0.00
GrandTotal:	$27.11
Visa:	$27.11
Change Due:	$0.00

Take Out # 110 100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Thu Oct 2,2014 09:02:24
Receipt # : 5168381
GST #865278584RT0001

VISA	**********[redacted]
Card Entry:CHIP	Sequence:000037
Trans Type:Purchase	$27.11
Term #:	201
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0080008000
TSI #:	F800
Auth # [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Byron Price

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Aging-in-place Fair

Purpose:

MLA community event for 800 people — chips

WALLACE & CAREY INC.
AN INDEPENDENT CANADIAN DISTRIBUTOR SERVING THE RETAILER SINCE 1921

CALGARY
Tel: (403) 730-2222 Fax: (403) 274-0461
MAILING ADDRESS
5445 - 8th Street N.E.
Calgary, AB T2K 5R9
GST Number: 86950 3664 RT

EDMONTON
Tel: (780) 453-1507 Fax: (780) 455-7253
SASKATOON
Tel: (306) 931-9209 Fax: (306) 931-0891
REGINA
Tel: (306) 721-2821 Fax: (306) 721-2160

WINNIPEG
Tel: (204) 632-0994 Fax: (204) 632-1021
VANCOUVER
Tel: (604) 522-9930 Fax: (604) 522-9819
TORONTO
Tel: (905) 825-9640 Fax: (905) 825-9709

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
30-SEP-14	[redacted]	5040098

NO TOTES & TRAYS
Steven to pick for Kathleen

PAGE 1

SOLD TO:
SHOWPLACE - PICK UP ORDERS...
5445 8 ST NE
CALGARY, AB T2K 5R9

SHIP TO:
SHOWPLACE - PICK UP ORDERS...
5445 8 ST NE
CALGARY, AB T2K 5R9

DELIVERY DATE 03-OCT-14

SALESMAN: 7101 ROUTE/STOP: 99/ 99 CARRIER: 101 TERMS: 7 DAYS WAREHOUSE: 1 REFERENCE:

UPC	L	ITEM	S	DESCRIPTION	PACK	SIZE	PORTIONS SUGGESTED RETAIL	COST MRGN	EXT. RETAIL	QTY. ORD.	QTY. SHIP	SHIPPING WEIGHT	UNIT PRICE	P	GST/HST	EXT. AMOUNT (EXCL. GST/HST)	
064100852662	3	600350		PRINGLES ORIGINAL 37GR CAN	12	37.00GR	1EA/ 1.03	35.00	210.12	17	17	14.45KG	8.07		0.40	137.19	
				Subtotal Retail Class 02			210.12	34.71			17	14KG			6.80	137.19	*
				Subtotal Retail Class 02			210.12	34.71			17	14KG			6.80	137.19	*
Label Summary:	3			CONFECTIONERY Master:	17		Breakdown:	0		Total:	17						

SERVICE LEVEL: 100.00% COMBINED, 100.00% W&C

TOTALS:	210.12	34.71	204		17	14KG	6.80	137.19
							Freight	0.00
							Please Pay	143.99

Label type L: * = Breakdown
Substitution Code S: A = Deal Sub, B = Regular Sub, C = Ad Sub, D = Custom Sub
Price Code P: A = Advertised Item, * = Price Change Item
Interest will be charged on overdue accounts. All errors must be reported within 24 hours.

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:

Aging-In-Place event
org. committee volunteers

20 comm. volunteers
- Aging-in-place Initiative

Dine In
堂食
#66

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

Date: Sep 04, 2014 Time: 08:39PM
Server: CARMEN
Bill: 165374 Table : 66

1	Soft Drink	1.95
10	Buffet 自助餐	139.50
9	Buffet 自助餐	125.55
	Subtotal	267.00
	GST(5%) R138472170	1[illegible].35
	Total	**280.35**

66

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

Date: Sep 04, 2014 Time: 20:41:04
Table # 66 Bill # 165374
Tony

CARD NUM : ************[redacted]
AUTHOR. # : [redacted]
Order ID : 01-090414204004
REF NUM : 209115040010170290 C
APP LABEL : VISA CREDIT
EMV AID : A0000000031010001
ARQC TVR : 0000008000
ARQC : C7BB86F4470A4BDA

VISA
PURCHASE

$ 280.35

TIP: 23.00

TOTAL: 303.35

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
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:

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

Purpose:

MLA lunch with constituent volunteers

Yume Sushi
#104, 3400 - 14 St. NW
Calgary, AB Canada
Tel:403-338-1118
GST#852420306

Guest Check #25595

Table : 11

Cover : 3 Date : 24/9/14
Time : 13:09:27 Open By : TD

3	Green Tea	3.00
1	Caterpillar Roll	7.90
1	Unagi Don	11.90
1	Asst Tempura (L)	13.90
	Item Total($):	36.70
	Tax($):	1.84
	Total($):	**38.54**

tip 5.-

No. of Print : 1
Print Time : 13:09:27, TD

$43.54

Thank You! Please come again.
Please pay your server.

YUME SUSHI
3400 14 ST NW
BAY 104
CALGARY, AB T2K 1J1
(403) 338-1118

TERM ID: 04238982 BATCH#: 205
SHIFT#: 001

Sale

INV#: 000000003
VISA Chip
SEQ#: 205001001003
Application Label: VISA CREDIT
AID: A0000000031010O1
TVR:00 00 00 80 00
TSI:E8 00
[redacted]

Amount:	$	38.54
Tip:	$	5.00

Total:CAD$ 43.54

APPROVED [redacted]
001/00

24-Sep-14 13:08:08

CUSTOMER COPY
THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Byron Price

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Aging in Place volunteers

Purpose:

Aging in Place Fair Debriefing meeting

14/10/16 09:12:02. Auth #

Byron

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

GST# 121071781RT0001
Oct 16 2014 09:15 am Trans# 1883096

TRANSACTION RECORD

Card Number : ***********[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $22.91

Auth # : [redacted]
Sequence # : [redacted]
Term ID : 201
Date : 14/10/16
Time : 09:14:39

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : 356BD19FEC9C9935
TSI: F800

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

Take-out
Order #
013096

1 Take 10 Coffee	14.69
1 Dozen Donuts	7.49
Subtotal	22.18
GST	0.73
Total	22.91
Visa Auth [redacted]	22.91

Thursday October 16,2014 09:15:01
Shift # 2 Reg. # 1 Trans # 1883096

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents and Volunteers

Purpose:

Constituency Office Christmas Open House

Classic Cuisine

PO Box 74062, RPO Strathcona, Calgary, AB T3H 3B6
Voice: 403.217.4809 Fax: 403.217.1735
Email: amandawall@telus.net

- *Looking for the perfect holiday gift for clients and friends?*
- *How about the perfect hostess gift?*
- *Don't forget your staff, teachers, housekeeper, and family!*

Christmas Goodies by Classic Cuisine

Over 2½ pounds of delectable cookies and decadent confections, beautifully gift boxed and ready for holiday giving. Includes festive fudge with cherries and walnuts (10oz), melt-in-your-mouth shortbread cookies (12), almond butter crunch (8oz), double ginger sparklers (12), white chocolate candy cane bark (8oz), chocolate lace sandwich cookies (6), and almond shortbread (12).

GST # 867357576 — *$36 (plus GST)*

Order Form

I wish to order 3 boxes of Christmas Goodies at $36. = **$108.00**

GST **$ 5.40**

Total **$113.40**

Method of Payment: (Payment due on receipt of goodies) ☐ Cash or ☐ Cheque

PICKUP location: Hillhurst United Church Gym 1227 Kensington Close NW
Enter through the office door which is to the right of the Sanctuary.
There is a 15 min. parking zone out front. My CELL Number: 403.660.5369

Pickup available from 11am to 2pm ☐ Nov 19 ☐ Nov 26 ☐ Dec 3 ☐ Dec 10

Name: **MLA Jason Luan**

Company: **Calgary-Hawkwood Constituency Office**

Mailing Address: **#29, 735 Ranchlands Blvd. NW Calgary, AB T3G 3A9**

Phone: **403-2165444**

Email: **calgary.hawkwood@assembly.ab.ca**

EMAIL your order: amandawall@telus.net or FAX: 403.217.1735
Quantities are limited – order soon to avoid disappointment!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents and Volunteers

Purpose:

Constituency Office Christmas Open House

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
MEMBER #[redacted]

I **Begin Bottom of Basket
481000 TREAT TOWER 29.99 G
278326 GODIVA TRIO 29.99 G
278326 GODIVA TRIO 29.99 G
278324 SWT DLT GIFT 19.99 G
278324 SWT DLT GIFT 19.99 G
I *Bottom of Basket Item Count = 5

242443 GUDRUN CHOCS 14.99 G
242443 GUDRUN CHOCS 14.99 G
[redacted]
395413 LAURA SECORD 33.99
266556 VAN HOUTTE 43.99
76059 AFTER EIGHT 12.99 G
421904 TPD/76059 3.00-G
[redacted]
**[redacted]
VF [redacted]

[redacted]

0543 004 0000000037 0078

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: KARLA P REG# 4
2019/11/24 12:03 0543 04 0078 37

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituents and Volunteers

Purpose:

Constituency Office Christmas Open House

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543
11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1
MEMBER [redacted]

3 @ 14.99
242443 GUDRUN CHOCS 44.97 G
3 @ 14.99
242443 GUDRUN CHOCS 44.97 G
2 @ 16.99
869351 KS CHOC 33.98 G
2 @ 16.99
869351 KS CHOC 33.98 G
200038 CARAMELS 10.99 G
200038 CARAMELS 10.99 G
4 @ 13.99
84173 ESSX BELGIAN 55.96 G
[redacted]
4 @ 9.99
398455 HOLIDAY BCKT 39.96 G
35500 KS WATR500** 3.95
DEPOSIT 3.50
ENVIRO FEE N .35
283400 VTY PK JUICE 16.99
DEPOSIT 2.40
ENVIRO FEE N .24
262313 PRETZELCRISP 6.89 G
262313 PRETZELCRISP 6.89 G
312540 PIROULINE 8.99
421527 TPD/312540 2.00-
[redacted]

***[redacted]

VF[redacted]

*****[redacted]
REFER[redacted]
AUTH#[redacted]
Invoi[redacted]

COSTC[redacted]
11588[redacted]
CALGA[redacted]

PURCH[redacted]
AMERI[redacted]
A0000[redacted]
00000[redacted]

IMPORTANT - retain this copy for your

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:

Hosted Constituent who visit the Legislature.

EDONPROPINC-GOV-CTRL.~~EDG#2877~~
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON, AB T5K 2B6
TEL (780) 427-7262

TERM ID: B4235128 BATCH#: 757
SHIFT#: 002

Sale

INV#: 000000029
VISA Chip
SEQ#: 757001001029
Application Label: VISA CREDIT
AID: A0000000031010001
TVR:00 00 00 80 00
TSI:E8 00
************[redacted]5

Total:CAD$ 17.50

APPROVE[redacted]
001/00

24-Nov-14 12:02:39

CUSTOMER COPY
THANK YOU!

Host Constituent
visit to Legi.

ARAMARK
CANADA LTD
* Thank You *
G.S.T. # R 134071117

NOV24/2014

SEAFOOD WRP ON BUN	5.25
SEAFOOD WRP ON BUN	5.25
SOUP - 16 OZ	3.50
SOUP - 16 OZ	3.50
SUBTL	17.50
CASH	17.50

#001-000113 11:58R
CLERK NAME 00001

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: Constituency Volunteers

Purpose:

Lunch with volunteers, MLA door knocking

Lunch with volunteers
MLA door knocking.

Community Natural Foods
650 Crowfoot Cres NW, Calgary, AB
Community is hiring!
Please see Customer Service for Details

PURCHASE
Order: S5T6X29895 Tx: 80,000,000,000,503
Drawer: 1 Clerk: THE
Customer: NA
Nov 14, 2014 12:49:34 PM

PRODUCT		QTY	PRICE
Buffet Plate S5 ONLY 10432700 - 0.318(kg) @ $24.9/kg	G	0.318	7.92
Buffet Plate S5 ONLY 10432700 - 0.728(kg) @ $24.9/kg	G	0.728	18.13
Americano - 12oz 997002/10055700	G	1	2.49
Organic Coffee - 12oz 997001/10054900	G	1	1.99
Buffet Plate S5 ONLY 10432700 - 0.718(kg) @ $24.9/kg	G	0.718	17.88
Soup - Medium 997009/10010521	G	1	3.99

SUB TOTAL: $52.40
GST 5%: $2.62
GRAND TOTAL: $55.02

***** Paid *****
VISA CARD $55.02

[redacted]

CHANGE: $0.00

GST # 101072080RT0001
Returns and Exchange Only
Accepted Within 14 Days With Receipt
(Some Exceptions Apply)
Questions or comments?
Email us: CustomerCare@mycnf.com
Visit Our Website:
www.communitynaturalfoods.com
View great recipes and more!
(403) 930-6363 Customer Care

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Petty Cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Open House

INVOICE

PAID

Lynne Walker
[redacted]

To: Jason Luan, MLA
Calgary-Hawkwood Constituency
#29, 735 Ranchlands Blvd NW
Calgary, AB T3G 3A9

Catering Christmas Open House **$150.00**

Christmas baking, assorted cookies, chocolates, veggie tray and cheese logs with crackers, gluten free.

PAID $150 CASH
12/6/14.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Open House

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543
11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1
Seasons Greetings & Happy Holidays

MEMBER [redacted]

[redacted] G-
G-
G-

884 COFFEE CREAM 4.99
2 @ 13.99
247988 FRUIT TRAY 27.98 G
114729 NPL 12/1.5L 4.99
DEPOSIT 3.00
ENVIRO FEE N .84
411344 FRUIT TRAY 19.99 G
411344 FRUIT TRAY 19.99 G
352331 ASST SALAMI 17.99
352331 ASST SALAMI 17.99
404668 ANTIPASTI 12.99 G
248011 VEGGIE TRAY 13.99 G
358234 TRAD HUMMUS 6.99
143434 SPINACH DIP 7.99
366615 ART.PARM DIP 9.69
237039 8.75"PLATE 14.99 G
204198 CHEESE CRISP 9.99 G
419254 TPD/204198 2.00-G
262313 PRETZELCRISP 6.89 G
392381 CARR TBL WTR 9.89
422190 TPD/392381 2.00-
380420 CRACKER CUT 13.99
380420 CRACKER CUT 13.99
663344 SPRK AJ/DBAL 8.79 G
DEPOSIT .40
ENVIRO FEE W .24 G
[redacted]

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF American Express

[redacted]

C
9:25

0543 005 0000000011 0058

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Byron Price

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Aging in Place Committee Meeting

Purpose:

December 5 2014 meeting with Aging in Place Committee

CO-OP

Calgary Co-op
DALHOUSIE CENTRE <07>
(403) 299-4331
GST: 100730894

CANADIAN SWISS CHS	$9.57
CANADIAN SWISS CHS	$13.04
BROCC SPROUT	$2.99
HAM HONEY	$14.34
GARDEN SALAD 6OZ	$1.79
GARDEN SALAD 6OZ	$1.79
[redacted]	
EVENING ROLLS 6PK	$3.49
WH KAISER ROLLS	$2.49
WH KAISER ROLLS	$2.49
WH KAISER ROLLS	$2.49
WH KAISER ROLLS	$2.49
MUSHROOMS - DAY OL	4479
1.145 kg @ $5.49/kg	$6.29

14 BALANCE DUE [redacted]

TYPE: Purchase

ACCT: VISA $ [redacted]

CARD NUMBER: ************[redacted]
DATE/TIME: 12/04/2014 17[redacted]
REFERENCE #: 0010015660
TERM: 66216647
AUTHOR.# : 004266
AID: A0000000031010
TVR: 0080008000
TSI: F800

VISA CREDIT
01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY
****

VISA [redacted]
Auth Code = [redacted]
CHANGE $0.00
TOTAL TAX $0.00

Member Number #284805

CASHIER NAME: RICKI
C0106 #1252 17:14:08 4DEC2014
S00007 R005

Now Accepting
Coupgon

Join now to enjoy instant savings
Download the free app at
www.coupgon.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Byron Price

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Aging in Place Committee Meeting

Purpose:

December 5 2014 meeting with Aging in Place Committee

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

GST# 121071781RT0001
Dec 05 2014 09:38 am Trans# 1913897

TRANSACTION RECORD

Card Number : *********[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $16.54

Auth # : [redacted]
Sequence # : [redacted]
Term ID : 201
Date : 14/12/05
Time : 09:38:18

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : 5BF01BD340BCE7F3
TSI: F800

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

Take-out
Order #
013897

1 Take 10 Original Blend Coffee	15.75
Subtotal	15.75
GST	0.79
Total	16.54
Visa Auth #[redacted]	16.54

Friday December 05,2014 09:38:46
Shift # 2 Reg. # 1 Trans # 1913897

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!