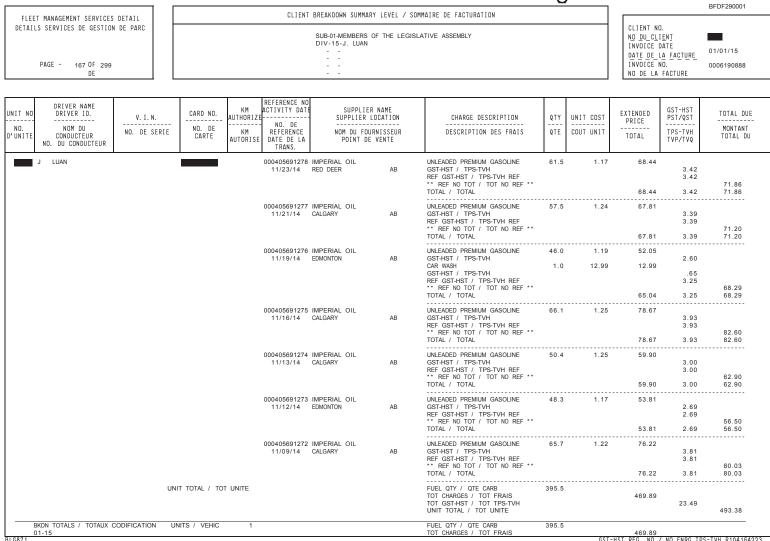
LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Calgary-Hawkwood - Jason Luan For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$1,564.16 \$259.20	\$6,941.31 \$587.96
Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$640.81	\$819.48
Member Travel (Meal Per Diems) - \$		\$1,004.48	\$3,320.96
Other Hosting - \$		\$2,223.67	\$13,560.74
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	120 10	30	120
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5	2,870	11,334 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	1 9	1 30
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

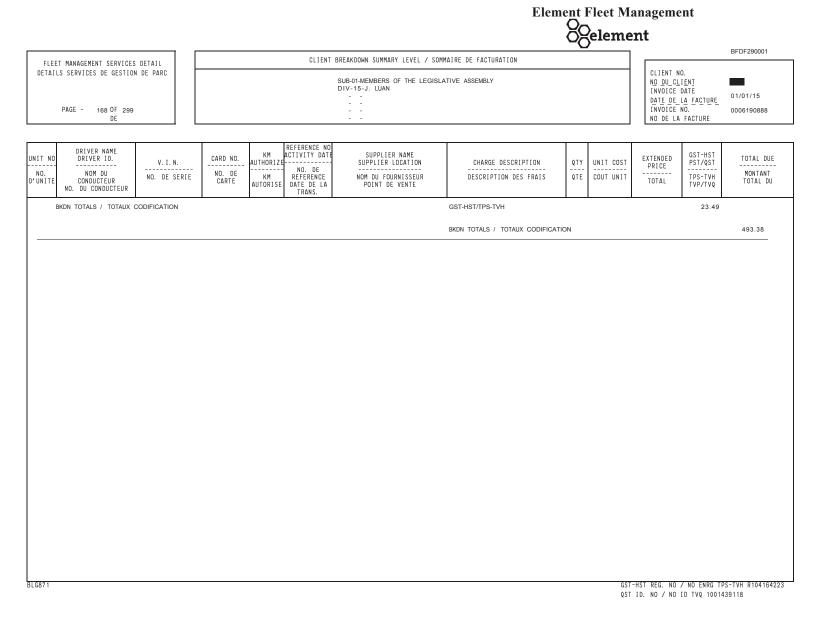
\$ - Reported on CAD dollar amount of actual expense
 NF - Reported based on number of trips, number of kilometres, or number of days
 Budget reported is the maximum annual amount that may be claimed

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

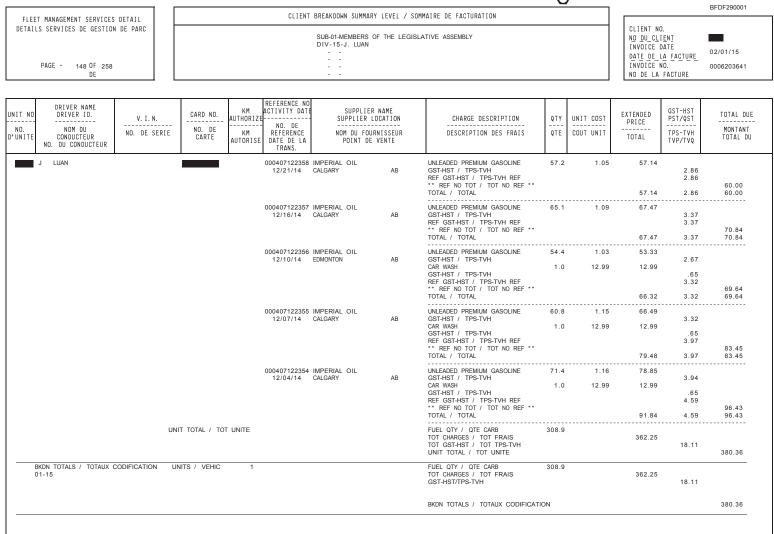
Element Fleet Management Selement



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



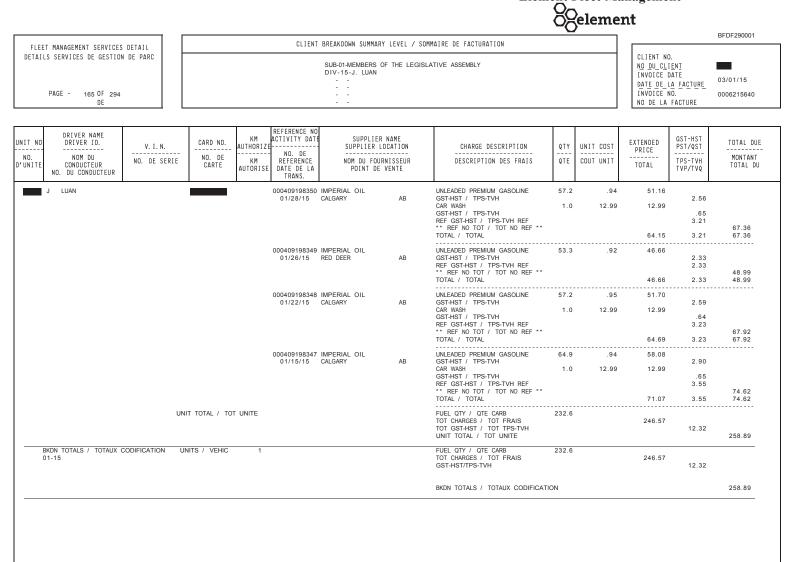
Element Fleet Management



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

BLG871

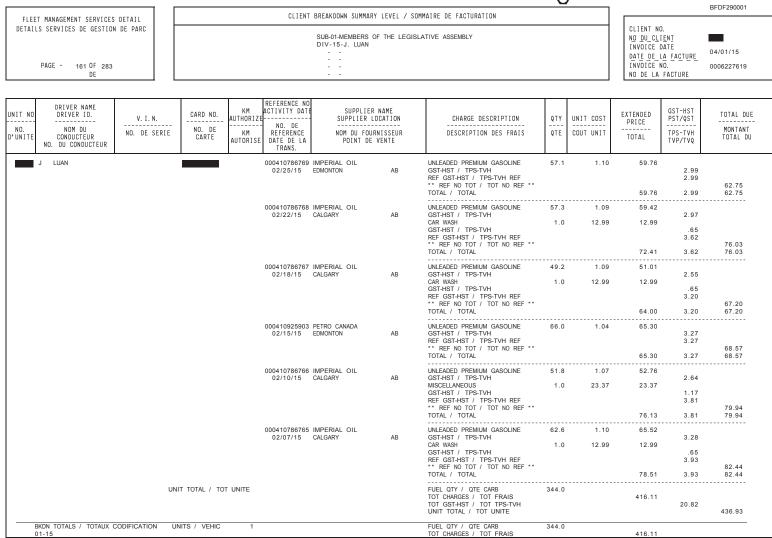
Element Fleet Management



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

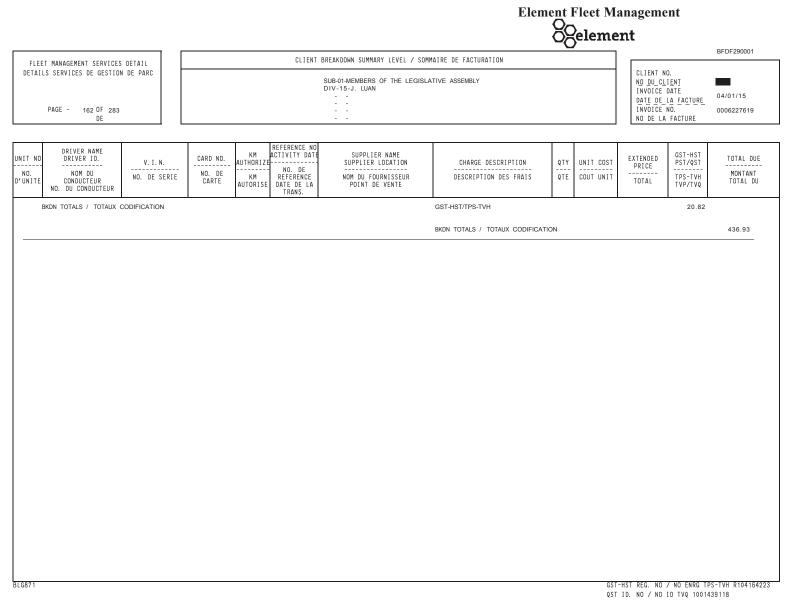
BLG871

Element Fleet Management



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

BLG871



🖤 CANADIAN TIRE

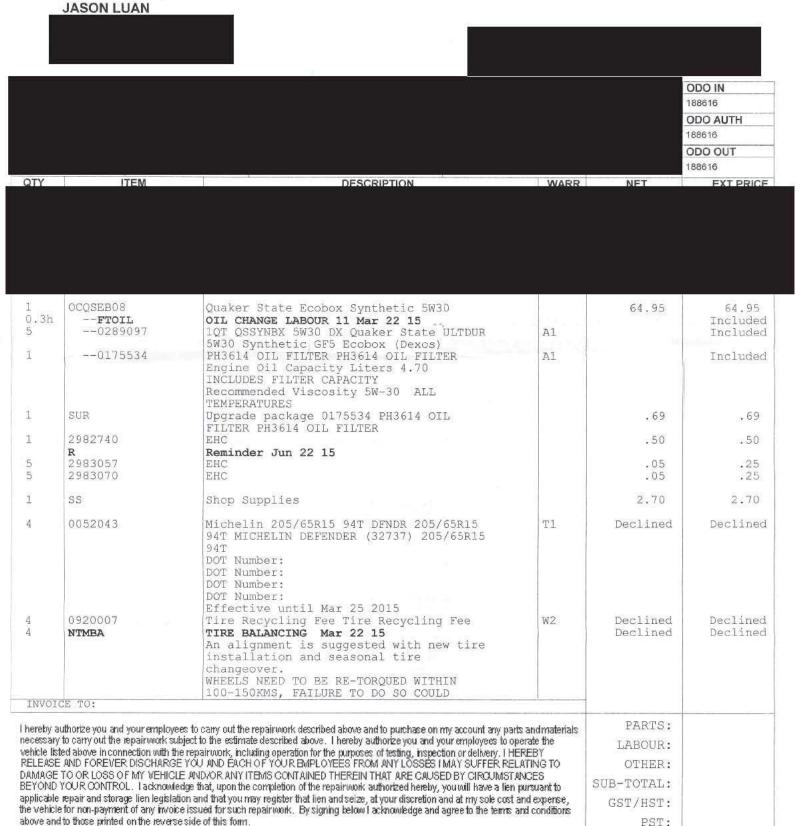
Linis Sales Inc. 11940 Sarcee Trail NW Calgary AB T3R 0A1 Phone: 403-456-6428 Fax: 403-295-0315 e-mail: service@cantire611.com



TOTAL:

Cont'd

SO	LD 1	O:



page 1 of 2	of 2
-------------	------

Customer Signature:

CANADIAN TIRE # 611 11940 SARCEE TRAIL N.W. CALGARY

403-456-6428

Thank you for shopping at our store! Please keep your receipt. It is required for roturns and warranty.

REG #:75 03/22/2015 13:54:10 TRANS #:21 OPERATOR #: 215 Float: 001

==REPAIR ORDER	#:200 SHOP 0			
5X028-9097-2	(2 \$	7.990	e
017-5534-2			K 5W3 \$	
193-9998-2			ckage \$	
298-2740-8	EHC		\$	
5X298-3057-0	General States	2 \$	0.050	e
5X298-3070-6	EHC	8	0.050	P
57298 3010 0	EHC	•	\$	
193-9998-2	Shop S	SUPPI	ies \$	
==END OF ORDER	* #:200	06110	0047631=	#
	SUBTO	TAL	\$	
	5% GS	Г	\$	
	тот	AL	\$	

VISA TEND

69.34

A000000003101001 VISA CREDIT 0000008000F800 01 APPROVED - THANK YOU 027 IMPORTANT Retain this copy for your records

Register for a My CT 'Money' account. Collect e-CT 'Money' to redeem at Canadian Tire. Visit us online at canadiantire.ca or download the Canadian Tire Mobile App.

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Visit canadiantire.ca or download the Canadian Tire Mobile App today!

At Canadian Tire, We Care! Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card! Submit a survey at: www.tellcdntire.com OR via telephone: 1-888-431-5595. No purchase necessary. Contest ends 4-30-15. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply. For contest rules visit website.

2321-1060-21200-1151



Warranties vary by manufacturer. Returns must be in original package and resaleable condition within 90 days. page 2 of 2 1.2

Member Name: Jason Luan, MLA

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

NG RECEIPU -RECEIPT Expiration Date/Time: 06:00am Dec 19, 2014 Purchase Date/Time: 06:15pm Dec 18, 2014 Total Parking: \$5.00 Total FEDERAL: \$0.25 Total Purc. \$5.25 Rate: EVENING RATE Payment Type: Care Total Due: \$5.25 Total Paid: \$5.25

Ticket #: 01680468 Setting: Lot 186 Mach Name: Lot 186-2

014-Dec-01 to	2014-Dec-22				12			12-22 03:30 PM by: Jason Luan
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Date	Opening	Coll fr	Thermanic	Locatori				\$36.43
014-Dec-16	balance ' Parking from 2014-12-16 10:02 AM to 2014-12-16 12:02 PM 5 Av - 2 SI Sw to 3 St SW - N side	(403)869-8805 via CELL		1564	\$9.26		\$9.26	\$27.17
2014-Dec-16	Parking from 2014-12-16 12:06 PM to 2014-12-16 12:26 PM 5 Av - 2 St to 3 St SW - north side	(403)869-8805 via CELL		1565	\$1.00		\$1,00	\$26.17
2014-Dec-16	Refund unused minutes from 2014-12-16 12:24 PM to 2014-12-16 12:26 PM	(403)869-8805 via CELL		1565		\$0.00		\$26.17
2014-Dec-16	Parking from 2014-12-16 12:24 PM to 2014-12-16 02:24 PM 5 AV - 2 St Sw to 3 St SW - N side	(403)869-8805 via CELL		1564	\$9.28			\$16.89
2014-Dec-16	Refund unused minutes from 2014-12-16 01:53 PM to 2014-12-16 02:24 PM	(403)869-8805 via CELL		1564	₂	\$2,38	\$6.90	\$19.27
2014-Dec-16	Parking from 2014-12-16 03:05 PM to 2014-12-16 05:05 PM [2 Av - Centre St S to 1 St SW - S side	(403)869-8805 via CELL		1242	\$8.57		\$8.57	\$10.70
2014-Dec-19	Parking from 2014-12-19 09:36 AM to 2014-12-19 11:36 AM 12 Av - 5 St to 6 St SW - north side	(403)869-8805 via CELL		3374	\$5.65		\$5.65	\$5.05
2014-Dec-22	Parking from 2014-12-22 09:11 AM to 2014-12-22 10:18 AM 1 S - 5 Av to 6 Av SW - W side	(403)510-4057 via CELI		1780	\$5.03		\$5.03	\$0.02
2014-Dec-22	Customer deposit - Receipt No. 1746429					\$200.00	\$0.00	\$200.02

Page 1 of 1

The American Express® Corporate Statement of Account	Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6	12995
J LUAN MLA January 1 LEGIS ASSEMBLY OF AB	Date 16, 2015	
New Charges including Delinquency Previous Balance Payments and Credits Assessment, if any New Balance \$	Page 1 of 2	
Statement includes payments and charges received by January 16, 2015		
Please see "About Your Statement" section for important information.		-0
Please pay your balance in full upon receipt of statement. Thank yo	ou for your ongoing membership.	2815
Credit Limit Summary Total Credit Limit \$	Available Credit Limit \$	
Listing of Charges and Credits	Amount \$	
January 16 Payment Received Thank You		
New Transactions for J LUAN MLA	Amount \$	
December 22 CalgParkAuth 1042795 CALGARY GOVERNMENT SERVICES	200.00	
Total New Transactions for J LUAN MLA	200.00	

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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





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

Membership Number Amount Paid\$ Amount Due \$ 200.00

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



314	atement of	Express® Corpora Account	ate Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station F Willowdale (Ontario) M2K 2R6
Prepared For J LUAN MLA LEGIS ASSEI	MBLY OF AB	Membership Number Februa	Date ary 16, 2015	
Previous Balan	ce Payments and Credits	New Charges including Delinquency Assessment, if any New Balance \$		Page 1 of 3
Statement includes pa	yments and charges received by Feb	ruary 16, 2015		
Please see "Abo	ut Your Statement" section f	or important information.		
Please pay y	our balance in full u	pon receipt of statement. Than	k you for your ongoing	j membership.
Credit Lim On Februa	it Summary Iry 16, 2015	Total Credit Limit \$	Available Credit	Limit \$
Listing of Charges and	Credits			Amount
January 30	Payment Received T	hank You		
-	Payment Received T			
-				Amount
-	Payment Received T			Amount
January 30 New Transa	Payment Received T			Amount
-	Payment Received T			Amount
-	Payment Received T	ILA CALGARY		Amount : 20.00
New Transa	Payment Received T	ILA CALGARY /ICES CALGARY		
New Transa January 21	Payment Received T ctions for J LUAN M PARKING SERVICES GOVERNMENT SERV PARKING SERVICES	ILA CALGARY /ICES CALGARY		20.00
New Transa January 21	Payment Received T ctions for J LUAN N PARKING SERVICES GOVERNMENT SERV PARKING SERVICES	ILA CALGARY /ICES CALGARY		20.00
New Transa January 21	Payment Received T ctions for J LUAN N PARKING SERVICES GOVERNMENT SERV PARKING SERVICES	ILA CALGARY /ICES CALGARY		20.00
New Transa January 21 January 30	Payment Received T ctions for J LUAN M PARKING SERVICES GOVERNMENT SERV PARKING SERVICES GOVERNMENT SERV	ILA CALGARY /ICES CALGARY /ICES		20.00
New Transa January 21 January 30	Payment Received T ctions for J LUAN N PARKING SERVICES GOVERNMENT SERV PARKING SERVICES	ILA CALGARY /ICES CALGARY		20.00
New Transa January 21	Payment Received Ti ctions for J LUAN M PARKING SERVICES GOVERNMENT SERV PARKING SERVICES GOVERNMENT SERV	ILA CALGARY /ICES CALGARY /ICES		20.00

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Phone and Internet banking arranged through your financial institution
 Your local bank branch

• Automatic banking machines Do Not Enclose Cash

000264



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

Membership Number \$

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



2792

Prepared For J LUAN MLA LEGIS ASSEM	atement of <i>i</i>	Membership Number	Corporat PO Bo	x Bank of Canada te Service Centre ox 7000 Station B Ontario) M2K 2R6
		New Charges		Page 1 of 3
Previous Balan	Peepers and Credits	including Delinquency Assessment it any New Balance \$		
Statement includes pay	ments and charges received by Mar	ch 18, 2015		
	ut Your Statement" section f	•		
Please pay y	our balance in full u	pon receipt of statement. Thank	you for your ongoing membersh	ip.
Credit Limi On March	it Summary 18, 2015	Total Credit Limit \$	Available Credit Limit \$	
On March	18, 2015	Total Credit Limit \$	Available Credit Limit \$	Amount \$
On March	18, 2015		Available Credit Limit \$	Amount \$
On March	18, 2015	hank You	Available Credit Limit \$	Amount \$ Amount \$
On March	18, 2015 Credits Payment Received T	hank You	Available Credit Limit \$	
On March	Payment Received T Credits Payment Received T Ctions for J LUAN M	hank You ILA	Available Credit Limit \$	Amount \$
On March	Payment Received T Credits Payment Received T Ctions for J LUAN M IMPARK00030179U Goods or Services IMPARK00030330U	hank You ILA CALGARY	Available Credit Limit \$	Amount \$
On March	18, 2015 Credits Payment Received T Ctions for J LUAN M IMPARK00030179U Goods or Services IMPARK00030330U Goods or Services IMPARK00030214U	hank You ILA CALGARY CALGARY	Available Credit Limit \$	Amount \$ 12.60 5.25

10

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Membership Number

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J LUAN MLA

T5K 1E4

LEGIS ASSEMBLY OF AB

901 9718 107 STREET EDMONTON AB

Your local bank branch

Automatic banking machines Do Not Enclose Cash

000279

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

Amount Due \$

29.40



Amount Paid \$



2772

www.americanexpress.ca

JASON LUAN, MLA

CALGARY-HAWKWOOD CONSTITUENCY

PARKING CATEGORY IS UNDERSTATED BY \$190.50

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 to Gov. House.

CAPITAL TAXI 9762 54 AUE H Edmonton AB T Tel: 780-468-4679	W UNII SE BA9
Ierk Id:78021521 Invoice #:0000155 UISA PURCHA CREDIT App Label: VISA CRED Alb:A600000003101001 IVR: 0080000000 ISI: F000 Card #: XXXXXXXXX	
APPROVED 00 THANK YOU	0
AMOUNT TIP TOTAL	\$13.60 \$2.04 \$15.64
No signature require	
Seq. #: 1000199 D Auth.#: TC: A8077846835F9243 TS: 20141717094301	

CUSTOMER COPV

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:

Terx' Home from Red Arrow Bus

CHECKER-YELLON CAB 316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

Merchant ID: 432765K1 Driver ID: 4113 Record Num.: 0002

Sale

Application Label: VISA	CREDIT
AID: A00000003101001	
VISA	Entry Method: Chip
Amount:	\$ 25.20
Tip:	\$ 3.78
Total: CAD\$	28.98
2014/12/17	21:47:26
Resp Code: 00	
TVR. 0000000000	
1S1: E800	
Inv#: 000002	Appr Code:
Apprvd: Online	Batch#: 000066
TRN Ref H:	584352172466277
IKN KET H:	001002112100211
DESCRIPTION:	
146NK (403)29	
(403729 Hani, The Che CK	
CARDHOLD	LR COPY
RETAIN THIS COP VERIFI	Y FOR STATEMENT CATION
316 ALRIDI CALGABY - A	AN ROAD SE B TZA 1X2
	214 661 240
TERMINAL ID: MERCHANT ID:	314-651-742 432765K1
VEHICLE 10 :	0112 4113
ORIVER ID : GST ACCOUNT #:	867543977
TRTP_NUMBER: PASSENUERS:	1196813 1
12/17/2014	100-01-01-01
51ART: 21:30 DISTANCE: 120.00	END: 21:46 RATE: 1
FARE ANOUNT:	\$ 24.00
TAX ADOUNT:	\$ 1.20 \$ 3.76
TOTAL :	\$ 28.98
VISA SALE :	() () () () () () () () () () () () () (
APPROVAL NUMBER	
***PASSENU	ЕК СОРҮжжж

THANK YOU (403)259-9999 WML THECHECKERGROUP.COM

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:

Tax's to Real Arosu bus Statton

CHECKER-YELLOW CAB 316 MERIDIAN ROAD SE CALGARY, AB 12A 1X2

LERMINAL ID;	314-632 986
VEHICLE ID :	1144
DETVER ID .	5744
GST ACCOUNT #:	866901903
TRIP NUMBER:	1181893
PASSENGERS:	1 1
12-17-2014	
START: US: 40	END: 05:53
DISTANCE: 125.00	RATE: 1
	KHIL: 1
FARE AMOUNT:	\$ 25.00
TIP ANOON!	
	\$ 3.75
TOTAL : \$	28.75
VISA SALE :	
OFPROVAL NUMBER :	
***PASSENGER (СОРҮжжж
(HGIAK YDD)	
CHECKER-VELLOW	CAR
(403)299-9999	
WWW. THECHECKERGROU	P. COM
and the second	
CHECK	

YELLOW

CABS



Invoice

Date: 2014-12-17

Billing To:

Website User

You can reach us at:

,

Order #	Ordered	Customer #	Departing	Returning	Sales Rep	Sales Agent
1335381	2014-12-12	139230	2014-12-17	2014-12-17		Website User

Travellers: Luan/Jason

Product	Details	Duration	Price Basis	Qty	Each	Billed
CHANGE FEE		a fear and a second		1	15.00	15.75

Payments: Base Price: Discounts: Date Received From Reference Amount Base Price: Discounts: Service Charges: GST GST Invoice Total: Commission: Received: Dy. SERVICE DE Balance Due:

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty |

Sta	e American Express [®] Co itement of Account	orpora	te Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
EGIS ASSEN	IBLY OF AB	Decemb	er 16, 2014	
Previous Balance	New Charges including Delinquency e Payments and Credits Assessment, if any Ne	w Balance \$		Page 1 of 2
	ments and charges received by December 16, 2014 t Your Statement" section for important information.			
	our balance in full upon receipt of statem	ent. Thank	you for your ongo	ing membership.
Credit Limi On Decemb	t Summary Total Credit	Limit \$	Available Crec	dit Limit \$
ating of Charges and C	Credits			Amount
ecember 3	Payment Received Thank You			
ovember 27	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES			74.00
ecember 12	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES			148.00
otal New Tr	ansactions for J LUAN MLA			
		µ Please deta	ch here µ	
ayment Options LEASE ALLOW O BE PROCESS	3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT SED BY YOUR FINANCIAL INSTITUTION AND	Member	ship Num	
ENT TO US. See Phone and Intern Your local bank I Automatic banki)o Not Enclose	ng machines			
	J LUAN MLA			

EDMONTON AB T5K 1E4

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



2850

AMERICAN DORRESS Sta	e American Express [®] Corporate Card atement 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 _EGIS ASSEI	Membership Number February 16, 2015 MBLY OF AB	
Previous Balan	New Charges including Delinquency ce Payments and Credits Assessment, if any New Balance \$	Page 1 of 3
	yments and charges received by February 16, 2015	
and the second s	ut Your Statement" section for important information.	a a un la com la fac
Please pay y	our balance in full upon receipt of statement. Thank you for your ongoing n	nembersnip.
Credit Lim On Februa	it Summary Total Credit Limit \$ Available Credit Li	mit \$
Listing of Charges and		Amount \$
January 30	Payment Received Thank You	
New Transa	ctions for J LUAN MLA	Amount \$
January 19	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	5.00
January 19	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	148.00
January 19		148.00
January 19 February 1		148.00 148.00
	TRANSPORTATION SERVICES RED ARROW EXPRESS LT CALGARY	

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000264 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



2792



not previously claimed or been paid for these expenses.

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)

	lame: Luan, Jason						102			
or the Mo	onth of: December	Year: 2014	Year: 2014 Employee				1 1/2 12	- 3		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total		
1	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55		
2	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35		
3	Travel to/from Capital	Edmonton	\boxtimes			8.76	0.44	9.20		
4	Travel to/from Capital	Edmonton	\boxtimes		\boxtimes	28.52	1.43	29.95		
5										
6										
7										
8	Travel to/from Capital	Edmonton			\boxtimes	28.52	1.43	29.95		
9	Travel to/from Capital	Edmonton		\boxtimes		11.05	0.55	11.60		
10	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80		
11										
12										
13										
14										
15										
16										
17	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55		
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
	t I have met the requirements of s	action 7 of the	Gran	d To	tal	\$206.62	\$10.33 arch	\$216.95		

Member Signature

CM MAR 24 2015 2

Date



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 Year: 2015 Employee #:						UTUI BOLS	
r the Mo	onth of: January	Year: 2015	E	mplo	yee	#:	-RU1.801	1015	
Day f Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	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	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
20									
21									
22									
23									
24									
25									
26									
27	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
28	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55	
29									
30									
31	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75	
	I have met the requirements of s	action 7 of the	Gran	d To	tal	\$138.48	\$6.92 Mairch	\$145.40	

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

CM MAR 24 2015 2

Date



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. Des

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

Member Name: Luan, Jason		Constit	tuency: (Calg	gary-ł	lawkwood	- 14M	Latter B
or the Month of: February		Year: 2015	Year: 2015 Employee			# 6		Car and
Day of Month	Reason for Travel	Meal Purchase Location(s)	- I - I	leal L	D	Subtotal	G,S-T GO	Total
1	Travel to/from Capital	Edmonton		\times		19.81	0.99	20.80
2	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
18								
19	60 km from Perm. Res.	Red Deer			\boxtimes	28.52	1.43	29.95
20								
21								
22								
23								
24	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
26								
27								
28								
29								
30								
31								
	l have met the requirements of s		Grand			\$186.81	\$9.34 Nairch	¢100.45

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

CM MAR 24 2015 2

Date



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)

r the Mo	nme: Luan, Jason nth of: March	Constituency: Calgary-Hawkwood Year: 2015 Employee #:						19
				leal	Т		2190 ign	
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1								
2								
3								
4								
5								
6								
7								
8	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
13								
14								
15								
16	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
	t I have met the requirements o		Gran	d To	otal	\$217.62	\$10.88	\$228.5



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 Mo	onth of: March	Year: 2015	E	mplo	yee	ee #:					
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total			
1											
2		\$									
3						49 A.P.I	0 8 200				
4						N.	Calks				
5						Test ASS	ALBERIA	and the			
6						Con the	RUTHTER	S.			
7							- and the				
8											
9											
10											
11											
12											
13		**)									
14		1									
15											
16											
17	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5			
18	Travel to/from Capital	Edmonton			\boxtimes	28.52	1.43	29.9			
19	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.8			
20											
21											
22	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5			
23	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5			
24	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5			
25	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5			
26	Travel to/from Capital	Edmonton	\boxtimes			8.76	0.44	9.2			
27											
28											
29											
30											
31											
certify that	I have met the requirements of s	ection 7 of the	Gran	d Tot	tal	\$254.95	\$12.75	\$267.70			

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

Member Name: MLA Jason Luan Claimant Name: Butter upp Bistro Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Throne Speech Lunch

Buttercup Bistro



PO Box 67030 Edmonton, AB T5R 5Y3

NG V . 19. 2014

Invoice for Catering

Bill to: Government of Alberta Att: Melissa Cotter

PH

The Buttercup Bistro

PO Box 67030 Edmonton, Alberta T5R 5Y3

FAX	New 17,0014		Ph. 780 913 8191	0				
Date Guests	November 17, 2014Ph. (780) 470-049960Email: buttercup@tbwifi.ca							
Guesis	Description	Qty	Unit	Cost				
	Pulled Pork Cole Slaw Green Salad Pickles Dessert Small Fruit Tray Vegetarian meals Lo Fat option Special diet	60 	16.00 5.00 5.00 5.00	\$960.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$10.00 \$5.00				
	Delivery	ř.		\$20.00				
	Gratuity			\$129.35				
	We appreciate your business		Sub Total	\$1,144.35				
	THANK YOU		G.S.T.	Exempt				
	We accept Cash, Cheque, Visa or Mastercard		TOTAL	\$1,144.35				

1144.35=16 MLAS = \$71.52 per MLA

The Best Food Comes From Gardens!

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:

MLA Door knocking Constituency Volunteers

and the	al ha
ALS PIZZA	YOUR
THANKIYOU	THAN
CALL 2412555	CALL
REG 12-13-2	CO14 O1:24 000008 CT 1
1 DEPT027	T1 \$11.95
TA1	T1 \$16.95
TX1	\$76.70
TL	\$3.84
CREDIT	\$80.54

AL	'S PIZZA
735 RANC	HLANDS BLVD NW
	UN
CALG	ARY AB
CARD *	****
CARD TYPE	VISA
DATE	2014/12/13
TIME	0773 14:25:30
RECEIPT N	UMBER
C8403367	2-001-081-062-0
PURCHASE	
AMOUNT	\$80,00
TIP	\$12.00
TOTAL	
Cont of the	+00 00
	\$92.00

UISA CREDIT A000000003101001 982FFF1783A3F99F 0000008000-E800 5C93417AA85AE245 0000008000-F800

APPROVED

AUTH# THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s) X

Individual Stakeholder(s) \square

Group:

Purpose:

Lugch W/ MLA

HUONG VIET RESTAURANT 1829 RANCHLANDS BL T3G2A7 CALGARY AB 21242776 GP2124277604

***	PURCHASE	* * * *
01-22-2015 Acct # *	ż	14:12:03
Name LUAN	**/** Card /JASON	Type VI
A000000031	101001 VIS	A CREDIT
Trace # 195 Inv. # 1975 Auth #	5)1541024
Purchase Tip		0.53
Total	\$4	6.07 6.60
(00) AP	PROVED-THANK	/00
Retain the	10	

Retain this copy for your records Customer copy



#11 Pho Huong Viet 145 - 1829 Ranchlands Blvd, NW Calgary, AB T3G 2A7 Phone (403)239-3388 Business # 833557200 The first carry and the first start days from the first part of the start start start and the start and the start and the start and the start start and the start and th Time: 02:11PM Date: Jan 22, 2015 Server: LOVE Table : 11 Bill: 0058 8.15 Al-Crispy Shrimp 7.75 2A MEDIUM 1 7.75 2A MEDIUM 8,75 12 LARGE 1 3.25 1 33.Cold Vietnamese Coffee 1.95 POP 1 1 ->Orange Pop 1,00

,		and the left the two the first law and the law and the two the two two the two two
un des annon des	Subtotal GST	38.60 1.93
Tot	tal	40.53
	Debit	40.53

Open Time : Jan 22, 2015 01:27PM

1 TEA

THANK YOU FOR COMING PLEASE COME BACK AGAIN

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constit	uent(s)	
--------------------	---------	--

Individual Stakeholder(s)

Group:

Purpose:

Lunch with stakeholders

4TH SPOT KITCHEN AND BAR 2620 4 ST NW CALGARY AB

CARD	* * * *	* * * * *	*
	TUDE		VISA
CARD	TYPE		
DATE			101/26
TIME	0	731 13	:27:14
RECE	IPT NUME	BER	
C82	017320-0	01-123	-006-0
DURC	UNSE		

PURCHASE	\$57.19
ANOUNT	\$8.58
TIP	ψ e · · · ·
TOTAL	

\$65.77

VISA CREDIT A000000003101001 C9C0B99D1AA9039D 0000008000-E800 8DA9910B5B3BE95B 0000008000-F800



01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

TH SPOT RESTAL & BAR 2620 4 St NW Calgary, Alberta Tel: (403) 984-3474 Check #: 232675	IRANT
rver: Erin Rae Date: Table: 29 Time: Client: 2	01/26/2015 13:22
2 Coffee 1 Inferno Prawns 1 Mount Pl.Cobb 1 Vitamin Sea	6.50 12.99 16.99 17.99
SUB-TOTAL:	54.47 2.72

57.19

4th Spot is Your Spot!

TOTAL:

GST#826837601RT0001

Member Name: Jason Luan		
Claimant Name: Byron Price	`	
Expense Category: Hosting	1	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group: Aging in Place		

Purpose:

MLA meeting with Community Leaders



Hadisuse NOM NAME ADRESSE ADDRESS MONTANT REPORTE À CRÉDIT ON ACCOUNT FACTURER VENDU PAR SOLD BY C.R. COD 1 281 2 3 4 5 6 7 8 9 10 TPS/GST TVH/HST TVP/PST N° DE TAXE TAX REG. No.: 41 TOTAL 23 RECU PAR RECEIVED BY 30B LIVRET DE VENTE SALES BOOK

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 \boxtimes

Purpose:

MLA meeting with Aging in Place steering committee

Mac Bydon

AL'S PIZZA 735 RANCHLANDS BLVD NW UN CALGARY AB

CARD	* * * * * * * * * * *
CARD TYP	PE VI
DATE	2015/02 06
TIME	0112 11:38:59
RECEIRT	NUMBER
C841 09	71-001-007-080-0
PURCHASE	
AMOUNT	\$27.20
TIP	\$2.00

25.90 1.30 gst

\$29.20

VISA CREDIT A000000031010 6E99DA73E5907D9B 0080008000-E800 8393128CDFE0F8C4 0080008000-F800

APPROVED AUTH#

THANK YOU

TOTAL

01-027

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Nº 015042 □ Cash TOTAL:

Member Name:	Jason Luan
Claimant Name:	Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)
--------------------------	---

Individual Sta	keholder(s)
----------------	-------------

Group:

Purpose:

mLA meeting with stakeholders

Quan Descript	Cost
1 锯肉鱼肚羹 1 中	\$20.00
1 京融爆车尺	\$15.50
1 根腔腔三原样	\$16.00
1 赫蓉齐蘭	\$12.00
1 魚香玉子豆腐	\$13.00
1 招牌一品质 1 魚子海皇飯	\$15.00 \$13.00
an an in an	Net Total: \$104.50 GST \$5.23

EDGEMONT CITY ASIAN CUISINE		
CALGARY AB T3A 358 (403) 547-0239		
REPRINT	9	

Busin int a statichelding

TERM ID: B4299173	BATCH#: 261 SHIFT#: 003
Sale VISA ADPlication Label: VISA CR ALD: A0000000003101001 TVR:00 00 00 80 00 SISI:F8 00	Chip EO#:261001001031
######################################	109.73 16.46
Total:CAD\$	126.19
APPROVED V-Code: MATCH Y	
NO SIGNATURE REQU	JIRED
06-Dec -14	19:34:22
MERCHANT (THANK YOU COME AGAIN	COPY

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

 \square Individual Stakeholder(s) & Group: Consitituents offile

Purpose:

MLA open House & coffee & chat supplies

MLA OPEN House	e Q	20+
REAL CANADIAN COTRE	20	Mal
Supersion	6	-
And States and And States and A		
RCSS 1575 -(5251 Country Hills Blvd.,) (403-241-4027) Big on Fresh, Low on Price		
Wix/Watch Deals (6)06041007506 TOSTITOS MULTIGR GMF	J	
(1)06041007255 MULTIGRAIN ROUND GMF		
\$3.17 ea or 3/\$8.00 6 @ 3/\$8.00	1	6.00
1 @ \$3.17 ea Wix/Watch Deals		3.17
(12)64843630049 PALDO DRINKS GMF	IJ	
ECOLOGY FEE 120\$0.07		0.84
DEPOSIT 1 120\$0.25		3.00
(12)64843630006 PALDO ALDE VERA GM	RJ	
ECOLOGY FEE 120\$0.07		0.84
DEPOSIT 1 120\$0.25		3.00
\$2.48 lmt 4, \$3.29 ea 4 @ \$2.48 lmt 4		9.92
20 @ \$3.29 es	1	55.80
21-GROCERY (3)05565368600 DARE BRETON GARD HF		
3 @ \$3.29		9.87
(4)06041004954 TOSTITOS DIP - M H		20.76
4 0 \$5.19 (12)06731133618 OS ORGC PUR ORNG I		
12 0 \$1.98 DEPOSIT 1		23.76
120\$0.10		1.20
(2)06827400014 NESTLE PURE WATR M 2 0 \$4.47	KJ	8.94
ECOLOGY FEE		0.48
23\$0.24 DEPOSIT 1		101
20\$2.40 07478000025 PERRIER G	MRJ	4.00
ECOLOGY FEE		0.72
DEPOSIT 1 27-PRODUCE		1.20
(3)09214814616 CLEMENTINE 3LB	RJ	10 14
3 @ \$5.48 94011 BANANA ORGANIC	RJ	16.44
2.085 kg @ \$2.09/kg		4.36
SUBTOTAL	21	2.07
G=GST 5% 114.26 @ 5.000%		5.71
TOTAL	21	7.78
TRANSACTION RECORD		
GLOBAL PAYMENTS MERCHANT # 4131405		
Superstore 5251 Country Hills Blvd NW Calgary AB		
STORE 01575 TERM Z0157514C SLIP # 88900 REG 14		
RETAIN THIS COPY FOR YOUR RECORDS ** Purchase		
CARD # ******** XP **/** UISA CREDIT		
REF # RESP 001 200001001095 ISO 00		
AID: A00000000000000000 TSI F800 TVR 0000001000		

Member Name: Jason Luan Claimant Name: Jason Luan Expense Category: Hosting For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) leaders meetos 🕅 Group: DMMU Purpose: with leaders Cammunity 66 # New Dynasty Restaurant #201 - 150 Crowfoot Crescent NW Calgary, AB T3G 3T2 Phone (403)239-3300 Date: Jan 18, 2015 Time: 19:31:16 Bill # 165460 Table # 66 Kevin CARD NUM : ******** AUTHOR. # Order ID : UZ-U11815193048 REF NUM : 207156900010810080 C APP LABEL : VISA CREDIT EMV AID : A00000003101001 ARQC TVR : 0000008000 ARQC : 0956F061F4BFCA6D VISA PURCHASE \$ 77.44 TIP: 15.44 TOTAL: 92.88 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

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Customer Copy

Dine In	
堂食 #66	
New Dynasty Restaurant #201 – 150 Crowfoot Crescent M Calgary,AB T3G 3T2 Phone (403)239–3300	₩
Date: Jan 18, 2015 Time: 07:30 Server: Kevin	DPM
Bill: 165460 Table : 60	5
1 Fish Maw in Crab Meat Soup	14.95
 蟹肉魚肚羹 1 Talapia 立魚 	22.95
Ginger&Spring Onion 種棘	
1 Sauteed chkn & Prawn in nest	14.95
龍鳳巢 1 Sliced Beef with Snow Peas	10.95
雪豆牛	
No Snow Peas 走 雪豆	
Use Green Bean	
用 豆仔 Use Black Bean Sauce 用 豉汁	
1 Chicken & Veggie Fried Noodle	9.95
菜雞醬面	
No VEGETABLE ASSORTED 走 什菜	
Use Bean Sprout	
用 牙菜 No Chicken	
走雞	
Use Shredded Pork 用 ??	
Subtotal	73.75
GST(5%) R138472170	3.69
Total	77.44

Member Name:	Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s) \square

Constituents Group:

consulfation Budget

coffee & chet	
Tim Hortons Store 1119 79 Crowfoot Way NU Calgary, AB T3G 2R2 403-239-2583	
GST# 121071781RT0001 Feb 04 2015 09:39 am Trans# 1945512	
TRANSACTION RECORD	
Cerd Number : ******** Card Entry : CHIP Trans Type : PURCHASE Amount : \$28.23	
Auth # Sequence # . 000030 Term ID : 201 Date : 15/02/04 Time : 09:38:51	
APPROVED	
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE VITH ISSUERS AGREEMENT WITH CARDHOLDER	
Application Label: VISA CREDIT AID: A00000003101001 TVR: 0000000000 TC : 4AA6A723B617D058 TSI: F800	
Tim Hortons restaurant#1119 79 Crowfoot Way Calgary AB Managers: Cheryl Mandigo Kalli Urguhart phone: 403-239-2583 gst#121071781RT0001	
Take-out Order *	
015512	
Take 10 Original Blend Coffee 15.75 Dozen Muffin 11.69	
Subtotal 27.44	
651 Total Visa Auth 28.23	
Vednesday February 04,2015 Shift # 2 Reg. # 1 Trans # 1945512	
Thanks for stopping by! Tell us how we did at www.telltimhortons.com? 1-888-601-1616 Thank you for your patronaoa!	

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s) 16 UNTOPA-S M Group:

Purpose:

with winch MLA to volunteers I which we oftentals 10 Voluntar AL'S PIZZA 735 RANCHLANDS BLVD NW UN / CALGARY AB CARD * * * * * * * CARD TYPE VISA DATE 2015/02/07 TIME 0759 14:23:37 RECEIPT NUMBER C84110971-001-007-133-0 -----176.19 PURCHASE AMOUNT \$185.00 8.81 gst TIP \$37.00 TOTAL \$222.00 VISA CREDIT A000000003101001 F417BC5019C9F707 0000008000-E800 0A8418DA72E46A72 0000008000-F800 APPROVED AUTH# 01-027 THANK YOU CARDHOLDER COPY



IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description Member Name: Jason Luan	(40) Ran 735 Rai	'S PIZZA 3) 241-2555 chlands Square nchlands Blvd. NW w.alspizza.ca
	definition of the second second	
Claimant Name: Jason Luan Expense Category: Hosting Groupselect one: Individual Constituent(s) Group: Valuated Purpose: MLA Waych with G Waluated S AL 'S PIZZA 735 RANCHLANDS BLVD NW UN CALGARY AB CARD CARD TYPE VISA DATE 2015/01/17 TIME 4199 14:53:47 RECEIPT, NUMBER C84110971-001-004-158-0 PURCHASE AMOUNT \$94.13 TIP \$18.83 TOTAL \$112.966 VISA CREDIT A00000003101001 A6D3B236DC5787FC 000008000-E800 7534DD3BF46D94B9 000008000-F800	Name: Address: P = P CH = D CH = D CH = B SA = CM CT CT $N^{\circ} 013733 \square C$	W.dispizza.ca GST #: 125652693 Phone:
CARDHOLDER COPY		

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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 meeting

Purpose:

Aging in Place meeting

Joe 1 Christie Agins in Place Tim Hortons.

200-9650 Harvest Hills Blvd, Calgary, AB 403 532 4686

Take 10 Original Blend		\$15.75
Muf-Assrtd Half Dozen		\$6.59
Blueberry - Muffin		\$0.00
Fruit Exp - Muffin		\$0.00
ubtotal:		\$22.34
ST: \$0.1	79 PST:	\$0.00
randTotal:		\$23.13
isa:		\$23.13
hange Due:		\$0.00
ake Out Thanks for	392 100 stopping by!	Cashier
	w we did at	
	.com 1-888-601-1616	
	15 09:38:13	
	: 10122633	
	90893647	
SA	*****	
rd Entry:TAP_ICC	Sequence:000022	
ans Type:Purchase	\$23.13	
rn #:	203	
plication Label:	VISA	
D #:	HUUUUUUUIIIUIU	
9 #: R #:	A000000031010 0000000000	
	000000000000000000000000000000000000000	

Guest Copy

REPRINT RECEIPT

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual	Constituent(s)
------------	----------------

Individual Stakeholder(s)

Group:

Purpose:

MLA Lunch with const: facents



#136		STORE
0011 lab1	e 61 ∦Party 3 rCk: 5 11:59 03,	/13/15
STARBUCKS COEF	EE	3.00
I-VIVA ITAL, O SANTA FE SALAD BTR CHK FETT	riginal	12.75 12.75 16.50
03/13 13:08 T(Sub Total GST DTAL :	
THANK Y AT BOSTON PLEASE JOIN US I CREATE YOUR	101463263 RT0001 OU FOR JOINING US PIZZA CROWFOOT # PAY YOUR SERVER FOR PASTA TUESDAY OWN PASTA FROM \$ PASTA FROM \$9.75	136 /! 6.95
TELL U	IS HOW WE DID!	
Complete a shor weekly chanc \$50 Boston Keep this www.tell	e your feedback t survey and rec e to WIN an awes Pizza Gift Card receipt and go to bostonpizza.com	ome
************	1-888-205-5778 ***********	******
Complete rules & please visit ww	& eligibility vw.tellbostonpi22	
GUEST SURV 11611	/EY ACCESS CODE: -30000-33111	
Full Rules & Regu www.boston ******	lations can be fi pizzasurvey.com *******	

to the

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

	Individual	Constituent(s)
--	------------	----------------

Individual Stakeholder(s)

Group:

Purpose:

MLA with volunteers

Dine In 堂食 #64

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

Date: Mar 14, 2015 Server: Tony Bill: 147453	Time: 01:40PM Table : 64
9 Buffet 自助餐 1 House Coffee 1 Juice	98.55 1.75 1.95
Subtotal GST(5%) R1384	102.25 172170 5.11
Total	107.36

#	64
---	----

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

Date: Mar 14, 2015 Time: 13:41:01 Table # 64 Bill # 147453 Tony

CARD NUM	×.	****	
AUTHOR. #	4		
Order ID	*	03-031415134014	
REF NUM	1	662403910010560200	C
APP LABEL	ŝ	VISA CREDIT	
ARQC TVR	ţ	0000008000F800	
ARQC	Б 4	604A38EF925B5AEB	

VISA PURCHASE

\$ 107.36

TIP: 16.00

TOTAL: 123.36

01 APPROVED - THANK YOU 027 IMPORTANT retain this copy for your records

Customer Copy

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 meeting

p.	44 70		
	BYR	20	
C	0.	O	P
FUEI	UP T in lof	O W	IN
Amazing Col Ins	g Grar lect t stant	id P o W Win	rize in
Or Doublet Feb 27 FTG TAXABLE	Jp Swe - Apr	W1n eps	
1 BALANCE E			\$70.96
TYPE: Purchas			
ACCT: VISA		\$	70.96
AID: A0000000 TVR: 00800080 TSI: F800)031010)00	1	
VISA CREDIT	/ED - THANK	VOLL OS	7
OI MEENOY	CD THANK	100 02	. 7
retain this	MPORTANT: s copy for y	your re	cords
	CUSTOMER C	ЭРY	
*****	**********	*****	
VISA Auth Co	ode =		\$70.96
CHANGE			\$0.00
TAX-CODE GST	TAXABLE-VAI \$67.5	l tax B	(-VALUE \$3.38
Member Numbe		10. 10. 10. 10. 17. 10. 1 0.	
Member Numbe	;1		
CASHIER NAME:	MAV		
C0134 #061	2 12:00	:13 028	6MAR201
NOW ACCEPTING COUPGON			
Join now to e instant savir Download the www.coupgon.c	ngs free app a	t	

i rae e		Aging IN THE	Right plac-
DATE MUY 6 2015 CONTAC	ring sheet t <u> </u>	Aging IN THE A	- FAMMILY AFFAIR
NUMBER OF PEOPLE 15pax TIME OF LOCATION OF EVENT COMMUNITY ROOM	PICK UP OR DELIEVR	10:3Dam	
REQUESTED FOOD	QUANTITY	COST	
Coffee Pot, Med Roust	ЧO	\$51.60	
Assorted Muffix,	12	\$15.98	
			7
2	14.34 1		-
	2.		-
		e.	
			-
			-
			-
	14 N.		1
	- *:		С.а.,
Supplies and service items needed:		Total cost	
a		\$67.58	+ Plus
ar ^{na} ann a	pay	ment method:	TAX
FINESSE POINTS:	. 15	KÄ	3.38
	· · · ·	×1	# 70.96
	X 60	5 8	ನ ಡಿ

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 initiative meeting

Purpose:



Phone: _

Name:

Address:	
(5) #15 VEGETARIAN PIZZA	
MARCH 6,2015	
0 016350 □ Cash TOTAL:	11.55

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

meeters with stakeholders

milestones

	1708 99 St NW Edmonton, AB, T6N 11 780,469,9013 GST: 848326179RT00	M5 01
31	Sarae K	
Tb1	81/1 Chk 2277 Feb15'15 08:11PM	Gst 2
1	Bar Harissa Chick Porto Mush Chk Capellini Cappuccino SV010010541932	22.50 21.50 4.20
	Redeem Account Givex	50.00
	Subtotal GST Payment Total Due	48.29 2.41 50.00 0.70
	*Total Due (Cash only) 0	.70
	Tell Us How We Did to Re * A FREE APPETIZER with the purchase of an Complete our Guest surv www.milestonesfeedback or call 1-866-239-38 Access Code: 5229 Expiry in 21 days; 1 per max value \$11.99; not va other offers; at partic locations only; must sho validation code and this	* entree. ey at: .com 95. 21 table; 15 with ipa.ing w survey

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Winch with volunteers

100A, 20 Cri Calga (403)	- Crowitoot owfoot Crest ry, AB 239-2036 e Q#1 Serv:	ant
Quan Descript		Cost
1 Enjoi Platter 1 Easi Platter 1 Beef Udon		\$12.59 \$9.99 \$8.59
	Net Total gst	: \$31.17 \$1.56
TO ⁻ Food: \$31,17	TAL: \$	32.73
	Visa	\$32.73

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Winch with volunteers

CENTRAL GRAND RESTAURANT 295 1623 CENTRE STREET NW CALGARY AB T2E 282		
#121419 02/22/ 01 CLERK	2015 1:35:23PM 000000	
÷CO	PY*	
2@ 1.39	1\$7.98	
DIM SUM 7@ 5.29	™\$37.03	
DIM SUM 20@ 5.79	1\$115 80	
DIM SUM 2@ 6.99	1\$13.98	
DIM SUM MDSE ST GST	\$174.79 \$8.74	
ITEMS 310 CASH	\$183. 53	

(403) 277-2000 THANKYOU! GST#873497663

CENTRAL GRAND 295 - 1623 CENT CALGARY 21895938 1111 PURCHA	RE T2E2S2 AB
02-22-2015	12:26:36
	C
Exp Date ''/'' Name: JASON LUAN	Card Type VI
A000000003101001	VISA CREDIT
Trace # 470024 FS21895938	01
Inv. # 37100	
Auth #	RRN 001472024
Purchase	\$183.53
Tip	\$27.53
Total	\$211.06
(00) APPROVED	-THANK YOU
Retain this cop record	
Customer	copy

Member Name: Jason Luan		
Claimant Name: Jason Luan		
Expense Category: Hosting		

For hosting, select one:

X	Individual	Constituent(s)	
---	------------	----------------	--

Individual Stakeholder(s)

Group:

Purpose:

i uiposei		
hunch	With	volunteep
2.1 1.0	. 11 10	
YUME SUSHI 3400 14 ST NA BAY 104 CALGARY. AB 12K (403) 338-111	1J1 8	
TERM ID: D4238982	BATCHU: 453 SHIFTU: 002	
Sale	Chie M: 453001001003	
AID: A00000003101001 TVR:00 00 00 80 00 ISI:E8 00		
Amount: \$ Tip: \$	26.10 5.00	
Total:CAD\$	31.10	1
APPROVED 001-00 13-feb -15	13:03:01	
	CODY	

CUSTOMER COPY THANK YOU COME AGAIN

Yume Sushi

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

Guest Check #30037

Table : 11

Cover:2 Date:13	/2/15
Time:12:56:01 Open By:	Elaine
2 Green Tea	2.00
1 Yaki Udon Beef	12.90
1 Black Dragon	9.95
Item Total(\$):	24.85
Tax(\$):	1.25

Total(\$):

26.10

No. of Print : 1 Print Time : 12:56:01, Elaine

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

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:

Happy Chinese New Year chocolate coins

C &	
SAFEV	
Safeway Cro 99 Crowfoot C Phone 403.23 GSL# 81709	rescent 1 9.9000
Served by: SC0 22	
1.365 kg @ \$31.90 / Toonies Chocolate SUBTOTAL 5% GST	96730 \$43.54 GD \$43.54 \$2.18
	\$45.72 DER \$45.72 NGE \$0.00
NUMBER OF	TTEMS 1
Reward Miles you coul with an AlR MILES Col	
CLIENT ID 9803 TERMINAL ID 022 ** PURCHASE	INSERTED ** \$ 45.72
CARD VISA NO. ********* DATE 02/27/2015 AUTH #	AA B 43.72 RCPI 2575000 RESP TIME 11:22:58 REFE #
APPL Visa Credit AID A0000000031010 TVR 0000008000	FS] E800
TRANSACTION NOT C	OMPLETED
CLIENT 1D 9803	INSERTED
	** \$ 45.72 RCPI 2575000 RESP 000 TIME 11:23:39 REF # 00000033
APPL. Visa Credit AID A000000031010 TVR 0000008000	ISL F800
APPROVED	
NO SIGNATURE REQUIRED	
BY ENTERING A VERIFIED AGREES TO PAY ISSUER SI ACCORDANCE WITH ISSUER CARDHOLDER	UCH TOTAL IN
Term Tran Store (22 2575 8833	Oper 02/27/15 122 11:23:46
Thank you for Come Again	
* * * * * * * * * * * How was your shopp Please share your safewaycanada, surve * * * * * * * * * * *	bing experience? thoughts online. ev.marketforce.com

÷ *,

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Unch with constitute Visiting Cefislature

EUNPROPINC-GOV-CIR EDONPROPINC-GOV-CIR 10500 97 A LEGISLATIVE BU EDMONTON, AB T TEL (780) 427	L.EDGH2873 VE ILDING 5K 286
1ERM 10: 84235128	BATCH#: \$39 SHIFT#: \$03
Application Label: VISA (AID: A000000003101001 TVR:00 00 00 80 00 TSI:E8 0 <mark>9</mark>	F0#: 839001001062
******	34.00
Total:CAD\$	54.00
26-Mar -15	12:20:49
	COPY
	RAMARK IADA LTD, ank You * 14826/2015
BLT BLT OPEN FOR SMALL SI SMALL SI SMALL SI SMALL SI SMALL SI CAN POP BOTTLE FRUIT SLIBT OPEN FO SUBT CASE T AXABL	591m1 2.20 .80 FL 28.00 D 6.00 FL 34.00 1 34.00

-0206 11

Member Name:	Jason Luan	,
Claimant Name:	Jason Luan	
Expense Categor	y: Hosting	

For hosting, select one:

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

Purpose:

w/ volunteers

Starbucks Coffee Canada #4769 20 Crowfoot Crescent NW Calgary, AB T3G 2P6	
CHK 709492 03/21/2015 04:45 1600370 Drawer: 1	
Gr Dark Roast Tl Dark Roast Tl Latte Decaf	2.45 2.10 3.65
Gr Chai Tea Latte Vt Chai Tea Latte Tl Royal Eng Bfast Visa XXXXXXXX	4.45 4.75 2.05 20.42
Subtotal GST 5% Total Change Due	\$19.45 \$0.97 \$20.42 \$0.00
Check Closed 03/21/2015 04:45	PM

GST: 86585 3535

Join our loyalty program Sign up for email rewards Visit Starbucks.ca/rewards Or download our app At participating stores Some restrictions apply My Starbucks Rewards ®

Member Name: Jason Luan	
Claimant Name: Jason Luan	
Expense Category: Hosting	

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Unch w/6 v	olum	teers
108.64 Meal		
5.43 GST 22.81 Tip		
Visa CREDIT XXXXXXXX AID: A000000 Entry Method: 03/21/15	000000000 000000000 000000000 0000000	Bindget Bindget Consul
Ref#:00008540 Inv #: 001728		
Amount: Tip:	\$	114.07 22.81
Total:	\$	136.88
Custo	mer Copy	

12 Mr. 0	25 Cr (Across from Crowfoot V	
DATE:		
SERVER	R NO SERVED TABLE	
1	如城市火花	2 12.95
2	b ElDight E	SI
3	7/11/2/2/	12.95
4	网子教教	12.35
5		
6	青瓜加雪	7.95
7	K 62 12	16-99
8	A la	. ,
9	政备架	13.95
10	雨美花	11.95
11	3 MR	8-95
12		
13		
14		
15	LATA	10
	Sub-Tota	d:
	22 GS	T:
	Tota	l:

Member Name: Jason Luan	
Claimant Name: Jason Luan	
Expense Category: Hosting	
λ.	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	

Purpose:

Group:

with is soluteers host tra

Suppor w/ volunter

EDGEMONT CITY ASIAN CUISINE 209 45 EDENHOLD DR N H CALGARY AB T3A 358 (403) 547-0239

TERM ID: A4299173

BATCH#: 288 SHIFT#: 002

Sale INVH: 00000008

Application Label: VISA CREDIT AID: A000000003101001 TVR:00 00 00 00 00

Total:CAD\$ 95.26 APPROVED 20-Mar -15 17:55:45

CUSTOMER COPY THANK YOU COME AGAIN

		S
Edgemont City 209 - 45 Ec Calgary Table Trans #: 31991 3/20/2015 5:55 PM	lenwold Dr , Alberta ∋	ive 1 Supervisor # Cust:1
Quan Descript	NUT BUT WERE DIST AND THE AT A 1997 SHE	Cost
2 招牌小炒皇 2 41.Diced Chicku 2 蒜蓉芥蘭 2 50.Ginger Beef 1 Pick up 10% dis		\$29,00 \$23,90 \$24,00 \$23,90 (\$10,08)
	Net Tota GST	\$4.54
TOT Food: \$100.80 Coupons: \$10.08	AL: s	\$95.26
	Visa	\$95.26
	ter ann ann ann ann an Arrainn An Ann ann ann an Arrainn an Ann	ter ter best all her best ter best her
Telephone: (403)869-8	3805	

Thank you!

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Unch with five Volunteers.

REG 03-27-	-2010 20.00
	1 000010
- 5 × *	CT 1
11 C	
1 DEPT027	T1 \$18.50
1 DEPT027	T1 \$24.00
1 DEPT027	T1 \$21.00
TA1	\$63.50
TX1	\$3.18
TL	\$66.68
CREDIT	\$66.68
0112011	000.00
5	
111. 10	No lunch
Volunce	is anon

m +
AL'S PIZZA
735 RANCHLANDS BLVD NW
UN
CALGARY AB
CARD ********
CARD TYPE VISA
DATE 2015/03/28
TIME 0037 13:34:12
RECEIPT NUMBER
C84110971-001-015-135-0
PURCHASE
AMOUNT \$66.68
TIP \$13.34
TOTAL

\$80.02

VISA CREDIT A000000003101001 FDCA4AB5446F6A74 0000008000-E800 EDFF826010AEC2B1 0000008000-F800

<u>APPROVE</u>D

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Jason Luan	
Claimant Name: Jason Luan	
Expense Category: Hosting	

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Constituency Volunteers

A Doorkno	ocking Volunteers	
	24 112	
		×1 11
	AL'S PIZZA	
	735 RANCHLANDS BLVD	NW
	UN	
	CALGARY AB	
	CARD **********	
	CARD TYPE	VISA
	DATE 2015/0	
	TIME 5160 12:48	
	RECEIPT NUMBER	
	C84110971-001-011-13	6-0
	PURCHASE	
	AMOUNT \$39	. 32
	TID	. 86
	TOTAL	
	\$47.1	8
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	E55D6934F9E77191	
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	55480F367C57A11D	
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	THANK YOU	21
	CARDHOLDER COPY	
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	IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS	S

Date Montant Amount Personnes Serveur(euse) Server	1000
	12582
APPT-SOUP/SAL-ENTREE-VEG/POT-DE	SSERT-BE
CEAZAMI	1
CEASAR 4	11
HOT WATER	
LEMUR	
SWATER	
(XL) ALS	
REPAS FOOD TOTAL	
GST/TPS SOMME PARTIELLE	
SUBTOTAL	
PST/TVP	
TOTAL	

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 Meeting

and the second second		
CO	°C	()p
Calgary DALHOUSI (403) 2 GST: 10 CG 12X500ML SP/WTR	77-4331	op <07>
1 10 10 10	Prov. a.	\$6.98
PLUS 24 CRF/EA 2 0 \$0.24 I PLUS 1.20 DEP/EA	EA	\$0.48
2 @ \$1.20 E	EA	\$2.40
6 BALANCE DUE		\$9.86
TYPE: Purchase ACCT: VISA		
CARD NUMBER :	\$	9.86
DATE/TIME: REFERENCE #: TERM: AUTHOR.# : AID: A0000000031010 TVR: 0080008000 TSI: F800		
VISA CREDIT C1 APPROVED - THAN	IK YOU 02	7
IMPORTANT: retain this copy for	your re	cords
CUSTOMER ************************************	COPY ******	*****
VISA Auth Code =		\$9.86
CHANGE TOTAL TAX		\$0.00 \$0. 00
Member Number #2848	05	17 m 10 m 10 m 10 m 10 m
CASHIER NAME: BILL CO137 #2883 SOOOO7 R	010	FEB2015
Visit the Ph for your flu sho Walk-in and by ap	armacy ot today oppointmen	nt

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 Meeting

Purpose:

- Tin Hortons Store 1119 79 Crowfoot Vay NU Calgary, AB 13G 2R2 403-239-2583 GST# 121071781RT0001 Feb 21 2015 10:11 am Trans# 2481846 TRANSACTION RECORD ***** Card Number Card Entry Trans Type CHIP PURCHASE \$24.53 Asount Auth # 000078 202 15702721 Sequence # Tern ID Date : 10:11:03 Time 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: 52D24102D160688E TSI: F800

÷ *;

Tim Hortons
restaur ant#111979 Crowfoot Way Calgary AB
Managers:
Cheryl Mandigo
Kelli Urguhart
phone: 403-239-2583
gst#121071781R70001Idke-out
Order #
O21846Idke-out
Order #
O218461 Dozen Donuts
1 Take 10 Original Blend Coffee7.99
15.75Subtotal
GST
Total
Visa Auth #23.74
24.53Saturday February 21,2015
Shift # 2 Reg. # 210:11:29
Trans # 24:53

Thanks for stopping by! Tell us how we did at www.telltimhortons.com? 1-868-601-1616

Thank you for your patronage!

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 Meeting

Purpose:

Agismplan Hortons.

200-9650 Harvest Hills Blvd, Calgary, AB 403 532 4686

	and the second se	
1 Take 10 Original	Blend	\$15.75
10 Apple Strudel		\$9.00
Subtotal:		\$24.75
GST:	\$0.79 PST:	\$0.00
GrandTotal:		\$25.54
Visa:		\$25.54
Change Due:		\$0.00
Take Out Thank	# 443 100 s for stopping by!	Cashier
Tell	us how we did at	
www.telltimh	ortons.com 1-888-601-1616	
Thu Fe	b 19,2015 09:38:09	
Rec	eipt # : 2200544	
	GST #890893647	
UISA	******	
Card Entry:TAP_ICC	Sequence:000039	1.00
Trans Type:Purchase	\$25.54	
Term #:	204	
Application Label:	VISA	
AID #:	A000000031010	
TVR #:	000000000	
TSI #:	0000	
Auth #:0	APPROVED	
	Guest Copy	
F	EPRINT RECEIPT	

Member Name: Jason Luan

Claimant Name: Karen Kirnbauer

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

- Individual Stakeholder(s)
- Group: Aging in Place meeting

Purpose:

A	
WE	*
MRJ	6.49 0.08 0.25
GMRJ MRJ	1.98 0.16 0.50
e vo apr ortoo Vii milocime	3.97 0.48 2.40
Return	
ed	ADVILE
	22540
RT0001	11:50 14 7963
	MRJ MRJ MRJ

Member Name: Jason Luan

Claimant Name: Karen Kirnbauer

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Aging in Place meeting

Purpose:

HAREN	MARNBRU	ER
-------	---------	----

Tim Hortons Store 5201 Address 5019 Nosehill Drive NW City, Province Calgary, AB Postal Code T3L-0A2 Phone Number GST# 826008377 Feb 28 2015 02:52 pm Trans# 17485 TRANSACTION RECORD Card Number : *********

Card Number : ******* Card Entry : CHIP Trans Type : PURCHASE Assount : \$33.08

Auth # Sequence # : 000116 Tern ID : 201 Date : 15/02/28 Time : 14:51:57

APPROVED

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

Application Label: MASTERCARD AID: A0000000041010 TVR: 0000008000 TC: 28668955D2EB276F TSI: E800

> Tim Hortons #5021 5029 Nosehill DR. NW Calgary, AB T3L 0A2 Manager - Bobby Jantz 403-374-8004 GST# 826008377

> > Take-out Order 1 017485

2 Take 10 Original Blend Coffee	31.50
Subtotal	31.50
GST	1.58
Yotal	33.08
MasterCard Auth ⊯=C	33.08
Saturday February 28,2015	14:52:19
Shift # 1 Reg. # 1	Trans # 17485

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

Thank you far your patronaige! Register and reload your Tim Card at www.timhortons.com

Customer Copy