

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,724.03	\$1,724.03
MLA Parking Cap - \$	\$900.00	\$53.33	\$53.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$76.80
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$10,099.52	\$10,099.52
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,730.0	6,730.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,730.0	6,730.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$58.62 + GST

CANADIAN TIRE #1871
5404 DALTON DRIVE
CALGARY, ALBERTA
T3A 2C3
403-286-2620

PAYPOINT : 06P
GST #: R100773019
TRANS #: 122561
HOST TIME :
2019-04-23 11:18:40
LOCAL TIME:
2019-04-23 13:16:37

PUMP 06
REGULAR
53.567L AT \$1.149/L

FUEL SALES \$ 61.55
GST INCLUDED \$ 2.93
TOTAL \$ 61.55

PURCHASE
VISA
[REDACTED]

REFERENCE #:
66227541 0010010011C
INVOICE # 191545
SEQUENCE #: 1510
AUTH# [REDACTED]

UISA CREDIT
A0000000031010
8000000000
7800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

COLLECT CT MONEY.
VISIT TRIANGLE.COM
TODAY.

THROTTANT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$33.33 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37828

2615 CALGARY TRAIL NW
EDMONTON AB T6J 5H8

ESSO EXPRESS PAY

2019-05-01 18:23:01

TRANS #: 541443
STATION#: 00302326
GST #: R119335453

PUMP 10
EREG \$ 35.00
30.196L AT \$1.159/L

GST INCLUDED \$ 1.67
TOTAL : CAD\$ 35.00

TYPE: PURCHASE
VISA

REFERENCE #:
66445232 0010014620C
INVOICE NO: 017933
AUTH:

VISA CREDIT
A0000000031010
8080008000
7800

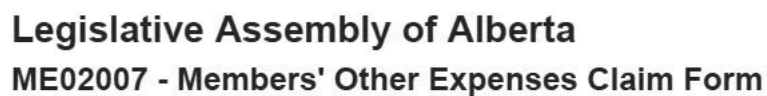
VERIFIED BY PIN

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THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
TM STORE

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Fuel/Maintenance = \$84.12 + GST



Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$82.04 + GST

Fas Gas Bowden
Hwy 2
Bowden, AB
TOM OKO
4032243552

DATE: 2019-05-20 TIME: 22:05:17
STORE #: 40083 TRANS #: 492839
Paypoint: OSC
GST: R101745552

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Regular 5	62.017	1.389	86.14
Premium			
TOTAL CAD			\$ 86.14
CREDIT			\$ 86.14
* GST INCLUDED IN FUEL \$ 4.10			

PURCHASE
VISA
REFERENCE #: 66255015 0010090010 C
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
0080008000
7300

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*** DUPLICATE ***

"Help us improve
your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
tellfasgasplus.ca
for full details

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Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$67.53 + GST

EDGEHOUT ESSO 07/08

35 EDENHOLD DR NW
CALGARY AB T2N 3S8

ESSO EXPRESS PAY

2019-05-26 08:44:05

TRANS #: 205017
STATION#: 00302264
GST #: R119335453

PUMP 5
SUPPLY \$ 70.91
52.762L AT \$1.344/L

GST INCLUDED \$ 3.38
TOTAL : CAD\$ 70.91

TYPE: PURCHASE
VISA

REFERENCE #:
66448618 0010018740C
INVOICE NO: 017945
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

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LOYALTY: NO

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AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
[REDACTED]

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Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$57.14 + GST

TRANSACTION RECORD

EDGEHONT ESSO 37780

35 EDENVOLD DR NW
CALGARY AB T3A 3S8

ESSO EXPRESS PAY

2019-05-31 22:36:53

TRANS #: 207977
STATION#: 00302264
GST #: R119335453

PUMP 6
REGLR \$ 60.00
55.402L AT \$1.083/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.00

TYPE: PURCHASE
VISA
[REDACTED]

REFERENCE #:
66448619 0010011970C
INVOICE NO: 020059
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
8080000000
7800

VERIFIED BY PIN

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Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$60.61 + GST

9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885689321
PC0306205:8598601
TERMINAL: 028598657
PAYPOINT: 028598601

2019-06-06 22:25

PUMP 07
SUPREME
LITRES L 54.439
PRICE/L \$ 1.169
FUEL SALES \$ 63.64*

TOTAL DUE \$ 63.64

TOTAL PAID
CREDIT CARD \$ 63.64

* GST INCL. \$ 3.03

UISA
AUTH [REDACTED] C
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 937451

VERIFIED BY PIN
00 APPROVED
THANK YOU 027

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Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$57.14 + GST

TRANSACTION RECORD
DGE MONT ESSO 37780

35 EDENWOLD DR NW
CALGARY AB T3A 3S8

DATE: 2019-06-16 TIME: 18:14:00
Pump: 01K TRANS #: 215593
Station #: 00302264 Cashier: manager
JT: R119335453

** PREAUTH RECEIPT ONLY **

JEL	(L)	(\$/L)	(\$)
JMP 1 PREPAID	52.910	1.134	60.00
JPRM			

TOTAL CAD \$ [REDACTED] \$60.00
CREDIT CARD \$ [REDACTED]
GST INCLUDED IN FUEL \$ 2.86

PURCHASE
ISA [REDACTED]
REFERENCE #: 66434743 0010013970 H
INVOICE NO: 025806
AUTH #: [REDACTED]

ISA CREDIT
0000000031010

1/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
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Reconciliation ID: [REDACTED]

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eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Fuel/Maintenance = \$60.01 + GST

37416 HWY 2
RED DEER COU AB T4E 1B2

ESSO EXPRESS PAY

2019-06-20 21:28:29

TRANS #: 271200
STATION#: 00302540
GST #: R119335453PUMP 10
SUPRM \$ 63.01
47.415L AT \$1.329/LGST INCLUDED \$ 3.00
TOTAL : CAD\$ 63.01TYPE: PURCHASE
VISAREFERENCE #:
66448222 0010016680C
INVOICE NO: 037077
AUTH: [REDACTED]VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

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THANK YOU

LOYALTY: NO

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WASH AND CONVENIENCE
STORE PURCHASES!
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AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
[REDACTED]



Legislative Assembly of Alberta
ME02360 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

7-ELEVEN STORE 37825

4950 CALGARY TRAIL NW
EDMONTON AB T6H 5N5



7-ELEVEN STORE 37825

4950 CALGARY TRAIL NW
EDMONTON AB T6H 5N5

2019-06-27 19:51:37

TRANS #: 455365
STATION#: 00302341
GST #: R119335453

PUMP 2
SUPRM \$ 74.10
63.390L AT \$1.169/L

GST INCLUDED \$ 3.53



Fuel/Maintenance = \$70.57 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02360 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
SILVER SPRINGS ESSO

8080 SILVER SPRINGS BLVD
CALGARY AB T3B 5G6

Fuel/Maintenance = \$57.14 + GST

DATE: 2019-06-28 TIME: 14:31:00
Paypoint: 07C TRANS #: 276803
Station#: 00302354 Cashier: manager
GST: R119335153

FUEL	(L)	(\$/L)	(\$)
Pump 7			
REGLR	51.769	1.159	60.00
TOTAL CAD	\$		60.00
CREDIT CARD	\$		60.00

* GST INCLUDED IN FUEL \$ 2.86

PURCHASE

VISA
REFERENCE #: 66445243 0010017650 C
INVOICE NO: 045102
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

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Reconciliation ID: [REDACTED]

Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

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Legislative Assembly of Alberta
ME02360 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
EDGEMONT ESSO 37780

35 EDENWOLD DR NW
CALGARY AB T3A 3S8

DATE: 2019-07-01 TIME: 20:05:00
Pmt: 07C TRANS #: 221424
Station#: 00302264 Cashier: manager
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 7			
SUPRM	50.001	1.299	64.95
TOTAL	CAD	\$	64.95
CREDIT CARD		\$	64.95
* GST INCLUDED IN FUEL \$ 3.09			

PURCHASE
VISA [REDACTED]
REFERENCE #: 66448620 0010019090 L
INVOICE NO: 030342
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

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Reconciliation ID: [REDACTED]

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store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

Fuel/Maintenance = \$61.86 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02360 - Members' Other Expenses Claim Form

Receipt Description	Gas [REDACTED]
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Sierra Springs Gas Bar
800 2700 Main St
Airdrie Alberta
403 912-3711
GST R100730894

Fuel/Maintenance = \$75.46 + GST



Pump	Litres	Price/L
11	67.197	\$1.179
Product		Amount
Premium		\$79.23



Total [REDACTED]
GST (Inc Pumps) \$3.77

Purchase
VISA



DATE: 07/05/2019
TIME: 18:12:04
REF: 0010017390 C
TERM: 35802VW5
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
8080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$60.14 + GST

TRANSACTION RECORD
22641 MAC'S CONVENIE

100-4302 50 ST
LELUC AB T9E 6J9

DATE: 2019-07-17 TIME: 22:06:00
Paypoint: 03C TRANS #: 150236
Station#: 00302855 Cashier: manager
GST: R104855408

FUEL (L) (\$/L) (\$)
Pump 3 62.589 1.009 63.15
TAX 0.00
TOTAL CAD \$ 63.15
CREDIT CARD \$ 63.15
* GST INCLUDED IN FUEL \$ 3.01

PURCHASE
VISA
REFERENCE #: 66440117 0010016320 C
INVOICE NO: 047015
AUTH #:
VISA CREDIT
#0000000031010
8080008000
7800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
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Registration ID: 0051503

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store purchases! Cards are free
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PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776
G - GST @ 5.0000%

6

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Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$68.44 + GST

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

GST 856305073
PC0891272:8442201
TERMINAL: 028442252
PAYPOINT: 028442201

2019-07-19 11:10

PUMP 02
SUPERCLEAN
LITRES L 57.076
PRICE/L \$ 1.259
FUEL SALES \$ 71.86*

TOTAL OWED \$ 71.86

TOTAL PAID
CREDIT CARD \$ 71.86

* GST INCL. \$ 3.42

UIC# [REDACTED]
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 279155

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$51.71 + GST

TRANSACTION RECEIPT
FIA ESSD 37778

1201 1 ST SE
CALGARY AB T2G 2H7
019-07-22 TIME: 17:03:00
TRAN # 893668
CASHIER: manager
0302250
119335453
*** DUPLICATE ***
L (L) (\$/L) (\$)
50.322 1.079 54.30
[REDACTED]
CAD \$ [REDACTED]
[REDACTED] \$ [REDACTED]
GST IN FUEL \$ 2.59
UP- [REDACTED]
SA [REDACTED]
FEB [REDACTED] 66448580 0010014050 C
VOI [REDACTED]
TH [REDACTED]
SA [REDACTED]
000 [REDACTED]
000 [REDACTED]
00 [REDACTED]
/02 [REDACTED] - THANK YOU
- IMPORTANT -
Re: [REDACTED] s Copy For Your Records
Customer's Copy ---
*** DUPLICATE ***
conc [REDACTED] ID: 0058727
** Quality Price Savings [REDACTED]
[REDACTED]
Financial points awarded within 72hrs
are not printed on receipt.
Optimum Inquiries: 1-866-727-6468
Special Inquiries: 1-800-567-3776

3

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$80.25 + GST

PETRO-CANADA
37553 HWY 2 SOUTH
RED DEER
ALBERTA T4E 1B1
(403) 347-6556

GST 856305073 E
PC0443560:8564601
TERMINAL: 028564653
PAYPOINT: 028564601

2019-07-30 21:07

PUMP 03
SUPERCLEAN
LITRES L 62.928
PRICE/L \$ 1.339
FUEL SALES \$ 84.26*

TOTAL OWED \$ 84.26

TOTAL PAID
CREDIT CARD \$ 84.26

* GST INCL. \$ 4.01

UISA
[REDACTED] C
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080000000
7800
INVOICE 206463

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline [REDACTED]
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$63.52 + GST

EDGE MONT ESSO 37780

35 EDENHOLD DR NW
CALGARY AB T3B 3S8

2019-08-03 22:22:14

TRANS #: 234867
STATION#: 00302264
GST #: R119335453

PUMP 2
SUPRM \$ 66.78
53.485L AT \$1.249/L

GST INCLUDED \$ 3.18

TYPE: PURCHASE
VISA

REFERENCE #:
66448615 0010014410C
INVOICE NO: 040492
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

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Legislative Assembly of Alberta

ME03011 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$65.94 + GST

TRANSACTION RECORD

EDGEMONT ESSO 37780

35 EDENHOLD DR NW
CALGARY AB T3A 3S8

ESSO EXPRESS PAY

2019-08-07 22:58:38

TRANS #: 236447
STATION#: 00302264
GST #: R119335453

PUMP 6
REGLR \$ 69.24
66.641L AT \$1.039/L

GST INCLUDED \$ 3.30
TOTAL : CAD\$ 69.24

TYPE: PURCHASE
VISA
[REDACTED]

REFERENCE #:
66448619 0010015700C
INVOICE NO: 041644
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

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LOYALTY: NO

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ESSO EXTRA OR PC
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ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES?

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Car Maintenance - Oil Change
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$429.93 + GST

DELTA AUTO CARE & REPA
700 33 ST NE
CALGARY, AB T2A 5N9
Merch ID: 000000006398921
Form ID: 03653906
25660510017

Purchase

VISA CREDIT

AID: A0000000031010
Entry Method: Chip

Batch#: 000090

05/11/19 17:27:33

Ref#: 000088475728

Inv #: 000634 Appr Code: [REDACTED]

Total: \$ 451.43

Customer Copy

Delta Auto Care and Repair Inc

#10, 700 33rd Street NE
Calgary, AB T2A 5N9
Phone: 403-569-0090
GST/HST No. 831712450

Invoice

Date	Invoice #
11/05/2019	11196

Description	Rate	Amount
ENGINE OIL CHANGE -- SYNTHETIC	80.00	80.00
AUTOMATIC TRANSMISSION FLUID FLUSH (INCLUDE 10 LITERS	179.99	179.99
AUTOMATIC TRANSMISSION FLUID)		
COOLANT FLUSH	99.99	99.99
BRAKE FLUID FLUSH	69.95	69.95
		\$429.93
Sales Tax Summary		
GST@5.0%		21.50
Total Tax		21.50
Total		\$451.43

Thank you for your business. Warranty on parts and labor is one years or 10,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE: DATE: TIME:

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$8.99 + GST

Husky 

Want great rewards? Visit myHuskyRewards.ca

South Edmonton Husky Car Wash
3105 Calgary Trail S
Edmonton AB
(780) 434-9593
CST# 833329964RT0001
Retailer ID 4507810
Retailer ID 4507810
Rct:90405 2804-7
Batch:5527-3

05/19/05/13 22:34:20

QUICK WASH \$8.99
1 x \$18.99
Discount \$2.00
GST \$0.45

Pre Auth Completion
VISA CREDIT
CID: 00000000031010
EXP: 05/13/2019
Date: 05/13/2019
Time: 22:34:20
AUTHCODE: 28040720
S194001001004 00 000
JUR: 808000000 TSI: 7800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02360 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

Fuel/Maintenance = \$13.99 + GST

7-ELEVEN STORE 37825

4950 CALGARY TRAIL NW
EDMONTON AB T6H 5H5

ESSO EXPRESS PAY
CAR WASH TICKET

27 JUN 19 19:51
LUXURY WSH

[REDACTED]

[REDACTED]

7-ELEVEN STORE 37825

4950 CALGARY TRAIL NW
EDMONTON AB T6H 5H5

2019-06-27 19:51:37

TRANS #: 455365
STATION#: 00302341
GST #: R119395453

[REDACTED]

LUX WSH DEAL
1 13.99 13.99
LUXURY WSH
1 @ \$ 13.99 0
GST 5% 0.70
TOTAL : CAD\$ [REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02360 - Members' Other Expenses Claim Form

Receipt Description	Gas and Car Wash
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Sierra Springs Gas Bar
800 2700 Main St
Airdrie Alberta
403 912-3711
GST R100730894

Fuel/Maintenance = \$12.99 + GST



Car Wash
EXTREME \$14.99
Discount -\$2.00
GST 5% \$0.65

Total

Purchase
VISA

DATE: 07/05/2019
TIME: 18:12:04
REF: 0010017390 C
TERM: 35802VW5
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
8080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$14.99 + GST

TRANSACTION RECEIPT

7-11 RIA ESSD 37778

1201 1 ST SE
CALGARY AB T2G 2H7

7-11 019-07-22 TIME: 17:03:00

TYPE: 05C TRANS #: 893668
QTY: 00302250 Cashier: manager
GST: 0119335453

*** DUPLICATE ***

[REDACTED]

QTY	PRICE	AMOUNT
1	14.99	14.99
1	14.99	14.99
	GST 5%	0.75

[REDACTED]

UP: 01-01-SE [REDACTED]
SA: [REDACTED]
FERRIS #: 66448580 0010014050 C
VOL: [REDACTED]
TH: [REDACTED]

SA: [REDACTED]
000-0000000
000-0000000
00-0000000

02-0000000 - THANK YOU

- IMPORTANT -
Ret: [REDACTED] s Copy For Your Records
Customer's Copy ---
* DUPLICATE ***

conc: [REDACTED] ID: 0058727

[REDACTED]

Financial points awarded within 72hrs
and are not printed on receipt.
Optimum Inquiries: 1-866-727-6468
Special Inquiries: 1-800-567-3776

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02471 - Members' Other Expenses Claim Form

Receipt Description	Gasoline with Car Wash
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$14.99 + GST

EDGE MONT ESSO 37780

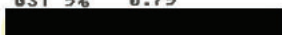
35 EDENWOLD DR NW
CALGARY AB T3B 3S8

2019-08-03 22:22:14

TRANS #: 234867
STATION#: 00302264
GST #: R119335453



LUX WSH DEAL
1 14.99 14.99
LUXURY WSH
1 @ \$ 14.99 0
GST 5% 0.75



TYPE: PURCHASE
UISA



REFERENCE #:
66448615 0010014410C
INVOICE NO: 040492
AUTH:

UISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU



-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

(5)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$12.58

TRANSACTION RECORD
DGE MONT ESSO 37780

35 EDENWOLD DR NW
CALGARY AB T3A 3S8
DATE: 2019-06-16 TIME: 18:14:00
Pump: 01K TRANS #: 215593
Station #: 00302264 Cashier: manager
GST: R119335453

** PREAUTH RECEIPT ONLY **

PRODUCT QTY PRICE AMOUNT
Misc (No Tax) 1 12.58 12.58

PURCHASE
ISA
REFERENCE #: 66434143 0010013970 H
INVOICE NO: 025808
AUTH #:
ISA CREDIT
0000000031010
1/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---
Reconciliation ID:

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!
PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

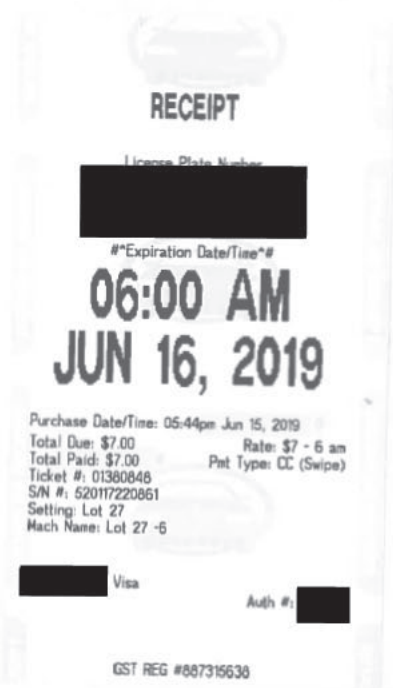
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02007 - Members' Other Expenses Claim Form

Receipt Description	Parking - City of Edmonton
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Member Parking

MLA Parking Cap = \$6.67 + GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

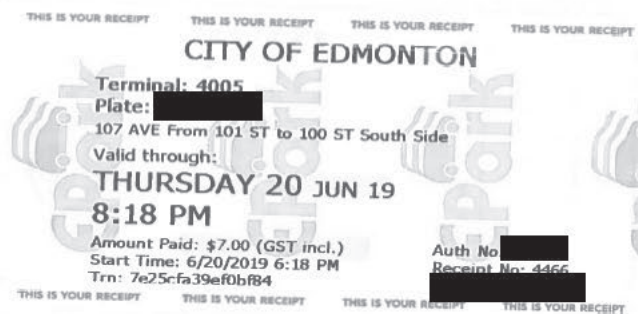


Legislative Assembly of Alberta

ME02007 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Member Parking

MLA Parking Cap = \$6.67 + GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME03011 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Other

MLA Parking Cap = \$40.00 + GST

PARKING PERMIT

Meter: 03014738
Trans: 040889
Paid: \$42.00
Purchase Time:
8:28AM SEP 11, 2019

License Plate:
[REDACTED]

Base Price: \$40.00
GST: \$2.00
Total Price: \$42.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:
SEP 11 2019
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$42.00

Card #: [REDACTED]

Date: 2019/09/11
Time: 08:30:20
Ref. #
662770980010015370 C
VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 7800
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MR02002 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02002
Description	Hotel Accommodations
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	August 12, 2019
Date Received	August 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
April 23, 2019	164.96	7.93	172.89
April 24, 2019	164.96	7.93	172.89
April 27, 2019	119.60	5.75	125.35
Grand Total	449.52	21.61	471.13

Office Use Only		449.52	Subtotal
		21.61	G.S.T
		471.13	Grand Total

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



Legislative Assembly of Alberta

MR01996 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01996
Description	Accommodation Allowance
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	August 12, 2019
Date Received	August 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
July	2019	1930.00
June	2019	1930.00
May	2019	1930.00
	Grand Total	7720.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR02801 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02801
Description	Housing Expense
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	September 20, 2019
Date Received	September 23, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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