

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
012 - Calgary-Foothills - MLA Jason Luan  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$781.28	\$2,505.31
MLA Parking Cap - \$	\$900.00		\$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
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$13,959.52
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$786.34	\$786.34
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	390.0	7,120.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	390.0	7,120.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**ME03029 - Members' Other Expenses Claim Form**

Receipt Description	Fuel
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance <span style="float: right;">Fuel/Maintenance = \$44.80 + GST</span>

TRANSACTION RECORD  
**EDGEMONT ESSO 37780**  
\*\*\*\*\*  
35 EDENWOLD DR NW  
CALGARY AB T3A 3S8

DATE: 2019-08-11 TIME: 12:54:00  
Paypoint: 06C TRANS #: 237789  
Station#: 00302264 Cashier: manager  
GST: R119335453

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 6			
REGLR	47.088	0.999	47.04
<b>TOTAL CAD</b>	<b>\$</b>		<b>47.04</b>
<b>CREDIT CARD</b>	<b>\$</b>		<b>47.04</b>

\* GST INCLUDED IN FUEL \$ 2.24

**PURCHASE**  
VISA [REDACTED]  
REFERENCE #: 66448619 0010016510 C  
INVOICE NO: 042673  
AUTH #: [REDACTED]

VISA CREDIT  
A0000000031010  
1080008000  
1800

08/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---  
\*\*\* DUPLICATE \*\*\*

Reconciliation ID: [REDACTED]

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

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

## ME03029 - Members' Other Expenses Claim Form

Receipt Description	Fuel &
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$47.87 + GST

TRANSACTION RECORD  
VICTORIA ESSO 37778  
\*\*\*\*\*  
1201 1 ST SE  
CALGARY AB T2G 2H7

DATE: 2019-08-27 TIME: 17:26:00  
Paypoint: 01C TRANS #: 917468  
Station#: 00302250 Cashier: manager  
GST: R119335453

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 1	51.340	0.979	50.26
REGUL			

TOTAL CAD \$  
CREDIT CARD \$  
\* GST INCLUDED IN FUEL \$ 2.39  
PURCHASE  
REFERENCE #: 66448576 0010019470 C  
VOICE NO: 082624  
CUTH #:   
ISA CREDIT  
0000000031010  
000000000  
00  
08/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---  
\*\*\* DUPLICATE \*\*\*  
Reconciliation ID: 0088396

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**  
**ME03029 - Members' Other Expenses Claim Form**

Receipt Description	Fuel & amp;
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$95.24 + GST



Leduc Co-op  
100 Deer Valley Drive  
Leduc, AB, T9E 0S6  
(780) 980-3446  
GST# R103027454

Member Number: [REDACTED]

Member: [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	PRE-PAY FUEL	\$ 0.000	100.00

Subtotal \$95.24

GST \$4.76

Total \$100.00

ORIGINAL

TYPE: Pre Authorization

ACCT: VISA

\$ [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 08/21/2019 17:44:08

REFERENCE #: 0012551060 C

TERM: 66217574

AUTHOR.# : [REDACTED]

AID: A0000000031010

TVR: 8080008000

TSI: 7800

VISA CREDIT

01 APPROVED - THANK YOU 027

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**  
**ME03029 - Members' Other Expenses Claim Form**

Receipt Description	Fuel
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance <span style="float: right;">Fuel/Maintenance = \$74.88 + GST</span>

**ESSO EXPRESS PAY**  
**2019-08-31 22:40:28**  
**TRANS #: 245941**  
**STATION#: 00302264**  
**GST #: R119335453**  
**PUMP 1**  
**SUPRM \$ 78.62**  
**65.570L AT \$1.199/L**  
**GST INCLUDED \$ 3.74**  
**TOTAL : CAD\$ 78.62**  
**TYPE: PURCHASE**  
**VISA**  
**REFERENCE #:**  
**66448614 0010018690C**  
**INVOICE NO: 048843**  
**AUTH:**  
**VISA CREDIT**  
**A0000000031010**  
**8080008000**  
**7800**  
**VERIFIED BY PIN**  
**01/027 APPROVED**  
**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!**  
**CARD ARE FREE**  
**TIME!**  
**OPTIMUM POINTS**  
**AWARDED WITHIN 72HRS**  
**AND ARE NOT PRINTED**  
**ON RECEIPT.**  
**PC OPTIMUM**  
**INQUIRIES:**  
**1-866-727-6468**  
**IMPERIAL INDUSTRIES -**

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**  
**ME03029 - Members' Other Expenses Claim Form**

Receipt Description	Fuel
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance <span style="float: right;">Fuel/Maintenance = \$66.51 + GST</span>

**ESSO EXPRESS PAY**

2019-08-28 20:04:42

TRANS #: 921149  
STATION#: 00302751  
GST #: R119335453

PUMP 6  
SUPRM \$ 69.84  
58.740L AT \$1.189/L

GST INCLUDED \$ 3.33  
TOTAL : CAD\$ 69.84

TYPE: PURCHASE  
VISA

REFERENCE #:  
66448647 0010012860C  
INVOICE NO: 137212  
AUTH:

VISA CREDIT  
A0000000031010  
8080008000  
7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

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

RECONCILIATION ID:

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 = \$41.11 + GST

Deer Valley Coop  
100 Deer Valley Drv  
Leduc  
19E USG  
(780) 980 3446  
GST# R103027454

Member # [REDACTED]

Pump	Liters	Price/L
4	46.977	\$0.919
Product		Amount
Regular		\$43.17

Total \$43.17

GST (Inc Pumps) \$2.06

Purchase

Chequing  
INTERAC

[REDACTED]

DATE: 08/21/2019  
TIME: 17:49:17  
REF: 0019791130 C  
TERM: 35B01JMX  
AUTH: [REDACTED]  
RESP: 000 ISO:00

INTERAC  
A0000002771010  
8080008000

VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 264508  
Receipt # 11438

Thank You !!!



**Legislative Assembly of Alberta**  
**ME03029 - Members' Other Expenses Claim Form**

Receipt Description	Car Wash
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance
Fuel/Maintenance = \$14.99 + GST	

TRANSACTION RECORD  
VICTORIA ESSO 37778  
\*\*\*\*\*  
1201 1 ST SE  
CALGARY AB T2G 2H7  
DATE: 2019-08-27 TIME: 17:26:00  
Playpoint: 01C TRANS #: 917468  
Station#: 00302250 Cashier: manager  
GST: R119335453

\*\*\* DUPLICATE \*\*\*

PRODUCT QTY PRICE AMOUNT  
LUX WSH Deal 1 14.99 14.99  
1 LUXURY WSH @ \$ 14.99 G  
GST 5% 0.75

PURCHASE

REFERENCE #: 66448575 0010019470 C  
VOICE NO: 082624  
CUTH #:   
ISA CREDIT  
0000000031010  
000008000  
00

08/02/2019 APPROVED - THANK YOU

--- IMPORTANT ---  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Reconciliation ID: 0088396

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**  
**ME03029 - Members' Other Expenses Claim Form**

Receipt Description	Wash
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Fuel and Minor Maintenance <span style="float: right;">Fuel/Maintenance = \$10.99 + GST</span>



Leduc Co-op  
100 Deer Valley Drive  
Leduc, AB, T9E 0S6  
(780) 980-3446  
GST# R103027454

Member Number: [REDACTED]

Member: [REDACTED]

Type: SALE

Qty	Name	Price	Total
	[REDACTED]		
1	CAR WASH PREMIUM	\$ 12.99	G
	CCNE # [REDACTED]		
-1	CarWash Discount	\$ 2.000	-\$ 2.00 G
Subtotal			[REDACTED]
GST			\$ 0.55

ORIGINAL

TYPE: Pre Authorization

ACCT: VISA

\$ [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 08/21/2019 17:44:08

REFERENCE #: 0012551060 C

TERM: 66217574

AUTHOR.# : [REDACTED]

AID: A0000000031010

TVR: 8080008000

TSI: 7800

VISA CREDIT

01 APPROVED - THANK YOU 027

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**  
**ME02361 - Members' Other Expenses Claim Form**

Receipt Description	Car Repair	
Member Name	Jason Luan	
Claimant	Jason Luan	
Expense Category	Fuel and Minor Maintenance	Fuel/Maintenance = \$244.94 + GST

**Delta Auto Care and Repair Inc**

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

Invoice To:

JASON J LUAN

**Invoice**

Date	Invoice #
16/07/2019	11537

Item	Qty	Description	Rate	Amount
OILPRO	1	OIL SERVICE PROMOTION 1	35.00	35.00
ATFEX	1	AUTOMATIC TRANSMISSION FLUID FLUSH ( INCLUDE 10 LITERS AUTOMATIC TRANSMISSION FLUID)	169.99	169.99
LAF4L	1	COOLANT	39.95	39.95
				\$244.94
Sales Tax Summary			GST@5.0% Total Tax	\$12.25
Total				\$257.19

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.

OUR PRIORITY IS TO PROVIDE THE BEST SERVICE POSSIBLE. YOUR FEEDBACK ENABLES US TO CONTINUALLY MAKE IMPROVEMENTS SO THAT WE CAN BETTER SERVE YOU.  
IF YOU WERE NOT COMPLETELY SATISFIED, PLEASE CALL 403 214-2500 AND ASK FOR A SERVICE MANAGER.

TOYOTA TAKES PUBLIC SAFETY VERY SERIOUSLY. A SAFETY IMPROVEMENT CAMPAIGN HAS BEEN ISSUED IDENTIFYING CERTAIN VEHICLES. PLEASE VISIT [WWW.TOYOTA.CA](http://WWW.TOYOTA.CA) FOR FURTHER INFORMATION OR CONSULT A SERVICE REPRESENTATIVE.

PLEASE ENSURE THE FOLLOWING CONDITIONS ARE MET:  
USE ONLY TOYOTA FLOOR MATS DESIGNED FOR YOUR VEHICLE.  
ENSURE THE FLOOR MAT IS SECURED PROPERLY.  
NEVER USE MORE THAN ONE FLOOR MAT IN THE DRIVER'S POSITION AND DO NOT PLACE OTHER OBJECTS LIKE NEWSPAPER, PAPER MATS, ETC. IN THE FOOTWELL.

SOLD TO <b>JASON LUAN</b>		ADVISOR <b>DEREK CLEMENTS</b>		DOCUMENT # <b>ST21738</b>	
[REDACTED]		MAKE MODEL YEAR <b>TOYOTA</b>		DATE <b>01/31/17</b>	
[REDACTED]		FUEL <b>H</b>		DATE IN <b>08/27/19</b>	
[REDACTED]		MILE <b>4</b>		METER IN <b>51825</b>	
[REDACTED]		TYPE <b>Y</b>		DATE OUT <b>08/27/19</b>	
[REDACTED]		TRANSMISSION <b>ACVT</b>		METER OUT <b>51827</b>	
[REDACTED]		STATUS <b>Open</b>		TAG # <b>[REDACTED]</b>	

12D	Qty	Description-----*	Price	Amount
A-		<b>BRAKE FLUID REPLACEMENT</b>		
	.80	Date 08/27/19 Tech: 938 Oper:		123.95
	2.00	TOY C000900124		16.00
		FLUID, BRAKE	8.00	
		flushed brake fluid		
		M1A01	8.00	
		Labor .....		123.95
		Parts .....		16.00
		Total Operation A :		139.95



# Legislative Assembly of Alberta

## ME03034 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$139.95 + GST

**HENINGER**  
In the Heart of Calgary since 1968



**TOYOTA**  
GENUINE PARTS

Service Department Hours  
Monday to Friday  
7:00 a.m. to 6:00 p.m.  
Saturday  
8:30 a.m. to 4:00 p.m.

Heninger Toyota thanks you for your business!  
Any questions please call 403 214-2500

**HENINGER TOYOTA**  
3640 Macleod Trail South  
Calgary, Alberta,  
Canada T2G 2P9  
Phone: 403 214-2500  
Fax: 403 243-6187  
SERVICE DIRECT: 403-214-2500

OUR PRIORITY IS TO PROVIDE THE BEST SERVICE POSSIBLE. YOUR FEEDBACK ENABLES US TO CONTINUALLY MAKE IMPROVEMENTS SO THAT WE CAN BETTER SERVE YOU.  
IF YOU WERE NOT COMPLETELY SATISFIED, PLEASE CALL 403 214-2500 AND ASK FOR A SERVICE MANAGER.

TOYOTA TAKES PUBLIC SAFETY VERY SERIOUSLY. A SAFETY IMPROVEMENT CAMPAIGN HAS BEEN ISSUED IDENTIFYING CERTAIN VEHICLES. PLEASE VISIT [WWW.TOYOTA.CA](http://WWW.TOYOTA.CA) FOR FURTHER INFORMATION OR CONSULT A SERVICE REPRESENTATIVE.

PLEASE ENSURE THE FOLLOWING CONDITIONS ARE MET:  
USE ONLY TOYOTA FLOOR MATS DESIGNED FOR YOUR VEHICLE.  
ENSURE THE FLOOR MAT IS SECURED PROPERLY.

NEVER USE MORE THAN ONE FLOOR MAT IN THE DRIVER'S POSITION AND DO NOT PLACE OTHER OBJECTS LIKE NEWSPAPER, PAPER MATS, ETC. IN THE FOOTWELL.

PAID TO <b>JASON LUAN</b>	ADVISOR <b>DEREK CLEMENTS</b>	VEHICLE # <b>ST21738</b>
	MAKE MODEL YEAR <b>TOYOTA</b>	DATE <b>01/31/17</b>
	TYPE <b>H</b>	DATE IN <b>08/27/19</b>
	DATE OUT <b>08/27/19</b>	DATE OUT <b>08/27/19</b>
	STATUS <b>Open</b>	DATE <b>88</b>

**HENINGER TOYOTA**  
3640 MACLEOD TRAIL S  
CALGARY AB

CARD  
CARD TYPE **VISA**  
DATE **2019/08/27**  
TIME **09:58 14:50:38**  
INVOICE # **21738**  
RECEIPT NUMBER  
**C85014798-001-322-942-0**

PURCHASE  
TOTAL

\$146.95

VISA CREDIT  
A0000000031010  
A7CD47AB1DAAFBA5  
8080008000-6800  
B0CE6CF248CAFFBE  
8080008000-7800

**APPROVED**

AUTH#  
THANK YOU

868RT0001

\*\* SUBTOTAL \$139.95  
\*\* T1 \$7.00  
\*\* T2

CARDHOLDER COPY

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND  
FOR PAYMENT  
Date \_\_\_\_\_ Sign \_\_\_\_\_

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PAY THIS AMOUNT : \$146.95

14:40:32

SERVICE R.O.

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

## MR04331 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04331
Description	Accommodations
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	October 15, 2019
Date Received	October 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	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.





# Legislative Assembly of Alberta

## MR04862 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04862
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	November 5, 2019
Date Received	November 6, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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**  
**SE03005 - Staff Other Expenses Claim Form**

Receipt Description	Breakfast meeting with 10 community association presidents	
Member Name	Jason Luan	
Claimant	Mavis Christie	
Expense Category	Other	Hosting = \$306.00 + GST

EggsOasis Crowfoot  
10 Crowfoot Terrace NW  
www.eggsoasis.com  
GST # 822458212 RT 0001  
"Early Bird Specials Complete Breakfast"  
\$6.95  
Mon-Fri: between 6am-9am

Check: 238200  
Table: T1  
Server: skipthe dish S  
Date: 09/14/19 08:37am

22 NO DRINK	\$0.00
17 OML-WESTERN	\$233.75
5 OML-GARDN MEDLY	\$72.25

Subtotal:	\$306.00
Tax::	\$15.30
Sub w/Tax:	\$321.30
Total:	<b>\$321.30</b>

Thank You for visiting EggsOasis Rest.  
Follow us on Instagram & win a brunch for two. #yyc\_eggsoasis

---- Please pay your server ----

Two Lunch for \$25 Mon-Fri  
Including Tea or Coffee, Soup of the day,  
Main dish & Home Made Dessert:

**EGGSOASIS**  
10 CROWFOOT TERR NW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/14  
TIME 0765 08:38:49  
CLERK ID 1  
RECEIPT NUMBER  
C85052887-001-289-003-0

PURCHASE  
TOTAL

**\$321.30**

MASTERCARD  
A0000000041010  
8349A599E52808A4  
0000008000-E800  
AD1FD6B7532E55E1

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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



**Legislative Assembly of Alberta**  
**SE03005 - Staff Other Expenses Claim Form**

Receipt Description	Breakfast Mtg - MLA & Community Assns
Member Name	Jason Luan
Claimant	Mavis Christie
Expense Category	Other

Hosting = \$56.67 + GST

Tim Hortons  
Restaurant # 1119  
79 Crowfoot Way NW  
Calgary AB  
(403) 239-2583  
Managers:  
Elma Dela Cruz  
GST #121071781RT0001

Take-out

**327**

Order #

**024327**

3 Take 12 Original Blend Coffee	56.67
TR 5 of 7	
Subtotal	56.67
GST	2.83
Total	59.50
MasterCard Auth [REDACTED]	59.50
Saturday September 14, 2019	08:49:43
Shift # 2 Reg. # 2	Trans # 3474327

Rewards Progress: [REDACTED]  
Available Rewards: 0

Tim Hortons Store 1119  
79 Crowfoot Way NW  
Calgary, AB  
136 2R2  
403-239-2583

GST# 121071781RT0001  
Sep 14 2019 08:49 am Trans# 3474327

**TRANSACTION RECORD**

Card Number : [REDACTED]  
Card Type : MASTERCARD  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$59.50  
Auth # : [REDACTED]  
Sequence # : 000062  
Reference # : 00000062  
Term ID : 202  
Date : 19/09/14  
Time : 08:49:34

APPROVED

Application Label: MASTERCARD  
ATB: 0000000000000000

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



**Legislative Assembly of Alberta**  
**SE02694 - Staff Other Expenses Claim Form**

Receipt Description	After Bill 11 Pizza was given to Constituents	
Member Name	Jason Luan	
Claimant	Byron Price	
Expense Category	Other	Hosting = \$110.88

**AL'S PIZZA**  
(403) 241-2555  
Ranchlands Square  
735 Ranchlands Blvd. NW  
www.alspizza.ca  
GST #: 125652693

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: 38 KINCORA

(L)	8	
(L)	11	
(L)	15	
(L)	19	
(L)	25	
		@ 7PM

No 17013 ☐ Cash ☐ Credit TOTAL: 110.88

**AL'S**  
PIZZA - STEAKHOUSE  
EST 1988

**AL'S PIZZA**

735 RANCHLANDS BLVD NW #4  
CALGARY, AB T3G 3A9  
4032412555

Cashier: emad

Transaction 000380

Total CA\$110.88

VISA

Station: delivery

28-Aug-2019 7:03:49PM

Method: EMV

VISA CREDIT

Ref #: 924100500421

Auth #:

MID:

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

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





Legislative Assembly of Alberta  
SE04514 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Jason Luan
Claimant	Mavis Christie
Expense Category	Other

Hosting = \$19.98 + GST



RCSS 1543 - 100 COUNTRY VILLAGE ROAD NE  
403-567-4219  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

06320907227	TIM HORTN COFFEE	R	17.98
22-DAIRY			
06820020315	LTNT CREAM 10%	RQ	1.88
	BEV. RECYCLING FEE	R	0.02
	DEPOSIT 1		0.10

SUBTOTAL \$19.98  
G=GST 5% 5.000% \$1.00  
TOTAL \$20.98

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4051633  
Superstore  
100 Country Village Road NE  
Calgary AB  
TERM 20154307C SLIP # 881200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # [REDACTED] EXP [REDACTED]  
MASTERCARD  
REF # 037001001091 AUTH # [REDACTED]  
AID: A0000000041010  
TSI 6800 TUR 0000008000  
10/10/2019 16:11:14 \$ [REDACTED]  
APPROVED

No Signature Required

CREDIT TN

PC Optimun  
Points Redeemed  
Closing Balance

You could have earned 360  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: STEPHEN  
2019/10/10 Leanne 303 07 8812 16:11  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS

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





# Legislative Assembly of Alberta

## ME03030 - Members' Other Expenses Claim Form

Receipt Description	Meal @ Minas Steakhouse
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Other

Hosting = \$177.04 + GST

MINAS BRAZILIAN  
STEAKHOUSE  
136 2 ST SW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/08/30  
TIME 4676 14:20:45  
SERVR ID 123  
CHECK # 65232  
TABLE # 11  
RECEIPT NUMBER  
C82044306-001-001-732-0

PURCHASE  
AMOUNT \$160.60  
TIP \$24.09  
TOTAL

**\$184.69**

VISA CREDIT  
A0000000031010  
18BEB817444A096  
8080008000-6800  
61B84D8D417A9B0C  
8080008000-7800

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Minas Brazilian Steakhouse  
136 2nd Street SW  
Calgary, Alberta  
Canada, T2P 0S7  
Tel: 403 454 2550

Printed August 30, 2019 at 2:20 PM

August 30, 2019 at 2:20 PM Order #: 65232  
Table: 11, 5 guests  
Party Name: 12 Waiter: Server 1  
GST #: 81489 8938

5 x Downtown Lunch \$144.95  
2 x Soft Drink \$8.00  
+ Soda

Food Total \$144.95  
Beverages Total \$8.00

Sub Total \$152.95  
GST \$7.65

**Total \$160.60**

Thank You  
Please Come Again!

Tip Guide:  
15%=\$22.94 18%=\$27.53 20%=\$30.59

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**  
**ME04863 - Members' Other Expenses Claim Form**

Receipt Description	Meal with Guests
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$115.77 + GST



South Silk Road  
5552 Calgary Trail NW  
Edmonton, AB  
加拿大, T6H 4k1  
Tel: (780) 760-2222

Printed October 24, 2019 at 6:56 PM

October 24, 2019 at 6:56 PM      Order #: 52657  
Table: 12号桌, 2 guests      Servers: Olive  
GST #: GST  
834286908RT001

豆腐圆子汤 Tofu Ball Soup	\$16.98
普洱东坡肘子 Pu'er Dong Po Pork	
Hock	\$24.98
山药炒秋葵	\$16.98
酸菜鱼大 Fish Fillet Soup With Pickled	
Cabbage And Chili (L)	\$17.99
4 x 白饭 Steam Rice	\$7.96
5 x 椰香紫薯卷	\$14.90
云南腌菜炒藕片 Lotus Root With	
Preserved Vegetable	\$15.98

Food Total \$115.77

Sub Total	
GST	\$5.79
Total	\$121.56

The Real Chinese Food! 地道云南味!

Printed from iPad using TouchBistro Pro

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.