

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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) - \$		\$1,411.53	\$1,488.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,679.52
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$786.34
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0		7,120.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		7,120.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

MP07409 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07409
Description	May 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8992	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8993	May 15, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
8994	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8995	May 21, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8996	May 23, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
8997	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8998	May 28, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8999	May 30, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
							169.13	8.47	177.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07409



Legislative Assembly of Alberta

MP07412 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07412
Description	June 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9012	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9013	Jun 3, 2019	60 km from Perm. Res.	Red Deer	X	X		19.81	0.99	20.80
9014	Jun 4, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9015	Jun 5, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9016	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9017	Jun 11, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9018	Jun 12, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9019	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9020	Jun 17, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9021	Jun 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9022	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9023	Jun 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9024	Jun 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							290.08	14.52	304.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07412



Legislative Assembly of Alberta

MP02354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02354
Description	July 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 19, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9025	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9026	Jul 5, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9027	Jul 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9028	Jul 30, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9029	Jul 31, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
							90.09	4.51	94.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP02354



Legislative Assembly of Alberta

MP03031 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03031
Description	August 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 19, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9084	Aug 21, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9085	Aug 28, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9086	Aug 29, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
							59.28	2.97	62.25

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP03031



Legislative Assembly of Alberta

MP07414 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07414
Description	September 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9034	Sep 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9035	Sep 17, 2019	Travel to/from Capital	Red Deer		X		11.05	0.55	11.60
							30.81	1.54	32.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07414



Legislative Assembly of Alberta

MP07415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07415
Description	October 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 19, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9087	Oct 11, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9088	Oct 17, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
9089	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9090	Oct 27, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							70.33	3.52	73.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07415



Legislative Assembly of Alberta

MP07416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07416
Description	November 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9065	Nov 1, 2019	Travel to/from Capital	Red Deer	X	X		19.81	0.99	20.80
9066	Nov 4, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9067	Nov 7, 2019	Travel to/from Capital	Red Deer		X	X	30.81	1.54	32.35
9068	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9069	Nov 18, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9070	Nov 19, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
9071	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9072	Nov 21, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9073	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9074	Nov 26, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9075	Nov 27, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
9076	Nov 28, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
							283.76	14.19	297.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07416



Legislative Assembly of Alberta

MP07417 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07417
Description	December 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9077	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9078	Dec 3, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9079	Dec 4, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
9080	Dec 5, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9081	Dec 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9082	Dec 16, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9083	Dec 17, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
							162.76	8.14	170.90

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07417



Legislative Assembly of Alberta

MP07407 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07407
Description	January 2020 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8976	Jan 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8977	Jan 31, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							30.81	1.54	32.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07407



Legislative Assembly of Alberta

MP07296 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07296
Description	February 2020 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8961	Feb 4, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8962	Feb 5, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8963	Feb 7, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8964	Feb 9, 2020	Travel to/from Capital	Red Deer		X		11.05	0.55	11.60
8965	Feb 10, 2020	60 km from Perm. Res.	Grand Prairie	X		X	28.52	1.43	29.95
8966	Feb 11, 2020	60 km from Perm. Res.	Grand Prairie	X	X		19.81	0.99	20.80
8967	Feb 17, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8968	Feb 20, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8969	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8970	Feb 25, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8971	Feb 26, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8972	Feb 27, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8973	Feb 28, 2020	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
							224.48	11.22	235.70

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07296



Legislative Assembly of Alberta

MR05428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05428
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	January 24, 2020
Date Received	January 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR05921 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05921
Description	Temporary Accommodations
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	January 24, 2020
Date Received	January 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR06491 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06491
Description	Temporary Accommodations Allowance
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 10, 2020
Date Received	March 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR07261 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07261
Description	Temporary Accomodations
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2020
Date Received	March 19, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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.