

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Jul 1 - Sep 30, 2020

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,868.35 | \$1,916.68 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$3,860.00 | \$9,650.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$36.71 | \$36.71 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | | |
| 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

MP09191 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09191 |
| Description | March 2020 - Per-Diems |
| Claimant | Jason Luan |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Jason Luan) |
| Date Submitted | July 27, 2020 |
| Date Received | July 28, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13456 | Mar 15, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13457 | Mar 16, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13458 | Mar 17, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13459 | Mar 18, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13460 | Mar 30, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13461 | Mar 31, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 197.80 | 9.90 | 207.70 |

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.



Legislative Assembly of Alberta

MP09192 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09192 |
| Description | April 2020 - Per-Diems |
| Claimant | Jason Luan |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Jason Luan) |
| Date Submitted | July 27, 2020 |
| Date Received | July 28, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13462 | Apr 1, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13463 | Apr 2, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13464 | Apr 3, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13465 | Apr 4, 2020 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 13466 | Apr 5, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13467 | Apr 6, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13468 | Apr 7, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13469 | Apr 8, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13470 | Apr 9, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13471 | Apr 10, 2020 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 13472 | Apr 14, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 13473 | Apr 15, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13474 | Apr 16, 2020 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 13475 | Apr 27, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13476 | Apr 28, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13477 | Apr 29, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13478 | Apr 30, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 542.93 | 27.17 | 570.10 |

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Legislative Assembly of Alberta

MP09197 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09197 |
| Description | May 2020 - Per-Diems |
| Claimant | Jason Luan |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Jason Luan) |
| Date Submitted | July 28, 2020 |
| Date Received | July 28, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13479 | May 3, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13480 | May 4, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13481 | May 5, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13482 | May 6, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13483 | May 7, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13484 | May 8, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13485 | May 9, 2020 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 13486 | May 10, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13487 | May 11, 2020 | 60 km from Perm. Res. | Red Deer | X | X | X | 39.57 | 1.98 | 41.55 |
| 13488 | May 25, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13489 | May 26, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13490 | May 27, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13491 | May 28, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13492 | May 31, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| | | | | | | | 454.98 | 22.77 | 477.75 |

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Legislative Assembly of Alberta

MP09198 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09198 |
| Description | June 2020 - Per-Diems |
| Claimant | Jason Luan |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Jason Luan) |
| Date Submitted | July 28, 2020 |
| Date Received | July 28, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13493 | Jun 1, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13494 | Jun 2, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13495 | Jun 3, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13496 | Jun 4, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13497 | Jun 7, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13498 | Jun 8, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13499 | Jun 9, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13500 | Jun 10, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13501 | Jun 11, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13502 | Jun 14, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13503 | Jun 15, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13504 | Jun 16, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13505 | Jun 17, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13506 | Jun 18, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13507 | Jun 22, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13508 | Jun 23, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13509 | Jun 24, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13510 | Jun 25, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 672.64 | 33.66 | 706.30 |

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Legislative Assembly of Alberta

MR08995 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR08995 |
| Description | Temporary Accommodation |
| Claimant | Jason Luan |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Jason Luan) |
| Date Submitted | July 15, 2020 |
| Date Received | July 15, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2020 | 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

MR09302 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09302 |
| Description | Temporary Accommodations |
| Claimant | Jason Luan |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Jason Luan) |
| Date Submitted | August 19, 2020 |
| Date Received | August 19, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2020 | 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.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Jun-2020

ACCT MGR NO.

INVOICE NO.
COST CENTRE

R022626

SHIP TO ACCOUNT NO.

**AB LEGISLATIVE ASSEMBLY
CALGARY-FOOTHILLS
#29 735 RANCHLANDS BLVD NW
CALGARY, AB T3G 3A9**

| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | CUST PRODUCT NO | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|------|-------------|-----------------|-------------|-------------------|----------|-----|--------------|----|
| REQ NO. | | | DATE | 04/15/2020 | | ATTENTION | Calgary Foothills | P.O.# | | G&T ORDER NO | |

| | | | | | | | | | | | |
|---|---|---|----|----------|--|---------------------------------|-------|----------|-------|-------|--|
| 1 | 1 | 0 | EA | 11GT335 | | MCCAFE PREM COFFEE TIN 950G | 26.59 | NET | 26.59 | 26.59 | |
| 1 | 1 | 0 | EA | 11001016 | | COFFEEMATE ORIGINAL WHITENER | 2.60 | CONTRACT | 2.60 | 2.60 | |

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

REQ NO.

DATE 06/15/2020

ATTENTION Calgary Foothills

P.O.#

G&T ORDER NO

| | | | | | | | | | | | |
|---|---|---|----|---------|--|---------------------|------|----------|------|------|---|
| 1 | 1 | 0 | CT | 01GT145 | | COKE ZERO 12X355 ML | 6.32 | CONTRACT | 6.32 | 6.32 | G |
| 1 | 1 | 0 | | DTF | | Dep Fees Cans&Btles | 1.20 | | 1.20 | 1.20 | |

Hosting = \$36.71 + GST