

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$644.12	\$644.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$42.17	\$42.17
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP11742 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11742
Description	February 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	June 15, 2021
Date Received	June 16, 2021
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
19898	Feb 24, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19899	Feb 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19900	Feb 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

MP11741 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11741
Description	March 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	June 15, 2021
Date Received	June 16, 2021
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
19901	Mar 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19902	Mar 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19903	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19904	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19905	Mar 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19906	Mar 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19907	Mar 20, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							226.37	11.33	237.70

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

MP13259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13259
Description	April 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	June 15, 2021
Date Received	June 16, 2021
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
19908	Apr 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19909	Apr 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19910	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19911	Apr 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19912	Apr 19, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19913	Apr 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19914	Apr 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19915	Apr 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19916	Apr 23, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							296.75	14.85	311.60

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.



Legislative Assembly of Alberta

MP13260 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13260
Description	May 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	June 15, 2021
Date Received	June 16, 2021
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
19917	May 31, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							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.



Legislative Assembly of Alberta

MR12663 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12663
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	April 20, 2021
Date Received	April 20, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
April	2021	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

MR12854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12854
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	May 6, 2021
Date Received	May 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
May	2021	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

MR13160 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13160
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	June 11, 2021
Date Received	June 11, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	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.

**GRAND&TOY** ® MCAn **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc**COST CENTRE BILLING REPORT**

Hosting = \$42.17 + GST

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	P.S.T.	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW		
	4TH FLR	PERIOD ENDING	31-May-2021
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

INVOICE NO. R953921
COST CENTRE**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 05/05/2021 ATTENTION Calgary Foothills P.O.# G&T ORDER NO											
2	2	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	9.49	NET	9.49	18.98	



1	1	0	DTF			Dep Fees Cans&Btles	4.80		4.80	4.80	
1	1	0	RYF			Recyc Fees Cans&Btles	1.44		1.44	1.44	

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


REQ NO. DATE 05/05/2021 ATTENTION Calgary Foothills P.O.# G&T ORDER NO											
1	1	0	CT	01CO110		COKE - COLA 24X355 ML	14.55	NET	14.55	14.55	G
1	1	0	DTF			Dep Fees Cans&Btles	2.40		2.40	2.40	

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