

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Jul 1 - Sep 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
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 - \$		\$133.18	\$175.35
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		100.0	100.0
Total Constituency Travel (KM) - NF	35,000.0	100.0	100.0
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

MR13549 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13549
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	July 22, 2021
Date Received	July 22, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

MR13985 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13985
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	August 20, 2021
Date Received	August 23, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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.

**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.**

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

31-Jul-2021

ACCT MGR NO.**INVOICE NO.
COST CENTRE****S101228****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	ATTENTION	P.O.#	G&T ORDER NO
2	07/12/2021	Calgary Foothills		
2	0	CS	12269285	
1	0	DTF		
1	0	RYF		
NESTLE PURE LIFE WATER 500 ML				9.49
Dep Fees Cans&Btles				4.80
Recyc Fees Cans&Btles				1.44
REQ TOTAL				25.22
HST TOTAL				0.00
PST TOTAL				0.00
SUB-TOTAL				25.22
GST TOTAL				0.00
TOTAL THIS ORDER				25.22

REQ NO.	DATE	ATTENTION	P.O.#	G&T ORDER NO
1	07/12/2021	Calgary Foothills		
1	0	CT	01CO110	
1	0	DTF		
COKE - COLA 24X355 ML				14.55
Dep Fees Cans&Btles				2.40
REQ TOTAL				16.95
HST TOTAL				0.00
PST TOTAL				0.00
SUB-TOTAL				16.95
GST TOTAL				0.73
TOTAL THIS ORDER				17.68

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

Hosting = \$91.01

REQUISITION REPORT**SOLD TO ACCOUNT NO.**[REDACTED]
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

31-Aug-2021

ACCT MGR NO.

[REDACTED]

INVOICE NO.
COST CENTRE**S168819**
[REDACTED]**SHIP TO ACCOUNT NO.**

[REDACTED]

**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		ATTENTION		Calgary Foothills	P.O.#	G&T ORDER NO			
3	3	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	9.49	NET	9.49	28.47	
[REDACTED]											
2	2	0	EA	11GT335		MCCAFE PREM COFFEE TIN 950G	26.59	NET	26.59	53.18	
[REDACTED]											
1	1	0	DTF			Dep Fees Cans&Btles	7.20		7.20	7.20	
1	1	0	RYF			Recyc Fees Cans&Btles	2.16		2.16	2.16	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER**COST CENTRE DEPT.**

[REDACTED]

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL
TOTAL
YEAR-TO-DATE TOTAL

[REDACTED]