

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	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	July 22, 2021
Date Received	July 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

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	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	August 20, 2021
Date Received	August 23, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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.



Hosting = \$42.17 + GST

REQUISITION REPORT

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

INVOICE NO. S101228
COST CENTRE ██████████

SHIP TO ACCOUNT NO. ██████████

**AB LEGISLATIVE ASSEMBLY
CALGARY-FOOTHILLS
#29 735 RANCLANDS 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
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REQ NO.	DATE	ATTENTION	P.O.#	G&T ORDER NO		
2	07/12/2021	Calgary Foothills	██████████	██████████		
2	0	CS 12269285	NESTLE PURE LIFE WATER 500 ML	9.49		
1	0	DTF	Dep Fees Cans&Btles	4.80		
1	0	RYF	Recyc Fees Cans&Btles	1.44		
				NET	9.49	18.98
				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	COKE - COLA 24X355 ML	14.55		
1	0	DTF	Dep Fees Cans&Btles	2.40		
				NET	14.55	14.55
				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	

Hosting = \$91.01

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED] **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-Aug-2021
EDMONTON, AB T5K 1E7 **ACCT MGR NO.** [REDACTED]

INVOICE NO. S168819
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY
CALGARY-FOOTHILLS
#29 735 RANCLANDS 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.	[REDACTED]	DATE	08/09/2021	ATTENTION	Calgary Foothills	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]		
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 [REDACTED]
 HST TOTAL [REDACTED]
 PST TOTAL [REDACTED]
 SUB-TOTAL [REDACTED]
 GST TOTAL [REDACTED]
 TOTAL THIS ORDER [REDACTED]

COST CENTRE DEPT. [REDACTED]

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