

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$		\$3,354.49	\$3,998.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$392.04	\$941.57
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		194.0	294.0
Total Constituency Travel (KM) - NF	35,000.0	194.0	294.0
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

MP13261 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13261
Description	June 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
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
19927	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19928	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19929	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19930	Jun 4, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
19931	Jun 9, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
19932	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19933	Jun 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19934	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19935	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19936	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19937	Jun 18, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							356.13	17.82	373.95

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.



Legislative Assembly of Alberta

MP17580 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17580
Description	July 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2022
Date Received	March 18, 2022
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
24685	Jul 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24686	Jul 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24687	Jul 18, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24688	Jul 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24689	Jul 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24690	Jul 21, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
24691	Jul 26, 2021	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
24692	Jul 27, 2021	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
24693	Jul 28, 2021	Travel to/from Capital	Jasper		X	X	30.81	1.54	32.35
24694	Jul 29, 2021	60 km from Perm. Res.	Jasper & Edson	X	X	X	39.57	1.98	41.55
24695	Jul 30, 2021	Travel to/from Capital	Jasper	X	X		19.81	0.99	20.80
							347.37	17.38	364.75

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

MP17582 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17582
Description	August 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2022
Date Received	March 18, 2022
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
24705	Aug 23, 2021	Travel to/from Capital	Lethbridge		X	X	30.81	1.54	32.35
24706	Aug 24, 2021	60 km from Perm. Res.	Cardston	X	X	X	39.57	1.98	41.55
24707	Aug 25, 2021	60 km from Perm. Res.	Medicine Hat	X	X	X	39.57	1.98	41.55
24708	Aug 30, 2021	Travel to/from Capital	Camrose		X	X	30.81	1.54	32.35
24709	Aug 31, 2021	60 km from Perm. Res.	Vegreville	X	X	X	39.57	1.98	41.55
							180.33	9.02	189.35

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

MP17586 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17586
Description	September 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
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
24710	Sep 1, 2021	60 km from Perm. Res.	Wetaskiwin	X	X	X	39.57	1.98	41.55
24711	Sep 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24712	Sep 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP17679 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17679
Description	October 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
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
24779	Oct 13, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24780	Oct 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24781	Oct 15, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24782	Oct 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24783	Oct 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24784	Oct 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24785	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24786	Oct 25, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24787	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24788	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24789	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24790	Oct 29, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24791	Oct 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							378.18	18.92	397.10

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

MP17680 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17680
Description	November 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
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
24792	Nov 1, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24793	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24794	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24795	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24796	Nov 5, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24797	Nov 8, 2021	60 km from Perm. Res.	Lethbridge		X	X	30.81	1.54	32.35
24798	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24799	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24800	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24801	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24802	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24803	Nov 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24804	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24805	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24806	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24807	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24808	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24809	Nov 26, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
24810	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24811	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24812	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							652.88	32.67	685.55

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

MP17682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17682
Description	December 2021 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
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
24813	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24814	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24815	Dec 3, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
24816	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24817	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24818	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24819	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24820	Dec 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							265.94	13.31	279.25

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.



Legislative Assembly of Alberta

MP17689 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17689
Description	January 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2022
Date Received	March 23, 2022
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
24821	Jan 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24822	Jan 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24823	Jan 22, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

MP17691 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17691
Description	February 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2022
Date Received	March 23, 2022
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
24824	Feb 10, 2022	60 km from Perm. Res.	Banff/Canmore			X	19.76	0.99	20.75
24825	Feb 11, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
24826	Feb 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24827	Feb 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24828	Feb 16, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24829	Feb 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24830	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24831	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24832	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							276.94	13.86	290.80

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

MP17692 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17692
Description	March 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 30, 2022
Date Received	March 30, 2022
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
25637	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25638	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25639	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25640	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25641	Mar 11, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
25642	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25643	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25644	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25645	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25646	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25647	Mar 18, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
25648	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25649	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25650	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25651	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25652	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25653	Mar 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25654	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25655	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25656	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25657	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							709.92	35.53	745.45

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

MR16893 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16893
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR17496 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17496
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2022
Date Received	March 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17497 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17497
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2022
Date Received	March 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17498 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17498
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 18, 2022
Date Received	March 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

SE17883 - Staff Other Expenses Claim Form

Receipt Description	Community Stakeholder's Meet and Greet Reception	
Member Name	Jason Luan	
Claimant	Lynn Liu	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituents Stakeholders Meeting	Hosting = \$260.46 + GST

SAFEWAY	
Safeway Downtown Calgary 813 - 11 Avenue SW Calgary AB Phone: 403.264.1375 GST# 895588788RT0001	
Served by: SCO 21	
GROCERY	
Spring Water	\$8.49 D
+EHC	\$0.18
+Deposit	\$0.60
Spring Water	\$8.49 D
+EHC	\$0.18
+Deposit	\$0.60
Spring Water	\$8.49 D
+EHC	\$0.18
+Deposit	\$0.60
Water Lmn. 500ML 6Pk	\$8.29 GD
+EHC	\$0.18 G
+Deposit	\$0.60
Water Lmn 500ML 6Pk	\$8.29 GD
+EHC	\$0.18 G
+Deposit	\$0.60
Pepsi Dt 355ML 12Pk	\$5.50 GD
1 @ 2/ \$11.00	
YOU SAVED \$1.99	
+EHC	\$0.12 G
+Deposit	\$1.20
[REDACTED]	
Bagged Ice 2.74G	\$3.99 D
PRODUCE	
Fruit Carousel	\$12.99 GD
INSTANT SAVINGS	-\$1.99
Fruit Carousel	\$12.99 GD
INSTANT SAVINGS	-\$1.99
Melon Honeydew 5m	\$7.99 D
Watermelon Mini	\$6.99 D
YOU SAVED \$1.00	
Strawberries 1lb	\$3.49 D
YOU SAVED \$2.50	
Strawberries 1lb	\$3.49 D
YOU SAVED \$2.50	
SEAFOOD	
Comp Shrimp Ring	\$19.99 GD
YOU SAVED \$9.00	
Comp Shrimp Ring	\$19.99 GD
YOU SAVED \$9.00	
DELI	
Wide World Of Cheese	\$19.99 GD
Italian Discovery	\$15.00 D
Sausage Garlic	\$7.65 D
Crispbnd Natural 127G	\$6.49 D
YOU SAVED \$0.50	
Crispbnd Pepper 127G	\$6.49 D
YOU SAVED \$0.50	
Sausage Chorizo	\$6.04 D
Olives	\$4.79 D
Chckn Wing Sauce Hot	\$19.99 GD
Dip 6 Layer	\$7.29 D
Dip 6 Layer	\$7.29 D
TortillaChips	\$4.99 GD
YOU SAVED \$1.00	
BAKERY	
Donut Mini Cinn/Sug	\$2.99 D
Donut Mini Cinn/Sug	\$2.99 D
Sugar Mini	\$2.99 D
Sugar Mini	\$2.99 D
Buns White Btrr Tppd	\$1.79 D
SUBTOTAL	
5% GST	
[REDACTED]	
TOTAL	
Visa	
Cash	
TENDER CHANGE	
[REDACTED]	
NUMBER OF ITEMS	
*****YOUR SAVINGS*****	
Discounts & Specials	\$31.97
Your Total Savings	\$31.97
Percentage Savings	11%

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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COST CENTRE BILLING REPORT

Hosting = \$53.18

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

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2022

ACCT MGR NO.

INVOICE NO.
COST CENTRE

S581965

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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	01/11/2022	ATTENTION	Calgary Foothills	P.O.#		G&T ORDER NO	
2	2	0	EA	11GT335	MCCAFE PREM COFFEE TIN 950G McCafé Premium Roast Fine Grou	26.59	NET	26.59	53.18	

COST CENTRE DEPT.

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

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



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COST CENTRE BILLING REPORT

Hosting = \$78.40

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

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2022

ACCT MGR NO.

INVOICE NO.
COST CENTRE

S734431

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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	03/01/2022	ATTENTION	Calgary Foothills	P.O.#		G&T ORDER NO	

2	2	0	EA	11GT335	MCCAFE PREM COFFEE TIN 950G McCafé Premium Roast Fine Grou	26.59	NET	26.59	53.18	
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2	2	0	CS	12269285	NESTLE PURE LIFE WATER 500 ML Nestle Pure Life Bottled Natur mL, 24/CS	9.49	NET	9.49	18.98	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12	4.80		4.80	4.80	
1	1	0	EA		Recyc Fees Cans&Btles Fee applied to product # 12	1.44		1.44	1.44	

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