

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
012 - Calgary-Foothills - MLA Jason Luan
For Expenses Processed Oct 1 - DEC 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) - \$		\$1,624.01	\$1,624.01
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$247.50	\$247.50
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2 0
Other			
Hosting - \$			\$185.00
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

MP23497 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23497
Description	March 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 6, 2022
Date Received	December 7, 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
30631	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP23496 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23496
Description	April 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 6, 2022
Date Received	December 7, 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
30632	Apr 1, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30633	Apr 19, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30634	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30635	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30636	Apr 22, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30637	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30638	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30639	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30640	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30641	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30642	Apr 29, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							303.22	15.18	318.40

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Legislative Assembly of Alberta

MP23502 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23502
Description	May 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 6, 2022
Date Received	December 7, 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
30645	May 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30646	May 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30647	May 6, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30648	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30649	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30650	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30651	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30652	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30653	May 13, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30654	May 23, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30655	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30656	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30657	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30658	May 27, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30659	May 30, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30660	May 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							472.50	23.65	496.15

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Legislative Assembly of Alberta

MP23524 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23524
Description	June 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 7, 2022
Date Received	December 8, 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
30679	Jun 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30680	Jun 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30681	Jun 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30682	Jun 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

MP23525 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23525
Description	August 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 7, 2022
Date Received	December 8, 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
30683	Aug 9, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30684	Aug 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30685	Aug 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30686	Aug 12, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							107.66	5.39	113.05

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Legislative Assembly of Alberta

MP23526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23526
Description	September 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 7, 2022
Date Received	December 8, 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
30687	Sep 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30688	Sep 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30689	Sep 16, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30690	Sep 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30691	Sep 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							127.42	6.38	133.80

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

MP23527 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23527
Description	September 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 7, 2022
Date Received	December 8, 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
30692	Sep 30, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP23528 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23528
Description	October 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 7, 2022
Date Received	December 8, 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
30693	Oct 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30694	Oct 10, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30695	Oct 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30696	Oct 19, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30697	Oct 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30698	Oct 21, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30699	Oct 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30700	Oct 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30701	Oct 25, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30702	Oct 27, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30703	Oct 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							305.46	15.29	320.75

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

MP23529 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23529
Description	November 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	December 7, 2022
Date Received	December 8, 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
30704	Nov 28, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
30705	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30706	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MR21804 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21804
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	October 17, 2022
Date Received	October 17, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR21805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21805
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	October 17, 2022
Date Received	October 17, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR21806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21806
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	October 17, 2022
Date Received	October 17, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

ME23108 - Members' Other Expenses Claim Form

Receipt Description	Hotel Accommodation
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Member Travel

Travel Accommodation Allowance = \$247.50 + GST

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] Guest : Luan, Jason Conf #: [REDACTED]
Room #: 302 CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$118.99
Arrival: 10/17/2022
Departure: 10/19/2022

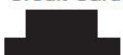
x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		302	\$118.99		\$118.99
10/17/2022	GST	Auto Posted Rate: 9Q		302	\$5.95		\$124.94
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		302	\$4.76		\$129.70
10/18/2022	ROOM	Auto Posted Rate: 9Q		302	\$118.99		\$248.69
10/18/2022	GST	Auto Posted Rate: 9Q		302	\$5.95		\$254.64
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		302	\$4.76		\$259.40
10/19/2022	VISA	[REDACTED]		302		\$259.40	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card



Amount Paid: \$259.40
Approval Code: [REDACTED]
Approval Amount: (\$259.40)

I agree that my liability for all charges is not waived.

Guest Signature

Each Best Western® branded hotel is independently owned and operated.

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