

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
012 - Calgary-Foothills - MLA Jason Luan  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$63.33	\$63.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,103.28	\$2,727.29
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$11,580.00	\$23,160.00
Travel Accommodations Allowance			\$247.50
Travel Accommodations Allowance (days; 10 max) - NF	10 0		2 0
Other			
Hosting - \$		\$985.26	\$1,170.26
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
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

## ME24869 - Members' Other Expenses Claim Form

Receipt Description	Multiple Parking Charges		
Member Name	Jason Luan		
Claimant	Jason Luan		
Expense Category	Member Parking Other	MLA Parking Cap = \$5.24 + GST	



Dear ParkPlus User:

Attached is the report you have requested.  
Should you have questions about this information or require further assistance, please [contact us](#).

Sincerely,  
Calgary Parking Authority

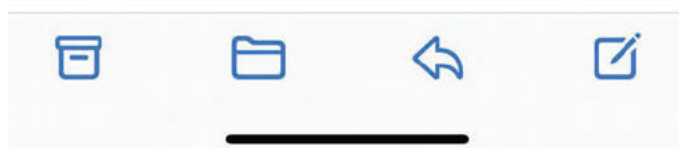


### Account Activity Report

2021-Nov-1 to 2021-Nov-30

As of: Mar 28, 2022, 4:09 PM  
Requested by: Jason Luan

Date	Description	Parking Cost
Nov 27, 2021	Parking from 2021-11-27 12:05 pm to 2021-11-28 06:30 am/CPA Lot 2: 120 15 Av NW	\$5.50



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.



# Legislative Assembly of Alberta

## ME24869 - Members' Other Expenses Claim Form

Receipt Description	Multiple Parking Charges
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Member Parking Other

MLA Parking Cap = \$23.81 + GST

11:22

Mail

Welcome jasonluan2017

**Account Activity Report**

2022-Sep-1 to 2022-Sep-30

As of: Feb 17, 2023, 11:22 AM  
Requested by: Jason Luan

<b>Description</b>	Parking from 2022-09-26 08:40 am to 2022-09-27 05:00 am ICPA Lot 28: 455 6th St SW
<b>Nickname</b>	
<b>Location</b>	9028
<b>Debits</b>	
<b>Credits</b>	
<b>Parking Cost</b>	\$25.00
<b>Balance</b>	

<b>Date</b>	Sep 26, 2022
<b>Description</b>	

AA m-cpa.parkplus.ca

< >

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.

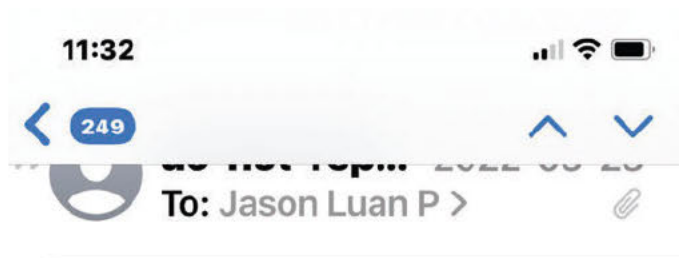


# Legislative Assembly of Alberta

## ME24869 - Members' Other Expenses Claim Form

Receipt Description	Multiple Parking Charges
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Member Parking Other

MLA Parking Cap = \$20.95 + GST



## Account activity report

Dear ParkPlus User:

Attached is the report you have requested.

Should you have questions about this information or require further assistance, please [contact us](#).

Sincerely,  
Calgary Parking Authority



### Account Activity Report

2022-Feb-1 to 2022-Feb-28

As of: Mar 28, 2022, 4:10 PM  
Requested by: Jason Luan

Date	Description	Parking Cost
Feb 16, 2022	Parking from 2022-02-16 01:27 pm to 2022-02-17 06:00 am/CPA Lot 60-127 1 St SE	\$22.00



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.



# Legislative Assembly of Alberta

## ME24869 - Members' Other Expenses Claim Form

Receipt Description	Multiple Parking Charges
Member Name	Jason Luan
Claimant	Jason Luan
Expense Category	Member Parking Other

MLA Parking Cap = \$6.67 + GST

11:23

Mail

Welcome jasonluan2017

**Account Activity Report**

2023-Feb-1 to 2023-Feb-17

As of: Feb 17, 2023, 11:23 AM  
Requested by: Jason Luan

Date	Feb 16, 2023
Description	Parking from 2023-02-16 06:51 pm to 2023-02-17 06:00 am!The Jubilee: 1415 14 Ave NW
Nickname	
Location	8370
Debits	
Credits	
Parking Cost	\$7.00
Balance	

Date	Feb 16, 2023
Description	

AA m-cpa.parkplus.ca

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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.






# Legislative Assembly of Alberta

## ME24869 - Members' Other Expenses Claim Form

Receipt Description	Multiple Parking Charges	
Member Name	Jason Luan	
Claimant	Jason Luan	
Expense Category	Member Parking Other	MLA Parking Cap = \$6.67 + GST

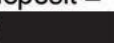


11:28  
Mail




Welcome jasonluan2017

**Account Activity Report** 



2023-Feb-1 to 2023-Feb-17




As of: Feb 17, 2023, 11:27 AM  
Requested by: Jason Luan

Date	Feb 17, 2023
Description	Customer deposit = Receipt No 
Nickname	
Location	
Debits	
Credits	
Parking Cost	
Balance	

Total Debits	
Total Credits	
Total Parking Cost	\$7.00
Balance	

GST Number: 119457869

AA  m-cpa.parkplus.ca 

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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.



# Legislative Assembly of Alberta

## MP25184 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25184
Description	December 2022 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32597	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32598	Dec 2, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32599	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32600	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32601	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32602	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32603	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32604	Dec 9, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32605	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32606	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32607	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32608	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32609	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							413.17	20.68	433.85

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

## MP25242 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25242
Description	February 2023 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32610	Feb 6, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32611	Feb 7, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32612	Feb 27, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32613	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

## MP25243 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25243
Description	March 2023 - Per-Diems
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32614	Mar 1, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32615	Mar 5, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32616	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32617	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32618	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32619	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32620	Mar 12, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32621	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32622	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32623	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32624	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32625	Mar 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32626	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32627	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32628	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
32629	Mar 26, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32630	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32631	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32632	Mar 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							591.21	29.59	620.80

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

## MR24656 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24656
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR24657 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24657
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR24658 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24658
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## MR24659 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24659
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

## MR24660 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24660
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

## MR25067 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25067
Description	Temporary Accommodation
Claimant	Jason Luan
Employee Number	
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	March 22, 2023
Date Received	March 22, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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  
SE21713 - Staff Other Expenses Claim Form

Receipt Description	Constituency Arbour Lake Summer Event	
Member Name	Jason Luan	
Claimant	Lynn Liu	
Expense Category	Other	Hosting = \$152.30

**COSTCO**  
**WHOLESALE**

NW Calgary #543  
11588 Sarcree Trail NW  
Calgary, AB T3R 0A1

J9 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

201004	SUNRYPE VP	12.99
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
201004	SUNRYPE VP	12.99
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
201004	SUNRYPE VP	12.99
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
201004	SUNRYPE VP	12.99
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00

6 @ 12.99

1004032 WATERMELON 77.94

\*\*\*\*\*BOB Count 10\*\*\*\*\*

SUBTOTAL 152.30

TAX 0.00

\*\*\* TOTAL

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010014020 H  
AUTH #: 2022/08/04 19:05:03  
Invoice Number: 004402  
Purchase - Interac  
A0000002771010  
80000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$152.30

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 152.30  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 10

2022/08/04 19:05:03 543 4 451 102



22054300404512208041905

OP#: 102 Name: Colleen D

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:543 Trm:4 Trn:451 OP:102

Total BOB Item Count - 10

Items Sold: 10

J9 2022/08/04 19:05

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.

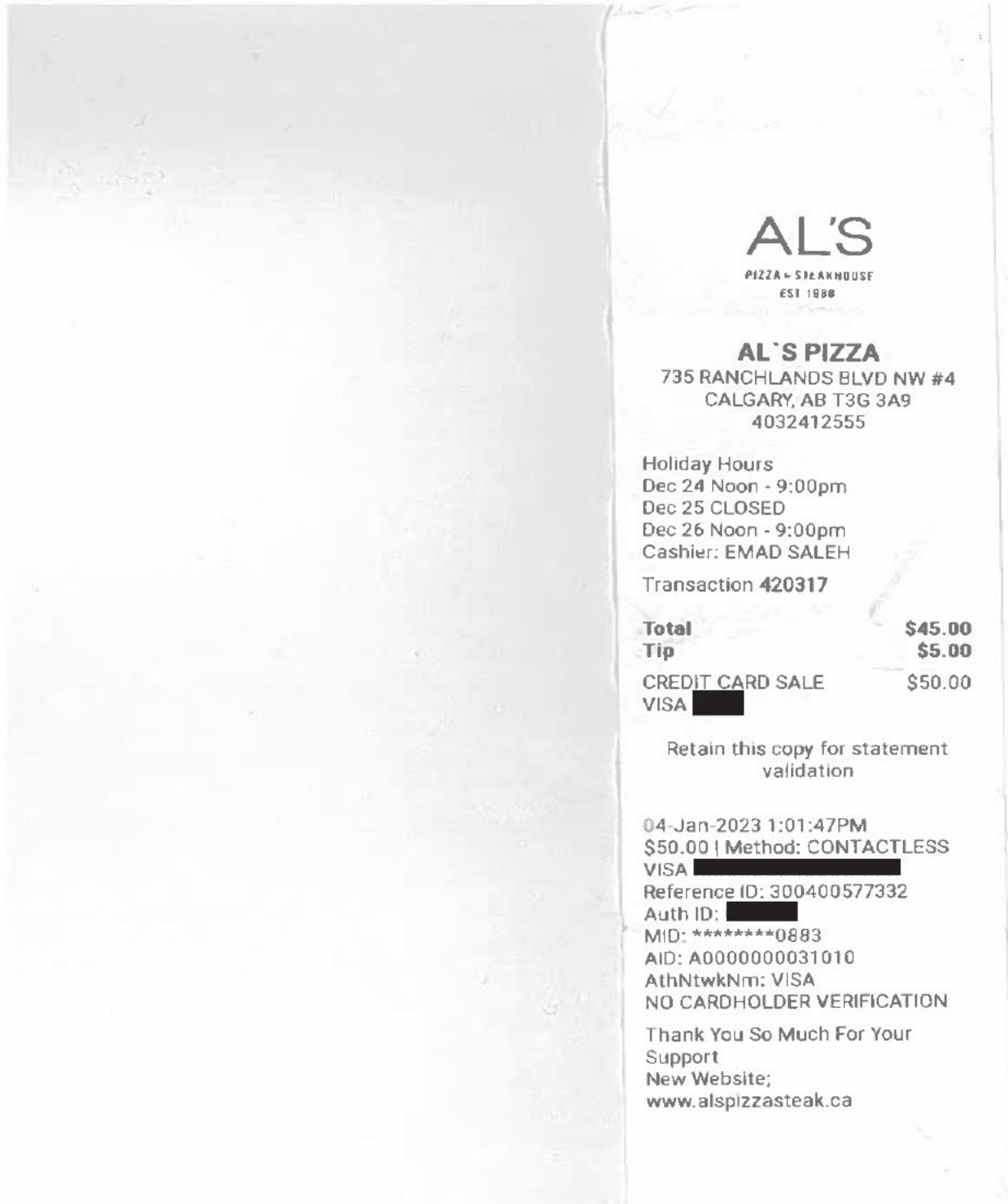




# Legislative Assembly of Alberta

## SE25043 - Staff Other Expenses Claim Form

Receipt Description	Volunteers New Year - Meet & Greet		
Member Name	Jason Luan		
Claimant	Lynn Liu		
Expense Category	Other	Hosting = \$50.00	



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.



# Legislative Assembly of Alberta

## SE25194 - Staff Other Expenses Claim Form

Receipt Description	Food + Supplies
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other

Hosting = \$630.00

**AL'S**  
PIZZA • STEAKHOUSE  
EST 1989

**AL'S PIZZA**  
735 RANCHLANDS BLVD NW #4  
CALGARY, AB T3G 3A9  
4032412555

Holiday Hours  
Dec 24 Noon - 9:00pm  
Dec 25 CLOSED  
Dec 26 Noon - 9:00pm  
Cashier: EMAD SALEH  
Transaction 421668

**Total** \$630.00  
CREDIT CARD SALE \$630.00  
VISA

Retain this copy for statement  
validation

13-Mar-2023 11:15:03AM  
\$630.00 | Method: EMV  
VISA CREDIT  
BYRON PRICE  
Reference ID: 307200590201  
Auth ID:  
MID: \*\*\*\*\*0883  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Thank You So Much For Your  
Support  
New Website;  
[www.alspizzasteak.ca](http://www.alspizzasteak.ca)

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.





# Legislative Assembly of Alberta

## SE25194 - Staff Other Expenses Claim Form

Receipt Description	Food + Supplies
Member Name	Jason Luan
Claimant	Byron Price
Expense Category	Other

Hosting = \$40.23

**REAL CANADIAN SUPERSTORE**

RCSS 1575 - (5251 Country Hills Blvd., N.W.)  
(403-241-4058)  
Big on Fresh, Low on Price

**21-GROCERY**

(9)06098366059 PC SPRING WATER WRJ

9 @ \$2.79	25.11
BEV. RECYCLING FEE	
98\$0.48	4.32
DEPOSIT 1	
98\$1.20	10.80

**SUBTOTAL**

0-BST 5% @ 5.000%

**TOTAL**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 01575 REG 14  
SLIP # 127700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/xx  
VISA CREDIT  
REF # WITH ISO/ACT RESP  
963001001067 00 001  
AID: A0000000031010  
TSI 7800 TUR 0000001000  
DATE TIME AMOUNT  
03/08/2023 18:16:39 \$

VERIFIED BY PIN

**APPROVED**

**No Signature Required**

CREDIT TN

You could have earned at least 980  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\* GST # 12223-5922 RT0001 \*\*\*\*\*

THANK YOU FOR SHOPPING (RC SUPERSTORE)

MANAGER NAME: Darcy  
2023/03/09 Diana 279 14 1277 19:16

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMON.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPTIMON.CA FOR FULL  
CONTEST RULES. STORE: 01575  
CODE: 030923 191614 1277 01575  
\*\*\*\*\*

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.



# Legislative Assembly of Alberta

## SE25041 - Staff Other Expenses Claim Form

Receipt Description	Office supplies - water and coffee
Member Name	Jason Luan
Claimant	Lynn Liu
Expense Category	Other

Hosting = \$48.17 + GST

**Walmart** \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3011

5005 NORTHLAND DR N W

CALGARY, AB

T2L 2K1

403-247-8585

ST# 03011 QP# 009048 TE# 48 TR# 06305

NABOB FINE G 060200107760

1.000 gr @ \$16.97 /gr \$16.97 D

MAX CFFEE 066188050920 \$8.97 D

PERRIER LMN 074780447290 \$9.27 J

AB BEV CRF 400306352220 \$0.18 H

AB DEP. 60 681131710670 \$0.60 H

NPL WATER 068274000140

1.000 ml @ \$2.97 /ml \$2.97 D

AB BEV CRF 400306352350 \$0.72 H

AB DEPOSIT 681131710830 \$2.40 H

NPL WATER 068274000140

1.000 ml @ \$2.97 /ml \$2.97 D

AB BEV CRF 400306352350 \$0.72 H

AB DEPOSIT 681131710830 \$2.40 H

SUBTOTAL \$48.17

GST 5.0000 % \$0.46

TOTAL \$48.63

MCARD TEND \$48.63

CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* [REDACTED]

\$48.63 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # 302000685167

AID A0000000041010

TC 5285902E0DC54B5E

TERMINAL ID WMTUP006307

\*No Signature Required

01/19/23 17:38:36

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 5

TC# 4367 7598 5269 8892 1815

01/19/23 17:38:41

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.



# Legislative Assembly of Alberta

## SE25061 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Jason Luan
Claimant	Wendy Jin Zhan
Expense Category	Other

Hosting = \$64.56



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.