

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 012 - Calgary-Foothills - MLA Jason Luan
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used 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) - \$		\$76.80	\$76.80
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 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



Legislative Assembly of Alberta

MP00772 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00772
Description	April 2019 - Per-Diems
Claimant	Jason Luan
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Jason Luan)
Date Submitted	June 6, 2019
Date Received	June 6, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1062	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1063	Apr 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1064	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1065	Apr 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
1066	Apr 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							76.80	3.85	80.65

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.