

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
081 - Sherwood Park - MLA Jordan Walker
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$528.58	\$528.58
MLA Parking Cap - \$	\$900.00	\$235.05	\$235.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$165.10	\$165.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,498.59	\$2,498.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0	10.0	10.0
Other			
Hosting - \$		\$952.58	\$952.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,478.0	1,478.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,478.0	1,478.0
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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
ME01712 - Members' Other Expenses Claim Form

Fuel \$66.67 + GST

Receipt Description	fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs Husky
7 Jim Common Drive
Sherwood Park AB
T8H 0P9
(780) 449-1926
GST# 104855408
Retailer ID 4257037
Rct: 4512-3
Batch:-

[REDACTED]

2019/07/05 15:08:45

Pump# 3
EthRegular \$70.00
70.074 L @ \$0.999/L
AMOUNT \$70.00
GST(Inc Pump) \$3.33

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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
ME01712 - Members' Other Expenses Claim Form

Fuel \$66.67 + GST

Receipt Description	fuel, water, snack
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance Other

Husky 

Want great rewards? Visit myHuskyRewards

Forest Lawn Husky
3819 17th Ave SE
Calgary AB
(403) 248-3633
GST# 128977980RT001
Retailer ID 5068002
Retailer ID 5068002
Rct: 1227-3
Batch:-

2019/07/09 15:06:16

Pump# 3
Regular \$70.00
62.002 L @ \$1.129/L

GST(Inc Pump) \$3.33

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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
ME01712 - Members' Other Expenses Claim Form

Fuel \$33.33 + GST

Receipt Description	fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

Sherwood Park Macs Husky
7 Jim Common Drive
Sherwood Park, AB T8H 0P9
Merchant# 4257037 GST# R 104855408

STORE 4512 TERM 451271ED
SLIP # 71397123 68210 REG 71

** PreAuthorization ** C

Chequing

REF # AUTH # RESP 001
053001001007 [REDACTED] ISO 00

AID: A0000002771010

TVR: 8080008000 TSI: 6800

DATE TIME AMOUNT
07/10/2019 20:22:54 CAD\$ 35.00

No Signature Required

Approved

RETAIN THIS COPY FOR YOUR RECORDS

Husky



Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs Husky

7 Jim Common Drive

Sherwood Park AB

T8H 0P9

(780) 449-1926

GST# 104855408

Retailer ID 4257037

Rct: 4512-3

Batch:-

2019/07/10 20:25:28

Pump# 3

EthRegular \$35.00

31.847 L @ \$1.099/L

AMOUNT \$35.00

GST(Inc Pump) \$1.67

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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Legislative Assembly of Alberta
ME01962 - Members' Other Expenses Claim Form

Fuel \$66.67 + GST

Receipt Description	Fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs Husky
7 Jim Common Drive
Sherwood Park AB
T8H 0P9
(780) 449-1926
GST# 104855408
Retailer ID 4257037
Rct: 4512-3
Batch:-

2019/07/20 16:39:59

Pump# 3
EthRegular \$70.00
66.100 L @ \$1.059/L
AMOUNT \$70.00
ST(Inc Pump) \$3.33

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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Legislative Assembly of Alberta
ME01962 - Members' Other Expenses Claim Form

Fuel \$66.67 + GST

Receipt Description	fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitt
y's

102 - 135 Leva Ave
Red Deer AB T4E 1B2
(403) 343-2691

GST# 898490735 Merchant ID: 6787
Receipt 71701152 ****SUSPENDED****
Type: SALE
Loyalty Number [REDACTED]

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 70.00
Subtotal			\$ 70.00
Total			\$ 70.00
PreAuthorization		\$	70.00
DEFAULT			
[REDACTED]		Exp **/** P	
INTERAC			
07/24/2019 19:34:23			
678771ED 71 RESP:001 ISO:00			
Ref:097001001073 [REDACTED]			
AID: A0000002771010			
TVR: 8000008000 TSI:			
Approved			
7/24/19 7:34:25 PM			
Pos:71 Cashier:25 Store:6787			
Pay with a Triangle credit card			
Collect 5 cents/L in CT Money			
triangle.ca/Husky			

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
ME01962 - Members' Other Expenses Claim Form

Fuel \$57.14 + GST

Receipt Description	fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs H
usky

7 Jim Common Drive
Sherwood Park AB T8H 0P9
(780) 449-1926
GST# 104855408 Merchant ID: 4257037
Receipt 71398691 ****SUSPENDED****
Type: SALE
Loyalty Number [REDACTED]

Qty Name	Price	Total
1 PREPAY FUEL	\$ 0.000	\$ 60.00
Subtotal		\$ 60.00
Total		\$ 60.00
PreAuthorization	\$ 60.00	
DEFAULT		
[REDACTED]	Exp **/** P	
INTERAC		
07/28/2019 14:13:24		
451271ED 71	RESP:001	ISO:00
Ref:070001001005	[REDACTED]	
AID: A0000002771010		
TVR: 8000008000	TSI:	
Approved		
7/28/19	2:13:27 PM	
Pos:71 Cashier:27 Store:4512		
Pay with a Triangle credit card		
Collect 5 cents/L in CT Money		
triangle.ca/Husky		

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
ME02325 - Members' Other Expenses Claim Form

Fuel \$61.90 + GST

Receipt Description	Calgary Husky
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Pineridge Husky Market
6833 - 26th Avenue NE
Calgary AB
T1Y 6M7
(403) 293-6887
GST# 801829490RT0001
Retailer ID 4970554
Rct: 1218-2
Batch:-

2019/08/04 19:52:25

Pump# 2
Regular \$65.00
63.168 L @ \$1.029/L
AMOUNT \$65.00
GST(Inc Pump) \$3.18

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky
63.168 L @ \$1.029/L

Husky 

Want great rewards? Visit myHuskyRewards.ca

Pineridge Husky

6833 - 26th Ave NE
Calgary AB T1Y 6M7
(403) 266-2779
GST# 801829490RT0001 Merchant ID:4970
Receipt 72411809 *****SUSPENDED****
Type: SALE
Loyalty Number 707610****521384

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 65.00
Subtotal			\$ 65.00
Total			\$ 65.00
PreAuthorization			\$ 65.00
Chequing			
INTERAC			
08/04/2019 19:46:55			
121872ED 72			RESP:001 ISO:00
Ref:436001001117			
AID: A0000002771010			
TVR: 8080008000			TSI: 6800
Approved			
8/4/19		7:46:59 PM	
Pos:72 Cashier:5 Store:1218			
Pay with a Triangle credit card Collect 5 cents/L in CT Money triangle.ca/Husky			


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
ME02325 - Members' Other Expenses Claim Form

Fuel \$19.05 + GST
(a \$5 credit was used against the \$25.00 pre pay)

Receipt Description	SP Husky
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs Husky
7 Jim Common Drive
Sherwood Park AB
T8H 0P9
(780) 449-1926
GST# 104855408
Retailer ID 4257037
Rct: 4512-2
Batch:-

2019/08/02 09:41:55

Pump# 2
EthRegular \$25.00
24.534 L @ \$1.019/L
AMOUNT \$25.00
GST(Inc Pump) \$1.19

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs H
usky
7 Jim Common Drive
Sherwood Park AB T8H 0P9
(780) 449-1926
GST# 104855408 Merchant ID:4257037
Receipt 71399097 ****SUSPENDED****
Type: SALE
Loyalty Number 707610****521384

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 25.00
Subtotal			\$ 25.00
Total			\$ 25.00

myHusky Rewards \$ 5.00

PreAuthorization \$ 20.00
DEFAULT
Exp **/** P
INTERAC
08/02/2019 09:39:53
451271ED 71
Ref:075001001009
AID: A0000002771010
TVR: 8000008000 TSI:

Approved

8/2/19 9:39:59 AM

Pos:71 Cashier:27 Store:4512

Pay with a Triangle credit card
Collect 5 cents/L in CT Money
triangle.ca/Husky


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
ME02325 - Members' Other Expenses Claim Form

Fuel \$33.33 + GST

Receipt Description	Regular Fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs Husky
7 Jim Common Drive
Sherwood Park AB
T8H 0P9
(780) 449-1926
GST# 104855408
Retailer ID 4257037
Rct: 4512-5
Batch:-

2019/08/10 10:57:48

Pump# 5
EthRegular \$35.00
35.389 L @ \$0.989/L
AMOUNT \$35.00
GST(Inc Pump) \$1.67

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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Legislative Assembly of Alberta
ME02325 - Members' Other Expenses Claim Form

Fuel \$57.14 + GST

Receipt Description	Regular Fuel
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Fuel and Minor Maintenance

Husky 

Want great rewards? Visit myHuskyRewards.ca

Sherwood Park Macs Husky
7 Jim Common Drive
Sherwood Park AB
T8H 0P9
(780) 449-1926
GST# 104855408
Retailer ID 4257037
Rct: 4512-3
Batch:-

2019/08/11 12:44:36

Pump# 3
EthRegular \$60.00
61.287 L @ \$0.979/L
AMOUNT \$60.00
GST(Inc Pump) \$2.86

Pay with a Triangle
credit card, collect
5¢/L in CI Money.
triangle.ca/Husky

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

ME01719 - Members' Other Expenses Claim Form

MLA Parking Cap \$12.00 + GST

Receipt Description	Parking
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

RECEIPT

License Plate Number
[REDACTED]

##Expiration Date/Time##
06:00 AM
JUL 10, 2019

Purchase Date/Time: 06:28pm Jul 09, 2019
Total Parking: \$12.00
Total Federal: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 00022659
S/N #: 500012260473
Setting: Lot 80
Mach Name: Lot 80-2

Rate: \$12 - 6 am
Pmt Type: CC (Swipe)

[REDACTED]

GST REG #887315638

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

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
ME01719 - Members' Other Expenses Claim Form

MLA Parking Cap \$14.00 + GST

Receipt Description	Parking
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

RECEIPT

License Plate Number

[REDACTED]

##Expiration Date/Time*#

02:39 PM

JUL 10, 2019

Purchase Date/Time: 12:39pm Jul 10, 2019

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Rate: \$14 - 2 hrs

Pmt Type: CC (Swipe)

Ticket #: 40365103

S/N #: 520014501920

Setting: Lot 82

Mach Name: Lot 82 - 1

[REDACTED]

GST REG #887315638

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
ME01719 - Members' Other Expenses Claim Form

MLA Parking \$5.24 + GST

Receipt Description	Parking
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

Plate: [REDACTED]
Zone: **1284**

Valid through:
MONDAY
08 JUL 19
11:00 AM

START TIME: 7/8/2019 6:17 AM
AMOUNT PAID: \$5.50 (GST Incl.)
[REDACTED]

Trn No: 8ae51996756471db
Terminal: 1149
Receipt No: 14400

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY P

Pay for your parking online: www.parkp

Pay for y

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
ME01719 - Members' Other Expenses Claim Form

MLA Parking Cap \$23.81 + GST

Receipt Description	Stampede Parking
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 13A
Cashier : suaw
Trans# : 135675
Ticket : 231662483013759
Time in : 7/7/2019 2:47:05 PM
Paid to : 7/7/2019 11:59:59 PM
Duration : 09:12:53
Plate :

BMOC : 25.00 CAD
CC/DB : 25.00 CAD

TRANSACTION RECORD

TYPE : PURCHASE
DATE/TIME : 07 Jul 2019 14:47:19
[REDACTED]

ACCOUNT : INTERAC FLASH DEFAULT
REFERENCE # : 66252346 0017381140 H
[REDACTED]

INTERAC
A0000002771010
8080008000
00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record
s



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

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
ME01963 - Members' Other Expenses Claim Form

MLA Parking Cap \$15.24 + GST

Receipt Description	Impark
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

RECEIPT
Impark Lot 02-4

License Plate Number
[REDACTED]

Expiration Date/Time
12:15 PM
JUL 18, 2019

Purchase Date/Time: 10:15am Jul 18, 2019
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 74059031
S/N #: 50001245105
Setting: Lot 4
Mach Name: Meter 2

Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)

[REDACTED] [REDACTED]

gst #887315638R0006
NO IN AND OUT PRIVILEGES

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
ME02102 - Members' Other Expenses Claim Form

MLA Parking Cap \$20.00 + GST

Receipt Description	Westin Parking Fee
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]
HOTELS & RESORTS

Jordan Walker
[REDACTED]

Page Number : 1 Invoice Nbr : 417022
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 23-JUL-19 19:58
Depart Date : 24-JUL-19 07:42
No. Of Guest : 1
Room Number : 1514
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-24-2019 07:42 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1514	Self Park General	20.00	

TC:866E3B971B93994B TVR:0080008000
Application Label:SCOTIABANK VISA

**** Total** [REDACTED]

Continued on the next page

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
ME02320 - Members' Other Expenses Claim Form

MLA Parking Cap \$120.00 + GST

Receipt Description	Parking Fee
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Jordan Walker

Room: 3010
Room Type: ONBR
Number of Guests: 3
Rate: \$279.00

Clerk: SIT

Arrive: 02Aug19

Time: 05:25PM

Depart: 06Aug19

Time: 10:24AM

Folio Number: 67178

DATE	DESCRIPTION	CHARGES	CREDITS
02Aug19	Garage Parking	30.00	
02Aug19	Gst #825489552	1.50	
03Aug19	Garage Parking	30.00	
03Aug19	Gst #825489552	1.50	
04Aug19	Garage Parking	30.00	
04Aug19	Gst #825489552	1.50	
05Aug19	Garage Parking	30.00	
05Aug19	Gst #825489552	1.50	
This card was electronically swiped on 02Aug19			
		BALANCE:	0.00

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Legislative Assembly of Alberta
ME02561 - Members' Other Expenses Claim Form

Member Parking \$9.52 + GST

Receipt Description	Parklink
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

NO NEED TO DISPLAY ON DASHBOARD		NO NEED TO DISPLAY ON DASHBOARD	
EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED
15/08/19	17:05	15/08/19	15:16
AMOUNT PAID		AMOUNT PAID	
\$10.00	15:16	\$10.00	
25193001 LOT6110 CC			
PRECISE PARKLINK™ WEST LTD.		PRECISE PARKLINK™ WEST LTD.	
196907		196907	
CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION		USE HONK ON NEXT VISIT FOR EASE OF PAYMENT	
NON TRANSFERABLE		RECEIPT	

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
ME02561 - Members' Other Expenses Claim Form

Member Parking \$7.62 + GST

Receipt Description	Impark Parking
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

PLACE FACE UP ON DASH
Impark Lot 02-203
Expiration Date/Time
05:43 PM
JUL. 01, 2019

Purchase Date/Time: 03:43pm Jul 01, 2019
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$1.00
Ticket #: 02240421
S/N #: 520116250979
Setting: Lot 103
Mach Name: Meter 2

Rate: \$8 - 2 Hours
Pmt Type: CC (Swipe)

st #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-203

Expiration Date/Time: 05:43pm Jul 01, 2019
Purchase Date/Time: 03:43pm Jul 01, 2019
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$1.00
Ticket #: 02240421
Setting: Lot 103
Mach Name: Meter 2

Rate: \$8 - 2 Hours
Pmt Type: CC (Swipe)

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
ME03023 - Members' Other Expenses Claim Form

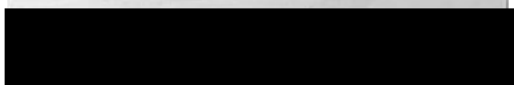
Member parking \$7.62 + GST

Receipt Description	Chinese Event
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

Impark Lot 02-173

02:27 PM
SEP 08, 2019

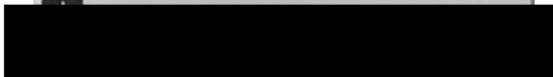
Purchase Date/Time: 12:27pm Sep 08, 2019
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00 Rate: \$8 - 2 Hours
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #: 50364104
S/N #: 300010390827
Setting: Lot 173
Mach Name: Meter 1



GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-173

: 02:27pm Sep 08, 2019
Purchase Date/Time: 12:27pm Sep 08, 2019
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00 Rate: \$8 - 2 Hours
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #: 50364104
Setting: Lot 173
Mach Name: Meter 1



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Legislative Assembly of Alberta

MP01708 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01708
Description	July 2019 - Per-Diems
Claimant	Jordan Walker
Employee Number	
Constituency	Sherwood Park 81 (Jordan Walker)
Date Submitted	July 29, 2019
Date Received	July 30, 2019
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
3356	Jul 7, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3357	Jul 9, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3358	Jul 23, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3359	Jul 24, 2019	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
							81.38	4.07	85.45

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

MP02317 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02317
Description	August 2019 - Per-Diems
Claimant	Jordan Walker
Employee Number	
Constituency	Sherwood Park 81 (Jordan Walker)
Date Submitted	September 18, 2019
Date Received	September 19, 2019
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
3690	Aug 2, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3691	Aug 3, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3692	Aug 4, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3693	Aug 5, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3694	Aug 6, 2019	60 km from Perm. Res.	Rocky View		X		11.05	0.55	11.60
							83.72	4.18	87.90

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

MR01746 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$623.43 + GST

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Travel

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Jordan Walker
[Redacted]

Room: 1801
Room Type: STKT
Number of Guests: 1
Rate: \$194.00
Clerk: MBA

Arrive: 05Jul19 Time: 06:38PM Depart: 08Jul19 Time: 05:53AM Folio Number [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
05Jul19	Room Charge	194.00	
05Jul19	GST-Goods and Services Tax	9.99	
05Jul19	Destination Marketing Fee	5.82	
05Jul19	Tourism Levy	7.99	
06Jul19	Room Charge	194.00	
06Jul19	GST-Goods and Services Tax	9.99	
06Jul19	Destination Marketing Fee	5.82	
06Jul19	Tourism Levy	7.99	
07Jul19	Room Charge	194.00	
07Jul19	GST-Goods and Services Tax	9.99	
07Jul19	Destination Marketing Fee	5.82	
07Jul19	Tourism Levy	7.99	
08Jul19	Visa		

Card # [Redacted]
Amount [Redacted] Auth [Redacted] Signature on File [Redacted]

BALANCE: 0.00

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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

MR01746 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$477.24 + GST

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Travel

 **Comfort Inn & Suites South (CN385)**
4611 MacLeod Trail S.W.
Calgary, AB T2G 0A6
(403) 287-7070
GM.CN385@choicehotels.com

Account: [REDACTED]
Date: 7/10/19
Room: 307 LEMBAS
Arrival Date: 7/8/19
Departure Date: 7/10/19
Check In Time: 7/8/19 4:16 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: reel
Total Balance Due: 0.00


WALKER, JORDAN
[REDACTED]

Post Date	Description	Comment	Amount
7/8/19	Room Charge	#307 WALKER, JORDAN	189.05
7/8/19	Goods & Services Tax		9.45
7/8/19	Tourism Levy		7.56
7/8/19	Safe w/ltd Warranty		2.00
7/8/19	Goods & Services Tax		0.10
7/9/19	Room Charge	#307 WALKER, JORDAN	265.99
7/9/19	Goods & Services Tax		13.30
7/9/19	Tourism Levy		10.64
7/9/19	Safe w/ltd Warranty		2.00
7/9/19	Goods & Services Tax		0.10
7/10/19	Visa Payment	[REDACTED]	(500.19)

Folio Summary 7/2/19 - 7/9/19

Room Charge	455.04
Goods & Services Tax	22.95
Tourism Levy	18.20
Safe w/ltd Warranty	4.00
Visa Payment	(500.19)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. GST #10608 8669 RT0001

x _____
 **CHOICE**
privileges.
REWARDS

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

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

MR02044 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$213.17

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Travel

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Jordan Walker
[REDACTED]

Page Number : 1 Invoice Nbr : 417022
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 23-JUL-19 19:58
Depart Date : 24-JUL-19 07:42
No. Of Guest : 1
Room Number : 1514
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-24-2019 07:42 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1514	Room Chrg - Grp - Government	199.00	
23-JUL-19	RT1514	Destination Marketing Fee	5.97	
23-JUL-19	RT1514	Tourism Levy	8.20	

[REDACTED]

TC:866E3B971B93994B TVR:0080008000
Application Lat: [REDACTED]

** Total [REDACTED]

Continued on the next page

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

MR02318 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$1184.75 + GST

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Travel

Residence INN. BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Jordan Walker

Room: 3010
Room Type: ONBR
Number of Guests: 3
Rate: \$279.00

Clerk: SIT

Arrive: 02Aug19

Time: 05:25PM

Depart: 06Aug19

Time: 10:24AM

Folio Number: 67178

DATE	DESCRIPTION	CHARGES	CREDITS
02Aug19	Room Charge	249.00	
02Aug19	Gst #825489552	12.82	
02Aug19	Destination Marketing Fee	7.47	
02Aug19	Tourism Levy	10.25	
03Aug19	Room Charge	289.00	
03Aug19	Gst #825489552	14.88	
03Aug19	Destination Marketing Fee	8.67	
03Aug19	Tourism Levy	11.91	
04Aug19	Room Charge	289.00	
04Aug19	Gst #825489552	14.88	
04Aug19	Destination Marketing Fee	8.67	
04Aug19	Tourism Levy	11.91	
05Aug19	Room Charge	279.00	
05Aug19	Gst #825489552	14.37	
05Aug19	Destination Marketing Fee	8.37	
05Aug19	Tourism Levy	11.49	

Signature on File
This card was electronically swiped on 02Aug19

BALANCE: 0.00

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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
ME01092 - Members' Other Expenses Claim Form

Hosting \$6.60 + GST

Receipt Description	Hot Chocolate x2
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - stakeholder meeting

Roasti Coffee Co.
#19, 52 Brentwood Blvd
SHERWOOD PARK, AB
T8A2M6
(780) 938-3288
www.roasti.ca
@roasticoffeeco

Jun 7, 2019
3:02 PM

Authorization [REDACTED]
Receipt euCf [REDACTED]

INTERAC
[REDACTED]

Hot Chocolate x 2 \$5.70
(\$2.85 each)
Little

Subtotal \$5.70
GST \$0.28
Tip \$0.90

Total \$6.88
[REDACTED] \$6.88
Default

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
ME01574 - Members' Other Expenses Claim Form

Hosting \$71.19 + GST

Receipt Description	Stakeholders Meeting
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Group (Christenson Developments) Hosting Purpose - Stakeholder Meeting

HEAD QUARTERS RESTAURA
JNR HOLDING INC T8A4W2
SHERWOOD PARKAB
22148841
QC2214884102

SALE

06-21-2019 12:36:31
[REDACTED] RF
[REDACTED] d Type DP

Name:
A0000002771010
INTERAC

Trace # 480034
[REDACTED] RRN 001049034

Sale \$64.58
Tip \$9.69

TOTAL \$74.27

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #54

Trans #: 105567 Serv: Cashier 1
6/21/2019 12:36 PM # Cust:1

Quan	Descript	Cost
1	Coffee	\$3.00
2	Soft Drink	\$7.00
1	The Club Handheld	\$13.75
1	Crispy Buffalo Chicken	\$14.50
1	Monte Cristo	\$13.75
1	Soup/Salad Combo	\$9.50

Net Total: \$61.50
GST \$3.08

TOTAL: \$64.58
Amount Due: \$64.58

Food: \$51.50
Beverage: \$10.00

THANK YOU
Like Us On Facebook or Instagram.
Like us on Facebook (@HeadquartersRestau

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
ME01574 - Members' Other Expenses Claim Form

Hosting \$271.96 + GST

Receipt Description	8 plus Jordan at Namskar in Calgary
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Ethnic community connection

TRANSACTION RECORD

NAMSKAR FINE EAST INDI
202 16 AVE NE T2E1J8
CALGARY AB
22855130
QB2285513004

SALE

07-05-2019 21:09:55
[REDACTED] C
[REDACTED] Type DP
INTERAC

Trace # 750028
Inv. # 11796
[REDACTED] RRN 001815027

Sale
Tip \$246.70
\$37.01

TOTAL \$283.71

+++++
00 APPROVED-THANK YOU
+++++

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Customer copy

NAMSKAR
CUISINE OF INDIA
202-16 AVE NE CALGARY
AB T2E 1J8

NAMSKAR

19:17 D 07/05/19 #56
TABLE 18 KARAN GUESTS 10

2 PANEER TIKKA 33.90
2 PANER BUTTR MASALA 31.90
2 MIX VEG CURRY 31.90
1 DAL MAKHANI DHABA 16.95
2 VEG BIRYANI 43.90
2 CHICK BIRYANI 43.90
5 PLAIN NAN 12.75
5 BUTTER NAN 19.75

FOOD 234.95
GST 11.75
SUBTOTAL 246.70

TOTAL 246.70

THANK YOU !
PLEASE PAY SERVER!
ORDER & RESERVATION
Ph#403-230-4448
online: www.namskar.com
GST # 885403402

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
ME01574 - Members' Other Expenses Claim Form

Hosting \$70.61 + GST

Receipt Description	Boston Pizza with Karan
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with social media consultant

TRANSACTION RECORD

BOSTON PIZZA #136
140 CROWFOOT CRES. T3G2W1
CALGARY AB
20465161
BH2046516118

**** PURCHASE ****

07-10-2019 16:07:29
[REDACTED] RF
Card type DP
A0000002771010 INTERAC

Check # 55
Operator: 904
Trace # 6882
Inv # 7059
[REDACTED] RRN 001353009

Purchase \$64.05
Tip \$9.61
Total \$73.66

(001) APPROVED-THANK YOU

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Customer copy

Boston Pizza

STORE
#136
0055 Table 11 #Party 2
AMANDAH F SvrCk: 28 14:56 07/10/19

WATER	0.00
WATER	0.00
N.S. POP, pepsi	3.50
N.S. POP, diet pepsi	3.50
NACHOS, w/ bbq chkn, side guac	25.00
CHKN PARM ENTREE, w/veggie, w/fries	22.00
CHOC BROWNIE	7.00

Sub Total: 61.00
GST: 3.05
07/10 16:05 TOTAL: 64.05

GST # 101463263 RT0001
THANK YOU FOR JOINING US
AT BOSTON PIZZA CROWFOOT #136
PLEASE PAY YOUR SERVER

JOIN US FOR APPY HOUR!!!
FROM 3-6 & 9-CLOSE
SUNDAY TO THURSDAY

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
54651-70000-03111
This code will expire in 28 days

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
ME01574 - Members' Other Expenses Claim Form

Hosting \$67.83 + GST

Receipt Description	2 plus Jordan at Namskar in Calgary
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Ethnic community involvement

TRANSACTION RECORD

NAMSKAR FINE EAST INDI
202 16 AVE NE T2E1J8
CALGARY AB
22855130
QB2285513003

SALE

07.06.2019 21:56:35
[REDACTED] C
[REDACTED] Type DP
A0000002771010
INTERAC

Trace # 870048
[REDACTED] RRN 001800048

Sale \$61.53
Tip \$9.23

TOTAL \$70.76

+++++
00 APPROVED-THANK YOU
+++++

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NAMSKAR
CUISINE OF INDIA
202-16 AVE N.E CALGARY
AB T2E 1J8

NAMSKAR

20:45 D 07/06/19 #64
TABLE 19 KARAN GUESTS 4

1 PANER BUTTR MASALA	15.95
1 NAMSKAR VEGGI	15.95
2 BUTTER NAN	7.90
1 MIX RAITA	4.95
1 KULFI PISTA	4.95
FOOD	49.70
1 LASI- MANGO	5.95
1 SPRITE	2.95
BEVERAGES	8.90
GST	2.93
SUBTOTAL	61.53
TOTAL	61.53

THANK YOU !
PLEASE PAY SERVER!
ORDER & RESERVATION
Ph#403-230-4448
online: www.namskar.com
GST # 885403402

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
ME01819 - Members' Other Expenses Claim Form

Hosting \$16.80 + GST

Receipt Description	Constituent Meeting
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community outreach/ constituency meeting



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
ME01819 - Members' Other Expenses Claim Form

Hosting \$10.30 + GST

Receipt Description	Constituent Meeting
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Connecting constituent with minister

Starbucks Coffee Canada #18977
8005 Emerald Drive
Sherwood Park, AB T8H 0P1

CHK 715533
07/22/2019 11:03 AM
2430081 Drawer: 1 Reg: 1

Gr Mocha	5.25
No Whip	
Orange Juice 110z	4.95
Bottle Dep .10	0.10
Debit	10.81
XXXXX [REDACTED]	
Subtotal	\$10.30
GST 5%	\$0.51
Total	\$10.81
Change Due	\$0.00

----- Check Closed -----
07/22/2019 11:03 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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
ME01819 - Members' Other Expenses Claim Form

Hosting \$83.05 + GST

Receipt Description	Team Lunch
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Group [REDACTED] Hosting Purpose - Team Meeting

BROWNS SALISBURY GATE
200-55 SALISBURY WAY
SHERWOOD PARK AB

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]

FLASH DEFAULT
DATE 2019/07/29
TIME 11:54:01
CLERK ID 4606
RECEIPT NUMBER 23
H85064535-001-018-001-0

PURCHASE
AMOUNT \$75.35
TIP \$11.30
TOTAL \$86.65

INTERAC
A0000002771010
9E7B1D2400DA5AC5
8080008000-

APPROVED
AUTH [REDACTED] 00-001
THANK YOU

BROWNS SOCIALHOUSE®
restaurant . bar . socialize

CHECK # 19480 DATE 7/29/19
NAME 204 TIME 11:50AM

-- BAR : CHRISTINA --

ITEMS ORDERED	AMOUNT
1 ANCIENT GRAIN	14.95
1 SMOKEHOUSE	17.95
1 NASHVILLE SDWH, With Greens	17.95
1 QUESADILLA	17.95
1 with Yam Fries \$	2.95

SUBTOTAL 71.75
GST 3.60

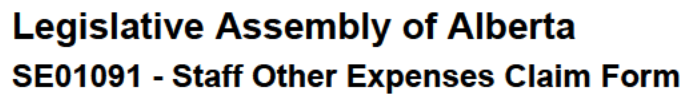
TOTAL DUE 75.35

OF GUESTS 4

Browns Socialhouse - Salisbury
#200 55 Salisbury Way
Sherwood Park AB T8B 0A9
(780) 570-1320
GST# 8234 24361 RT0001
www.brownsocialhouse.com

A GREAT IDEA!
SOCIAL HOURS 3 - 6, AND 9 - CLOSE
50% OF BOTTLES ON WINE ALL DAY TUESDAY
Ask your Server for details!

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.



Hosting \$5.65

Receipt Description	Bottled Water for Meetings
Member Name	Jordan Walker
Claimant	Michelle Black
Expense Category	Other



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
SE01576 - Staff Other Expenses Claim Form

Hosting \$17.94

Receipt Description	6 bags of ice
Member Name	Jordan Wa ker
Claimant	Michelle Black
Expense Category	Other



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
ME02324 - Members' Other Expenses Claim Form

Hosting \$173.91 + GST

Receipt Description	Namskar Cuisine of India
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Cultural Community engagement

TRANSACTION RECORD

NAMSKAR FINE EAST INDI
202 16 AVE NE T2E1J8
CALGARY AB
22855130
QB2285513003

SALE

08-05-2019 19:59:49
C
Account Chequing Card Type DP
A0000002771010
INTERAC

Trace # 430019
Inv # 11021
RRN 001856019

Sale \$157.76
Tip \$23.66

TOTAL \$181.42

+++++
00 APPROVED-THANK YOU
+++++

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records
Customer copy

NAMSKAR
CUISINE OF INDIA
202-16 AVE N.E CALGARY
AB T2E 1J8

NAMSKAR

18:10 D 08/05/19 #34
TABLE 16 KARAN GUESTS 7

1 PANEER TIKKA	16.95
2 PANER BUTTR MASALA	31.90
1 MIX VEGI KORMA	15.95
2 VEG BIRYANI	43.90
2 MIX RAITA	9.90
4 BUTTER NAN	15.80
1 BUTTER NAN	3.95
FOOD	138.35
2 LASI- MANGO	11.90
BEVERAGES	11.90
GST	7.51
SUBTOTAL	157.76

TOTAL 157.76

THANK YOU !
PLEASE PAY SERVER!
ORDER & RESERVATION
Ph#403-230-4448
online: www.namskar.com
GST # 885403402

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
ME02324 - Members' Other Expenses Claim Form

Hosting \$55.56 + GST

Receipt Description	Head Quarters Restaurant
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituent

HEAD QUARTERS RESTAURA
JNR HOLDING INC T8A4W2
SHERWOOD PARKAB
22148841
QC2214884102

SALE

08-07-2019 13:51:37
Acc [REDACTED] RF
Exp Date [REDACTED] Card Type VI
Name: /
A0000000031010
SCOTIABANK VISA

Trace # 950022
Inv. # 4002
[REDACTED] RRN 001096022

Sale \$50.40
Tip \$7.56

TOTAL \$57.96

+++++
00 APPROVED-THANK YOU
+++++

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records
Customer copy

Your Guest # is 790
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #53
Trans #: 111790 Serv: Rima Akle
8/7/2019 1:27 PM # Cust:1

=====

Quan	Descript	Cost
1	Tea	\$3.00
1	Grilled Cajun Chicken	\$14.50
2	Crispy Buffalo Chicken	\$29.00
1	>Sub Caesar Salad	\$1.50

=====

Net Total: \$48.00
GST \$2.40
=====

TOTAL: \$50.40
Amount Due: \$50.40

Food: \$45.00
Beverage: \$3.00

THANK YOU
Like Us On Facebook or Instagram.
Like us on Facebook (@HeadquartersRestau
And Instagram (@HQRestoBar)

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

SE02269 - Staff Other Expenses Claim Form

Receipt Description	Safeway: Bottled water for Constituency Office
Member Name	Jordan Wa ker
Claimant	Jen Gray
Expense Category	Other

SAFeway

Safeway Wye Road
985 Fir Street Sherwood Park AB
Phone: 780.467.0177
GST# 895588788RT0001

Served by: Shari B

Welcome to Safeway

GROCERY

Spring Water	\$2.77	C
YOU SAVED \$2.72		
+EHC	\$0.48	R
+Deposit	\$2.40	R
Spring Water	\$2.77	C
YOU SAVED \$2.72		
+EHC	\$0.48	R
+Deposit	\$2.40	R

SUBTOTAL \$11.30
TOTAL TAX \$0.00
TOTAL \$11.30

Debit TENDER \$11.30
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$5.44
Your Total Savings \$5.44
Percentage Savings 32%

MERCHANT 22260125 C
TERM SB2226012508 RCPT 2351000

** Purchase ** 11.30
MERCHANT 22260125 C

ACCOUNT CHECKING RESP 001
DATE 07/22/2019 TIME 08:56:46
REF# 001656025

APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term Tran Store Oper 07/22/19
8 2351 8874 126 08:56:48

Thank you for shopping at Our Store
Come Again Soon

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
ME02522 - Members' Other Expenses Claim Form

Hosting \$44.97 + GST

Receipt Description	[REDACTED]
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

A TASTE OF VIETNAM

[REDACTED]

REG 08-16-2019 18:26

[REDACTED] 000114

[REDACTED]

1 SALADROLL	T1	\$8.95
1 VERMICEL	T1	\$12.95
1 OPENFOOD	T1	\$4.00
1 VERMICEL	T1	\$12.95
TA1		\$38.85
TX1		\$1.94
TL		\$40.79
ROUND		\$0.01
CASH		\$40.80

THANK YOU
COME AGAIN!

GST 86177 4800

A TASTE OF VIETNAM
56-975 BROADMOOR BLVD
SHERWOOD PARK AB

[REDACTED]

DATE 2019/08/16
TIME 0080 20:14:24
RECEIPT NUMBER
C82001001-001-267-066-0

PURCHASE
AMOUNT \$40.79
TIP \$6.12
TOTAL \$46.91

SCOTIABANK VISA
A0000000031010
3F2DCEB7376D2CD7
0080008000-E800
D3489419323CA40F
0080008000-F800

APPROVED
[REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

ME02522 - Members' Other Expenses Claim Form

Hosting \$44.90 + GST

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

NEW ASIAN VILLAGE 34 AVE
9308 34 AVE
EDMONTON, AB T6E5X8
7804639997

SALE

MID: 6075104
TID: 003 REF#: 00000033
Batch #: 587
08/13/19 17:29:56
APPR [REDACTED]
VISA [REDACTED] Proximity
[REDACTED] **/**

AMOUNT \$44.00
TIP \$3.00
TOTAL \$47.00

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

NEW ASIAN VILLAGE
Ultimate in East Indian Cuisine
[REDACTED]
Table 14
[REDACTED] Check 10033
Akhi1
TUE 8/13/19 [REDACTED] 4:13pm
Seat 1
2 DINNER BUFFET 41.90

Sub/Ttl 41.90
Tax 2.10
Total Due 44.00

THANK YOU!
Please Come Again!
DELIVERY AVAILABLE

GST# 859794323

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.