

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
081 - Sherwood Park - MLA Jordan Walker  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$528.58
MLA Parking Cap - \$	\$900.00	\$60.05	\$295.10
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
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,498.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
<b>Other</b>			
Hosting - \$		\$617.08	\$1,569.66
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,306.0	2,784.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,306.0	2,784.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**ME04309 - Members' Other Expenses Claim Form**

MLA Parking Cap \$5.24 + GST

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

**RECEIPT**  
**University of Alberta**  
U-Park Receipt

License Plate Number  
[REDACTED]

Expiration Date/Time  
**06:00 AM**  
**SEP 29, 2019**

Purchase Date/Time: 09:18pm Sep 28, 2019  
Total Due: \$5.50      Rate: \$5.50 Sat to Sun 6AM  
Total Paid: \$5.50      Pmt Type: CC (Swipe)  
Ticket #: 00019629  
S/N #: 520116281167  
Setting: Varsity Lot  
Mach Name: Varsity W

[REDACTED]

GST# R108102831

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA

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

## ME04309 - Members' Other Expenses Claim Form

MLA Parking Cap \$6.00 + GST

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

RECEIPT

License Plate Number

08:28 PM

SEP 24, 2019

Purchase Date/Time: 06:28pm Sep 24, 2019

Total Parking: \$6.00

Total GST: \$0.30

Total Due: \$6.30 Rate: \$6.00 FOR 2 HOU

Total Paid: \$6.30 Pmt Type: CC (Swip

Ticket #: 38014701

S/N #: 520117391556

Setting: C309

Mach Name: C309

GST #898783089

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**  
**ME04309 - Members' Other Expenses Claim Form**

MLA Parking Cap \$15.24 + GST

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

**RECEIPT**  
**Impark Lot 02-4**

License Plate Number  
[REDACTED]

Expiration Date/Time  
**12:46 PM**  
**SEP 13, 2019**

Purchase Date/Time: 10:46am Sep 13, 2019  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00      Rate: \$16 - 2 Hours  
Total Paid: \$16.00      Pmt Type: CC (Swipe)  
Ticket #: 32055071  
S/N #: 500012360368  
Setting: Lot 4  
Mach Name: Meter 1

[REDACTED]

gst #887315638RT0005  
NO IN AND OUT PRIVILEGES

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**  
**ME04605 - Members' Other Expenses Claim Form**

Member Parking \$9.52 + GST

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

RECEIPT  
Impark Lot 02-324  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
06:00 AM  
OCT 06, 2019  
Purchase Date/Time: 08:00pm Oct 05, 2019  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00 Rate: \$10 - All Evening  
Total Paid: \$10.00 Pmt Type: CC (Swipe)  
Ticket #: 01740401  
S/N #: 520118040180  
Setting: Lot 324  
Mach Name: Meter 2  
[REDACTED]  
gst #887315638RT0006  
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**  
**ME04605 - Members' Other Expenses Claim Form**

Member Parking \$9.52 + GST

Receipt Description	EPark - Can. Place
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

**Terminal: 7020tf**  
**Plate:** [REDACTED]  
**Canada Place - P3S East**  
**Valid through:**  
**TUESDAY 15 OCT 19**  
**12:00 AM**

**Amount Paid: \$10.00 (GST incl.)**  
**Start Time: 10/13/2019 6:47 PM**  
**Trn: 7a97f856fa0ecf3d**

**Receipt No: 9511**

[REDACTED]

THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR 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

## ME04605 - Members' Other Expenses Claim Form

Member Parking \$9.52 + GST

Receipt Description	EPark - Citadel Stairwell
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

**Terminal: 7010tc**

**Plate:** [REDACTED]

**LP - P1 Citadel Stairwell 1 (North Wall)**

**Valid through:**

**THURSDAY 17 OCT 19**

**1:00 AM**

**Amount Paid: \$10.00 (GST incl.)**

**Start Time: 10/16/2019 6:25 PM**

**Trn: 9d765e12f8514461**

**Receipt No: 9218**

[REDACTED]

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR 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

## ME04898 - Members' Other Expenses Claim Form

MLA Parking Cap \$5.00 + GST

Receipt Description	Impark 6am
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

**RECEIPT**

License Plate Number  
[REDACTED]

**\*\*Expiration Date/Time\*\***  
**06:00 AM**  
**OCT 21, 2019**

Purchase Date/Time: 12:35pm Oct 20, 2019  
Total Parking: \$5.00  
Total FEDERAL: \$0.25  
Total Due: \$5.25  
Total Paid: \$5.25  
Ticket #: 08040551  
S/N #: 520015271107  
Setting: Lot 197  
Mach Name: Lot 197-1

Rate: \$5 - 6 AM  
Pmt Type: CC (Swipe)

GST REG #887315638

MENT PARKING RECEIPT / RECEIPT DE STATIONNEMENT  
PARKING RECEIPT / RECEIPT DE STATIONNEMENT

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**  
**ME04603 - Members' Other Expenses Claim Form**

Hosting \$95.54 + GST

Receipt Description	Meeting
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Municipal governance/Post Secondary Ed Discussion

Montana's  
2030 Sherwood Drive  
Sherwood Park, Alberta  
T8A 3H9

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

Trans# 4148  
Card #: [REDACTED]  
Card Entry: CHIP  
Trans: PURCHASE  
Tip: \$15.00  
[REDACTED]  
Ref. #: 00000003  
Term ID: [REDACTED]  
Server: Ally  
Date: 19/10/11

Account: CHEQUING  
Amount: \$84.57  
Total: \$99.57  
Sequence #: 000003  
Trace #: 00169655  
003  
Table: 35  
Time: 15:08:52

APPROVED

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

Application Label: INTERAC  
TVR: 8080008000  
AID: A0000002771010  
TC: 7CF56F41C9F829EB  
TSI: 6800

\*\*\* CUSTOMER COPY \*\*\*

**MONTANA'S**  
BBQ & BAR

Montanas  
2030 Sherwood Drive  
Sherwood Park, AB, T8A 6G4  
807586458RT0001

30 Ally 0  
Tbl 35/1 Chk 4148  
Oct11'19 02:17PM  
\*\*\* Reprint Memo Check \*\*\*

Dining Room  
Seat: 1

1 Large Nachos	16.99
Pork	3.00
Guacamole	1.99
2 Sirloin 10oz	51.98
2 w/Fries	
2 w/Coleslaw	3.29
1 Pepsi	3.29
1 Soda Water	80.54
Subtotal	4.03
GST	
Total Due	84.57

Rounded if Paying Cash \$84.55

Tell Us How We Did Today  
Complete our Guest survey at:  
[www.montanassurvey.com](http://www.montanassurvey.com)

Access Code: 6985-65691-63169

Bring Home BBQ!  
Order takeout online at  
[www.montanas.ca](http://www.montanas.ca)  
and receive \$5 off  
your first order.  
Ask your server for details.

Earn & Redeem SCENE points  
at Montana's!

Learn more at  
[www.scene.ca/Montanas](http://www.scene.ca/Montanas)

Bring Home BBQ! Use our NEW  
Takeout APP and receive \$5 Off  
your first order.  
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.





**Legislative Assembly of Alberta**  
**ME04603 - Members' Other Expenses Claim Form**

Hosting \$82.08 + GST

Receipt Description	Meeting
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussed investing in AB agriculture

**LITTLE INDIA**

Delivery available  
780-437-1118

**Table 11**

Check 10034

SERVERS 1  
SAT 10/12/19 3:34pm

**Seat 1**

4 LUNCH BUFFET	67.96
1 SOFT DRINK	2.95

Sub/Ttl 70.91  
Tax 3.55  
**DINE IN 74.46**

THANK YOU!

[www.littleindiabuffet.com](http://www.littleindiabuffet.com)

like us on Facebook

GST#835418021

**LITTLE INDIA**  
9250 34 AVE NW  
EDMONTON, AB T6E5P2  
7804371118

**DEBIT SALE**

MID: 6085861  
TID: 556  
Batch #: 732  
10/12/19  
APPR CODE: [REDACTED]  
Trace: 00338310  
DEBIT/DEFAULT [REDACTED]

REF#: 00000027  
RRN: 00000008  
15:35:39

Proximity

<b>AMOUNT</b>	<b>\$74.46</b>
<b>TIP</b>	<b>\$11.17</b>
<b>TOTAL</b>	<b>\$85.63</b>

APPROVED

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

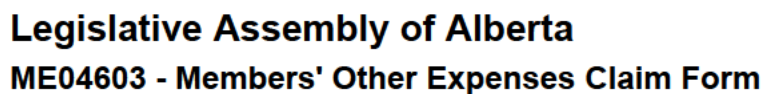
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

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 \$53.82 + GST

Receipt Description	Meeting
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussing municipal concern brought to our attn.



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**  
**ME04308 - Members' Other Expenses Claim Form**

Hosting \$19.10 + GST

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

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

09-27-2019 16:47:45  
Acct # [REDACTED] RF  
Exp Dat [REDACTED] rd Type DP  
Name:  
A0000002771010  
INTERAC

Track [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] RRN 001147049

Sale \$17.33  
Tip \$2.60

**TOTAL \$19.93**

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

Retain this copy for your  
records  
Customer copy

Your Guest # is 722  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
**Table #6**  
Trans #: 118722 Serv: Sherry  
9/27/2019 4:03 PM # Cust:1

Quan	Descript	Cost
2	Coffee	\$6.00
1	Tea	\$3.00
1	Hot Chocolate	\$3.00
1	1 Egg	\$1.50
1	Toast	\$3.00

Net Total: \$16.50  
GST \$0.83

**TOTAL: \$17.33**  
**Amount Due: \$17.33**

Food: \$4.50  
Beverage: \$12.00

**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

## ME03012 - Members' Other Expenses Claim Form

Hosting \$57.76 + GST

Receipt Description	New Asian Village
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s)

NEW ASIAN VILLAGE  
10A MAIN BLVD  
SHERWOOD PARK AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/09/01  
TIME 0917 21:18:27  
RECEIPT NUMBER  
C85038943-001-051-015-0

PURCHASE  
AMOUNT \$52.40  
TIP \$7.86  
TOTAL  
**\$60.26**

INTERAC  
A0000002771010  
02C1C60854B15EB0  
8080008000-6800  
335F5361F1522E5A

**APPROVED**  
[REDACTED] 00-001  
THANK YOU  
CARDHOLDER COPY

NEW ASIAN VILLAGE  
Ultimate in East Indian Cuisine  
10A MAIN BLVD. SHERWOOD PARK AB  
Ph: 780-464-6662

-----  
**Table 46**  
[REDACTED] Check 10018  
SUN [REDACTED] 9/01/19 [REDACTED] 6043am  
=====

**Seat 1**  
2 ADULT DINNER 49.90  
=====

Sub/Ttl 49.90  
Tax 2.50  
**Total Due 52.40**

THANK YOU!  
Please Come Again!  
Five Locations  
GST#823604699

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**  
**ME03012 - Members' Other Expenses Claim Form**

Hosting \$18.23 + GST

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

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

09-05-2019 13:05:32  
Acct [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
SCOTIABANK VISA

Trace # 240022  
Inv # 5149  
[REDACTED] RRN 001125022

Sale \$16.54  
Tip \$2.48

**TOTAL \$19.02**

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

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records  
Customer copy

[REDACTED]

Your Guest # is 555  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
Table #41

Trans #: 115555 Serv: Eva  
9/5/2019 12:06 PM # Cust:1

Quan	Descript	Cost
1	Coffee	\$3.00
1	Soft Drink	\$3.50
1	Cranberry Juice	\$3.75
1	Soup Bowl	\$5.50

Net Total: \$15.75  
GST \$0.79

**TOTAL: \$16.54**  
**Amount Due: \$16.54**

Food: \$5.50  
Beverage: \$10.25

**<-REPRINTED->**  
**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**  
**ME03012 - Members' Other Expenses Claim Form**

Hosting \$50.89 + GST

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



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

## ME04899 - Members' Other Expenses Claim Form

Hosting \$37.02 + GST

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

Bombay Chaat & Paan House

**BOMBAY CHAAT & PAAN HOUSE**  
3460 93 St. NW  
Edmonton, Alberta T6E 6A4  
Phone: (780) 438-5323

\*\*\*\*\*  
10/30/19 10:14 PM  
Table 2 Cust 1 Order # 69873  
Your Server: Vinod  
\*\*\*\*\*

1 Dahi	8.99
2 Ice Cream Falooda	13.00
2 Mango Lassi	10.00

Taxable: 31.99  
Sub-total: 31.99  
GST: 1.60  
**Total Due: 33.59**

DEBIT: 33.59

Please pay your server.  
GST #

Thanks for your visit

**BOMBAY CHAAT AND PAAN**  
3460 93 ST NW  
EDMONTON, AB

TID: 04921541  
SEQ#: 004132 SVR: 000001  
RRN: 000041004132  
INV#: 003517

CARD [REDACTED]  
DEBIT [REDACTED] W  
2019/10/30 22:14:04

**PURCHASE**

AMOUNT	\$33.59
TIP	\$5.03
TOTAL	\$38.62

AUTH# [REDACTED] B: 000081  
**TRANSACTION**  
**00 - APPROVED - 00**

NO CVM

INTERAC  
AID: A000000271010  
TVR: 8000008000

CUSTOMER COPY  
THANK YOU  
PLEASE COME AGAIN

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**  
**ME04899 - Members' Other Expenses Claim Form**

Hosting \$89.76 + GST

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

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

-----

**NAMSKAR**

19:38 D 10/20/19 #38  
TABLE 19 ARIF GUESTS 3

-----

1 VEG BIRYANI	21.95
1 PANER BUTTR MASALA	15.95
1 VEGI VINDALO	15.95
2 GARLIC NAN	5.90
1 TAND ROTI	2.95
1 TAND ROTI	2.95
FOOD	65.65
2 LASI- MANGO	11.90
BEVERAGES	11.90
GST	3.88
SUBTOTAL	81.43
<b>TOTAL</b>	<b>81.43</b>

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

-----

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

**SALE**

10-20-2019 21:27:38  
Acct # [REDACTED] RF  
Exp Dat [REDACTED] rd Type DP  
Name:  
A0000002771010  
INTERAC

Trace # 400031  
Inv. # 13306  
[REDACTED] RRN 001880031

Sale \$81.43  
Tip \$12.21

**TOTAL \$93.64**

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

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records  
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**Legislative Assembly of Alberta**  
**ME04899 - Members' Other Expenses Claim Form**

hosting \$112.86 + GST

Receipt Description	Keg
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Lunch

\*\*\*\*\*  
CHECK # 160293      DATE 10/20/19  
TABLE # 37      TIME 2:57PM  
\*\*\*\*\*

-- DINING : SALVATORE --

ITEMS ORDERED	AMOUNT
1 !SIRLOIN	28.00
1 !10 OZ PRIME RIB	32.00
1 COFFEE	3.50
1 ADD 2OZ CHEEZE	2.00
1 ADD LOB TAIL	19.00
1 ICE CREAM	6.00
1 SODA	3.50
1 GINGERALE	3.50
2 NOMAKE	0.00
1 TABLE BREAD 4PCS	0.00
1 W/Rice	0.00
1 Potato	0.00

\*\*\*\*\*

SUBTOTAL	97.50
GST	4.88

-----

TOTAL DUE      102.38

-----

Thank you for visiting  
The Keg Steakhouse & Bar  
Calgary 4th Avenue  
Restaurant # 204

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
and receive a CHANCE to  
WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
for complete contest rules

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO  
HOTEL BILLING\*\*\*

GST# 122833890RT0001

KEG #204 - Calgary  
320 4th Avenue SW  
Calgary AB T2P 2S6  
403-699-9843

\*\* TRANSACTION RECORD \*\*  
Trans. #: 25839  
Check #: 160293  
Employee #: 24  
Employee: SALVATORE

Interac Purchase  
[REDACTED] C  
AID: A0000002771010  
APP Name: INTERAC

Amount      \$102.38  
Tip      \$15.36  
-----  
TOTAL CAD\$117.74

[REDACTED]

KCS20414/KCD20414  
001001001001  
10/20/2019      3:16:08 PM

TUR: 8080008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

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.