

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
081 - Sherwood Park - MLA Jordan Walker  
For Expenses Processed Jan 1 - Mar 31, 2020

	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	\$35.71	\$330.81
Other Travel - Parking - \$		\$47.62	\$47.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$25.80	\$25.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$11.05	\$176.15
<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 - \$		\$1,911.19	\$3,480.85
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,313.0	4,097.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,313.0	4,097.0
Special Trips (5 trips per year) - NF	5.0	1.0	5.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
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**  
**ME06756 - Members' Other Expenses Claim Form**

MLA PARKING CAP \$1.90 + GST

Receipt Description	Synergy Wellness Tour Parking
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking

**RECEIPT**  
**Welcome to Synergy Health**  
Lot 02-485

License Plate Number

Expiration Date/Time

**09:00 PM**  
**FEB 07, 2020**

Purchase Date/Time: 10:02am Feb 07, 2020

Total Parking: \$1.90

Total GST: \$0.10

Total Due: \$2.00      Rate: \$2 - Expires At 9PM

Total Paid: \$2.00      Pmt Type: CC (Swipe)

Ticket #: 17058081

S/N #: 520015401615

Setting: Lot 485

Mach Name: Meter 2

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**  
**ME06756 - Members' Other Expenses Claim Form**

MLA PARKING CAP \$11.90 + GST

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

 939897

**impark**

DATE Feb - 6 - 2020

LOT Commerce Place

TICKET No. ....

AMOUNT \$ 12.50

SIGNATURE 

H.S.T. / G.S.T. #88731 5638 RT0001 IM - 003 2pt

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

## ME06756 - Members' Other Expenses Claim Form

MLA PARKING CAP \$14.29 + GST

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

Impark Lot 02-146

**06:00 PM**

**JAN 30, 2020**

Purchase Date/Time: 10:54am Jan 30, 2020

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00 Rate: \$15 - All Day To 6PM

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 56009110

SN #: 300011050027

Setting: Lot 146

Mach Name: Meter 1

GST #887315638RT0006

NO IN AND OUT PRIVILEGES

**RECEIPT**

Impark Lot 02-146

06:00pm Jan 30, 2020

Purchase Date/Time: 10:54am Jan 30, 2020

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00 Rate: \$15 - All Day To 6PM

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 56009110

Setting: Lot 146

Mach Name: Meter 1

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.

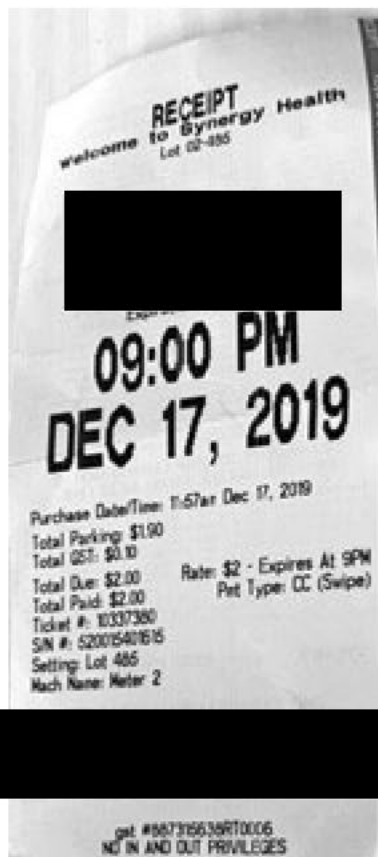


# Legislative Assembly of Alberta

## ME07384 - Members' Other Expenses Claim Form

MLA PARKING CAP \$1.90 + GST

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



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.

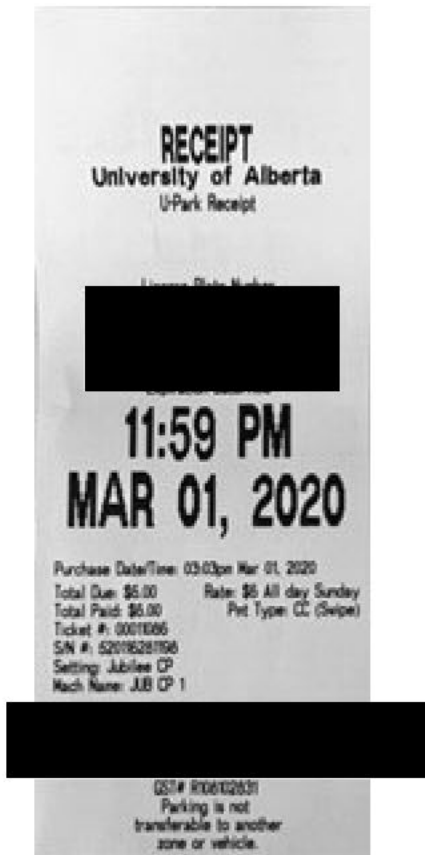


# Legislative Assembly of Alberta

## ME07384 - Members' Other Expenses Claim Form

MLA PARKING CAP \$5.71 + GST

Receipt Description	University of Alberta U-Park
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking



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**  
**ME06756 - Members' Other Expenses Claim Form**

OTHER TRAVEL PARKING \$47.62 + GST

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

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 10/02/20 19:30  
Receipt 063143

Short-term parking tkt  
DL - No. 002564  
09/02/20 14:40  
10/02/20 19:30  
Period 1d4h51'  
(Tax) \$50.00

Total \$50.00

Payment Received  
VISA \$50.00

Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38

09080446 - 1/1

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**  
**ME06756 - Members' Other Expenses Claim Form**

TAXI/BUS \$25.80

Receipt Description	Cab ride to Grande Prairie Airport
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Taxi, Bus Travel

**RECEIPT FOR CAB FARE**

Driver: [REDACTED] Car# 126

From: [REDACTED]

To: [REDACTED]

Date: Feb 10, 2020 Amount: \$25.80

Company: Checker Cabs

Signature: [Signature]

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

## MP05969 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05969
Description	December 2019 - Per-Diems
Claimant	Jordan Walker
Employee Number	
Constituency	Sherwood Park 81 (Jordan Walker)
Date Submitted	January 14, 2020
Date Received	January 16, 2020
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
7488	Dec 12, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

## ME05832 - Members' Other Expenses Claim Form

Hosting \$42.83 + GST

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

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

---

**Table 51**

Check 10008

Monika Am  
THU 11/07/19 11052pm

---

**Seat 1**  
2 ADULT LUNCH 37.00

---

Sub/Ttl 37.00  
Tax 1.85  
**Total Due 38.85**

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

**NEW ASIAN VILLAGE**  
10A MAIN BLVD  
SHERWOOD PARK AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/11/08  
TIME 0991 13:30:20  
RECEIPT NUMBER  
C85038943-001-116-015-0

---

PURCHASE  
AMOUNT \$38.85  
TIP \$5.83  
TOTAL  
**\$44.68**

---

INTERAC  
A0000002771010  
6671B3E91CCC65E6  
8080008000-6800  
BB44C75C5C72C355

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

CARDHOLDER 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.



**Legislative Assembly of Alberta**  
**ME05832 - Members' Other Expenses Claim Form**

Hosting \$180.98 + GST

Receipt Description	Curry Vibes
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural

CURRY VIBES  
10827 JASPER AVE NW  
EDMONTON, AB T5J 5G9  
PH. 7807568181

Token : 23  
Date:11/25/2019 Time:09:53 PM INV#:10230  
Station ID :1 Server:STAFF  
VIBES

GUEST RECEIPT

ITEM	QTY	PRICE	TOTAL
KADHAI PANEER T/O(G LUTEN FREE) * Med *PANEER TIKKA MASAL A MEDIUM SPICY	3	15.99	47.97
MIX VEGETABLE T/O(VE GAN) * Med	2	14.99	29.98
TANDOORI ROTI	10	2.99	29.90
VEGETABLE BIRYANI	2	12.99	25.98
SALTED LASSI	10	3.99	39.90
SPL Discount: 10 (10 .00%)(Disc:10%)	1	-17.38	-17.38
Subtotal			156.35
GST			7.83
Total			164.18
Net Payable			164.18

==THANK YOU VISIT AGAIN==

CURRY VIBES  
10827 JASPER AVE  
EDMONTON, AB. T5J 5G9  
780-756-8181

DEBIT SALE

Batch #: 377  
11/25/19  
APPR CODE [REDACTED]  
Trace: 1  
DEBIT/CHEQUING  
[REDACTED] Chip

REF#: 00000001  
RRN: 000859871125  
21:53:07

AMOUNT	\$164.18
TIP	\$24.63
TOTAL	\$188.81

APPROVED - 00

INTERAC  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 68 00

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.



**Legislative Assembly of Alberta**  
**ME05832 - Members' Other Expenses Claim Form**

Hosting \$45.32 + GST

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



Text from receipt:	
Fountain Pop	\$3.25
2 x Dinner Buffet	\$35.90
Subtotal	\$39.15
Tax1 GST	\$1.96
Total	\$41.11



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**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$42.60 + GST

Receipt Description	The Rock Fort Calgary
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

#4

**Rockfort**  
#380-9737 Macleod Trail SW  
Calgary, AB Canada T2J 0P6  
Tel: (403) 764-9737  
GST#738483312 RT 0001

**Guest Check**

Date : 11/12/19 Check# : 00015  
Time : 19:33:47 Open By : Owner

1 Cheese Pakora	12.95
1. Rockfort Masala Dosa	9.95
1 Rockfort Masala Dosa	9.95
1 RAIT	3.95

Item Total(\$): 36.80  
GST(\$): 1.84

---

**Total(\$): 38.64**

---

Print Time : 20:55:57, Owner  
No. Of Print : 1

Thank you for your business.  
See you soon.

THE ROCK FORT  
380-9737 MACLEOD TRAIL  
CALGARY, AB T2J 0P6

Merchant ID: 000000006526041  
Term ID: 04030965  
84072075

**Purchase**

Transaction Record  
INTERAC

[REDACTED]

Entry Method: Waved  
Batch#: 000328  
12/11/19 20:56:45

Ref#: 000065002999  
Inv #: 002797 [REDACTED]

Acct: Default  
Amount: \$ 38.64  
Tip: \$ 5.80  
Total: \$ 44.44

00 Approved, Thank You!

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.





**Legislative Assembly of Alberta**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$223.28 + GST

Receipt Description	Namskar Calgary
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Group (Gujarati) Hosting Purpose - Multicultural Outreach



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**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$22.57 + GST

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



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**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$121.83 + GST

Receipt Description	Brown's Social House
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Capital Region and post-secondary meeting

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

\*\*\*\*\*  
CHECK # 72481      DATE 12/22/19  
NAME 11      TIME 6:52PM  
\*\*\*\*\*

BAR : BAR PM99

ITEMS ORDERED	AMOUNT
1 TRAD PUB BURGER	18.25
1 STEAK n DYNAMITE	29.50
1 HOWLIN CHK SDWH	18.50
1 CHOC BROWNIE	10.00
1 KEY LIME PIE	7.00
1 ORED JAR	8.00
2 with Thai Soup \$	6.00
1 DIET COKE	4.00
1 SODA	4.00

\*\*\*\*\*

SUBTOTAL      105.25  
GST      5.27

TOTAL DUE      110.52

ROUNDED TOTAL      -0.02  
110.50

# OF GUESTS      3

Browns Socialhouse Manning  
15331 - 37 street NW  
Edmonton AB T5Y 0S5  
(780)761-1533  
GST# 843344375 RT0001

A GREAT GIFT IDEA! GIFT CARDS IN ANY  
DENOMINATION!  
Ask your Server for details!

**BROWNS SOCIALHOUSE**  
**MANNING**  
15331 37ST NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/12/22  
TIME 4003 18:56:03  
CLERK ID 99  
RECEIPT NUMBER  
C85005693-001-435-022-0

PURCHASE  
AMOUNT \$110.52  
TIP \$16.58  
TOTAL \$127.10

INTERAC  
A0000002771010  
9163FDBFAF9D7C4A  
8080008000-6800  
6DED33A9DFF2DBCD

APPROVED  
[REDACTED]

CARDHOLDER 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.



**Legislative Assembly of Alberta**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$23.48 + GST

Receipt Description	Bombay Chaat and Paan
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

BOMBAY CHAAT AND PAAN  
3460 93 ST NW  
EDMONTON, AB

TID: 04921541  
SEQ#: 005971 SVR: 000001  
RRN: 000041005971  
INV#: 005356

CARD  
DEBIT  
2019/12/20 21:20:10

PURCHASE  
TOTAL \$24.65

TRANSACTION  
00 - APPROVED - 00

NO CVM

INTERAC  
AID: A0000002771010  
TVR: 8000008000

CUSTOMER COPY

THANK YOU  
PLEASE COME AGAIN

Bombay Chaat & Paan House

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

12/20/19 9:22 PM  
Table 14 Cust 4 Order # 72490  
Your Server: Vinod

1 Dabeli 8.99  
1 Pav Bhaji 9.49  
1 Mango Lassi 5.00

Taxable: 23.48  
Sub-total: 23.48  
GST: 1.17

Total Due: 24.65

DEBIT: 24.65

Please pay your server.  
GST #

Thanks for your visit

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**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$41.18 + GST

Receipt Description	Smilie's Village SP
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Outreach



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**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$38.65 + GST

Receipt Description	Pasta Pantry SP
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

 **PASTA PANTRY**  
PASTA PANTRY & TRATTORIA  
Since 1992

Tbl:0 Ref:589846  
Guests:1 Chk:589858  
Rylen 12/19/2019 5:49 pm

Reg Pasta	9.95
Reg Pasticcio	10.95
... Add 3 Meatballs	8.00
... Add 1 Meatball	2.25
2 Bottles	5.50
<b>SubTotal</b>	<b>34.65</b>
<b>GST</b>	<b>1.73</b>
<b>Total</b>	<b>36.38</b>
<b>Chg Tip</b>	<b>4.00</b>
	<b>40.38</b>
<b>Amount Paid</b>	<b>40.38</b>

Pasta Pantry & Trattoria  
Unit 305 - 101 Granada Blvd  
Sherwood Park AB T8A 4W2  
(780) 487-3777  
G.S.T. # 819921099RT0001

DOWNLOAD OUR ORDER APP TO SKIP THE LINE  
Get it in the App store today  
[www.pastapantry.ca](http://www.pastapantry.ca)  
JOIN US ON FACEBOOK  
follow us on twitter @pastapantry

\*REAL FOOD \*REAL FRESH \*REAL FAST

MERCHANT ID: 8505706A

**SALE**

DEBIT ENTRY METHOD: CHIP  
ACCT TYPE: CHEQUING

DATE: 2019/12/19 TIME: 17:50:55

**AMOUNT** CAD\$ 36.38  
**TIP** CAD\$ 4.00  
**TOTAL** CAD\$ 40.38

00 APPROVED - THANK YOU 001

Application Label:  
INTERAC  
AID:A0000002771010  
TVR:8080008000  
TSI:0800  
RESP CD:00

**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.



**Legislative Assembly of Alberta**  
**ME05835 - Members' Other Expenses Claim Form**

Hosting \$54.86 + GST

Receipt Description	They don't print out itemized receipts-handwritten
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

Asian Express hotpot  
dinner special  
 $20.85 \times 2 = 41.90$   
Fried Spud  
 $8.95 - = 8.95$   
 $50.85$   
 $2.54$   

---

 $\$53.40$

ASIAN EXPRESS HOT POT  
10412 63 AVE NW T6H4J5  
EDMONTON AB  
20063198  
GH2006319804

\*\*\*\* PURCHASE \*\*\*\*  
12-17-2019  
Acct # \*\*  
Card Type DP  
A0000002771010  
Trace  
Inv. #  
Auth #  
RRN 001001690  
Purchase \$53.40  
Tip \$4.00  
Total \$57.40  
(001) APPROVED-THANK YOU  
Retain this copy for your records  
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 \$19.99



Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1

227595 WHITE CAKE

19.99

ACCT: INTERAC CHEQUING  
REFERENCE #: 66292403-0010013590 C  
2019/10/23 16:27:15

Invoice Number: [REDACTED]  
Purchase - INTERAC  
A0000002771010  
B080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
TOTAL DISCOUNT(S) [REDACTED]  
2019/10/23 16:27:15 544 3 398 49  
OP#: 49 Name: Leah N

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:544 Trn:9 Trn:398 OP:49

Hosting \$7.13

**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 at [www.walmart.ca](http://www.walmart.ca) contest rules for details.

ST# 01123  
400 - 7000 EMERALD DRIVE  
SHERWOOD PARK, AB  
T8H 0P5  
780-464-0318

ST# 01123	OP# 003048	TE# 48	TR# 06653
NESTLE 24 4	006327434726		\$3.77 D
AB BEV CRI	000331100512		\$0.56 D
AB DEPOSIT	000330693313		\$2.80 H

SUBTOTAL \$7.13

DEBIT TEND \$7.13

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
GST 1016551356 T2 0001

TRANSACTION RECORD PURCHASE  
7.13

CHEQUING

RRN # 001001

AUTH #

TERMINAL ID 0017680

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 3B755BF5E99388E2

\*PIN VERIFIED

10/03/19 21:25:29

**# ITEMS SOLD 3**

TC# 9615 3846 5679 0953 2343



THANK YOU FOR SHOPPING WITH US  
10/03/19 21:25:31

Hosting \$6.65

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 3154  
239 WYE ROAD  
SHERWOOD PARK, AB  
T8B 1N1

780-464-2105

ST# 03154 DP# 005949 TE# 03 TR# 07951  
NPL WATER 006827400014 \$3.77 D  
AB BEV CRF 000030635235 \$0.48 H  
AB DEPOSIT 068113171083 \$2.40 H

BS17HS1 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHECKING

RRN # 001001133

AUTH #

TERMINAL ID 001CJ012762

00 APPROVED-THANK YOU

INTERAC

AID A00000002771010

TC BF1DF46255C90C9F

\*PIN VERIFIED

08/20/19 13:04:32

**# ITEMS SOLD 4**

TC# 1314 1752 3609 2971 5561



THANK YOU FOR SHOPPING WITH US

08/20/19 13:04:37



Hosting \$122.10



Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1

248011 VEGGIE TRAY 14.99 G

348221 BROWNIE 17.98

36277 NESTLE 7.99

DEPOSIT 2.40

308636 CRUSH 32 PK 11.79

DEPOSIT 3.20

84 COKE 11.99

DEPOSIT 3.20

232952 COKE ZERO 11.99

DEPOSIT 3.20

334050 NAT TURK PEP 14.99

1390393 TPD/334050 3.00

380420 CRACKER CUT 14.99

27003 STRAWBERRIES 6.39

\*\*\*\*\*BOB Count 7\*\*\*\*\*

SUBTOTAL

TAX

\*\*\*\* TOTAL

ACCT: MASTERCARD

REFERENCE #: 66292409-0010013970 C

AUTH #: 2019/10/22 11:22:00

Invoice Number:

Purchase -

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT

Hosting \$8.79



Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1

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

500666 KS WATR500\*\* 3.99

ENVIRO FEE N 0.80

DEPOSIT 4.00

\*\*\*\*\*BOB Count 1\*\*\*\*\*

SUBTOTAL 8.79

TAX 0.00

\*\*\*\* TOTAL 8.79

ACCT: INTERAC CHEQUING

REFERENCE #: 66292405-0010011450 C

AUTH #: 2019/10/20 16:36:43

Invoice Number:

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$8.79

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 8.79

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

2019/10/20 16:36:42 544 11 298 79

OP#: 79 Name: Marina

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Whse:544 Trm:11 Trn:298 OP:79

Total BOB Item Count = 1



**Legislative Assembly of Alberta**  
**ME06754 - Members' Other Expenses Claim Form**

HOSTING \$31.79 + GST

Receipt Description	Bombay Chaat and Paan
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

Bombay Chaat & Paan House

\*\*\*\*\*

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

\*\*\*\*\*

01/30/20 8:20 PM  
Table 12 Cust 2 Order # 74523  
Your Server: Vinod  
\*\*\*\*\*

1 Chaat Papdi	7.49
1 Dabeli	8.99
1 Onion Uttahapam	10.99
Taxable:	27.47
Sub-total:	27.47
GST:	1.37
<b>Total Due:</b>	<b>28.84</b>

Please pay your server.  
GST #

Thanks for your visit

BOMBAY CHAAT AND PAAN  
3460 93 ST NW  
EDMONTON, AB

TID: 04921541  
SEQ#: 007430 SVR: 000001  
RRN: 000041007430  
INV#: 006815

CARD DEBIT [REDACTED]  
2020/01/30 20:19:59

**PURCHASE**

AMOUNT	\$28.84
TIP	\$4.32
<b>TOTAL</b>	<b>\$33.16</b>

[REDACTED] B:000173  
TRANSACTION  
00 - APPROVED - 00

NO CVM

INTERAC  
AID: A0000002771010  
TVR: 8000008000

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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

## ME06754 - Members' Other Expenses Claim Form

HOSTING \$5.63 + GST

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

Tim Hortons # 101966  
100 - 664 Uye Road, Sherwood Park, AB, T8A 6G3  
780-416-0062

Take Out  
Order #: 379

1 MD Specialty Tea	\$1.76
1 Earl Grey	
1 Cream	
1 Cream	
1 Cook - Peanut Butter	\$0.99
1 MD Ref Hot Chocolate	\$1.89
1 Cook - Peanut Butter	\$0.99

Subtotal: \$5.63  
GST: \$0.28  
Total Tax: \$0.28  
**Grand Total: \$5.91**  
Debit Card: \$5.91  
Change Due: \$0.00  
Cashier: SHIFT 2

GST#: 860577360 RT0001  
02-12-2020 04:07:57 PM  
Receipt #: 304096803  
Order ID: 304248803

6681-2780-3102-9160-00612  
Upon survey completion enter validation code here:  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

DEBIT  
Account: [REDACTED]  
Card Entry: TAP\_ICC  
Trans. Type: Purchase  
Merchant #: 029999005584  
Term #: 203  
Ref #: 00000112  
Trace #: 00319081  
Application Label: INTERAC  
AID #: A0000002771010  
TVR #: 0000000000  
TSI #: 2800  
[REDACTED] Approved

CHECKING  
Sequence: 000112  
\$5.91

Guest Copy  
RECEIPT REPRINT

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**  
**ME06754 - Members' Other Expenses Claim Form**

HOSTING \$32.35 + GST

Receipt Description	Viphalay Laos and Thai
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach

VIPHALAY LAOS AND THAI  
RESTAUR  
10523 99 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2020/02/05  
TIME 2721 12:41:50  
RECEIPT NUMBER  
H82022257-001-001-334-0

PURCHASE  
AMOUNT \$29.35  
TIP \$4.40  
TOTAL  
**\$33.75**

INTERAC  
A0000002771010  
8B7AF534A15E6B85  
8080008000-

**APPROVED**  
[REDACTED] 00-001

CARDHOLDER COPY

Viphalay Laos & Thai Restaurant  
10523 99 Ave  
Edmonton, Alberta  
Canada, T5K0E7  
Tel: 1(780)7568188  
Printed February 5, 2020 at 12:41 PM

February 5, 2020 at 12:41 PM Order #: 41654  
Table: 7a, 2 guests  
Party Name: 10 Manager: Dew  
GST #: GST#844456921HT0001

Tom Yum Small \$11.00  
Spicy Noodle Lunch \$16.95

Food Total \$27.95  
Sub Total \$27.95  
GST \$1.40  
Total \$29.35

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

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**  
**ME06754 - Members' Other Expenses Claim Form**

HOSTING \$48.56 + GST

Receipt Description	Curry Vibes
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

CURRY VIBES  
10827 JASPER AVE  
EDMONTON, AB. T5J 5G9  
780-756-8181

**DEBIT SALE**

REF#: 00000022  
Batch #: 451 RRN: 000823940203  
02/03/20 20:53:14  
APPR CODE [REDACTED]  
Trace: 22  
DEBIT/DEFAULT [REDACTED] Proximity

**AMOUNT \$44.05**  
**TIP \$6.61**  
**TOTAL \$50.66**

APPROVED - 00

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

CURRY VIBES  
10827 JASPER AVE NW  
EDMONTON, AB T5J 5G9  
PH. 7807568181

Token : 31  
Date:02/03/2020 Time:08:53 PM INV#:11887  
Station ID :1 Server:STAFF

**RECEIPT**

ITEM	QTY	PRICE	TOTAL
THAI PANEER T/O(G (LUTEN FREE) * Mild	1	15.99	15.99
VEGETABLE BIRYANI *MILD	1	12.99	12.99
BUTTER NAAN	1	2.99	2.99
MANGO LASSI	2	4.99	9.98
Subtotal			41.95
GST			2.10
Total			44.05
Net Payable			44.05

PAID BY : 1 DEBIT:50.66  
Change: \$0.00  
Tip: 6.61

==THANK YOU VISIT AGAIN==

Printed on:02/03/2020 08:53 PM

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**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$6.95 + GST**

Receipt Description	Hosting -Head Quarters
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**

03-06-2020 18:07:00  
RF  
d Type MC

Name: [REDACTED]  
A0000000041010  
MasterCard

Trace [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] RRN 001306067

Sale \$6.30  
Tip \$0.95  
**TOTAL \$7.25**

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

Handwritten: HOSTING

Your Guest # is 236  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
**Table #23**

Trans #: 143236 Serv: Cashier 1  
3/6/2020 6:06 PM # Cust:1

Quan	Descript	Cost
1	Tea	\$3.00
1	Hot Chocolate	\$3.00
Net Total:		\$6.00
GST		\$0.30
<b>TOTAL: \$6.30</b>		
<b>Amount Due: \$6.30</b>		
Beverage: \$6.00		

**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**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$95.33 + GST**

Receipt Description	Hosting- India TAG
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

**India TAJ**  
#550, 3850 Sherwood Dr  
Sherwood Park AB

**Dine In - T: 5**

Id: 01005 Paid

Customer:  
Order Details:  
Date: Feb 29, 2020. 5:27 PM  
Payment: Debit  
Server: Anuj  
Paid Server: Anuj

**DEBIT SALE**

MID: 6401801  
TID: 001  
Batch #: 060001  
02/29/20  
APPR CODE  
Trace: 0044

REF#: 00000005  
RRN: 00000005  
18:24:08

Proximity

**AMOUNT \$86.48**  
**TIP \$12.97**  
**TOTAL \$99.45**

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

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Qty	Description	Price
1x	<b>Taj Special Honey</b>	\$13.99
	<b>Glazed Cauliflower</b>	
1x	<b>Paneer Methi Malai</b>	\$16.99
1x	<b>Baingan Bharta</b>	\$13.99
4x	<b>Tawa Roti</b>	\$11.96
2x	<b>Butter Naan</b>	\$5.98
2x	<b>Garlic Naan</b>	\$5.98
2x	<b>Mango Lassi</b>	\$11.98
1x	<b>Pop Cans</b>	\$1.49
	<b>Subtotal:</b>	<b>\$82.36</b>
	<b>GST:</b>	<b>\$4.12</b>
	<b>Total</b>	<b>\$86.48</b>

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**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$48.59 + GST**

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

3007204

**Smille's Village**

981 FIR STREET  
SHERWOOD PARK, AB.  
T8A-4N5  
TEL: (780) 464-1200  
GST# 893894857

117 Carmel

Tbl 2/1 Chk 2677 Gst 2  
Mar07'20 12:02PM

2 Brunch @ 20.99 41.98

Subtotal 41.98  
GST 2.10  
Amount Due 44.08

\*\*\*\*\*  
Please Pay Serve  
Thank - you  
\*\*\*\*\*

Take out & Delivery available  
Buffet To Go. Pay by the ounce  
www.smiliesvillage.ca

SMILLES VILLAGE RESTAURA  
981 FIR ST  
SHERWOOD PARK, AB T8A 4N  
780-464-1200

**SALE**

MID: 5778138  
TID: 515  
Batch #: 067001  
03/07/20  
APPR CODE [REDACTED]

REF#: 00000003  
RRN: 00000003  
13:27:00

Chip  
\*\*/\*\*

**AMOUNT \$44.08**  
**TIP \$6.61**  
**TOTAL \$50.69**

**APPROVED**

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSE: E8 00

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

Thank You  
Please Come Again

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.





**Legislative Assembly of Alberta**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$30.06 + GST**

Receipt Description	Hosting-Bombay Chaat And Paan
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting - Multicultural Outreach

Bombay Chaat & Paan House

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

\*\*\*\*\*  
03/01/20 9:48 PM  
Table 14 Cust 2 Order # 76281  
Your Server: Vinod  
\*\*\*\*\*

1 Bombay Vada Pav	7.99
1 Dabeli	8.99
1 Mango Lassi	5.00
1 MANCHOW SOUP	3.99

Taxable: 25.97  
Sub-total: 25.97  
GST: 1.30  
**Total Due: 27.27**

DEBIT: 27.27

Please pay your server.  
GST #

Thanks for your visit

BOMBAY CHAAT AND PAAN  
3460 93 ST NW  
EDMONTON, AB

TID: 04921541  
SEQ#: 008700 SVR:000001  
RRN: 000041008700  
INV#: 008085

CARD [REDACTED]  
DEBIT  
2020/03/01 21:48:34

**PURCHASE**  
AMOUNT \$27.27  
TIP \$4.09  
TOTAL \$31.36

[REDACTED] B:000204  
TRANSACTION  
00 - APPROVED - 00  
NO CVM

INTERAC  
AID: A0000002771010  
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**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$59.03 + GST**

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

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

02/15/2020 12:59:07  
RF  
Type MC

Name  
A0000000041010  
MasterCard

Trace  
Inv.  
Auth. RRN 001286048

Sale \$53.55  
Tip \$8.03

**TOTAL \$61.58**

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

Retain this copy for your records  
Customer copy

SWITZOH

Your Guest # is 948  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
**Table #51**

Trans #: 139948 Serv: Cashier 1  
2/15/2020 12:58 PM # Cust:1

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	California Chicken Burg	\$16.50
1	>Side of Gravy	\$1.50
2	The Club Handheld	\$27.50
1	No Sides	(\$1.50)

Net Total: \$51.00  
GST \$2.55

**TOTAL: \$53.55**  
**Amount Due: \$53.55**

Food: \$44.00  
Beverage: \$7.00

**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**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$48.62 + GST**

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

<b>HEAD QUARTERS RESTAURA</b>	
<b>JNR HOLDING INC T8A4W2</b>	
<b>SHERWOOD PARKAB</b>	
<b>22148841</b>	
<b>QC2214884102</b>	
 <b>SALE</b>	
03-09-2020	12:32:01
Acct # [REDACTED]	RF
Exp Dat [REDACTED]	ard Type DP
Name:	
A0000002771010	
INTERAC	
Trace [REDACTED]	
Inv. # [REDACTED]	
Auth [REDACTED]	RRN 001309017
Sale	\$44.10
Tip	\$6.62
<b>TOTAL</b>	<b>\$50.72</b>
+++++	
00 APPROVED-THANK YOU	
+++++	
Retain this copy for your records	
Customer copy	

<b>Your Guest # is 655</b>	
Headquarters	
#101, 100 Granada Blvd	
(780) 449-5029	
GST # 893577791RT001	
<b>Table #54</b>	
Trans #: 143655	Serv: Rima Akle
3/9/2020 12:20 PM	# Cust:1
=====	
Quan Descript	Cost
=====	
1 Tea	\$3.00
1 Coffee	\$3.00
1 Reuben Handheld	\$14.00
1 Sandwich Special	\$11.00
1 Hummus Platter	\$11.00
=====	
Net Total:	\$42.00
GST	\$2.10
=====	
<b>TOTAL:</b>	<b>\$44.10</b>
<b>Amount Due:</b>	<b>\$44.10</b>
Food: \$36.00	
Beverage: \$6.00	
<b>THANK YOU</b>	
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

## ME07390 - Members' Other Expenses Claim Form

Hosting \$92.55 + GST

Receipt Description	Hosting-Little India
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting-Multicultural Outreach

<b>LITTLE INDIA</b> Delivery available 780-437-1118  <b>Table 13</b> Check 20033 SERVERS 2 SAT 3/07/20 8:43pm  <b>Seat 1</b> 3 DINNER BUFFET 65.97 1 VEGETABLE BIRYANI 13.99  Sub/Ttl 79.96 Tax 4.00 <b>DINE IN 83.96</b>  THANK YOU!  www.littleindiabuffet.com  like us on Facebook  GST#835418021	<b>LITTLE INDIA</b> 9250 34 AVE NW EDMONTON, AB T6E5P2 7804371118  <b>SALE</b>  MID: 6085861 TID: 555 PEF#: 00000056 Batch #: 156 03/07/20 20:48:19 APPR CODE: [REDACTED] Proximity [REDACTED]  <b>AMOUNT \$83.96</b> <b>TIP \$12.59</b> <b>TOTAL \$96.55</b>  <b>APPROVED</b>  MasterCard AID: A0000000041010 TVR: 00 00 00 80 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 / 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.





# Legislative Assembly of Alberta

## ME07390 - Members' Other Expenses Claim Form

**Hosting \$90.00 + GST**

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

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

02-19-2020 20:05:38  
Acct # \* [REDACTED] RF  
Exp Date [REDACTED] d Type DP  
Name:  
A0000002771010  
INTERAC

Trace [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] RRN 001290034

Sale \$81.64  
Tip \$12.25

**TOTAL \$93.89**

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

Retain this copy for your  
records  
Customer copy

Your Guest # is 656  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
**Table #14**

Trans #: 140656 Serv: Eva  
2/19/2020 6:59 PM # Cust:1

Quan	Descript	Cost
3	Soft Drink	\$10.50
1	Coffee	\$3.00
1	The Club Handheld	\$13.75
2	The Roadhouse Burger	\$34.00
1	>Side of Gravy	\$1.50
1	Chicken Waffle Sandwich	\$14.50
1	Side of hot sauce	\$0.50

Net Total: \$77.75  
GST \$3.89

**TOTAL: \$81.64**  
**Amount Due: \$81.64**

Food: \$64.25  
Beverage: \$13.50

**THANK YOU**  
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And Instagram (@HQRestoBar)

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# Legislative Assembly of Alberta

## ME07390 - Members' Other Expenses Claim Form

Hosting \$32.39 + GST

Receipt Description	Hosting-Little India
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Multicultural Outreach

2127-01

**LITTLE INDIA**  
Delivery available  
780-437-1118

**Check 10080**

TAKEOUTS  
SAT 3/14/20 9:22pm

Seat 1  
2 VEGETABLE BIRYANI 27.98

Sub/Ttl 27.98  
Tax 1.40  
**TAKE OUT 29.38**

THANK YOU!

www.littleindiabuffet.com

like us on Facebook

GST#835418021

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

**DEBIT SALE**

MID: 6085861  
TID: 555  
Batch #: 163  
03/14/20  
APPR CODE [REDACTED]  
Trace: 00928952  
DEBIT/DEFAULT [REDACTED] Proximity

REF#: 00000052  
RRN: 00000021  
21:23:01

**AMOUNT \$29.38**  
**TIP \$4.41**  
**TOTAL \$33.79**

**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.



# Legislative Assembly of Alberta

## ME07390 - Members' Other Expenses Claim Form

Hosting \$39.93 + GST

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

**Your Guest # is 928**  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
**Table #53**

Trans #: 143928  
3/11/2020 6:41 PM  
Serv: Eva  
# Cust:1

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	Hummus Platter	\$11.00
1	Fish & Chips	\$16.50
Net Total:		\$34.50
GST		\$1.73
<b>TOTAL:</b>		<b>\$36.23</b>
<b>Amount Due:</b>		<b>\$36.23</b>
Food: \$27.50		
Beverage: \$7.00		

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

**HEAD QUARTERS RESTAUR**  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
GW2214884104

\*\*\*\*  
PURCHASE  
03-11-2020  
Acct #  
Card Type DP  
A0000002771010  
INTERAC

RRN 001987015  
Purchase \$36.23  
Tip \$5.43  
Total \$41.66

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
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.



# Legislative Assembly of Alberta

## ME07390 - Members' Other Expenses Claim Form

Hosting \$43.12 + GST

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

**Your Guest # is 032**  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
**Table #52**  
Trans #: 142032 Serv: Cashier 1  
2/28/2020 1:46 PM # Cust:1

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	Hummus Platter	\$11.00
1	Soup Bowl	\$5.50
1	The Club Handheld	\$13.75
Net Total:		\$37.25
GST		\$1.86
<b>TOTAL:</b>		<b>\$39.11</b>
<b>Amount Due:</b>		<b>\$39.11</b>
Food: \$30.25		
Beverage: \$7.00		
<b>THANK YOU</b> Like Us On Facebook or Instagram. Like us on Facebook (@HeadquartersRestau And Instagram (@HQRestoBar)		

**TRANSACTION RECORD**  
HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**  
02-28-2020 13:46:44  
Acct # \*\*\* C  
Account Cl \*\*\* d Type DP  
A0000002771010  
INTERAC  
Trace  
Inv. #  
Auth RRN 001299046  
Sale \$39.11  
Tip \$5.87  
**TOTAL \$44.98**

+++++  
00 APPROVED-THANK YOU  
+++++  
Retain this copy for your  
records  
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.





**Legislative Assembly of Alberta**  
**ME07390 - Members' Other Expenses Claim Form**

**Hosting \$85.66 + GST**

Receipt Description	Hosting-Joey Sherwood Grill
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting-Constituents

JOEY  
SHERWOOD  
GRILL / LOUNGE  
250-222 Baseline Road  
Edmonton, AB  
780.467.6255

17 NOAH S

Tbl 212/1 Chk 5355 Gst 3  
Feb22'20 12:26PM

\*\*\*\* SEAT 1 \*\*\*\*  
1 PELLIGRINO 750ml 8.50  
1 BURGR BAC CHE 19.00  
SUBTTL 27.50  
TAX GST 5% 1.38  
01:33PM TOTAL 28.88

\*\*\*\* SEAT 3 \*\*\*\*  
1 POP pop ginger ale 4.25  
1 VEG SPAG POM 18.50  
SUBTTL 22.75  
TAX GST 5% 1.14  
01:33PM TOTAL 23.89

\*\*\*\* SEAT 5 \*\*\*\*  
1 NEW COBB STRT 8.75  
1 SLIDERS ROYALE 15.00  
SUBTTL 23.75  
TAX GST 5% 1.19  
01:33PM TOTAL 24.94

\*\*\*\*\* All \*\*\*\*\*

SUBTTL 74.00  
TAX GST 5% 3.70  
01:33PM TOTAL 77.70

THANK YOU FOR DINING WITH US

Please share how we did:  
GOOGLE | YELP | TRIPADVISOR  
.....  
@JOEYRESTAURANTS  
Follow, Share, Like and Post  
JOEYRESTAURANTS.COM

GST# 82811 2433 RT 0001

-----  
395-880

JOEY - 20211  
250 222 Baseline Road  
Sherwood Park AB T8H1S8  
780-449-1161

== TRANSACTION RECORD ==  
Trans. #: 633  
RUC: LOUNGE  
Table #: 212  
Check #: 5355  
Group #: 1  
Employee #: 17  
Employee: NOAH S

Interac Purchase  
From Default  
[REDACTED]  
REF: 800000211010  
APP Name: INTERAC

Amount 477.70  
Tip 111.66  
-----  
TOTAL CAD\$589.36

[REDACTED]

0000000000  
02/22/2020 1:41:27 PM  
TUR: 8000008000  
TSI: 2800

No signature required

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.





**Legislative Assembly of Alberta**  
**VF03679 - Vendor Payment Submission Form**

**Hosting \$12.18**

Receipt Description	
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Office supplies Other

**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 3028  
13703 - 40TH ST. NORTH WEST  
EDMONTON, AB  
T5Y 3B6  
780-476-4460

ST# 03028 OP# 000281 TEL 17 TR# 08323  
GV 24X500ML C60033887928 \$2.97 D  
AB BEV CRF C00030635235 \$0.72 H  
AB DEPOSIT C68113171083 \$2.40 H  
GV 24X500ML C60033887928 \$2.97 D  
AB BEV CRF C00030635235 \$0.72 H  
AB DEPOSIT C68113171083 \$2.40 H  
SUBTOTAL \$12.18  
TOTAL \$12.18  
MCARD TEND \$12.18

Mastercard  
APPROVAL  
REF # 0000000000000000  
PAYMENT SERVICE -- A

AID A00000000041010  
TC 2970F9591BCD049C  
TERMINAL # WMTC023986  
\*Pin Verified

02/08/20 11:54:35

CHANGE DUE \$0.00  
GST/HST 13746619 RT 0001  
QST 1016551356 RT 0001

**# ITEMS SOLD 6**  
TC# 3403 1133 2606 2610 8312

THANK YOU FOR SHOPPING WITH US  
02/08/20 11:54:36

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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF03679 - Vendor Payment Submission Form

HOSTING \$43.26 + GST

Receipt Description	
Member Name	Jordan Wa ker
Claimant	Jordan Wa ker
Expense Category	Office supplies Other

MOXIE'S GRILL & BAR  
EDMONTON SOUTH COMMON  
0016 Table 21 #Party 2  
24\_RAY K SvrCk: 3 11:49 02/05/20  
GINGER TUNA SAL 21.00  
1/2 B7 DIP/SGUP 14.75  
Sub Total: 35.75  
GST: 1.79  
TOTAL: 37.54

PLEASE PAY SERVER  
90379050  
or call Moxie's  
for more posts and  
a little fun food with us!  
We're happy to just one hour?  
We've got you covered!  
Happy Hour 3-6pm + 9pm-close!

*[Signature]*

MOXIE'S GRILL & BAR #388  
SOUTH COMMON  
1739 104th Street  
Edmonton AB T6H 0B1  
780-468-8098

TRANSACTION RECORD #  
1739 104th Street  
Edmonton AB T6H 0B1  
780-468-8098

Amount \$37.54  
Tip \$7.51  
TOTAL CAD\$45.05

I agree to pay the above  
total amount according  
to the card issuer's  
agreement

Cardholder Signature  
7 C  
MOXIE388CS13/MOXIE388CC1  
00 10010  
02/05/2020 12:25:44 PM

Customer Copy  
Thank You  
Come again

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## SE06339 - Staff Other Expenses Claim Form

HOSTING \$62.95

Receipt Description	Coffee for constituency office
Member Name	Jordan Walker
Claimant	[REDACTED]
Expense Category	Hosting - Individual Constituent(s)

Club Order

NESPRESSO



T 855.325.5781 F 855.325.5785 www.nespresso.com

GST/HST# 119360063 RT0006 QST# 1017559351 TQ0005

FAC

VPS 412

[REDACTED]		Numero de Facture / Invoice Number 68030435	Date de Commande / Order Date 01/25/2020	[REDACTED]		Numero de Facture / Invoice Number [REDACTED]	Mode de Paiement / Payment Method CA-PayPal
7370.10	Item Number	VER-Hazelino N1 (v10)	Quantity	10	Price	11.12	11.12
7369.10		VER-Vanizio N1 (v10)	10	1.12	11.20		
7368.10		VER-Caramelizio N1 (v10)	20	1.12	22.40		
7363.10		VER-Elvazio N1 (v10)	10	1.12	11.20		
101762		CA-Red Bag QC	1	0.00	0.00		

Your reference/Votre  
Référence: 151319529

Total Quantity: 51

2 Bus. Days

CA-PayPal

SOUS-TOTAL / SUBTOTAL	56.00
GST / HST	0.00
PST	0.00
FRAIS DE PORT / SHIPPING	6.95
TOTAL	62.95

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Contact Preferences

are updated.

Numero de Commande / Customer Number

Facture / Invoice

Date de Commande / Order Date

Montant / Amount Enclosed

Veuillez indiquer votre changement d'adresse /  
Please indicate change of Address

Nouveau numéro de téléphone / New Phone number

Veuillez inclure ce formulaire avec votre paiement. Indiquez  
votre numéro de membre et votre numéro de facture sur le  
chèque. Établir le chèque à l'ordre de :  
Please include this form with your payment. Be sure to  
indicate your customer and invoice number on your check.  
Make checks payable to:

NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC

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.