

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 081 - Sherwood Park - MLA Jordan Walker  
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$66.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$19.76
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$292.43
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$93.78	\$3,962.20
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	72.0	2,713.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	72.0	2,713.0
Special Trips (5 trips per year) - NF	5.0		
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## VF06490 - Vendor Payment Submission Form

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

**Claysmore Pure Ltd**  
 162 Sioux Road  
 Sherwood Park AB T8A 3X5  
 780-446-7015  
 Accounting@claysmorepure.com  
 GST/HST Registration No.: 77573 8289



# SALES RECEIPT

**SALES #** 7608  
**DATE** 13/03/2021

**BILL TO**  
 Nate Glubbish Jordan Walker  
 105 80 Chippewa Road  
 Sherwood Park Alberta T8A 4W6

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**PMT METHOD**  
 Credit Card

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
13/03/2021	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	2	8.00	Zero-rated	16.00

SUBTOTAL	16.00
GST @ 0%	0.00
TOTAL	16.00
AMOUNT RECEIVED	16.00
BALANCE DUE	<b>\$0.00</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	16.00

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

## VF06291 - Vendor Payment Submission Form

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

**Claysmore Pure Ltd**  
 162 Sioux Road  
 Sherwood Park AB T8A 3X5  
 780-446-7015  
 Accounting@claysmorepure.com  
 GST/HST Registration No.: 77573 8289



# INVOICE

**30-081-330-4480 64.00**

**INVOICE #** 5821  
**DATE** 22/01/2021  
**DUE DATE** 21/02/2021  
**TERMS** Net 30

**BILL TO**  
 Jordan Walker  
 105 80 Chippewa Road  
 Sherwood Park Alberta T8A 4W6

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
27/08/2020	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	2	8.00	Zero-rated	16.00
10/09/2020	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	2	8.00	Zero-rated	16.00
25/09/2020	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	1	8.00	Zero-rated	8.00
22/01/2021	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	3	8.00	Zero-rated	24.00

PAID

SUBTOTAL	64.00
GST @ 0%	0.00
TOTAL	64.00
PAYMENT	64.00
<b>BALANCE DUE</b>	<b>\$0.00</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	64.00

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**Legislative Assembly of Alberta**  
**VF06292 - Vendor Payment Submission Form**

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

**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 our test rules for details.

STORE 1123  
 400 - 7000 EMERALD DRIVE  
 SHERWOOD PARK , AB  
 T8H 0P5  
 780-464-0218



NPL WATER	006827400014	\$3.77 D
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
NPL WATER	006827400014	\$3.77 D
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H

SUBTOTAL  
 GST 5.0000%  
 TOTAL  
 MCARD TEND



Mastercard \*\*\*\* \*  
 APPROVAL #  
 REF # 103800391296  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 70F5FE89AF530CE7  
 TERMINAL # WHTK006247  
 \*Pin Verified

02/06/21 19:12:44

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

**# ITEMS SOLD**

TC# 4188 8366 9776 7683 3777



THANK YOU FOR SHOPPING WITH US  
 02/06/21 19:12:45

\*\*\*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.