

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
081 - Sherwood Park - MLA Jordan Walker
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$46.00	\$46.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$639.51	\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$16.00	\$16.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,581.0	1,645.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,581.0	1,645.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

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

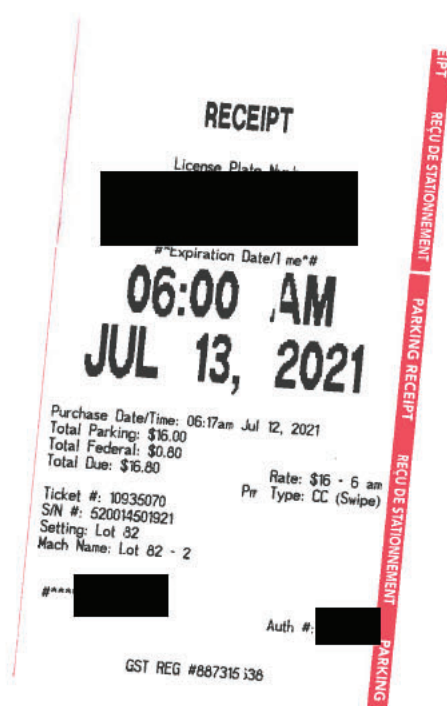
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME13814 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary
Member Name	Jordan Walker
Claimant	Jordan Walker
Expense Category	Member Parking Member Travel



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

ME13814 - Members' Other Expenses Claim Form

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Member Name	Jordan Walker
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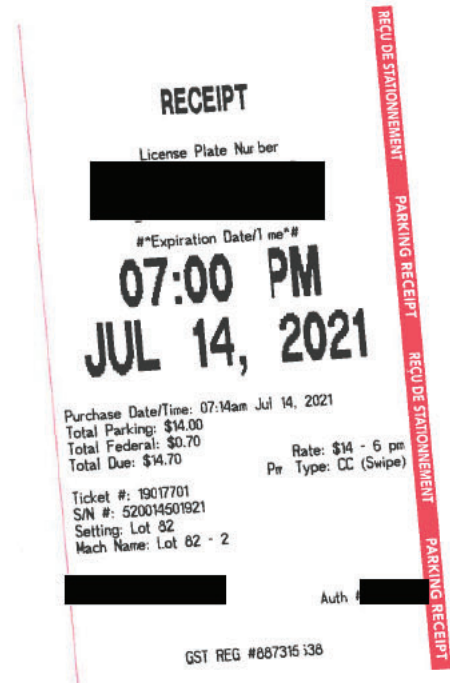
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

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Member Name	Jordan Walker
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Expense Category	Member Parking Member Travel



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Legislative Assembly of Alberta

MR13813 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodation \$639.51 + gst

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/Mr Walker

██████████
██████████
██████████

Room: 913

Room Type: STKT

Number of Guests: 1

Rate: \$199.00

Clerk: KEV

Arrive: 11Jul21

Time: 03:26PM

Depart: 14Jul21

Time: 12:00PM

Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Visa		670.26
Card #: VXXXXXXXXXX ██████████			
Amount: 670.26 Auth: ██████████			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX9357. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit ResidenceInn.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

VF07601 - 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 # 9479
DATE 23/07/2021

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
23/07/2021	5Gal Of Spring Water	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 **\$0.00**

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.