

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 081 - Sherwood Park - MLA Jordan Walker
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$10.00	\$56.00
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		\$125.84	\$765.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$			\$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		1,645.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>		<u>1,645.0</u>
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

MR14694 - Members' Temporary Accommodation Allowance Claim Form

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

Parking \$10.00 + GST

Regency Suites Hotel

610 4th Ave. SW
 Calgary, Alberta
 T2P 0K1
 Phone: 403-231-1000
 Email: reservations@regencysuites.ca

Guest Folio

Arrival Date: 21 Sep 2021
 Departure Date: 22 Sep 2021

Room Type: N/S Standard King-K

Jordan Walker

[Redacted]
 [Redacted]
 [Redacted]

Folio: [Redacted]

Room: 0904
 CC Number: [Redacted]

Date	Folio	Reference	Amount	Tax	Total
21 Sep 2021	1	Parking Book Direct	\$10.00	\$0.50	\$10.50
22 Sep 2021	1	Check-Out (Payment: VISA)	[Redacted]	\$0.00	[Redacted]
Balance					\$0.00
GST	5.00 %	[Redacted]			
Tourism Levy	4.00 %	[Redacted]			
Room GST	5.00 %	[Redacted]			

Reg # R105011050

Signature

Thank you for choosing the Regency Suites Hotel as your home away from home!

22 Sep 2021 08:12

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

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Accommodations \$125.84 + GST

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[Redacted]
 [Redacted]
 [Redacted]

Folio: [Redacted]

Room: 0904

CC Number: [Redacted]

Date	Folio	Reference	Amount	Tax	Total
21 Sep 2021	1	Room Charge	\$121.00	\$10.89	\$131.89
22 Sep 2021	1	Check-Out (Payment: VISA)	[Redacted]	\$0.00	[Redacted]
Balance					\$0.00
GST		5.00 %	[Redacted]		
Tourism Levy		4.00 %	[Redacted]		
Room GST		5.00 %	[Redacted]		

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