

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 081 - Sherwood Park - MLA Jordan Walker
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$56.00
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			\$765.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$24.00	\$40.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	226.0	1,871.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	226.0	1,871.0
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

VF09391 - 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 # 10754
DATE 23/10/2021

SALES RECEIPT

BILL TO
 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
21/10/2021	5Gal Of Spring Water	5Gal Of Spring Water	3	8.00	Zero-rated	24.00

SUBTOTAL	24.00
GST @ 0%	0.00
TOTAL	24.00
AMOUNT RECEIVED	24.00
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	24.00

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.