

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 081 - Sherwood Park - MLA Jordan Walker
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$15.00	\$50.24
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		\$326.82	\$480.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,202.0	2,078.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,202.0</u>	<u>2,078.0</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

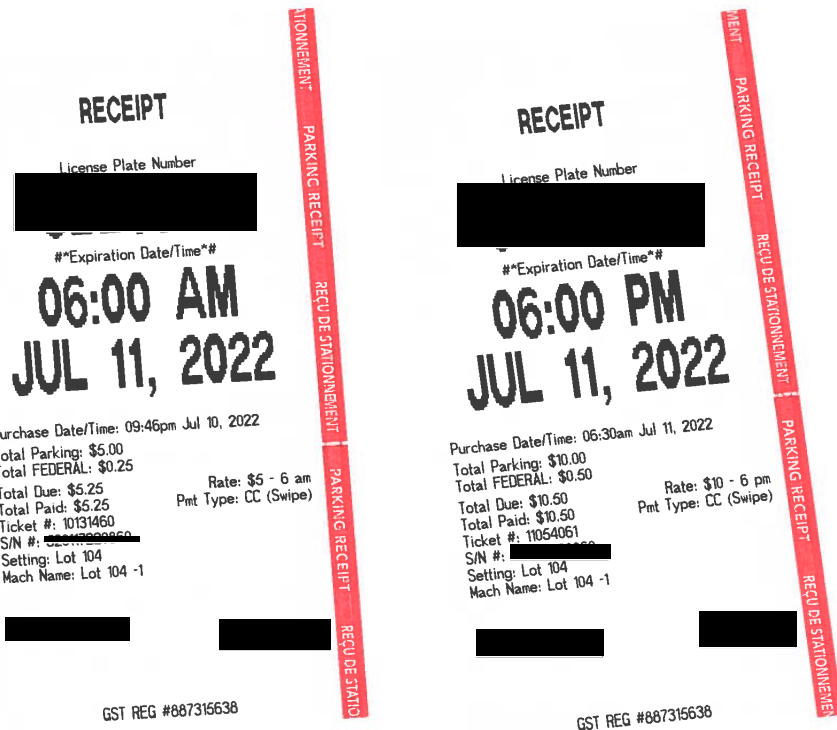


Legislative Assembly of Alberta

ME20725 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$15.00 + GST



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

MR20724 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$326.82 + GST



Ramada Plaza by Wyndham Calgary Downtown
 708 8th Avenue SW
 Calgary, AB Canada T2P 1H2
 Main Ph. 403-263-7600 Fax 403-237-6127
 GST Reg. #R808732705

Jordan Walker

[Redacted]

Room No. : 618
 Arrival : 07-10-22
 Departure : 07-11-22
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
 Group Code :
 Company Name : AAA

Cashier No. :
 Folio No. :
 Conf. No. : [Redacted]
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-10-22	Room Charge	305.10	
07-10-22	DMF 3%	9.15	
07-10-22	GST 5%	15.71	
07-10-22	Tourism Levy 4%	12.57	
Total / Balance		342.53	0.00 / 342.53

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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.