

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
081 - Sherwood Park - MLA Jordan Walker
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$21.91	\$72.15
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		\$256.34	\$736.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
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	2,179.0	4,257.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,179.0	4,257.0
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
ME21820 - Members' Other Expenses Claim Form

MLA Parking Cap = \$14.29+GST

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

-----TRANSACTION RECORD-----
CALGARY STAMPEDE - PARKING
1410 OLYMPIC WAY SE
CALGARY AB

Purchase

Oct 01, 2022 20:35:22
INTERAC *****
CHEQUING
TID: V4768660 Entry: Chip (C)
Sequence: 069 038
Auth# Response: 00-001
Batch: 069

Amount \$ 15.00

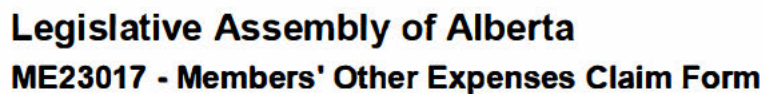
Total \$ 15.00

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

Cardholder copy

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.



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

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

MR22866 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance = \$256.34+GST

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



Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [Redacted] Guest : WALKER, JORDAN Conf #: [Redacted]
Room #: 422 CRS #: [Redacted]
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$123.24 Arrival: 10/17/2022
Departure: 10/19/2022

X,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		422	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		422	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		422	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		422	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		422	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		422	\$4.93		\$268.66
10/19/2022	VISA	[Redacted]		422		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66
Account: [Redacted] Approval Code: [Redacted]
Account Holder: [Redacted] Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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.