

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
066 - Lacombe-Ponoka - Orr, Ron  
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$275.66	\$347.48
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$81.38	\$160.48
<b>Other</b>			
Hosting - \$		\$311.87	\$311.87
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	42
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	1,940	2,268
Special Trips (5 trips per year) - NF	5	1	2
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	9	12
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## Personal Expense Claim Receipt Description

Member Name: Ron OrrClaimant Name: Ron OrrExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

fuel- travel to constituency events

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code:40003

Date / Time: 30-Jun-2015 08:49 AM

Receipt# :60481007

Sales ID :05 Drawer :REG2

=====

Pump# 4	*ETHANOL BLEND	
50.005 L	@ \$ 1.049 / L	52.46T
Sub Total		52.46

-----

Total	52.46
Debit (CHEQUING)	52.46
Change	0.00

=====

*GST Inclusive	2.50
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3	Purchase	\$52.46
C	CHEQUING	
Number	126013	
02-129562	66179197	
06/30/15	08:58:18	

00/001 APPROVED - THANK YOU

interac

0080008000 F800

A0000002771010

-- IMPORTANT --

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel



TRANSACTION RECORD

Fas Gas

3006 Calgary Trail South

Edmonton, Alberta

T6J 6V4

780-461-4338

Store#	Batch	Seq	Register#	Slip#
50147	2050	213	02	365975
GST #638553816			Cashier: Cashier Pos2	
Item	Amount			

REGULAR	\$32.83#
---------	----------

Pump #2 33.033 Litres@0.994/L

GST INCLUDED: \$1.56

Sub Total: \$32.83

Total: \$32.83

DATE: 2015/06/09 TIME: 20:25:13

TYPE: Purchase INTERAC

ACCT: INTERAC \$ 32.83

DATE/TIME: 06/09/2015 20:25:09

REFERENCE #: 0019422360 C

TERM: 66209142

Interac

AID: A0000002771010

TVR: 0080008000

VERIFIED BY PIN

00 Approved - Thank you 001

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Gas.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

fuel

Gas.

Safeway  
2310- 109th St NW  
Edmonton, AB  
T6J3S8

STORE NO: 8921  
GST/HST: 831536503

Inv#: 9007095  
Trans: Pre-Auth  
Completion

AID: A0000000041010  
Seq#: 023001001007  
Terminal ID: S8921C03

ACI/ISO: 001/00  
Date: 07/29/2015  
Time: 18:16:53  
TVR 0080008000  
TSI E800  
APPROVED

Pump # : 3-Regular  
Vol : 42.760 L  
Price/L: \$0.999  
Total: \$42.72

Fuel Includes:  
GST/HST(5%): \$2.03

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

gas

PONOKA REDDINART

4508 -39 AVE

PONOKA AB

DATE: 2015-07-07

TIME: 19:02:07

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	30.227L	\$1.099/L	33.22H

TOTAL

\$33.22

GST 5.00% INCLUDED

\$1.58

# = TAXES INCLUDED

2015-07-07

19:02:44

REF#: 28102986

0010051690

RECEIPT#: 00000910

RESP CODE: 00-001

BATCH#: 005

Interac

A0000002771010

C1EAD2DA9ADC9D7C

0000000000

670633D02C412013

APPROVED - THANK YOU

- IMPORTANT -

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

gas



\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Fas Gas  
8006 Calgary Trail South  
Edmonton, Alberta  
T6J 6V4  
780 461 4338

Store#	Batch Seq	Register#	Slip#
50147	2191	205 02	394295
GST #B38553816		Cashier: Cashier Pos2	
Item		Amount	

REGD AM	\$45.60#
Pump #4	40.210 Litres@ \$1.134/l

GST INCLUDED:	\$2.17	
Sub Total:	\$45.60	
Total:	\$45.60	43.43
DATE: 2015/08/19	TIME: 14:35:29	

TYPE: Purchase

ACCT: MASTERCARD \$ 45.60



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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

gas

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code:40003

Date / Time: 25-Aug-2015 09:22 AM

Receipt# :60495814

Sales ID :05 Drawer :REG2

Pump# 4

\*ETHANOL BLEND

36.237 L @ \$ 1.104 / L 40.017

Sub Total 40.01

Total 40.01 38.10

MASTER CARD 40.01

Change 0.00

\*GST Inclusive 1.91

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

gas

*gas*  
PONOKA REDDIMART  
4508 -39 AVE  
PONOKA AB  
DATE: 2015-08-30 TIME: 14:41:33

PURCHASE

ETHEREAL REG 34.890L \$1.049/L 36.600

TOTAL \$36.60

GST 5.00% INCLUDED \$1.74

II = TAXES INCLUDED

34.86

APPROVED - THANK YOU

- IMPORTANT -  
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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

car wash

Soapy's  
Car Wash

4876 46th Street  
Lacombe, AB  
Tel: 403-782-6268

Date: Aug 24/15 9:31 AM

GST# 812016889

5.71

Time Charge 7 Min 5.95

Cash: 6.00

Change: =====  
0.05

Have a nice day !!!  
Thank You For Stopping By



# Members' Travel Expenses Per-Diem Declaration Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

**Member Name:** Orr, Ronald

**Constituency:** Lacombe-Ponoka

**For the Month of:** July

**Year:** 2015

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$81.38	\$4.07	\$85.45

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

Aug 11/15

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituency bbq

Purpose:

Bargain Shop supplies for constituency bbq

# THE Bargain! Shop

\*\*\*\*\*  
Please complete our ONLINE survey at

[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

AND

you will receive

10% OFF your next purchase

PLUS...

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

Survey Entry Code 2773-3-191-0439

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshoplistens.com](http://www.bargainshoplistens.com)  
No purchases/survey necessary. Sweepstakes sponsored by  
Empathica Inc. across multiple international clients  
Skill testing question may be required based on  
jurisdiction. Void where prohibited

\*\*\*\*\*

THE BARGAIN! SHOP

Store 52773

5214-45th Street

403-782-3334

\*\*\*\*\*  
Home Clothing Food  
\*\*\*\*\*  
QTY ITEM PRICE



1	001013564	4.99	4.99 N
	HEINZ PICNIC PACK 3X	Orig Prc: \$5.99	
1	001013564	4.99	4.99 N
	HEINZ PICNIC PACK 3X	Orig Prc: \$5.99	



1	001012435	2.29	2.29 N
	ONN KETCHUP SQ 1L		
1	000809685	2.49	2.49 N
	OMUSTARD DIJON 375ML		
1	001014628	1.29	1.29 N
	ONN SWT GREEN RELISH		



1	001012906	1.25	1.25 I
	FREEZE PAK SOFT BAG	Orig Prc: \$1.79	



Sub Total

Tax

Total

Credit Card

MasterCard

GSTTAX @ 5.0000

\*1 GST

Jul 10 2015 10:21 am

Trans# 439

TRANSACTION RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituency bbq

Purpose:

Clive Village Foods supplies for constituency bbq

CLIVE VILLAGE FOODS LTD  
403-764-3383  
GST#839546090

07/10/2015

#9120

4:51PM

000001

DON0001

GROCERY/N. T. \$71.00

GROCERY/N. T. \$21.00

GROCERY/N. T. \$30.00

2 @ \$15.00

GROCERY/N. T. \$30.00

DEBIT \$152.00

THANK YOU FOR YOUR PATRONAGE!

(00) APPROVED-THANK YOU

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records  
Customer copy



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituency bbq

Purpose:

No Frills food for constituency bbq



No Frills Laconbe  
5700 Highway 2A

21-GROCERY

(2)06618803255 COL DEC COFFEE R 6.00  
2 @ \$3.00

22-DAIRY

(3)06820080501 THIN SLICES R 6.00  
3 @ \$2.00

27-PRODUCE

4799 TOMATO GH RED R 2.72  
0.970 kg @ \$2.80/kg

SUBTOTAL 14.72

TOTAL 14.72

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0004188766  
nofrills  
5700 Highway 2A  
Laconbe AB  
STORE 03948 TERM Z0394802  
SLIP # 180000 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip

DATE TIME AMOUNT  
07/10/2015 13:35:32 \$ 14.72

APPROVED

DEBIT TND

14.72

You could have earned 140  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pefinancial.ca

\*\*\*\*\*  
GST # 10027-4695 RT0001

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING AT NO FRILLS

MANAGER (403) 782-7332

Thank You, Come Again!

2015/07/10

Janie 282

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 03948

CODE: 071015 133502 1800 03948

\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituency bbq

Purpose:

Sobeys food for constituency bbq



Lacombe Sobeys  
5115-48 Street  
403.782.7871  
GST #895184703 RT0001

Served by: Jessica E

Portilla Round Yellow		\$3.00	GC
Chips Onion & Garlic		\$3.49	GC
MinMaid 200ML 10Pk		\$3.99	C
+Deposit	90299 DP	\$1.00	R
Juice Mixed Berry		\$3.99	C
+Deposit	90299 DP	\$1.00	R
Juice Trp 200ML 10Pk		\$3.99	C
+Deposit	90299 DP	\$1.00	R
Juice Fruit Blend		\$3.99	C
+Deposit	90299 DP	\$1.00	R
Mayo 1/2 Fat 445ML		\$3.99	C
Jalapeno Pepper 7321400129		\$3.49	C
Juice Pch 340ML 12Pk		\$6.99	C
+Deposit	90231 DP	\$1.20	R
Lemonade 5960010007		\$5.49	GC
+Deposit	90230 DP	\$1.20	R
Juice Apl 340ML 12Pk		\$6.99	C
+Deposit	90231 DP	\$1.20	R
GingerAle 355ML 12Pk		\$4.99	GC
+Deposit	90233 DP	\$1.20	R
DrPepper Cherry 5490000107		\$4.99	GC
=> \$1.98 off		-\$1.98	GC
+Deposit	91457 DP	\$1.20	R
CocaCola Zero 355ML		\$4.99	GC
=> \$0.99 off		-\$0.99	GC
+Deposit	91457 DP	\$1.20	R
Barqs Rootbeer 6700010488		\$4.99	GC
=> \$0.99 off		-\$0.99	GC
+Deposit	90233 DP	\$1.20	R
Pineapple Golden		\$5.19	C
BBQ Sca Vnt S/hse Hn		\$3.69	C
2.085 kg @ \$4.83 / kg			
Tomato Hothse Lrg 4799		\$10.07	C
Egg Salad 28593800000		\$4.49	GC
Spr Water 500ML 24Pk		\$3.99	C
+EHC	90930 DP	\$0.48	R
+Deposit	90126 DP	\$2.40	R
Spr Water 500ML 24Pk		\$3.99	C
+EHC	90930 DP	\$0.48	R
+Deposit	90126 DP	\$2.40	R
Spr Water 500ML 24Pk		\$3.99	C
+EHC	90930 DP	\$0.48	R
+Deposit	90126 DP	\$2.40	R
1 Reward for Every \$20			
=> 5 AIR MILES			
5 @ 1 each			
SUBTOTAL		\$121.85	
5% GST		\$1.62	
TOTAL		\$123.47	
Cash		\$123.47	
TENDER		\$123.47	
CHANGE		\$0.00	

NUMBER OF ITEMS 22

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituency bbq

Purpose:

Dollarama supplies for constituency bbq

**DOLLARAMA**

5260 - 45 Street  
Lacombe AB T4L 2A1  
GST 863624433

MINT CHOCOLATE 1.00 F

SUBTOTAL  
GST 5%  
TOTAL  
DEBIT

TYPE: PURCHASE

Card Type: Interac

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-07-10 11:29:01  
000564 03 0203

2910

WWW.DOLLARAMA.COM

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ina Storeshaw

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: office

Purpose:

water for water cooler in the constituency office

THE GOOD WATER COMPANY

Bay 15 - 7102 52nd Street  
LACOMBE, ALBERTA T4L 1Y9  
(403) 782-2528 Fax (403) 782-1469

SOLD BY TELEPHONE DATE May 19/15

NAME Ron Orr MLA  
ADDRESS (INA STORESHAW)

CASH ☒ CHEQUE ☐ CHARGE ☐ DEBIT CARD ☐ C.O.D. ☐ ON ACCT. ☐

1 LH2O 5-

INSTRUCTIONS SUBTOTAL 5-

HST / GST

PST

RECEIVED BY TOTAL 5-

26579

THANK YOU