

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
066 - Lacombe-Ponoka - Orr, Ron  
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$719.54	\$1,067.02
MLA Parking Cap - \$	\$900.00	\$70.71	\$70.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$628.20	\$628.20
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$429.15	\$589.63
<b>Other</b>			
Hosting - \$		\$49.96	\$361.83
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	72
Travel Accommodations Allowance (days; 10 max)	10	5	5
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	2,461	4,729
Special Trips (5 trips per year) - NF	5	3	5
<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	12	24
<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

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

\$33.66



===== TRANSACTION RECORD =====  
Fas Gas  
3006 Calgary Trail South  
Edmonton, Alberta  
T6J 6V4  
780-461-4338

Store#	Batch Seq	Register#	Slip#
50147	2389	136 02	431935
GST #838553810		Cashier: Cashier Pos2	
Item			Amount
REGULAR			\$35.34#
Pump #4	38.037 Litres	\$0.929/L	

GST INCLUDED: \$1.68  
Sub Total: \$35.34  
Total: \$35.34  
DATE: 2015/11/26 TIME: 13:25:48

TYPE: Purchase

ACCT: MASTERCARD \$ 35.34

REFERENCE #: 0011120860  
TERM: 66209142

VERIFIED BY PIN

MasterCard

01 Approved - Thank you 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

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

\$58.20

*U. of A. Prof. Intro of Prof. - critic*

LOFTONHUB.COM  
**PONOKA REDDIMART**  
4508 -39 AVE  
PONOKA AB  
DATE: 2015-11-08 TIME: 16:22:05

**PURCHASE**

ETHANOL REG 61.171L \$0.999/L 61.11H

**TOTAL \$61.11**  
GST 5.00% INCLUDED \$2.91  
H = TAXES INCLUDED



*gas*

**APPROVED - THANK YOU**

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

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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

\$37.11



TRANSACTION RECORD

Fas Gas  
3006 Calgary Trail South  
Edmonton, Alberta  
T6J 6V4

780-461-4338

Store#	Batch	Seq	Register#	Slip#
50147	2348	02	02	424275
GST #838553016			Cashier: Cashier Pos2	
Item				Amount

REGULAR				\$38.97#
Pump #4	36.626 Litres	\$1.064/L		

GST INCLUDED:	\$1.86	
Sub Total:		\$38.97
Total:		\$38.97
DATE: 2007		02-30-28

TYPE: Purch

ACCT: MASTERCARD \$ 38.97

VERIFIED BY PIN

MasterCard

01 Approved Thank you 027

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-Fas Gas Olds,ab

Fas Gas Mountview Service

4902 - 54 Avenue

Olds, AB T4H 1H5

403-556-8980

GST/HST# R101745552

Store Code:40011

Date / Time: 06-Sep-2015 01:05 PM

Receipt# :60819129

Sales ID :2 Drawer :REG2

Pump# 5 \*ETHANOL BLEND  
38.922 L @ \$ 0.999 / L 38.88

Sub Total 38.88

Total 38.88

MASTER CARD 38.88

Change 0.00

\*GST Inclusive 1.85

TRANSACTION RECORD

878 - 110094 - 176004378 - PURCHASE

Card Number : \*\*\*\*\*

Fas Gas Litre Log

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-Fas Gas Cluny, AB

Cluny Fas Gas  
Hwy 1 & Hwy 842  
Cluny AB  
DATE: 2015-09-17 TIME: 11:07:45

PURCHASE

PRODUCT	QUANTITY	PRICE	TOTAL
REGULAR	41.224L	\$1.029/L	42.424
MISC. NOTAX	1	\$2.95	2.95

TOTAL \$45.37  
GST 5.00% INCLUDED \$2.02  
# = TAXES INCLUDED



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-Fas Gas

Terminal ID 110334

Purchase

Amount \$ 42.42

40.40

Qty Product  
0041 0010

2015/09/17

11:10:00

Batch# 896

Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
password 1234

Customer Copy

gas.  
Caucas Mfg. S -

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-Fas Gas Red Deer

FAS GAS  
37452A HWY 2  
RED DEER  
ALBERTA  
403-309-6658

INVOICE A0000202

September-13-15 13:09:48 Tt

Pam

Gas Regular

31.370l @ \$1.029

\$32.28 30.74 - 4031

Wiper Fluid

\$4.75 4.75 - 4032

GST # 830544102

THANK YOU

To Caucus Mtgs



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-Ponoka Reddimart

PONOKA REDDIMART

4508 -39 AVE  
PONOKA AB

DATE: 2015/09/18 TIME: 07:42:07

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	73.271L	\$0.969/L	71.00#

TOTAL \$71.00

GST 5.00% INCLUDED \$3.38

# = TAXES INCLUDED

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:

fuel-Ponoka Reddimart

PONOKA REDDIMART  
4508 -39 AVE  
PONOKA AB  
DATE: 2015-09-22 TIME: 07:51:06

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	30.721L	\$0.999/L	30.69H

TOTAL \$30.69  
GST 5.00% INCLUDED \$1.46  
# = TAXES INCLUDED

CUSTOMER COPY

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*



TRANSACTION RECORD  
Fas Gas  
3006 Calgary Trail South  
Edmonton, Alberta  
T6J 6V4  
760-461-4338  
Store# Batch Seq Register# Slip#  
50147 2287 140 02 412011  
GST #R38553816 Cashier: Cashier: Pos2  
Item Amount  
REGULAR \$43.11#  
Pump #4 41.29G Litres@\$1.044  
GST INCLUDED \$2.05  
Sub Total: \$43.11  
Total: \$43.11  
DATE: 2015/10/06 TIME: 13:11:09  
Cash \$41.53  
Cash \$11.58

41.06

Customer Copy/Copie au client

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

Fas Gas Crossroads Service  
4576-50 Avenue  
Lacombe, AB, T4L 2B6  
403-782-4244

GST/HST# R101745552

Store Code:40003

Date / Time: 13-Oct-2015 07:07:11

Receipt# :5017359

Sales ID :05 Drawer :REG1

Pump# 2 \*ETHANOL BLEND  
45.292 L @ \$ 1.104 / L 50.00T  
Sub Total 50.00  
Total 50.00  
Debit (CHEQUING) 50.00  
Change 0.00

47.62

\*GST Inclusive 2.38

10/13/15 13:33:12

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

-- IMPORTANT --

Retain This Copy For Your Records

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

FAS GAS  
37452A HWY 2  
RED DEER  
ALBERTA  
403-309-6658

INVOICE A0004937  
October-16-15 9:06:29 Tt

Pam

Gas Regular  
36.546l @ \$1.109 \$40.53

SUB-TOTAL \$38.60  
GST INC (\$1.93)

TOTAL \$40.53  
Interac \$40.53

Number of products: 1

GST # 830544102

THANK YOU

38.60

APPROVED



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

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code:40003

Date / Time: 20-Oct-2015 03:06 PM

Receipt# :5017672

Sales ID :05 Drawer :REG1

Pump# 4

\*ETHANOL BLEND

39.447 L @ \$ 0.984 / L 38.821

Sub Total 38.82

Total 38.82

36.97

Change 0.00

\*GST Inclusive 1.85

Fas Gas Litre Log

-- IMPORTANT --

Retain This Copy For Your Records

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

*You're at home here.*



Central Alberta  
4303 50th Street  
Innisfail, AB  
T4G 1B6  
GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 34.73
	Pump:	8	
	Litres:	33.755	
	Price / Litre:	\$ 1.029	

33.08

Subtotal	\$ 34.73
GST [Incl Pumps]	\$ 1.65
Total	\$ 34.73

ORIGINAL

TYPE: Purchase

DATE/TIME: 09/23/2015 08:52:15  
REFERENCE #: 0010017650 C  
TERM: 66248907

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*  
9/23/15 8:51:31 AM Receipt# 71003024  
Pos:71 Cashier:23 Store:214227

Thank you for shopping Co-op  
Have a nice Day!



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	2334	26	02	421634
GST #838553816			Cashier: Cashier	Pos2
Item				Amount

REGULAR		\$39.62#
Pump #2	40.675 Litres@0.974/L	

GST INCLUDED: \$1.89

DATE/TIME: 10/29/2015 15:31:45  
REFERENCE #: 0010841270

Interac

AID: A0000002771010  
TVR: 0080008000

VERIFIED BY PIN

00 Approved - Thank you 001

CUSTOMER COPY

\*\*\*\*\*

37.73

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  
PETRO-CANADA  
9936 109 STREET  
EDMONTON  
Alberta T5K 1H5  
GST: 0885609321 (780) 423-1429  
2015-10-27 PC0353990:8598601 12:31  
TERMINAL: 028598601 OPER: A  
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	19.51	1.029	20.08*

\*TAXES INCL. #TAXES EXCL. 19.12  
GST TOTAL \$ 0.96

Interac  
A0000002771010  
0080008000  
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

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

CALGARY TRAIL ESSO  
3615 CALGARY TRAIL NW  
EDMONTON, AB T6J 5M8

*gas*

00302326

VRN:R121461107

10/08/2015 1:57:47 PM  
Register: 1 Trans #: 31 Op ID: 10  
Your cashier: Suman

\*\*\* PREPAID RECEIPT \*\*\*

REG CA PUMP# 13 \$40.00 101  
GST Incl In Fuel \$1.90

TYPE: PURCHASE

DATE/TIME: 2015/10/08 13:57:49  
REFERENCE: 61065424-001-001-565-0 C  
OO APPROVED - THANK YOU 001  
A- Interac  
B- A0000002771010  
LOYALTY: NO  
Pre-approved maximum purchase amount

38.10

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking Calgary- \$27.00

CALGARY PARKING AUTHORITY (403) 537-7000

Valid through:

THURSDAY 24 SEP 15

6:00 PM

25.71

*ALMA mby*

AMOUNT PAID: \$27.00 (GST incl.)

START TIME: 9/24/2015 7:06 AM

RECEIPT NO: 127975

06 FREE Battery Boosting & Tire Inflation Services (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

RECEIPT

#Expiration Date/Time#

06:00 PM

SEP 23, 2015

Purchase Date/Time: 10:09am Sep 23, 2015

Total Parking: \$45.00

Total Federal: \$2.25

Total Due: \$47.25

Rate: DAILY MAX

Payment Type: Card

Ticket #: 08440701

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

GST REG #102466000

# Elkwater Lake Lodge

Page 1 of 1

Box 56

Elkwater, AB T0J 1C0

Phone: 403-893-3811 Fax: 403-893-3033

info@elkwaterlakelodge.com

TAX ID: GST# 872985361RT0001

Ron Orr

Room	CheckIn	CheckOut	Balance
101	13/09/2015	16/09/2015	0.00
Master Folio			

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	101	Room Taxable	136.00	0.00	136.00
13/09/2015	101	Destination Fee - 3.000%	4.08	0.00	140.08
13/09/2015	101	Room GST - 5.000%	7.00	0.00	147.08
13/09/2015	101	Alberta Tourism Levy - 4.000%	5.60	0.00	152.68
14/09/2015	101	Room Taxable	136.00	0.00	288.68
14/09/2015	101	Destination Fee - 3.000%	4.08	0.00	292.76
14/09/2015	101	Room GST - 5.000%	7.00	0.00	299.76
14/09/2015	101	Alberta Tourism Levy - 4.000%	5.60	0.00	305.36
15/09/2015	101	Room Taxable	136.00	0.00	441.36
15/09/2015	101	Destination Fee - 3.000%	4.08	0.00	445.44
15/09/2015	101	Room GST - 5.000%	7.00	0.00	452.44
15/09/2015	101	Alberta Tourism Levy - 4.000%	5.60	0.00	458.04

## Summary and Taxes

Taxable Sales

Room GST - 5%

Alberta Tourism Levy - 4%

437.04

408.00

21.00

16.80

*for Caucus Mtgs*

SLD

16/09/2015 11:29 AM

Thank you for choosing Elkwater Lake Lodge!

# RAMADA®

W O R L D W I D E

Ramada Limited Medicine Hat  
773 8th Street SW  
Medicine Hat, AB T1A 4M5 CA  
Tel: (403) 526-5955 Fax: (403) 526-3319

09-17-15

donna orr  
CA

A/R Number :  
Group Code :  
Company :  
Wyndham Rewards :  
Invoice No. :

Room No. : 243  
Arrival : 09-16-15  
Departure : 09-17-15

Date	Description	Charges	Credits
09-16-15	Room Charge	82.80	
09-16-15	GST	4.14	
09-16-15	Tourism Levy	3.31	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-995-7937.

<b>Total</b>	<b>90.25</b>	<b>90.25</b>
<b>Balance</b>	<b>0.00</b>	

Guest Signature: \_\_\_\_\_

86.11

Please contact the Manager about and issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.  
It was our pleasure to serve you.

- After caucus mtgs.  
- Next day mtg with  
"Red Deer Watershed Municipal Users"  
in Drumheller - on the  
way home.

RAMADA LIMITED  
773 8th ST SW  
MEDICINE HAT AB

PURCHASE  
TOTAL

\$90.25



**SUPER 8 CALGARY AIRPORT**

3030 BARLOW TRAIL NE

CALGARY, AB T1Y1A2 CN

Phone: (403) 291-9888

Fax: (403) 291-3000

Email: super8calgaryairport@gmail.com

Printed: 9/24/2015 6:34:43 AM

**Folio (Detailed)**

Name: ORR, RONALD

Address:

Room: [REDACTED] Room Type: [REDACTED] Nights: 1 Guests: 1/0  
Rate Plan: [REDACTED] Daily Rate: \$98.99 + \$11.01 Tax GTD: [REDACTED]  
Arrival: 9/23/2015 (Wed) Departure: 9/24/2015 (Thu)

**Room Rate:**

9/23/2015 (Wed) - 9/23/2015 (Wed) \$98.99 + \$11.01 Tax per night.

Date	Code	Description	Amount	Balance
9/23/2015	RM	ROOM CHARGE	\$98.99	\$98.99
9/23/2015	TAX1	GST	\$4.95	\$103.94
9/23/2015	TAX2	TOURISM LEVY	\$3.96	\$107.90
9/23/2015	SAFE	SAFE	\$2.10	\$110.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$98.99	\$11.01	\$0.00	\$0.00	(\$110.00)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

105.05

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."





# Members' Travel Expenses Per-Diems Claim 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: November

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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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 checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
18	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$116.86	\$5.84	\$122.70

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

Dec 10/15





# Members' Travel Expenses Per-Diems Claim 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:** September

**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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Travel to Elkwater for caucus mtg	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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.	travel from Medicine Hat to Drumheller	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23	60 km from Perm. Res.	Calgary-AUMA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$211.10	\$10.55	\$221.65

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

Sept 30 / 15  
Date





# Members' Travel Expenses Per-Diems Claim 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: October

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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
7	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$101.19	\$5.06	\$106.25

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

Nov 10/15

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: \_\_\_\_\_

Purpose:

constituent concerns

The Canadian Brewhouse  
5404 Discovery Way



Tel: 780-986-0263  
GST# 832906036

Our House Is  
Your House  
Table #43

Trans#: 237775 Serv: Samara H 25  
10/08/2015 05:50:13 PM #cust:2

Quan	Description	Cost
2	Canadair Donair	\$31.98
Net Total:		\$31.98
GST		\$1.60
TOTAL: \$33.58		
AMOUNT DUE: \$33.58		
Food: \$31.98		

Tip Calculation:

15%: \$5.04

18%: \$6.04

20%: \$6.72

Thank-you

Open from 11am to 2 am Every Day

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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: \_\_\_\_\_

Purpose:

constituent concerns

Ihop



IHOP # 4004  
3921 Calgary Trail  
Edmonton, AB T6J 5M8  
Phone: (780) 462-9597

*Bkfst*

230 JOHANNE

Tb1 3/1 Chk 6439 Gst 2  
Oct07'15 08:32AM

1 2 x 2 x 2	\$8.99
1 Swedish Crep <i>Donna</i>	\$8.99
Cash	\$20.00

Subtotal	\$17.98
Tax	\$0.90
Payment	\$18.88
Change Due	\$1.12

-----31002 Check Clos-----  
-----Oct07'15 08:50AM-----

230 JOHANNE

Tb1 3/1 Chk 6439 Gst 2  
Oct07'15 08:32AM

1 2 x 2 x 2	\$8.99
1 Swedish Crep	\$8.99

Subtotal	\$17.98
Tax	\$0.90
08:48AM Total	\$18.88

\*\*\*\*\*  
comments and questions  
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\*\*\*\*\*  
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5) Bring this receipt to IHOP  
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