

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
066 - Lacombe-Ponoka - Orr, Ron
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$647.74	\$2,221.26
MLA Parking Cap - \$	\$900.00	\$75.00	\$75.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,184.90	\$2,255.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$318.15	\$854.79
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	7.0
Other			
Hosting - \$		\$147.44	\$710.48
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	3,632.0	8,963.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	13.0	31.0
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

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:

SHELL CANADA PRODUCTS
5333 - 50 AVENUE
VEGREVILLE, AB T9C 1M9
(780) 632-2818

Tax Description	Qty	Amount
F Bronze No2		
35.311 L @ \$1.069/ L		\$37.75
AIR MILES	1	\$0.00
Sub Total		\$37.75
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$37.75
Debit:		\$37.75
Change		\$0.00

00 APPROVED - THANK YOU 001

INTERAC
CHEQUING
PURCHASE
INV No. 4407328495
PINPAD No. 28121734
C

Interac
AID A0000002771010
TVR 0080008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Total Miles received this visit: 2

* 2X Miles - Shell Fuel

* You've filled 35.311 L- get up to 25
Bonus Miles every month with Refuel
Rewards*

Visit roadtorewards.ca for details

Fuel Includes GST 5.0% \$1.80
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

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:

FasGas Plus-Kingston
7960 50 Ave.
Red Deer, AB
T4P 3N4

2017-01-17 12:36:59

STORE #: 40180
TRANS #: 007976
GST #: R101745552

PUMP 4
Regular
25.86L AT \$1.029

ACCT:
MasterCard
\$ 26.62

GST INCLUDED \$ 1.27

TOTAL \$ 26.62

Type: PURCHASE

MasterCard

REFERENCE #:
66264811 0010210020 C

MasterCard
A0000000041010
0000008000
E800

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01/027 APPROVED
THANK YOU

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- Customer's Copy -

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
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for full details.

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:

Fas Gas Calgary Tr
3006 Calgary Trail S
Edmonton AB
T6J 6V4
780.461.4338

DATE: 2017-01-10 TIME: 16:55:40

STORE #: 50147 TRANS #: 089581

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	43.060	1.034	44.52

TOTAL CAD \$ 44.52

DEBIT \$ 44.52

* GST INCLUDED IN FUEL \$ 2.12

PURCHASE

ACCT: FLASH DEFAULT
REFERENCE #: 66255311 0014510200 H

Interac
A0000002771010
8000008000

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NO SIGNATURE TRANSACTION

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Register your Litre L
Today at fasgasplus.ca
With initial
password 1234
SORRY NO PAYDAY PRIZE

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:

Ponoka FAS GAS
5301 HWY 2A
Ponoka, AB, T4J 1H7
(403) 783-5316

DATE: 2016-12-17 TIME: 11:05
STORE #: 50009 TRANS #: 210981
Paypoint: 01K
GST: R849031067

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	80.206	0.929	74.51
Penny Rounding			-0.01

TOTAL \$ 74.50

CASH TENDERED 74.50

* GST INCLUDED IN FUEL \$ 3.55

CHANGE DUE 0.00

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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:

Soapy's

Car Wash

4876 46th Street

Lacombe, AB

Tei: 403-782-6268

Date: Jan 17/17 12:11 PM

GST# 812016889

Time Charge 6 Min 5.40

Cash: 5.40

Change: 0.00

Have a nice day !!!

Thank You For Stopping By

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel and Minor Maintenance

Fas Gas Plus
FAS GAS BATTLE RIVER
SERVICE

5301 HIGHWAY 2A
PONOKA AB
T4J1H7
4037935316
GST:849031067

DATE: 2017-03-05 TIME: 14:34:27
SITE ID: 500004

PURCHASE

REGULAR 37.563L \$0.989/L 37.106

TOTAL \$37.15

GST 5.0% INCLUDED \$1.7

TAXES INCLUDED

INTERAC

ENTRY METHOD: C

2017-03-05

CHECKING

REFR: 28750473

14:35:05

SEQ: 00017710975

REF: 00051255

RESP CODE: 00-001

Interac

BATCH: 771

00000002771010

015961501FFA0093

0000000000

9402E3265C244E53

F800

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel and Minor Maintenance

CANADIAN TIRE #1389
11839 KINGSWAY AVE.
EDMONTON, ALBERTA
T5G 3J7
780-451-0315

PAYPOINT : 01P
GST #: R100773019
TRANS #: 217071
2017-03-11 17:57:16
PUMP 01
REGULAR
80.768L AT \$0.919

FUEL SALES \$ 74.23

GST INCLUDED \$ 3.53

TOTAL \$ 74.23

PURCHASE
INTERAC

ACCT TYPE: CHEQUING
REFERENCE #:
36673214
00169000300

INVOICE # 138395

INTERAC
A00000002771010
0080008000
F800

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THANK YOU
COLLECT E-CT
'MONEY'. VISIT
CANADIANTIRE.CA
TODAY.

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PLEASE DO A SURVEY
FOR A CHANCE TO WIN
DAILY PRIZES
TELLCDNTIREGAS.COM
1-888-431-5596
STATION #1389

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel and Minor Maintenance

Fas Gas Calgary Tr.
3006 Calgary Trail S
Edmonton AB
T6J 6V4
780.461.4338

DATE: 2017-03-23 TIME: 14:47:34

STORE #: 50147 TRANS #: 116085

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	26.700	0.879	23.47

TOTAL CAD \$ 23.47

DEBIT \$ 23.47

* GST INCLUDED IN FUEL \$ 1.12

PURCHASE

ACCT: CREDITING
REFERENCE #: 66255311 0015880090 C

Interac
A00000002771010
0080008000
F800

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With initial
password 1234

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas
PONOKA REDDIMART

4508 -39 AVE
PONOKA AB
T4J1B5
4037836310
GST:106103583

DATE: 2017/02/08
SITE ID: 50131

TIME: 08:35:34

PURCHASE

ETHNOL REG 39.620L \$0.999/L 39.588

TOTAL \$39.58

GST 5.00% INCLUDED \$1.88

= TAXES INCLUDED

INTERAC ENTRY METHOD: C
2017/02/08 CHEQUING
REF#: 28801723 SEQ #:0010060150
RESP CODE: 00/001
BATCH#: 006
A0000002771010
0AF5521E81816AB4
0080008000
A34B7566093F513A
F800

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Calgary Tr
3006 Calgary Trail S
Edmonton AB
T6J 6V4
780.461.4338

DATE: 2017-02-01 TIME: 12:52:20

STORE #: 50147 TRANS #: 097931

Paypoint: 02K

GST: R747590493

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	29.988	0.909	27.26
TOTAL	CAD	\$	27.26
DEBIT		\$	27.26

* GST INCLUDED IN FUEL \$ 1.30

ACCT: CHEQUING
REFERENCE #: 66255311 0014910490 C

Interac
A0000002771010
0000008000
F800

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PURCHASE
REFERENCE #: 207102562

CURRENT BALANCE: 104
LIFETIME BALANCE: 0
000 APPROVED

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Today at fasgasplus.c
With initial
password 1234
SORRY NO PAYDAY PRIZE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GST 5.00%

TAXES INCLUDED

~~Ponoka FAS GAS~~
~~5301 HWY 2A~~
~~Ponoka, AB T4J 1H7~~
~~(403) 783-5316~~

DATE: 2017-01-31 TIME: 07:41
 STORE #: 50009 TRANS #: 223508
 Paypoint: 01K
 GST: R849031067

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	23.498	1.019	23.94
Penny Rounding			0.01

TOTAL \$ 23.95

CASH TENDERED 23.95

* GST INCLUDED IN FUEL \$ 1.14

CHANGE DUE 0.00

With initial

password 1234

\$1 PayDay Winner Prize

Fas Gas Ltd

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Lacombe
4576 50th Avenue
Lacombe, AB
T4L 2B6
4037824244

DATE: 2017-01-25 TIME: 15:59:46

STORE #: 40003 TRANS #: 017025

Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	43.227	1.004	43.40



* GST INCLUDED IN FUEL \$ 2.07

PURCHASE

ACCT: CHEQUING
REFERENCE #: 66256625 0010880050 C

Interac
A0000002771010
0080008000
F800

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LIFETIME BALANCE: 0
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\$100 GIFT CARD
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for full details.

B - PST&GST, P - PST, G - GST

Personal Expense Claim Receipt Description

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

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Fas Gas Calgary Tr
3006 Calgary Trail S
Edmonton AB
T6J 6V4
780.461.4338

DATE: 2017-02-02 TIME: 19:41:53

STORE #: 50147

TRANS #: 098564

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	30.640	1.019	31.22

* GST INCLUDED IN FUEL \$ 1.49

PURCHASE

ACCT: CHEQUING
REFERENCE #: 66255311 0014930510 CInterac
A0000002771010
0080008000
F800

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password 1234
SORRY NO PAYDAY PRIZE

B - PST&GST, P - PST, G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Lacombe
4576 50th Avenue
Lacombe, AB
T4L 2B6
4037824244

DATE: 2017-02-10 TIME: 16:55:16

STORE #: 40003 TRANS #: 021336
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	42.370	0.944	40.00

TOTAL CAD \$ 40.00

DEBIT \$ 40.00

* GST INCLUDED IN FUEL \$ 1.90

PURCHASE

ACCT: CHEQUING
REFERENCE #: 66256625 0011180360 C

Interac
A0000002771010
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F800

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for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

51073 - HWY 21

Sherwood Park AB T001W5

ESSO EXPRESS PAY

TREATZA-SELF LTD.

00303598

51073 HIGHWAY 21

SHERWOOD PARK, AB T

URN:R810799056

02/14/2017 638433248

04:17:01 PM

PUMP# 5

EREG 45.160L

PRICE/L \$0.949

FUEL TOTAL \$ 42.86

GST1 in fuel \$ 2.04

INTERAC \$ 42.86

TYPE: PURCHASE

ACCOUNT: INTERAC CHEQUING \$42.86

DATE/TIME: 2017/02/14 16:17:00

REFERENCE: 36693756-001-221-004-0 C

00 APPROVED - THANK YOU 001

VERIFIED BY PIN

A- Interac

B- A0000002771010

LOYALTY: NO

Thank You

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

Humpty's Express
153 Leva Ave
Red Deer County
T4E 1B9
403-309-6652

DATE: 2017-02-27 TIME: 07:37:55

STORE #: 50488 TRANS #: 061896

Paypoint: 02K

GST: 830544102

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	36.938	0.999	36.90

TOTAL CAD \$ 36.90

DEBIT \$ 36.90

* GST INCLUDED IN FUEL \$ 1.76

PURCHASE

ACCT: CHEQUING
REFERENCE #: 66263266 0011760090 C

Interac
A0000002771010
0080008000
F800

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--- Merchant's Copy ---

Fas Gas Plus
HUMPTY'S EXPRESS
OPE

37452A HWY2
RED DEER COUNAB
T4E1B9
4033096698
GST: 830544102

SITE ID: 50488

G&L TID 162177

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 Lacombe
4576 50th Avenue
Lacombe, AB
T4L 2B6
4037824244

DATE: 2017-02-24 TIME: 16:30:53

STORE #: 40003 TRANS #: 024983

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	39.142	0.929	36.36

* GST INCLUDED IN FUEL \$ 1.73

PURCHASE

ACCT: CHEQUING
REFERENCE #: 66256625 0011440410 C

Interac
A0000002771010
0080008000
F800

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\$100 GIFT CARD
visit
TELLFASGASPLUS.CA
for full details.

B - PST&GST, P - PST, G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ronald Orr

Claimant Name: Ronald Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel and Minor Maintenance

Soapy's
Car Wash

4876 46th Street

Lacombe, AB

Tel: 403-782-6268

Date: Mar 3/17 9:04 AM

GST# 812016889

Time Charge 10 Min 9.00

Cash: 10.00

=====

Change: 1.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA

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

Fas Gas Lacombe
4576 50th Avenue
Lacombe, AB
T4L 2B6
4037824244

DATE: 2017-02-24 TIME: 16:30:53
STORE #: 40003 TRANS #: 024983
Paypoint: 01K
GST: R101745552

PRODUCT	QTY	PRICE	AMOUNT
PENNZOIL GF5 5W30	1	7.69	7.69 G
Levy .05	1	0.05	0.05 G
		GST 5%	0.39

Interac
A0000002771010
0080008000
F800

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Today at fasgasplus.ca
With initial
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Tell us how we're
doing & you could
WIN 1 OF 20
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Visit
TELLFASGASPLUS.CA
for full details.

B - PST&GST, P - PST, G - GST

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: Feb 16/17 1:02 PM

GST# 812016889

Time Charge 7 Min 6.30

Cash: 10.30

Change: 4.00

Have a nice day !!!

Thank You For Stopping By

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

Edmonton Trail Esso 37803, 88002071
256 - 16th Avenue N.E.
Calgary, AB T2E1J8

VRN:R119335453

02/27/2017 2:37:54 PM

Register: 1 Trans #: 4169 Op ID: 1003

Your cashier: Gundeep

QUICK WASH \$10.99 101

Subtotal = \$10.99

GST = \$0.55

Total = \$11.54

Change Due = \$0.00

Cash \$11.54

Wash code valid at the station of issue.

YOUR CAR WASH
CODE IS: 98713
EXPIRES ON 05/28/2017

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:



Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

01-20-17

Ron Orr	Folio No. :		Room No. :	
CA	A/R Number :		Arrival :	01-17-17
CA	Group Code :		Departure :	01-20-17
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
01-17-17	Guest Parking	25.00	
01-17-17	GST 5%	1.25	

01-18-17	Guest Parking	25.00	
01-18-17	GST 5%	1.25	

01-19-17	Guest Parking	25.00	
01-19-17	GST 5%	1.25	



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka

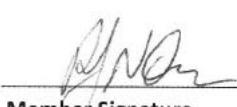
For the Month of: January

Year: 2017

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Calgary Caucus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	60 km from Perm. Res.	Calgary Caucus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
19	60 km from Perm. Res.	Calgary Caucus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Camrose	<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$246.19	\$12.31	\$258.50

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



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: February

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$395.71	\$19.79	\$415.50

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

Feb 28, 2017
Date



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka


For the Month of: March

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$543.00	\$27.15	\$570.15

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



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka

Employee #:

Date: 6/28/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Jan. 2017

Maximum of \$23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka

Employee #:

Date: 6/28/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Feb. 2017

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

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Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka

Employee #:

Date: 6/28/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

March 2017

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

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Member Signature

Updated April 2016



Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

01-20-17

Ron Orr CA CA	Folio No.	:		Room No.	:	
	A/R Number	:		Arrival	:	01-17-17
	Group Code	:		Departure	:	01-20-17
	Company	:		Conf. No.	:	
	Wyndham Rewards	:		Rate Code	:	
	Invoice No.	:		Page No.	:	1 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

01-17-17	Room Charge	99.00	
01-17-17	DMF 3%	2.97	
01-17-17	Tourism Levy 4%	4.08	
01-17-17	GST 5%	5.10	

01-18-17	Room Charge	99.00	
01-18-17	DMF 3%	2.97	
01-18-17	Tourism Levy 4%	4.08	
01-18-17	GST 5%	5.10	

01-19-17	Room Charge	99.00	
01-19-17	DMF 3%	2.97	
01-19-17	Tourism Levy 4%	4.08	
01-19-17	GST 5%	5.10	
01-20-17	Master Card		



Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

01-20-17

Ron Orr	Folio No.		Room No.	:	
CA	A/R Number		Arrival	:	01-17-17
CA	Group Code		Departure	:	01-20-17
	Company		Conf. No.	:	
	Wyndham Rewards :		Rate Code	:	
	Invoice No.	:	Page No.	:	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

Total

Balance

0.00

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Cooperators

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: Lacombe Businesses

Purpose:

Hosting and office supplies	\$162.62
-Deposit & Enviro Fee (\$10.78)	
- 10% Discount (\$15.18)	
+ Deposit & Enviro Fee \$10.78	
Total	\$147.44

CENTRAL ALBERTA CO-OP LTD
LACOMBE FOODS
5842 HWY 2A
403 782-6200
G.S.T. #R104438411
DUPLICATE RECEIPT

TAX EXEMPT #93539
C/GLD SPRING WATER \$4.48 N
Enviro Fee \$0.96 N
Deposit \$2.40 N
C/GLD SPRING WATER \$4.48 N
Enviro Fee \$0.96 N
Deposit \$2.40 N
DINNER BUNS WHITE \$3.59 N
DINNER BUNS WHITE \$3.59 N
WERTHERS ORIGINAL \$2.99 N
WERTHERS ORIGINAL \$2.99 N
WERTHERS ORIGINAL \$2.99 N
WERTHER CHEWY CRML \$3.29 N
WERTHER CHEWY CRML \$3.29 N

C/GLD DESSERT \$3.99 N
MLK CHOC CHUNK CKY \$4.99 N
ASSORTED COOKIES \$4.99 N
MEAT & CHS TRAY \$62.99 N
RESTAURTE RED/WHIT
1 @ 3 FOR \$9.00 \$3.00 N
OLD DUTCH SALSA
1 @ 3 FOR \$9.00 \$3.00 N
DIET COKE \$5.49 N
LQD DISCOUNT -\$2.83 N
ENVIRO FEE \$0.12 N
Deposit \$1.20 N
COCA COLA CLASSIC \$6.49 N
LQD DISCOUNT -\$2.83 N
ENVIRO FEE \$0.12 N
Deposit \$1.20 N

MELITTA COFFE BEANS \$16.99 N
NESTEA LEMON GRN T \$7.75 N
ENVIRO FEE \$0.12 N
Deposit \$1.20 N
D/L 18% CREAM 473M \$0.00 N
ENVIRO FEE \$0.00 N
Deposit \$0.10 N
DOUBLE DUTCH ORGNL \$10.00 N
1 @ 4 FOR \$10.00 SERVICES \$2.50 N