

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
066 - Lacombe-Ponoka - Orr, Ron  
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$488.62	\$1,406.32
MLA Parking Cap - \$	\$900.00	\$19.05	\$68.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$791.42	\$1,899.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,675.00	\$13,140.00
Travel Accommodations Allowance		\$595.60	\$1,178.33
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	7.0
Other			
Hosting - \$		\$437.28	\$602.60
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,127.0	8,685.0
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	6.0	12.0
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:

\$ 38.06

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

DATE: 2017-09-14 TIME: 12:10:58

STORE #: 50147 TRANS #: 174189

Paypoint: 02K  
GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	42.786	0.934	39.96

TOTAL CAD \$ 39.96

DEBIT \$ 39.96

+ GST INCLUDED IN FUEL \$ 1.90

PURCHASE

ACCT: CHEQUING  
REFERENCE #: 66255311 0019090330 C

Interac  
A0000002771010  
0080008000  
F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

Terminal ID: 174231  
BATCH NUMBER: 445  
PURCHASE  
REFERENCE #: 220950259

000 APPROVED

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

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:

\$ 26.30

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

DATE: 2017-09-15 TIME: 21:43:02

STORE #: 50147 TRANS #: 174947

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	30.537	0.904	27.61

TOTAL CAD \$ 27.61

DEBIT \$ 27.61

\* GST INCLUDED IN FUEL \$ 1.31

PURCHASE

ACCT: CHEQUING  
REFERENCE #: 66255311 0019121000 C

Interac  
A0000002771010  
0080008000  
F800

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Terminal ID: 174231  
BATCH NUMBER: 448  
PURCHASE

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With initial  
password 1234

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:

\$ 38.18

Fas Gas Drumheller  
191 Railway Ave  
Drumheller, AB  
T0J 0Y0  
4038235655

DATE: 2017-09-21 TIME: 12:42:42

STORE #: 40007 TRANS #: 087469

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	40.127	0.999	40.09

TOTAL CAD \$ 40.09

CREDIT \$ 40.09

\* GST INCLUDED IN FUEL \$ 1.91

PURCHASE

REFERENCE #: 66256806 0012970110 C

MasterCard  
A0000000041010  
0000008000  
E800

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

Tell us how we're  
doing & you could  
WIN 1 OF 20  
\$100 GIFT CARDS  
Visit  
[TELLFASGASPLUS.CA](http://TELLFASGASPLUS.CA)  
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:

Fuel/Maintenance

\$ 4.76

Soapy's  
Car Wash

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

Date: Oct 3/17 1:19 PM

GST# 812016889

Time Charge 5 Min 5.00

Cash: 5.00

Change: 0.00

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:

Fuel/Maintenance

\$ 35.26

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

DATE: 2017-10-05 TIME: 16:31:25

STORE #: 40003 TRANS #: 089353

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	38.605	0.959	37.02

TOTAL CAD \$ 37.02

DEBIT \$ 37.02

\* GST INCLUDED IN FUEL \$ 1.76

PURCHASE

INTERAC

ACCT:

CHEQUING

REFERENCE #: 66256625 0014410840 C

AUTH #:

Interac  
A0000002771010  
0080008000  
F800

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LitreLog:

Terminal ID: 174098

BATCH NUMBER: 442

PURCHASE

REFERENCE #: 221847933

REWARD: 114

CURRENT BALANCE:

LIFETIME BALANCE: 0

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password 1234

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\$100 GIFT CARDS  
Visit  
[TELLFASGASPLUS.CA](http://TELLFASGASPLUS.CA)  
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:

Fuel/Maintenance

\$ 30.17

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

DATE: 2017-10-07 TIME: 12:46:30

STORE #: 50147 TRANS #: 182929

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	33.914	0.934	31.68

TOTAL CAD \$ 31.68

CREDIT \$ 31.68

\* GST INCLUDED IN FUEL \$ 1.51

PURCHASE

MasterCard

REFERENCE #: 66255327 0019590280 C

AUTH #: [REDACTED]

MasterCard  
A0000000041010  
0000008000  
E800

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LitreLog: [REDACTED]  
Terminal ID: 174231  
BATCH NUMBER: 455  
PURCHASE  
REFERENCE #: 221917580  
REWARD: 99  
CURRENT BALANCE: [REDACTED]  
LIFETIME BALANCE: 0  
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Register your Litre L  
Today at [fasgasplus.c](http://fasgasplus.c)  
With initial  
password 1234

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/Maintenance

\$ 15.38

Soapy's  
Car Wash

4876 46th Street

Lacombe, AB

Tel: 403-782-6268

Date: Oct 9/17 10:53 AM

GST# 812016889

Time Charge 17 Min 16.15

Cash: 20.00

=====

Change: 3.85

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:

Fuel/Maintenance

\$ 75.89

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

DATE: 2017-10-11 TIME: 13:20:25

STORE #: 50147 TRANS #: 184205

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	81.389	0.979	79.68

TOTAL CAD \$ 79.68

DEBIT \$ 79.68

\* GST INCLUDED IN FUEL \$ 3.79

PURCHASE

INTERAC

ACCT: CHEQUING

REFERENCE #: 66255311 0019590530 C

AUTH #:

Interac

A0000002771010

0080008000

F800

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LitreLog:

Terminal ID: 174231

BATCH NUMBER: 455

PURCHASE

REFERENCE #: 222026171

REWARD: 243

CURRENT BALANCE:

LIFETIME BALANCE: 0

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With initial  
password 1234

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/Maintenance

\$ 27.28

Fas Gas Stettler  
6002 50th Avenue  
Stettler, AB  
T0C 2L2  
4037425516

DATE: 2017-10-13 TIME: 09:03:22

STORE #: 40006 TRANS #: 136182

Paypoint: 01K  
GST: R101745552

FUEL (L) (\$/L) (\$)  
Pump 5 23.553 0.969 28.64

\* GST INCLUDED IN FUEL \$ 1.36

PURCHASE

INTERAC  
ACCT: CHEQUING  
REFERENCE #: 66256631 0013260500 C  
AUTH #:

Interac  
A0000002771010  
0080008000  
F800

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LitreLog:   
Terminal ID: 174130  
BATCH NUMBER: 324  
PURCHASE  
REFERENCE #: 222086834  
REWARD: 87  
CURRENT BALANCE:   
LIFETIME BALANCE: 0  
000 APPROVED

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With initial  
password 1234

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doing & you could  
WIN 1 OF 20  
\$100 GIFT CARDS  
Visit  
TELLFASGASPLUS.CA  
for full details.

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

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/Maintenance

\$ 40.02

Fas Gas Red Deer  
3218 49th Avenue  
Red Deer, AB  
T4N 6R5  
4033401888

DATE: 2017-10-25 TIME: 21:02:59

STORE #: 40044 TRANS #: 109208

Paypoint: 02K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	42.917	0.979	42.02

\* GST INCLUDED IN FUEL \$ 2.00

PURCHASE

MasterCard

REFERENCE #: 66256841 0017340230 C

AUTH #: \_\_\_\_\_

MasterCard

A0000000041010

0000008000

E800

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LitreLog: \_\_\_\_\_

Terminal ID: 174101

BATCH NUMBER: 644

PURCHASE

REFERENCE #: 222522478

REWARD: 126

CURRENT BALANCE: \_\_\_\_\_

LIFETIME BALANCE: 0

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for full details.

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

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:

*\$35.95*

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

DATE: 2017-11-16 TIME: 15:39:10

STORE #: 50147 TRANS #: 196954

Paypoint: 02K  
GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	33.737	1.119	37.75

TOTAL CAD \$ 37.75

CREDIT \$ 37.75

\* GST INCLUDED IN FUEL \$ 1.80

PURCHASE

MasterCard \*\*\*\*\*  
REFERENCE #: 66255327 0010380140 C  
AUTH #:

MasterCard  
A0000000041010  
0000008000  
E800

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LitreLog: \*\*\*\*\*  
Terminal ID:  
BATCH NUMBER:  
PURCHASE  
REFERENCE #:  
REWARD:  
CURRENT BALANCE:  
LIFETIME BALANCE:  
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Register your Litre L  
Today at [fasgasplus.c](http://fasgasplus.c)  
With initial  
password 1234

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:

\$43.47

WELCOME

Shell Canada  
505 10th street N.W.  
T2N 1W2  
Calgary AB  
(403) 283-8737

Bronze	
PUMP No.	03
LITRES	42.692
PRICE/L	\$1.069
TOTAL FUEL	\$45.64

FUEL INCLUDES  
GST - Fuel \$2.17  
No. 137400032RT

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00323  
TRAN: 3830107  
11/24/2017 7:59:38

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:

\$35.55

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

DATE: 2017-12-01 TIME: 18:43:41  
STORE #: 40003 TRANS #: 003870  
Paypoint: 02K  
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	37.180	1.004	37.33
TOTAL	CAD	\$	37.33
CREDIT		\$	37.33

\* GST INCLUDED IN FUEL \$ 1.78

PURCHASE

MasterCard \*\*\*\*\*  
REFERENCE #: 66256799 001313005  
AUTH #:

MasterCard  
A0000000041010  
0000008000  
E800

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LitreLog: \*\*\*\*\*  
Terminal ID:  
BATCH NUMBER:  
PURCHASE  
REFERENCE #:  
REWARD:  
CURRENT BALANCE:  
LIFETIME BALANCE:  
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With initial  
password 1234

Tell us how we're  
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WIN 1 OF 20  
\$100 GIFT CARDS  
Visit  
[TELLFASGASPLUS.CA](http://TELLFASGASPLUS.CA)  
for full details.

THE ASSEMBLY OF ALBERTA  
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:

\$19.05

THIS SIDE UP - ON DASH

WELCOME TO LOT 209  
WESTPARK INC.  
OVERNIGHT PERMIT

THIS IS YOUR RECEIPT  
GST #120996095RT0004  
Meter# 03002554  
Trans# 036183  
Purchase Time:  
5:13PM Nov 22 2017  
Price: \$20.00  
Card:   
Auth:   
VALID UNTIL:  
Nov 23 2017  
8:00AMThu

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU  
WESTPARK 269-7275

THIS SIDE UP - ON DASH





# 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: 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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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						\$118.71	\$5.94	\$124.65

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

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: 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			<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			<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.	Session	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Session	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$79.14	\$3.96	\$83.10

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 2, 2017



# 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: 2017

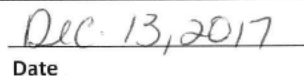
Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	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	60 km from Perm. Res.	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			<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	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			<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.	Calgary AUMA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Calgary AUMA	<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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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

Grand Total \$593.57 \$29.68 \$623.25

  
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 #:** [REDACTED]

**Date:** 4/1/2017

**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.

**Fiscal Year:** 2017-2018

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)**

1225.00

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.

OCTOBER 2017

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 #:** [REDACTED]

**Date:** 4/1/2017

**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.

**Fiscal Year:** 2017-2018

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)**

1225.00

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.

NOVEMBER 2017

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 #: [REDACTED]

Date: 4/1/2017

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.

Fiscal Year: 2017-2018

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)

1225.00

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.

December 2017

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

10-28-17

<b>Mr. Ron Orr</b>		Folio No. : [REDACTED]		Arrival : <b>10-27-17</b>	
Canada		Group Code : [REDACTED]		Departure : <b>10-28-17</b>	
		Company : [REDACTED]		Conf. No. : [REDACTED]	
				Rate Code : <b>GOV</b>	
				Page No. : <b>1 of 1</b>	

Date	Description	Charges	Credits
10-27-17	Room Charge	143.65	
10-27-17	Tourism Levy 4%	5.75	
10-27-17	Rooms GST 5% R-125810325	7.18	
10-27-17	Resort Fee	8.00	
10-27-17	GST 5% R-125810325	0.40	
10-28-17	Mastercard [REDACTED]		164.98
<b>Total</b>		<b>164.98</b>	<b>164.98</b>
<b>Balance</b>		<b>0.00</b>	

**GST Total \$ 7.58**

Travel Accommodation = \$ 157.40

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

D  
DELTA  
HOTELS  
MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-205-5460

Ron Orr

Room: 1014  
Folio:  
Cashier: 137  
Arrival: 11-22-17  
Departure: 11-24-17

Date	Description	Additional Information	Charges	Credits
11-22-17	Room Charge		184.00	
11-22-17	Destination Marketing Fee (DMF)		5.52	
11-22-17	Rooms - Federal Tax - GST		9.48	
11-22-17	Tourism Levy		7.58	
11-22-17	Self Parking		22.00	
11-22-17	Parking GST		1.10	
11-23-17	Room Charge		184.00	
11-23-17	Destination Marketing Fee (DMF)		5.52	
11-23-17	Rooms - Federal Tax - GST		9.48	
11-23-17	Tourism Levy		7.58	
11-23-17	Self Parking		22.00	
11-23-17	Parking GST		1.10	
11-24-17	Master Card			459.36

GST Summary

Registration No: 826085417

Room 18.96

F&B 0.00

Other 2.20

**Total 21.16**

Total	459.36	459.36
-------	--------	--------

Balance Due	0.00 CDN
-------------	----------

*\$438.20*

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

I agree that my liability for this bill is not waived and i agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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:

Hosting Constituents

\$49.95

THE STATION

Tbl:0	Ref:112116
82	Chk:175746
Ana	9/19/2017 12:07 pm
Ice Tea	3.95
2 Baked Lasagne	28.00
Open Food	14.00
SubTotal	45.95
GST	2.30
Total	48.25
Total Due	48.25

THE STATION  
5038 HIGHWAY 2A  
LACOMBE, AB T4L 1K5  
(403) 788-0111  
G.S.T. # 812420520001

THE STATION  
5038 HIGHWAY 2A  
LACOMBE AB

CARD TYPE MASTERCARD  
DATE 2017/09/19  
TIME 5021 12:54:03  
CLERK ID 4510  
RECEIPT NUMBER  
C82004976-001-001-670-0

PURCHASE  
AMOUNT \$48.25  
TIP \$4.00  
TOTAL

\$52.25

MasterCard  
A0000000041010  
27A5CBD7405D593B  
0000008000-E800  
2950BC1788ECE338

*host  
Constituents*

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

### Personal Expense Claim Receipt Description

Expense Category: Hosting

☐ Group: \_\_\_\_\_

Open House	
	\$ 110.00

4013 - 53 Avenue  
Lacombe, AB T4L 2J6  
403-782-7435

314076

Oct 4, 2017.

CUSTOMER'S ORDER

Ron Orr MLA  
Cheryl.

Cheryl.

GST#817119118 RT0001

ADDRESS

SALESPERSON

VIA

AMOUNT

Sandwich platter @ 7.00 ea

105	00
-----	----

Sub	105	00
-----	-----	----

GST	5	25
-----	---	----

TOTAL.	10	25
--------	----	----



©Blueline®, 2010

Delivery 5.30 = 115.25

**Personal Expense Claim Receipt Description**

Member Name: Ron Orr

Claimant Name: CO-OP

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Open House
\$277.33

You're at home here.



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

Charge

ACCOUNT: [REDACTED]  
LACOMBE CONSTITU

Amount: [REDACTED]

SIGNATURE *Christi*

CO401 #5868 9:15:18 40CT2017  
S02142 R001

CO-OP WAYS TO SAVE

-WEEKLY FLYER SALES  
-PRICE DROP  
-VALUE PRICED  
-MANAGER'S SPECIAL  
-CO-OP APP COUPONS

BRING HOME SAVINGS  
WWW.CONNECTWITHCOOP.CA

O/D VARIETY PACK	\$13.99 N
ICE RIVER WATER	\$4.99 N
ENVIRO FEE	\$1.28 N
DEPOSIT	\$3.20 N
TOSTITOS RESTAURNT	
1 @ 3 FOR \$9.99	\$3.33 N
TOSTITOS RESTAURNT	
1 @ 3 FOR \$9.99	\$3.33 N
SMALL FRUIT TRAY	\$14.99 N
SMALL FRUIT TRAY	\$14.99 N
SMALL FRUIT TRAY	\$14.99 N
SM VEGETABLE TRAY	\$12.99 N
SM VEGETABLE TRAY	\$12.99 N
SM VEGETABLE TRAY	\$12.99 N
[REDACTED]	
TIM HORTONS DARK	\$17.99 N
PLNTRS PNUT SALTED	\$3.99 N
PLNTRS PNUT SALTED	\$3.99 N
RUFFLES RNCH DIP	
1 @ 2 FOR \$8.00	\$4.00 N
C-MATE FRNH VAN	\$2.59 N
Enviro Fee	\$0.04 N
Deposit	\$0.10 N
TOSTITOS SALSA MED	\$5.79 N
INT DEL IRISH CRM	\$3.59 N
Enviro Fee	\$0.04 N
Deposit	\$0.10 N
PEPSI	\$6.49 N
LQD DISCOUNT	-\$2.83 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N
SCHWEPES GINGRALE	\$6.49 N
LQD DISCOUNT	-\$2.83 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N
BRISK LEMONADE	\$6.49 N
LQD DISCOUNT	-\$2.83 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N
D/L CREAMERS	\$6.99 N
BOTHWELL SNACK CUT	\$9.99 N
BOTHWELL SNACK CUT	\$9.99 N
G/B DATE SQRE CAKE	\$8.29 N
TRAD NANAIMO BAR	\$8.29 N
HORMEL DELUXE TRAY	\$22.99 N
HORMEL DELUXE TRAY	\$22.99 N
G/B CARROT CAKE	\$8.29 N
CARM NANAIMO BAR	\$8.29 N

30 BALANCE DUE [REDACTED]

Charge [REDACTED]

CHANGE \$0.00  
TOTAL TAX \$0.00

TAX FORGIVEN \$8.53

YOUR SAVINGS TODAY!

TOTAL DISCOUNTS 3 \$8.49