

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
066 - Lacombe-Ponoka - Orr, Ron  
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$683.68	\$2,090.00
MLA Parking Cap - \$	\$900.00	\$15.24	\$83.91
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$655.19	\$2,554.61
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,675.00	\$16,815.00
Travel Accommodations Allowance		\$91.05	\$1,269.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	8.0
<b>Other</b>			
Hosting - \$		\$407.82	\$1,010.42
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	3,540.0	12,225.0
Special Trips (5 trips per year) - NF	5.0		
<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	52.0	8.0	20.0
<b>Other Travel</b>			
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:

\$48.95

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

DATE: 2018-01-09 TIME: 17:09:18

STORE #: 40003 TRANS #: 116700

Paypoint: 01K  
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	47.640	1.079	51.40
PRODUCT	QTY	PRICE	AMOUNT

TOTAL CAD

DEBIT

\* GST INCLUDED IN FUEL \$ 2.45

PURCHASE

INTERAC

ACCT:

REFERENCE #: 66256625 0015371010 C

AUTH #:

Interac  
A0000002771010  
0080008000  
F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: [REDACTED]  
Terminal ID: 174098  
BATCH NUMBER: 538  
PURCHASE  
REFERENCE #: 225309809  
REWARD: [REDACTED]  
CURRENT BALANCE:  
LIFETIME BALANCE: 0  
000 APPROVED

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password 1234  
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P R I Z E

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\$100 GIFT CARDS  
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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:

\$49.50

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

DATE: 2018-01-12 TIME: 17:11:56

STORE #: 50147 TRANS #: 217197

Paypoint: 02K

GST: R747690493

FUEL (L) (\$/L) (\$)

Pump 3

Regular 44.847 1.159 51.98

TOTAL CAD \$ 51.98

DEBIT \$ 51.98

\* GST INCLUDED IN FUEL \$ 2.48

PURCHASE

ACCT: CHEQUING

REFERENCE #: 66255311 0011410220 C

Interac  
A0000002771010  
0080008000  
F800

00/001 APPROVED - THANK YOU

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Customer's Copy

Terminal ID: 174231  
BATCH NUMBER: 455  
PURCHASE  
REFERENCE #: 225427249  
REWARD:  
CURRENT BALANCE:  
LIFETIME BALANCE: 0  
000 APPROVED

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

<div style="text-align: right; font-size: 1.5em; font-weight: bold;">\$41.26</div>
--

**Fas Gas  
PONOKA REDDIMART**

4508 -39 AVE  
PONOKA AB  
T4J1B5  
4037836310  
GST:106103583

DATE: 2018/01/16 TIME: 14:56:39  
SITE ID: 50131

**PURCHASE**

PRODUCT	QUANTITY	PRICE	TOTAL
ETHNOL REG	40.148L	\$1.079/L	43.32

**TOTAL \$43.32**

GST 5.00% INCLUDED \$2.06

# = TAXES INCLUDED

INTERAC

2018-01-16

REF#: 28601632

RECEIPT#: 00015850

Interac  
A0000002771010  
438EF0F934089904  
0000000000  
FCA388C2709946C0  
F800

ENTRY METHOD: C

CHEQUING

14:57:04

SEQ #:0010000890

RESP CODE: 00-001

BATCH#: 088

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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:

<p style="text-align: right;">\$41.90</p>
---

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

DATE: 2018-01-22 TIME: 13:18:06  
STORE #: 40003 TRANS #: 120135  
Paypoint: 01K  
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	40.780	1.079	44.00
TOTAL	CAD	\$	44.00
DEBIT		\$	44.00

\* GST INCLUDED IN FUEL \$ 2.10

PURCHASE

ACCT: CHEQUING  
REFERENCE #: 66256625 0015500550 C

Interac  
A0000002771010  
0080008000  
F800

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Terminal ID: 174098  
BATCH NUMBER: 551  
PURCHASE  
REFERENCE #: 225745904  
REWARD:  
CURRENT BALANCE:  
LIFETIME BALANCE: 0  
000 APPROVED

\$1 P A Y D A Y  
P R I Z E  
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WIN 1 OF 20  
\$100 GIFT CARDS  
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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:

\$39.62 + GST

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

DATE: 2018-01-25 TIME: 16:13:56

STORE #: 40003 TRANS #: 121034

Paypoint: 01K

GST: R101745552

FUEL: (L) (\$/L) (\$)

Pump 1

Regular 38.557 1.079 41.60

TOTAL \$ 41.60

LitreLog 41.60

\* GST INCLUDED IN FUEL \$ 1.98

CHANGE DUE 0.00

LitreLog: \*\*\*\*\*

Terminal ID:

BATCH NUMBER:

REDEMPTION

REFERENCE #:

POINTS REDEEMED:

000 APPROVED

PURCHASE

REFERENCE #:

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE:

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password  
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N O P A Y D A Y  
P R I Z E

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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:

\$42.08 + GST

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

DATE: 2018-01-31 TIME: 14:52:40

STORE #: 50147 TRANS #: 223406

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	38.115	1.159	44.18

\* GST INCLUDED IN FUEL \$ 2.10

**PURCHASE**

INTERAC \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE #: 66255311 0011770680 C  
AUTH #:

Interac  
A0000002771010  
0080008000  
FB00

00/001 APPROVED - THANK YOU

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LitreLog: \*\*\*\*\*

Terminal ID: 174231

BATCH NUMBER: 455

PURCHASE

REFERENCE #:

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE:

000 APPROVED

**\$1 P A Y D A Y  
P R I Z E  
W I N N E R!**

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:

\$43.81 + GST

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

DATE: 2018-02-07 TIME: 12:01:19

STORE #: 40003 TRANS #: 124568

Paypoint: 01K

GST: R101745552

FUEL (L) (\$/L) (\$)

Pump 4  
Regular 43.847 1.049 46.00

TOTAL CAD \$ 46.00

DEBIT \$ 46.00

\* GST INCLUDED IN FUEL \$ 2.19

**PURCHASE**

INTERAC

ACCT:

REFERENCE #:

AUTH #:

CHEQUING

56256625 0015660440 C

Interac

A0000002771010

0060008000

F800

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LitreLog: \*\*\*\*\*

Terminal ID:

BATCH NUMBER:

PURCHASE

REFERENCE #:

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE:

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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:

$\$34.33 + \text{GST}$

Fas Gas  
PONOKA REDDIMART

4508 -39 AVE  
PONOKA AB  
T4J1B5  
4037836318  
GST:106103583

DATE: 2018-02-11 TIME: 12:04:12  
SITE ID: 50131

PURCHASE

ETHNOL	REG	QTY	PRICE	TAX
33.411L			\$1.079/L	36.05H

TOTAL \$36.05

GST 5.00% INCLUDED \$1.72

W = TAXES INCLUDED

INTERAC

\*\*\*\*\*  
2018-02-11  
REF#: 28790371  
AUTH#:   
RECEIPT#: 00001442

Interac  
A0000002771010  
250608F0007CC36CC  
0000000000  
000479506980EF70  
F800

ENTRY METHOD: C  
CHEQUING  
12:14:51  
SEQ #:0010100330  
RESP CODE: 00-001  
BATCH#: 010

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Fas Gas  
PONOKA REDDIMART

4508 -39 AVE  
PONOKA AB  
T4J1B5  
4037836310  
GST:106103583

SITE ID: 50131  
Terminal ID 28790371 G&L TID 110275

LOYALTY PURCHASE

Card Description Fas Gas Litre Log  
Card \*\*\*\*\*  
Entry Method Swiped

Amount		\$36.05
Benefit Amount		\$36.05
CASH BACK (CENTS)	Earned	
Balance		
Lifetime		

2018-02-11 12:15:00  
INV# 0 Batch# 206

000 APPROVED  
Ref# 226458383

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With initial  
password

\*\*\*\*\*  
\$1 PAYDAY  
PRIZE  
WINNER!

12:15:00

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:

$\$45.71 + \text{GST}$

Fas Gas Blackfalds  
5057 Parkwood Rd.  
Blackfalds, AB  
TOM OJO  
4038854505

DATE: 2018-02-13 TIME: 12:15:55

STORE #: 40093 TRANS #: 073677  
Paypoint: 01K  
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	46.650	1.029	48.00

TOTAL CAD \$ 48.00

DEBIT \$ 48.00

\* GST INCLUDED IN FUEL \$ 2.29

PURCHASE

INTERAC \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE #: 66256710 0019020460 C  
AUTH #:

Interac  
A0000002771010  
0080008000  
F800

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LitreLog: \*\*\*\*\*  
Terminal ID: 174130  
BATCH NUMBER: 902  
PURCHASE  
REFERENCE #:   
REWARD:   
CURRENT BALANCE:   
LIFETIME BALANCE: 0  
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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:

\$48.10 + GST

PETRO-CANADA  
624 16 AVENUE NE  
CALGARY  
ALBERTA T2E 1K7  
(403) 277-4567

GST 890725054  
PC0549296:8549001  
TERMINAL: 028549054  
PAYPOINT: 028549001

2018-02-15 14:09

PUMP 04  
REGULAR  
LITRES L 44.347  
PRICE/L \$ 1.139  
FUEL SALES \$ 50.51\*

TOTAL OWED \$ 50.51

TOTAL PAID  
CREDIT CARD \$ 50.51

\* GST INCL. \$ 2.41

MASTERCARD  
\*\*\*\*\* C  
AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 145784

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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EVERYDAY AT  
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SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/NERO

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:

\$ 33.32+  
GST

WELCOME

Shell Canada  
6004 CURRENTS DRIVE  
T6W 0L7  
Edmonton AB  
780 438 8215

Bronze  
PUMP No. 05  
LITRES 35.375  
PRICE/L \$0.989  
TOTAL FUEL \$34.99

TOTAL SALE \$34.99  
MASTERCARD \$34.99

FUEL INCLUDES  
GST - Fuel \$1.67  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]

89225640  
VERIFIED BY PIN

IMPORTANT  
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your records

XXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 2256490513  
2018/02/20 18:21  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

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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: C22564  
TRAN: 4925186  
2/20/2018 6:23:02

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:

\$42.46 + GST

TRANSACTION RECORD

ESSO

STAMPEDE ESSO  
4800 HWY 2 N  
PONOKA, AB T4J 1K2

**ESSO EXPRESS PAY**

2018-02-23 06:37:27

TRANS #: 059395

STATION#: 00303611

GST #: R881934418

PUMP 4

EREG \$ 44.58

41.312L AT \$1.079/L

GST INCLUDED \$ 2.12

TOTAL : CAD\$ 44.58

TYPE: PURCHASE

MASTERCARD

C \*\*\*\*\*

INVOICE NO: TJQ72241

AUTH:

MASTERCARD

A0000000041010

0000008000

E800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE  
EARNED 44 ESSO EXTRA  
POINTS. YOUR FIRST  
REWARD STARTS AT 150  
POINTS.  
PICK ONE UP IN STORE  
OR VISIT  
ESSOEXTRA.COM

RECONCILIATION ID:

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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:

\$40.99 + GST

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

DATE: 2018-03-07 TIME: 17:42:04

STORE #: 50147 TRANS #: 234852

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	40.643	1.059	43.04
TOTAL CAD	\$		43.04
DEBIT	\$		43.04
* GST INCLUDED IN FUEL	\$		2.05

PURCHASE

INTERAC

ACCT: CHEQUING

REFERENCE #: 66277340 00:0030010

AUTH #:

Interac  
A0000002771010  
0080008000  
F800

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LitreLog: \*\*\*\*\*

Terminal ID:

BATCH NUMBER:

PURCHASE

REFERENCE #:

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE:

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With initial  
password

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:

\$ 42.48 + GST

Fas Gas  
PONOKA REDDIMART

4508 -39 AVE  
PONOKA AB  
T4J1B5  
4037836310  
GST: 146107503

DATE: 2018-03-15 TIME: 16:24:00  
SITE ID: 50131

PURCHASE

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ETHANOL REG	41.335L	\$1.079/L	44.60

TOTAL \$44.60

GST 5.00% INCLUDED \$2.12

H = TAXES INCLUDED

INTERAC

2018-03-15

REF#: 28790371

RECEIPT#: 00006830

Interac

A0000002771010

A5633339C20C09F5

0080000000

D126FE9B0384C26E

F800

ENTRY METHOD: C

CHEQUING

16:24:47

SEQ #: 0010420970

RESP CODE: 00-001

BATCH#: 042

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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:

\$45.34 + GST

Fas Gas Devon  
3 St. Lawrence St.  
Devon, AB  
T9G 1H1  
7809872080

DATE: 2018-03-28 TIME: 15:40:00

STORE #: 40090 TRANS #: 155474

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	39.379	1.209	47.61

TOTAL CAD \$ 47.61

DEBIT \$ 47.61

\* GST INCLUDED IN FUEL \$ 2.27

PURCHASE

INTERAC

ACCT: CHEQUING

REFERENCE #: 66277274 0010640050 C

AUTH #:

Interac  
A0000002771010  
0080008000  
F800

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LitreLog: \*\*\*\*

Terminal ID:

BATCH NUMBER:

PURCHASE

REFERENCE #:

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE:

000 APPROVED

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With initial  
password

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:

\$43.82 + GST

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

DATE: 2018-03-31 TIME: 12:10:20

STORE #: 40003 TRANS #: 139004

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	38.695	1.189	46.01

TOTAL CAD \$ 46.01

DEBIT \$ 46.01

\* GST INCLUDED IN FUEL \$ 2.19

PURCHASE

INTERAC

ACCT: CHEQUING

REFERENCE #: 66277207 0010200370 C

AUTH #:

Interac

A0000002771010

0080008000

F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: \*\*\*\*\*

Terminal ID:

BATCH NUMBER:

PURCHASE

REFERENCE #:

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE:

000 APPROVED

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

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: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☒ Individual Stakeholder(s)  
☐ Group: MFG Association

Purpose:

\$15.24

Parking.

Welcome to the  
EDMONTON  
EXPO CENTRE  
116N-1  
GST# R13386 9990

MFG. Assoc.

JAN12/2018

B3	16.00
CASH	16.00
GST TXBL	15.24
GST Incl	.76
#001-000010	14:13R
CLERK 1	



# 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: December

Year: 2017

Employee #: [REDACTED]



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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$316.52	\$15.83	\$332.35

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 

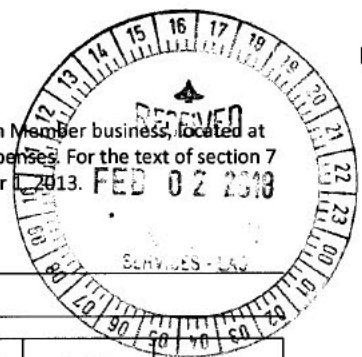
Date



# 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: January

Year: 2018

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$189.10	\$9.45	\$198.55

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: 2018

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Calgary Meetings (Tourism)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	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 type="checkbox"/>	19.81	0.99	20.80
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$149.57	\$7.48	\$157.05

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

Mar 1, 2018



## 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.

JANUARY 2018

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.

February 2018

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.

MARCH 2018

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



**Airport Inn**

1947 18TH AVENUE NE  
Calgary, AB T2E 7T8



(403) 250-5015  
FRONTDESK@BESTWESTERN-AIRPORTINN.CA

C/O 16/02/2018 09:27 AM Nikita

Registered To:  
ORR, RON  
[Redacted]

Room # 202-A  
Conf # 863144844-01  
Arrival 15/02/18  
Departure 16/02/18  
Room Type QNS-One queen be  
Guests 2 / 0  
Payment Visa/Master  
Acct [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
15/02/18	Miguel	RC	ROOM CHRG REVENUE			\$85.00
15/02/18	Miguel	9	GST			\$4.25
15/02/18	Miguel	91	TOURISM LEVY			\$3.50
15/02/18	Miguel	92	DESTINATION FEE			\$2.55
16/02/18	Nikita	VS	PAYMENT VISA/MC			\$95.30-

Balance Due	\$0.00
-------------	--------

\$91.05 + GST

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Central Alberta Co-op

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas open house

\$134.99

*You're at home here.*

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

Charge

LACOMBE CONSTITU

Amount: \_\_\_\_\_

PLEASE KEEP FOR YOUR RECORDS

C0401 #9309 8:17:47 30NOV2017  
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

CENTRAL ALBERTA CO-OP LTD

LACOMBE FOODS

5842 HWY 2A

403 782-6200

G.S.T. #R104438411

DUPLICATE RECEIPT

DIET COKE  
3 @ \$6.49 EA \$19.47 N  
ENVIRO FEE  
3 @ \$0.12 EA \$0.36 N  
Deposit  
3 @ \$1.20 EA \$3.60 N

CHINESE MANDARIN \$6.49 N  
COOP SPRING WATER  
3 @ \$2.38 EA \$7.14 N  
LQD DISCOUNT -\$1.39 N  
LQD DISCOUNT -\$1.39 N  
LQD DISCOUNT -\$1.39 N  
Enviro Fee  
3 @ \$0.48 EA \$1.44 N  
Deposit  
3 @ \$1.20 EA \$3.60 N

TOSTITOS SCOOPS  
1 @ 3 FOR \$9.99 \$3.33 N  
TOSTITOS SCOOPS  
1 @ 3 FOR \$9.99 \$3.33 N  
HEINZ MUSTARD ORIG \$1.99 N  
TOSTITOS SALSA MED \$5.79 N  
JVF CANDY CAROSEL \$8.99 N  
JVF CANDY CAROSEL \$8.99 N  
RITZ CHIPS SC&O  
1 @ 3 FOR \$7.98 \$2.66 N

CHRISTIES RITZ ORG  
1 @ 2 FOR \$5.98 \$2.99 N  
CHRISTIES RITZ ORG  
1 @ 2 FOR \$5.98 \$2.99 N  
CHRS MLT WHT THINS  
1 @ 2 FOR \$5.98 \$2.99 N  
RITZ CHIPS CHED  
1 @ 3 FOR \$7.98 \$2.66 N  
RITZ CHIPS CHED  
1 @ 3 FOR \$7.98 \$2.66 N  
STARBUCKS HOT CHOC \$7.99 N

STARBUCKS HOT CHOC \$7.99 N  
C.GLD WHT GPE JCE  
1 @ 2 FOR \$5.00 \$2.50 N  
Enviro Fee \$0.12 N  
Deposit \$0.25 N  
C.GLD WHT GPE JCE  
1 @ 2 FOR \$5.00 \$2.50 N  
Enviro Fee \$0.12 N  
Deposit \$0.25 N  
TIM HORTONS DARK \$17.99 N  
PLNTRS PNUT SALTED \$2.99 N

CELEST TEA APPLE \$4.99 N

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Central Alberta Co-op

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Christmas open house

\$218.00

*You're at home here.*



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

Charge

LACOMBE CONSTITU

Amount: \_\_\_\_\_

PLEASE KEEP FOR YOUR RECORDS

C0401 #9732 9:13:07 1DEC2017  
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

*You're at home here.*



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

DUPLICATE RECEIPT

PREMIUM MEAT TRAY	\$48.99 G
LRG DELUX VEG TRAY	\$55.99 G
LRG DEL FRT TRAY	\$59.99 G
LARGE DAINTY TRAY	\$25.99 G

BITS/BITES ORIG	
1 @ 4 FOR \$11.00	\$2.75 G

BITS/BITES CHEES	
1 @ 4 FOR \$11.00	\$2.75 G

BITS/BITES CHEES	
1 @ 4 FOR \$11.00	\$2.75 G

BITS/BITES ORIG	
1 @ 4 FOR \$11.00	\$2.75 G

BAILEYS FRENCH VAN	
1 @ 4 FOR \$10.00	\$2.50 N

Enviro Fee	\$0.04 N
Deposit	\$0.10 N

BAILEYS CARAMEL	
1 @ 4 FOR \$10.00	\$2.50 N

Enviro Fee	\$0.04 N
Deposit	\$0.10 N

ICE CUBES	
4 @ \$2.69 EA	\$10.76 N

CHANGE	\$0.00
TOTAL TAX	\$0.00
















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 Blackfalds Chamber/Economic Development Officer

\$54.83 + GST

BOSTON PIZZA# 267  
#3 37 COTTONWOOD D TOMOJO  
BLACKFALDS AB  
23402859  
BW2340285931

\*\*\*\* PURCHASE \*\*\*\*  
02-14-2018 13:26:27  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: RON ORR  
[REDACTED] MasterCard

Check # 15  
Operator: 12  
Trace # 1152  
Inv. # 1182  
Auth [REDACTED] RRN 001049007

Purchase \$49.74  
Tip \$7.46  
Total \$57.20

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



Boston Pizza #267  
BLACKFALDS  
0015 Table 21 #Party 3  
TAWNIE C SvrCk: 4 12:09 02/14/18

S.F. QUESADILLA, sub spin sal 13.00  
MVB, beef patty, sub cactus cuts 17.99  
LIL DIPPER, w/caesar 10.00  
COFFEE 2.99  
N.S. POP 3.39  
WATER 0.00

Sub Total: 47.37  
GST : 2.37  
02/14 13:17 TOTAL: 49.74

THANK YOU  
GST #791276918RT001  
PLEASE PAY SERVER

CHECK OUT OUR  
DAILY SPECIALS!

Join "myBP" at bostonpizza.com  
to receive rewards JUST FOR YOU!!  
\*\*\*\*\*  
plus a chance to win a \$200 BP Gift Card  
Keep this receipt and go to  
tellbostonpizza.com  
Survey and access code  
[REDACTED]

\*\*\*\*\*  
HAPPY HOUR EVERY DAY FROM 3-6  
\*\*\*\*\*  
WATCH FOR TAKE-OUT AND DELIVERY SPECIALS!  
BP FACEBOOK SHOWS SPECIAL EVENTS, FUN!!!

