

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
066 - Lacombe-Ponoka - Orr, Ron
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$794.98	\$1,508.42
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$9.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$564.95	\$1,732.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,803.70	\$11,411.10
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$519.76	\$975.79
Event Tickets Disclosable - \$		\$412.13	\$412.13
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,455.0	8,309.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,455.0	8,309.0
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	5.0	14.0
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:

\$41.77 + GST

TRANSACTION RECORD

ESSO

BLACKFALDS ESSO
5110 INDIANA ST
BLACKFALDS, AB T0M 0J0

ESSO EXPRESS PAY

2018-08-02 18:43:06

TRANS #: 077515
STATION#: 00303609
GST #: R100862037

PUMP 3
EREG \$ 43.86
34.565L AT \$1.269/L

GST INCLUDED \$ 2.09
TOTAL : CAD\$ 43.86

TYPE: PURCHASE
MASTERCARD

INVOICE NO: TID68359
AUTH: [REDACTED]

MASTERCARD
A00000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 43 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TID618080218404113

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S 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:

\$45.60 + GST

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

2018-08-24 17:21:31

STORE #: 40003
TRANS #: 194287
GST #: R101745552

PUMP 3
Regular
38.960L AT \$1.229/L

ACCT:
MasterCard
\$ 47.88

GST INCLUDED \$ 2.28

TOTAL \$ 47.88

Type: PURCHASE

MasterCard

REFERENCE #: 66255765 0012450030 C

MasterCard
A0000000041010
0400008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Litrelog

Register your Litre
Today at fassgasplus.
With initial
password 1234

Tell us how we're
doing. You could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
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

\$46.66 + GST

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

DATE: 2018-09-07 TIME: 15:40:42

STORE #: 50147 TRANS #: 300624
Paypoint: 02k
GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	35.861	1.329	48.99

TAX INCLUDED IN FUEL \$ 2.33

PURCHASE

INTERAC

ACCT:

CHEQUING

REFERENCE #: 66277390 0013630070 C

AUTH #:

Interac
A0000002771010
0000008000
FD00

00/001 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy for Your Records

--- Customer's Copy ---

LitreLog: *****

Terminal ID:

BATCH NUMBER:

PURCHASE

REFERENCE #:

REMARK:

CURRENT BALANCE

LIFETIME BALANCE

000 APPROVED

Register your
Litre Log today
at fasgasplus.ca
with initial
password 1234

B - (incl) GST, - (incl), 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

\$47.62 + GST

Fas Gas Battle River
5301 Highway 2A
Ponoka, AB
T4J 1H7
4037835316

DATE: 2018-09-15 TIME: 11:32:03

STORE #: 50009- TRANS #: 168303
Paypoint: 01K

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 1 PREPAID			
Regular	40.683	1.229	50.00

TOTAL CAD \$ 50.00

CREDIT \$ 50.00

* GST INCLUDED IN FUEL \$ 2.38

PURCHASE

MasterCard
REFERENCE #: 6627111 0011370140 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

\$49.16 + GST

PETRO CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0102002:8598601
TERMINAL: 028598654
PAYPOINT: 028598601

2018-10-03 11:45

PUMP 04
REGULAR
LITRES L 42.697
PRICE/L \$ 1.209
FUEL SALES \$ 51.62*

TOTAL DUE \$ 51.62

TOTAL PAID
CREDIT CARD \$ 51.62

* GST INCL. \$ 2.46

MASTERCARD

 C
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 806502

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

\$52.55 + GST

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

DATE: 2018-10-08 TIME: 10:39:25

STORE #: 40003 TRANS #: 212788

Paypoint: 01K

GST: R101745552

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	44.902	1.229	55.18

TOTAL CAD \$ 55.18

DEBIT \$ 55.18

* GST INCLUDED IN FUEL \$ 2.63

PURCHASE

INTERAC

ACCT: [REDACTED]

REFERENCE #: 56277207 0012100270 C

AUTH #: [REDACTED]

Interac

A0000002771010

0080008000

F800

APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

LitreLog:

Terminal

BATCH NUM

PURCHASE

REFERENCE

REWARD:

CURRENT

LIFETIME

000 APPRO

Register your
Litre Log today
at fasgasplus.ca
with initial
password 1234

Tell us how we're
doing. You could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Fuel

\$95.24 + GST

Litralag

Register your
Litre Log today
at fasgasplus.ca
with initial
password 1234

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Fuel

\$19.05 + GST

ESSO
 DELBURNE ESSO
 1811 28TH AVE
 DELBURNE, AB TOM OVO

Paypoint: 01K TRANS #: 047411
Station#: 00325149 Cashier: manager
GST: R730806296

FUEL	(L)	(\$/L)	(\$)
Pump			
2 PREPAID			
REG	16.542	1.209	20.00
TOTAL	\$		20.00
	CASH TENDERED		20.00
	REMAINING		0.00

Reconciliation ID: TOV018102317471898



PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

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

$\$41.54 + \text{GST}$

Fas Gas
PONOKA REDDIMART

4508 -39 AVE
PONOKA AB
T4J1B5
4037836310
GST/HST:106103583
PST:

DATE: 2018/10/24 TIME: 17:18:30
SITE ID: 50131

PURCHASE

FUEL	QUANTITY	PRICE/L	AMOUNT
ETHNOL REG	36.079L	\$1.209/L	43.62H

TOTAL \$43.62

FUEL TAXES ON 36.079L OF FUEL
GST 5.00% INCLUDED 2.08
TOTAL FUEL TAXES \$2.08
TOTAL TAXES \$2.08

= TAXES INCLUDED

INTERAC ENTRY METHOD: C
2018/10/24 CHEQUING
REF#: M2290577 17:20:07
AUTH#: SEQ #:001-119131-0
RECEIPT#: 00022285 RESP CODE: 00/001
Interac BATCH#: 119
A0000002771010
0CEF66F7BA1C13A2
0080008000
18020AAB4AFE1544
F800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

PETRO-CANADA
6820 90 AVE
EDMONTON
ALBERTA T6B 0P4
(780) 469-5262

GST 891502023 >
PC0668140:0253801
TERMINAL: 020253857
PAYPOINT: 020253801

2018-10-31 20:07

PUMP	07
REGULAR	
LITRES	L 43.534
PRICE/L	\$ 1.079
FUEL SALES	\$ 46.97*

TOTAL OWED \$ 46.97

- TOTAL PAID
DEBIT CARD \$ 46.97

* GST INCL. \$ 2.24

Fuel

\$44.73 + GST

INTERAC
REF 167419
AUTH
FROM CHEQUING
S/N SP678876

PURCHASE

INTERAC
A0000002771010
0280000000
F800

VERIFIED BY PIN

APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

**SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$42.60 + GST

WELCOME

Shell Canada
7535 75 STREET
T6C 4H8
EDMONTON AB
(780) 469-7732

Bronze
PUMP No. 01
LITRES 42.235
PRICE/L \$1.059
TOTAL FUEL \$44.73

TOTAL SALE \$44.73
INTERAC \$44.73

FUEL INCLUDES
GST - Fuel \$2.13
No. 137400032RT

00 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B02L46
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

INTERAC
PURCHASE C

INV No. 0177298327
2018/11/08 19:05
Interac
AID A0000002771010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01772
TRAN: 4609137
11/8/2018 7:07:30

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:

\$ 50.76 + GST

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

2018-11-15 10:05:16

STORE #: 40003
TERM ID: 35D0132R
TRANS #: 228270
GST #: R101745552

PUMP 3
Regular
45.990L AT \$1.159/L

ACCT:
INTERAC \$ 53.30

GST INCLUDED \$ 2.54

TOTAL \$ 53.30

Type: PURCHASE

INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #:
35D0132R 0013240010 C
AUTH

Interac
A00000002771010
42800008000
F800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

-- IMPORTANT --
Retain this Copy
For Your Records
- Customer's Copy -

Tell us how we're
doing. You could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
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:

$\$40.68 + \text{GST}$

7612 104 st
Edmonton, AB
T6E 6B3

DATE: 2018-11-22 TIME: 17:14:29

STORE #: 24310 TRANS #: 064396

Paypoint: 05C

GSI: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	42.72	0.999	42.71

TOTAL CAD \$ 42.71

DEBIT \$ 42.71

* GST INCLUDED IN FUEL \$ 2.03

Purchase

Interac

***** C

AID: A0000002771010

0080008000

F800

PAYMENT FROM CHEQUING ACCOUNT

INVOICE NO: 004055

TERMIN: 24310DEE

MERCHANT #: 40793755704

REF: 126001001009 ACT/TSN 001/00

APPROVED

*** DUPLICATE ***

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:

Car Wash

\$9.05 + GST

Soapy's
Car Wash

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

Date: Sep 18/18 12:34 PM

GST# 812016889

Time Charge 10 Min 9.50

Cash: 10.00

Change: 0.50

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

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Car Wash

\$9.52 + GST

Thank You For Stopping By

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Car Wash
\$16.19 + GST

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



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: 2018

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	Session	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$564.95	\$28.25	\$593.20

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



Attn: Darraan Joy.
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: April 23, 2018

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:

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

No change to previous

Monthly Amount (maximum \$1,930 or less) *1267.90* **\$** *1267.90* **x 12 =** **\$** *0.00* *15,214.80*

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 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



Attn: Darraan Joy.

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: April 23, 2018

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:

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

No change to previous

Monthly Amount (maximum \$1,930 or less) *1267.90* \$ *1267.90* x 12 = \$ *0.00* *15,214.80*

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 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 March 2018



Members' Temporary Accommodation Allowance Claim Form

Attn: Darra Joy.

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: April 23, 2018

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:

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

No change to previous

Monthly Amount (maximum \$1,930 or less) ^{1267.90} \$ ~~1267.90~~ x 12 = \$ ~~0.00~~ 15,214.80

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 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 March 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Red Deer Coop

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Annual Christmas Open House

\$370.88 + GST

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: \$388.23

SIGNATURE

C0406 #5476 8:18:47 23NOV2018
S02142 R006

BECOME A
LIFETIME MEMBER

FOR ONLY \$5
RECEIVE CASH BACK

OUR PROFITS
ARE YOUR PROFITS
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

MEAT & CHS TRAY	\$89.99 G
GOURMET CHS TRAY	\$84.99 G
LRG DEL FRT TRAY	\$59.99 G
LRG DELUX VEG TRAY	\$59.99 G
DINNER BUNS WHITE	
6 @ \$3.99 EA	\$23.94 N
LARGE DAINTY TRAY	
2 @ \$25.99 EA	\$51.98 G

12 BALANCE DUE \$388.23

Charge \$388.23

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$346.94	\$17.35

Member Number

C0406 #5476 8:18:47 23NOV2018
S02142 R006

BECOME A
LIFETIME MEMBER

FOR ONLY \$5
RECEIVE CASH BACK

OUR PROFITS
ARE YOUR PROFITS
WWW.CONNECTWITHCOOP.CA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Lacombe Co-op

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Supplies for Christmas Open House

Hosting \$148.88 + GST

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

DUPLICATE RECEIPT

BITS/BITES CHEES

\$3.79 N

BITS/BITES CHEES

\$3.79 N

D/L CREAMERS

\$6.99 N

STARBUCKS MEDM RST	\$11.49 N
STARBUCKS VERNONA	\$11.49 N
TOSTITOS RESTAURNT	\$3.48 N
HELLMANS MAYO SQZE	\$3.89 N
C.GOLD MANZ OLIVE	
1 @ 2 FOR \$5.00	\$2.50 N
CENTSIBLES BUTTER	\$4.28 N
FRENCH MSTRD SQZE	\$2.99 N
C.GOLD MANZ OLIVE	
1 @ 2 FOR \$5.00	\$2.50 N
BICKS YUMS	\$5.99 N
STARBUCKS VERNONA	\$11.49 N
LIPT CUP SOUP CHKN	
1 @ 3 FOR \$4.98	\$1.66 N
LIPT CUP SOUP CHKN	
1 @ 3 FOR \$4.98	\$1.66 N
LIPT CUP SOUP CHKN	
1 @ 3 FOR \$4.98	\$1.66 N
C/GLD SPRING WATER	
3 @ \$4.48 EA	\$13.44 N
Enviro Fee	
3 @ \$0.48 EA	\$1.44 N
Deposit	
3 @ \$2.40 EA	\$7.20 N
PACE MILD SALSA	
1 @ 2 FOR \$9.00	\$4.50 N
PACE MILD SALSA	
1 @ 2 FOR \$9.00	\$4.50 N
M.M APPLE JCE	\$3.99 N
Enviro Fee	\$0.32 N
Deposit	\$0.80 N
PEPSI WILD CHERRY	\$6.99 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N
SCHWEPES CRA-RASP	\$6.99 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N
LIPTON BRISK TEA	\$6.99 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N
DIET COKE	\$6.79 N
ENVIRO FEE	\$0.12 N
Deposit	\$1.20 N

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Lacombe Fundraiser

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Schizophrenia Society

Purpose:

<p>\$200.00</p>

TICKET ID

92

EVEN

SSA's 7th Annual Campaign Kick-Off

DATE+TIME

November 3, 2018 at 5:00 PM until November 3, 2018 at 10:00 PM (MDT)

LOCATION

Lacombe Memorial Centre, 5214 50 Ave Lacombe, AB T4L 0B6

ORDER INFO

Transaction by **MLA Ron Orr** on Oct. 5, 2018

TICKET TYPE

SSA's 7th Annual Campaign Kickoff Ft. Michael Landsberg:

Tickets are non-refundable
Please print and bring with you to the event

SCHIZOPHRENIA SOCIETY OF ALBERTA is a registered Canadian charity

BUSINESS NUMBER

130485816RR0001

TICKET ID

109

EVEN

SSA's 7th Annual Campaign Kick-Off

DATE+TIME

November 3, 2018 at 5:00 PM until November 3, 2018 at 10:00 PM (MDT)

LOCATION

Lacombe Memorial Centre, 5214 50 Ave Lacombe, AB T4L 0B6

ORDERINFO

Transaction by **Donna Marie** on Oct. 5, 2018

TICKETTYPE

SSA's 7th Annual Campaign Kickoff Ft. Michael Landsberg:

Tickets are non-refundable

Please print and bring with you to the event

SCHIZOPHRENIA SOCIETY OF ALBERTA is a registered Canadian charity

BUSINESS NUMBER

130485816RR0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Conference Meeting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Energy Relaunch Conference

Purpose:

<p>\$ 212.18 + GST</p>

Energy Relaunch



Energy Relaunch Single Registration \$222.74

Metropolitan Conference Centre, 333 4 Avenue Southwest, Calgary, AB T2P 0J4,
Canada

Thursday, 25 October 2018 from 10:30 AM to 5:00 PM (MDT)

Eventbrite Completed

GST/HST \$10.61

Order Info

Name

Order # [REDACTED] Ordered by MLA Ron Orr on 11 October 2018 1:45 PM Ron Orr



Event Information:

Thank you for registering. Please keep this ticket handy either in you email inbox or print it and bring it with you.

Event Details

Topic: Energy

Date: Thursday, October 25th, 2018

Location: Metropolitan Conference Centre
333 4 Ave SW

Time: 10:30 AM - 5:00 PM

Reception to follow, 5:00 PM - 6:00 PM

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca