

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
066 - Lacombe-Ponoka - Orr, Ron  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$674.56	\$2,182.98
MLA Parking Cap - \$	\$900.00	\$9.52	\$9.52
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) - \$		\$466.09	\$2,198.27
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,312.90	\$14,724.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$185.82	\$1,161.61
Event Tickets Disclosable - \$			\$412.13
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,294.0	12,603.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,294.0	12,603.0
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	5.0	19.0
<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:

\$ 44.16 + GST

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

DATE: 2019-01-21 TIME: 14:45:24

STORE #: 40003 TRANS #: 252645

Paypoint: 02C  
GST: R101745552

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	45.110	0.958	43.22
TOTAL	CAD	\$	43.22
CREDIT		\$	43.22
* GST INCLUDED IN FUEL \$ 2.06			

PURCHASE

MasterCard \*\*\*\*\*3238  
REFERENCE #: 66255764 0015300070 C  
AUTH #: 05737Z

MasterCard  
A0000000041010  
0400008000  
E800

01/027 APPROVED - THANK YOU

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\*\*\* DUPLICATE \*\*\*

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chance to 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:

\$ 27.35 + GST

WELCOME  
Shell Canada  
11175 14th St. NE  
T3K 4Y7  
Calgary AB  
(587) 230 1268  
Bronze  
PUMP No. 02  
LITRES 30.267  
PRICE/L \$0.949  
TOTAL FUEL \$28.72  
TOTAL SALE \$28.72  
INTERAC \$28.72  
FUEL INCLUDES  
GST - Fuel \$1.37  
No. 137400032RT  
OO APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
CHEQUING  
PINPAD No. 338048HS  
VERIFIED BY PIN  
IMPORTANT  
retain this copy for  
your records  
[REDACTED]  
INTERNAL  
PURCHASE C  
INV No. 8114897622  
2019/01/25 11:41  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI F800  
YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required  
THANK YOU  
Questions?  
1-800-661-1600  
STORE: C81148  
TRAN: 789762  
1/25/2019 11:43:02

Member Name: Ron Orr

Claimant Name: Ron Orr

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

\$57.14 + GST

**Sale**

INVT# : 0608010001  
REF# :  
Account Type: Cheque  
Ref Location Label: Interac  
AID: 6000000711019  
12K 00 00 00 00 00  
151 78 00

\*\*\*\*\* [REDACTED] \*\*\*\*\*

FULL PRODUCT LITRES PRICE/LT TAXES/TAXI  
REGULAR 60.00 0.559 60.00

Total: CAD\$ 60.00

TAXES ON 60.00 LITRES @ FUEL  
GST = \$2.28 PST = \$0.00

CASH TENDERS (ITEM)  
GST: 101458103 PST: 0

APPROVED BY: [REDACTED]  
CUT OFF

26 NOV-10 15:06:33

THANK YOU!  
REVUE ST-A-LA-CROIX

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:

*\$47.62 + GST*

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

2018-12-08 17:53:29

STORE #: 40003  
TERM ID: 35250108  
TRANS #: 237311  
GST #: R101745552

PUMP 1  
Regular  
48.125L AT \$1.039/L

ACCT:  
INTERAC \$ 50.00

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

Type: PURCHASE

INTERAC

ACCOUNT TYPE:  
CHEQUING  
REFERENCE #: 35250108 0015470150 C  
AUTH

Interac  
A0000002771010  
4280008000  
F800

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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:

<p style="text-align: center;">\$47.62 + GST</p>
--

\*Fuel only

DOMO GAS #108  
5373 103 STREET  
RIVIERA  
EDMONTON, AB T6H4P8  
(780) 421-1614

DEBIT SALE

REF#: 00000022  
Batch #: 074 SEQ: 074001001030  
12/02/18 18:13:56  
APPR CODE: XXXXXXXXXX  
DEBIT/CHEQUING  
XXXXXXXXXX

AMOUNT \$50.00

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU!

CUSTOMER COPY

## Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

\$ 33.37 + GST

7 ELEVEN STORE 37812

\*\*\*\*\*

10904 111 AVE

EDMONTON AB T5G 0C7

ESSO EXPRESS PAY

2018-12-18 16:11:08

TERM ID: 36646464

TRANS #: 023707

STATION#: 00302294

GST #: R119335453

PUMP 3

EREG \$ 35.04

33.722L AT \$1.039/L

GST INCLUDED \$ 1.67

TOTAL : CAD\$ 35.04

TYPE: PURCHASE

INTERAC

ACCOUNT TYPE:

CHEQUING

REFERENCE #:

36646464 0017984510C

INVOICE NO: 020728

AUTH:

INTERAC

A0000002771010

0280008000

F800

VERIFIED BY PIN

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THANK YOU

LOYALTY: NO

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:

\$47.62 + GST

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

DATE: 2018-12-20 TIME: 16:41:49

STORE #: 40003 TRANS #: 241659

Paypoint: 01K  
GST: R101745552

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 3 PREPAID			
Regular	49.067	1.019	50.00
TOTAL	CAD	\$	50.00
DEBIT		\$	50.00
* GST	INCLUDED IN FUEL	\$	2.38

PURCHASE

INTERAC  
ACCT: [REDACTED]  
REFERENCE #: 65277207 0012811200 C  
AUTH #: [REDACTED]

Interac  
A0000002771010  
0080008000  
F800

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LitreLog  
Terminal [REDACTED]

Balance updated within 24 hours,  
visit litrelog.ca to see balance  
or inquire with attendant.

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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:

\$ 39.10 + GST

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

GST 0885609321  
PC0194347:8598601  
TERMINAL: 028598652  
PAYPOINT: 028598601

2019-01-28 10:05

PUMP 02  
REGULAR  
LITRES L 45.670  
PRICE/L \$ 0.899  
FUEL SALES \$ 41.06\*

TOTAL OWED \$ 41.06

TOTAL PAID  
DEBIT CARD \$ 41.06

\* GST INCL. \$ 1.96

INTERAC

FROM CHEQUING  
S/N SP659467

PURCHASE

INTERAC  
A0000002771010  
0280008000  
F800

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THANK YOU 027

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LEARN HOW TO  
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EVERY DAY AT  
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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:

<p style="text-align: center;">\$ 28.57 + GST</p>
---

PONOKA REDDIMART

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

DATE: 2019/01/29

TIME: 17:29:38

SITE ID: 50131

PURCHASE

FUEL	QUANTITY	PRICE	AMOUNT
ETHNOL REG	30.030L	\$0.999/L	\$30.000

TOTAL \$30.00

TENDER AMOUNT \$30.00

CHANGE DUE \$0.00

FUEL TAXES ON 30.030L OF FUEL

GST 5.00% INCLUDED 1.43

TOTAL FUEL TAXES \$1.43

TOTAL TAXES \$1.43

H = TAXES INCLUDED

2019/01/29

17:29:44

REF#: M2290577

SEQ #: 901-228008-P

AUTH#: [REDACTED]

RESP CODE: 00/001

RECEIPT#: 00038407

BATCH#: 228

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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:

\$41.61 + GST

PETRO-CANADA  
8420 BOWFOOT RD NW  
CALGARY  
ALBERTA T3B 4T1  
(403) 288-7744

GST 0137232914  
PC0547123:8544701  
TERMINAL: 028544757  
PAYPOINT: 028544701

2019-02-08 15:49

PUMP 07  
REGULAR  
LITRES L 47.031  
PRICE/L \$ 0.929  
FUEL SALES \$ 43.69\*

TOTAL OWED \$ 43.69

TOTAL PAID  
CREDIT CARD \$ 43.69

\* GST INCL. \$ 2.08

MASTERCARD

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 166546

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& 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:

\$ 37.29 + GST

PETRO-CANADA  
190 E LAKE CRES NE  
AIRDRIE  
ALBERTA T4A 2H8  
(403) 948-2100

GST 855530911 >  
PC0099852:3766801  
TERMINAL: 023766859  
PAYPOINT: 023766801

2019-02-11 13:36

PUMP 09  
REGULAR  
LITRES L 42.139  
PRICE/L \$ 0.929  
FUEL SALES \$ 39.15\*

TOTAL OWED \$ 39.15

TOTAL PAID  
CREDIT CARD \$ 39.15

\* GST INCL. \$ 1.86

MASTERCARD

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 329525

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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:

<p style="text-align: center;">\$39.91 + GST</p>
--

PETRO-CANADA  
7505 ARGVLL ROAD  
EDMONTON  
ALBERTA T6C 4A7  
(780) 465-1261

GST 8915020232  
PC0057612:3626901  
TERMINAL: 023626954  
PAYPOINT: 023626901

2019-02-17 16:05

PUMP 04  
REGULAR  
LITRES L 43.700  
PRICE/L \$ 0.959  
FUEL SALES \$ 41.91\*

TOTAL OWED \$ 41.91

TOTAL PAID  
DEBIT CARD \$ 41.91

\* GST INCL. \$ 2.00

INTERAC



FROM CHEQUING  
S/N SP678834

PURCHASE

INTERAC  
A0000002771010  
0280008000  
F800

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THANK YOU

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FOR YOUR RECORDS  
- CUSTOMER HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

SURVEY? EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO  
OR 1866-826-7779  
ALL NEW PETRO POINTS  
COLLECT MORE AND  
REDEEM FASTER  
ASK INSIDE FOR DETAI

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>\$48.00 + GST</p>
----------------------

Lacombe GB  
5850 HWY 2A  
Lacombe AB T4L 2G5  
(403) 782-8985  
R104438411

Member # XXXXXXXXXX  
Pump Litres Price/L  
9 48.510 \$1.039  
Product Amount  
Regular \$50.40

Total \$50.40

GST (Inc Pumps) \$2.40

CARD

2019/02/28 20:45:39  
Approved

Store # 214223  
Store Recpt# 71904553

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:

\$ 48.66 + GST

Lacombe GB  
5850 HWY 2A  
Lacombe AB T4L 2G5  
(403) 782-8985  
R104438411

Member # [REDACTED]

Pump	Litres	Price/L
9	49.175	\$1.039
Product		Amount
Regular		\$51.09

Total \$51.09

GST (Inc Pumps) \$2.43

Purchase

Chequing  
INTERAC

DATE: 03/04/2019  
TIME: 19:39:47  
REF: 0010970760  
TERM: 25001000

C

RES: 000 ISO:00

Interac  
A0000002771010  
0080008000

VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

Store # 214223  
Receipt # 53379

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:

\$ 54.29 + GST

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

DATE: 2019-03-10 TIME: 13:43:37

STORE #: 40003 TRANS #: 272159

Paypoint: 04C

GST: R101745552

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	50.935	1.119	57.00
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>57.00</b>
<b>DEBIT</b>		<b>\$</b>	<b>57.00</b>
* GST INCLUDED IN FUEL \$ 2.71			

PURCHASE

INTERAC

ACCT:

REFERENCE #: 35802KAY 0014840060 C

AUTH #:

Interac

A0000002771010

4280008000

F800

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\*\*\* DUPLICATE \*\*\*

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1 of 20 \$100  
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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: center;">\$ 35.25 + GST</p>
---

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

2019-03-14 11:38:40

STORE #: 40003  
TRANS #: 273680  
GST #: R101745552

PUMP 3  
Regular  
34.297L AT \$1.079/L

ACCT:  
MasterCard \$ 37.01

GST INCLUDED \$ 1.76

TOTAL \$ 37.01

Type: PURCHASE

MasterCard

66255765 0014400030 C

MasterCard  
A0000000041010  
0400008000  
E800

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THANK YOU

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experience" for a  
chance to 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: Member Parking

For hosting, select one:

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

Purpose:

\$9.52 + GST

*Cause Meeting*

Welcome to the  
EXPO CENTRE

STH R 99

FEB15/2019

C2 10.00  
CASH 10.00  
GST TXBL 9.52  
GST Incl .48  
#001-000023 08:18  
CLERK T



# 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: 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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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						\$257.19	\$12.86	\$270.05

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

December 27, 2018





# 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

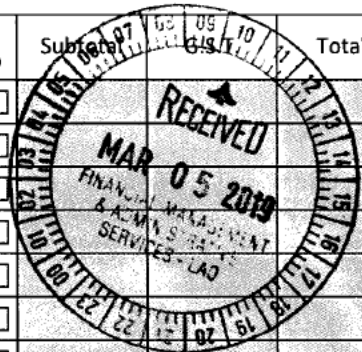
**Constituency:** Lacombe-Ponoka

**For the Month of:** February

**Year:** 2019

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	Dis.	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	60 km from Perm. Res.	Special Olympics Alberta Winter games	<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	60 km from Perm. Res.	Film Industry Roundtable - Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	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	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	60 km from Perm. Res.	School Book Delivery	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$208.90	\$10.45	\$219.35



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

*R. Orr*

March 1, 2019



*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.

January 2019

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.

*[Signature]*  
Member Signature

Updated March 2018



## Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

**Note to MLAs:** Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms

Effective date: June 21, 2018

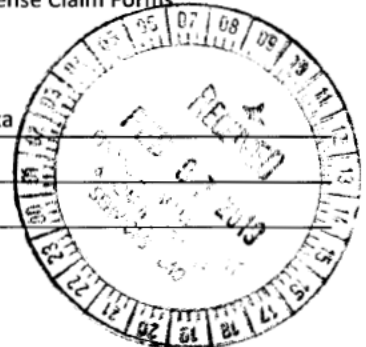
Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka

Employee #:

Date: February 1, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month



### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,267.90
Grand Total		\$1,267.90

#### Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018



## Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

**Note to MLAs:** Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Orr, Ronald

Constituency: Lacombe-Ponoka

Employee #:

Date: March 31, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	777.10
Grand Total		\$777.10

#### Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the *Members' Allowances Order*, *RMSO 1992, c. M-1*, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018



**GRAND&TOY**® MD

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/28/2019

ACCT MGR NO.

INVOICE NO.  
COST CENTRE

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY  
LACOMBE PONOKA  
101-4892 46 ST  
LACOMBE, AB T4L 2B4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G348067		DATE	02/07/2019	ATTENTION	Lacombe Ponoka	P.O.#	MLA2087921	G&T ORDER NO	322500-00
1	1	0	BX	11GT333	MCCAFE KCUP MED DK ROAST 30PK	24.99	NET	24.99	24.99	
2	2	0	CS	12269285	NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	12.88	
1	1	0	BX	15GT140	TWIN T CUP GREEN TEA 24PK	14.99	CONTRACT	14.99	14.99	

Hosting \$52.86

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA

**Personal Expense Claim Receipt Description**

Member Name: Ron Orr

Claimant Name: Royal Canadian Legion

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA meet & greet

\$30.00

# Royal Canadian Legion

Branch #66 Ponoka

3911 HWY 2A  
PONOKA, AB T4J 1J8  
Phone 403.783.4076 Fax 403.783.4666

# INVOICE

DATE: March 13 2019

FOR: Vimy Room Rental



MLA Meet and Greet C/O Cheryl

DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]
Coffee	\$30.00
[REDACTED]	
Thank You for your business	
SUBTOTAL	[REDACTED]
GST	
SUBTOTAL	
DAMAGE DEPOSIT PAID	
TOTAL	[REDACTED]

Make all checks payable to Royal Canadian Legion Ponoka

THANK YOU FOR YOUR BUSINESS!

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Ron Orr

Claimant Name: Sweet Crumbs Cakery

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA meet & greet

\$ 80.00



# Sweet Crumbs Cakery

Date Mar 16/2019

M. \_\_\_\_\_

SOLD BY VENDU PAR	COD C.R.	CHARGE DEBITER	ON ACCT ACOMPTE	ACCT. FWD. REPORTS
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1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

23

14

15

\$80.00

© Ecodorm®

SWEET CRUMBS CAKERY  
4905 Main St  
Alix, AB  
T0C0B0

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:

Ponoka Meet and Greet - snacks

\$22.96 + GST

Ponoka Town Hall

Hamilton's

IGA

MLA  
Visit

Ponoka Foods Ltd  
4502-50 St. Bay #4  
Ponoka, AB  
Tel: 403-783-3001  
GST #R104264445

GROCERY FOOD (0 GST)  
DARE COOKIE CHIPS SEA SALT CRM -1.00 2.79  
Reg: 3.79 6 WK INSTORE: 2.79  
DARE LEM CRM COOKIES -1.00 2.79  
Reg: 3.79 6 WK INSTORE: 2.79  
LECLERC CELEB CKIEBTR 45%CH 20 2.99  
Reg: 4.19 6 WEEK AD: 2.99  
PEEK FREANS ASSRTD C 4.79 G  
GROCERY FOOD (GST)  
JOHNVINCE SWEET&SOUR 4CAROUSEL -3.90 1.99 G  
Reg: 5.89 INSTORE: 1.99  
MILK, EGGS, BUTTER  
BAILEYS FRENCH VANILLA -0.50 2.49  
Reg: 2.99 6 WK INSTORE: 2.49  
REFD PLST HDPE <= 1L 0.10  
ENV.PLST HDPE<=1 0.02  
FRUIT  
BLUEBERRIES PINT -3.49 2.50  
Reg: 5.99 WEEKLY AD 2/5.00 or 2.50 ea.  
RASPBERRIES 1/2 PINT -2.49 2.50  
Reg: 4.99 WEEKLY AD 2/5.00 or 2.50 ea.  
Sub Total 22.96  
GST 0.34  
Total 23.30  
Cash Total 23.30  
Debit 23.30

YOU SAVED: 13.58

\*\*\*\*\* AIR MILES EARNED \*\*\*\*\*  
Member Number: [REDACTED]  
Base Miles: [REDACTED]  
\*\*\*\*\*



Your cashier today: Bonny