

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
068 - Lacombe-Ponoka - MLA Ronald Orr  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$759.16	\$966.64
MLA Parking Cap - \$	\$900.00	\$25.71	\$25.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$712.16	\$1,127.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,071.60	\$8,080.70
Travel Accommodations Allowance		\$123.76	\$123.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$51.96	\$150.32
Event Tickets Disclosable - \$		\$200.00	\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,241.0	2,595.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,241.0	2,595.0
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	10.0	15.0
<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**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$40.08 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

7612 104 st  
Edmonton, AB  
T6E 6B3

DATE: 2019-06-12 TIME: 07:59:12

STORE #: 24310 TRANS #: 162924  
Paypoint: 07C  
GST: R119335453

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

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	43.880	0.959	42.08
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>42.08</b>
<b>DEBIT</b>		<b>\$</b>	<b>42.08</b>
* GST	INCLUDED IN FUEL	\$	2.00

**Purchase**

Interac

[REDACTED] C

AID: A0000002771010  
0080008000  
F800  
PAYMENT FROM CHEQUING ACCOUNT  
INVOICE NO: 002039  
TERMID: 24310DEG  
MERCHANT #: 40793755704  
REF: 288001001005  
APPROVED [REDACTED]

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

**Thank You**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$60.23 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4  
LEDUC AB  
(780) 980-6250

Bronze  
PUMP No. 04  
LITRES 65.975  
PRICE/L \$0.959  
TOTAL FUEL \$63.27

TOTAL SALE \$63.27  
INTERAC \$63.27

FUEL INCLUDES  
GST - Fuel \$3.01  
No. 137400032RT

OO APPROVED - THANK  
YOU 001  
APPROVAL No [REDACTED]  
CHEQUING  
PINPAD No. 33B03UBX  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

[REDACTED]

PURCHASE C

INV No. 2199394006  
2019/06/09 14:57  
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: C21993  
TRAN: 6834356  
6/9/2019 3:00:56

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




# Legislative Assembly of Alberta

## ME00944 - Members' Other Expenses Claim Form

Fuel \$46.60 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

**Husky** 

Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

MCQUEEN HUSKY  
10960 142ND STREET  
EDMONTON AB  
T5N 2P9  
(780) 453-2088  
GST# 805012440  
Retailer ID 4510673  
Rct:90446 2764-6  
Batch:4191-34

2019/05/29 10:22:49

-----

Pump# 6  
Eth Regular \$48.93  
42.216 L @ \$1.159/L  
AMOUNT \$48.93  
GST(Inc Pump) \$2.33

Pre Auth Completion  
Interac  
AID: A0000002771010  
ACCT: Debit Chequing  
[REDACTED] C  
EXP: \*\*/\*\*  
Date: 05/29/2019  
Time: 10:22:49  
AUTHCODE: [REDACTED] 27640620  
S218001001010 00 000  
TUR: 0280008000 TSI: F800

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$54.30 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

HUGHES PETROLEUM  
6005-99TH STREET  
EDMONTON, AB  
T6E3P1

2019-06-04 16:04:57

STORE #: 5  
TRANS #: 174584  
INVOICE NO: 006471

PUMP 6  
REGULAR  
54.344L AT \$1.049/L

SALE \$ 57.01

GST INCLUDED \$ 2.71

TOTAL CAD\$ 57.01  
PRE-AUTH COMPLETION

INTERAC  
[REDACTED]  
A0000002771010  
0080008000  
F800  
FROM CHEQUING  
INVOICE NO: 006471  
TERMID: ZB353DEF  
MERCH #: 76457195704  
REF: 484001001001  
ACI/ISO 001/00  
APPROVE [REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$57.14 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
**STAMPEDE ESSO**  
\*\*\*\*\*  
4800 HWY 2 A  
PONOKA AB T4J 1K2

DATE: 2019-06-08 TIME: 10:05:00  
Paypoint: 01K TRANS #: 278722  
Station#: 00303611 Cashier: manager  
GST: R881934418

**\*\* PREAUTH RECEIPT ONLY \*\***

FUEL	(L)	(\$/L)	(\$)
Pump 6 PREPAID			
EREG	53.619	1.119	60.00
<b>TOTAL CAD</b>	<b>\$</b>		<b>60.00</b>
<b>DEBIT CARD</b>	<b>\$</b>		<b>60.00</b>
* GST INCLUDED IN FUEL \$ 2.86			

**PURCHASE** [REDACTED]  
INTERAC [REDACTED]  
ACCT: [REDACTED]  
REFERENCE #: 61024738 0017350540 H  
INVOICE NO: 061672  
AUTH #: [REDACTED]

Interac  
A0000002771010  
8000008000

00/001 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---

Reconciliation ID: 0077715

PC Optimum ID [REDACTED]  
Base Pts earn [REDACTED]  
Bonus Pts ear [REDACTED]  
Total Pts ear [REDACTED]  
PC Optimum ba [REDACTED]

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

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$57.19 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

FasGas - Red Deer  
6720 52 Ave  
Red Deer, AB

2019-06-15 14:54:44

STORE #: 40272  
TERM ID: 35300195  
TRANS #: 317499  
GST #: R101745552

PUMP 6  
Regular  
53.667L AT \$1.119/L

ACCT:  
INTERAC \$ 60.05

GST INCLUDED \$ 2.86

TOTAL \$ 60.05

Type: PURCHASE

CHEQUING  
REFERENCE #: 0510170 C

Interac  
A0000002771010  
4280008000  
F800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

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Register your  
Litre Log today  
at [fasgasplus.ca](http://fasgasplus.ca)  
with initial  
password 1234

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experience" for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
[tellfasgasplus.ca](http://tellfasgasplus.ca)  
for full details

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**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$35.44 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
(780) 434-2180

GST 888837606  
PC0373661:3674401  
TERMINAL: 023674454  
PAYPOINT: 023674401

2019-06-21 11:15

PUMP 04  
REGULAR  
LITRES L 38.397  
PRICE/L \$ 0.969  
FUEL SALES \$ 37.21\*

TOTAL DUE \$ 37.21

TOTAL PAID  
DEBIT CARD \$ 37.21

\* GST INCL. \$ 1.77

INTERAC  
[REDACTED] C  
REF 300094  
AUTH [REDACTED]  
FROM CHEQUING  
S/N SP717039

PURCHASE

INTERAC  
A0000002771010  
0280008000  
F800

VERIFIED BY PIN

APPROVED  
THANK YOU

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

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FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

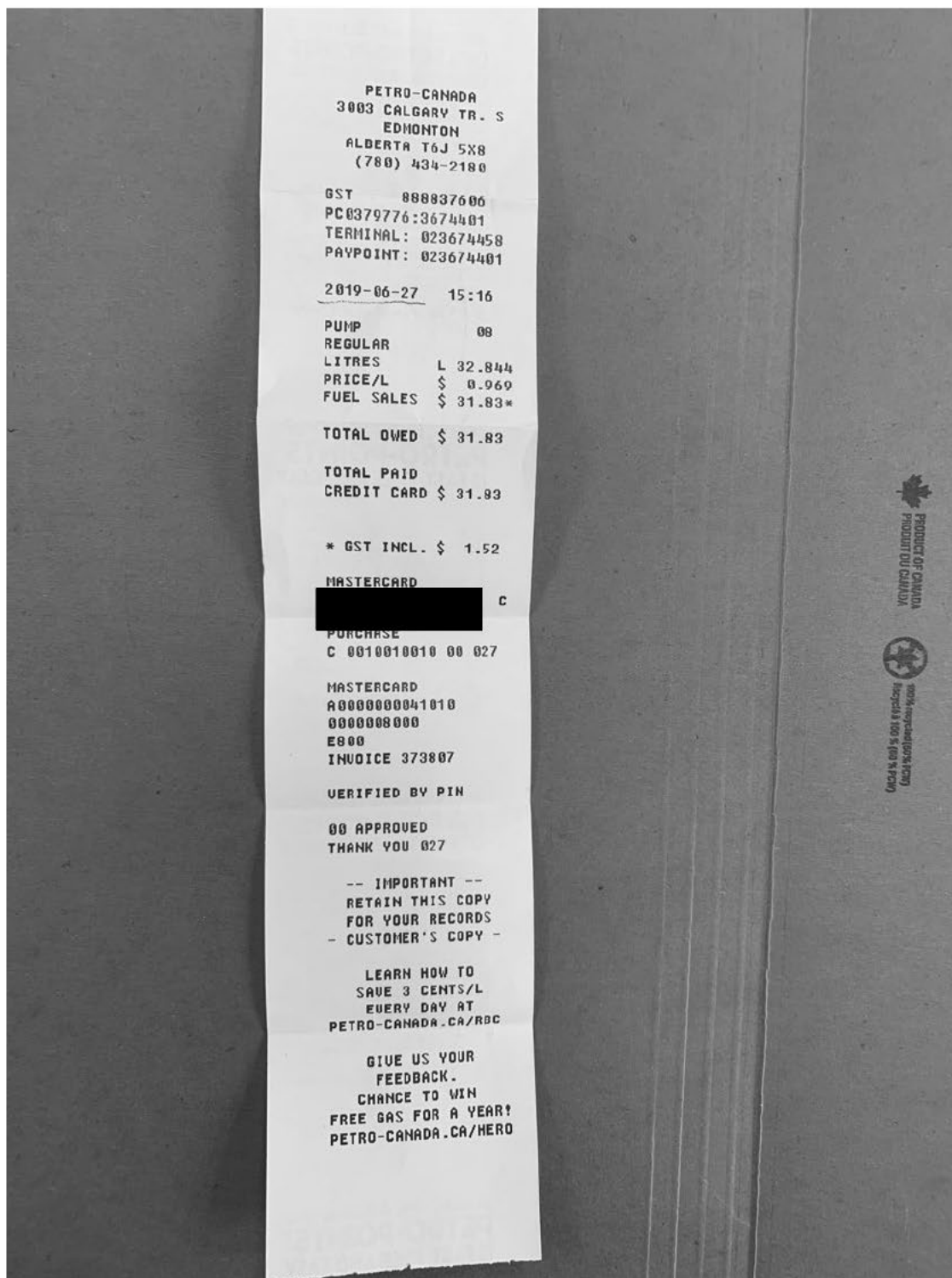




**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Fuel \$30.31 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00944 - Members' Other Expenses Claim Form

Fuel \$52.44 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
(780) 434-2180

GST 888837606  
PC0372900:3674401  
TERMINAL: 023674458  
PAYPOINT: 023674401

2019-06-20 15:38

PUMP 08  
REGULAR  
LITRES L 60.509  
PRICE/L \$ 0.910  
FUEL SALES \$ 55.06\*

TOTAL OWED \$ 55.06

TOTAL PAID  
DEBIT CARD \$ 55.06

\* GST INCL. \$ 2.62

INTERAC  
REF368047  
AUTH  
FROM CHEQUE  
S/N SP716831

PURCHASE  
INTERAC  
A0000002771010  
0280008000  
F800

VERIFIED BY PIN

APPROVED  
THANK YOU

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01626 - Members' Other Expenses Claim Form

Fuel \$32.98 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01626 - Members' Other Expenses Claim Form**

Fuel \$41.31 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
Alberta T6J 5X8

GST: 888837606 (780) 434-2180  
2019-07-05 PC0387129:3674401 13:11  
TERMINAL: 023674456 OPER: A  
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	44.763	0.969	43.38*
Total Owed			43.38

**TOTAL PAID**  
**CREDIT CARD \$ 43.38**

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 2.07

MASTERCARD [REDACTED] C  
INV. 3798  
Purchase  
C 0010010010 00 027

Mastercard  
AID: A0000080041010  
0000008000  
E800

VERIFIED BY PIN

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Chance to WIN

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**Legislative Assembly of Alberta**  
**ME01911 - Members' Other Expenses Claim Form**

Fuel \$30.41 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

**Husky** 

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South Edmonton Husky Car Wash\ -b  
3105 Calgary Trail S  
Edmonton AB  
(780) 434-9593  
GST# 833329964RT0001  
Retailer ID 4507810  
Retailer ID 4507810  
Rct:99136 2804-5  
Batch:5593-53

2019/07/19 12:52:30

-----

Pump# 5

Eth Regular \$31.93  
30.441 L @ \$1.049/L  
AMOUNT \$31.93  
GST(Inc Pump) \$1.52

Pre Auth Completion  
Mastercard  
AID: A0000000041010  
[REDACTED] C

Date: 07/19/2019  
Time: 12:52:30  
AUTHCODE [REDACTED] 2804052C  
S259001001014 00 000  
TUR: 0000000000 TSI: E800

Approved

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME01911 - Members' Other Expenses Claim Form**

Fuel \$56.61 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

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

DATE: 2019-07-13 TIME: 09:32:01  
STORE #: 50009 TRANS #: 269009  
Paypoint: 01K

FUEL	(L)	(\$/L)	(\$)
Pump 4	54.086	1.099	59.44
Regular			

\* GST INCLUDED IN FUEL \$ \$2.83

**PURCHASE**  
MasterCard  
REFERENCE #: 6627 0011 0010440000 0  
AUTH #:

Mastercard  
A00000000041010  
0000008000  
E800

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
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--- Customer's Copy ---

LitreLog: \*\*\*\*\*  
Terminal ID:  
BATCH NUMBER:  
PURCHASE  
REFERENCE #:  
REWARD:  
CURRENT BALANCE  
LIFETIME BALANCE  
000 APPROVED

Register your  
Litre Log today  
at [fasgasplus.ca](http://fasgasplus.ca)  
with initial  
password 1234

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01911 - Members' Other Expenses Claim Form

Fuel \$47.10 + GST

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0000928:028442201  
TERMINAL: 028442251  
PAYPOINT: 028442201

2019-07-17 17:49

PUMP 01  
REGULAR  
LITRES L 47.136  
PRICE/L \$ 1.049  
FUEL SALES \$ 49.45\*

TOTAL OWED \$ 49.45

TOTAL PAID  
CREDIT CARD \$ 49.45

\* GST INCL. \$ 2.35

MASTERCARD  
[REDACTED] C

PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E000  
INVOICE 278228

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02904 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

\$30.48 + GST

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4  
LEDFC (780) 980-6250 AB

Bronze  
PUMP No. 07  
LITRES 35.592  
PRICE/L \$0.895  
TOTAL FUEL \$32.00

TOTAL SALE \$32.00  
MASTERCARD \$32.00

FUEL INCLUDES  
GST - Fuel \$1.52  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No.  
89219930  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 2199390877  
2019/08/31 14:19  
Mastercard  
AID A000000000 [REDACTED]  
TVR 0000008000  
TSI E800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

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: C21993  
TRAN: 6978627  
8/31/2019 2:21:13

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME02904 - Members' Other Expenses Claim Form**

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

\$47.62 + gst

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

DATE: 2019-07-26 TIME: 09:35:43  
STORE #: 50009 TRANS #: 273245  
Paypoint: 01K

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 1 PREPAID			
Regular	45.495	1.099	50.00
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>50.00</b>
<b>DEBIT</b>		<b>\$</b>	<b>50.00</b>
* GST	INCLUDED IN FUEL	\$	2.38

**PURCHASE**  
INTERAC \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE #: 66277160 0012170220 C  
AUTH #:   
Interac   
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---  
LitreLog: \*\*\*\*\*8427  
Terminal ID: 184090  
Balance updated within 24 hours,  
visit litrelog.ca to see balance  
or inquire with attendant.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02904 - Members' Other Expenses Claim Form

\$33.91 + gst

Receipt Description	Fuel
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME00944 - Members' Other Expenses Claim Form**

Minor Maintenance \$5.00 + GST

Receipt Description	Car Wash
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Fuel and Minor Maintenance

PONOKA CAR WASH  
5419 48TH AVE  
PONOKA, AB. T4J 1K1  
403-783-4882

**DEBIT SALE**

REF#: 00000004  
Batch #: 424      RRN: 000580180609  
06/09/19      14:06:58  
APPR CODE: [REDACTED]  
Trace: 4  
DEBIT/CHEQUING      Chip

**AMOUNT      \$5.25**

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01626 - Members' Other Expenses Claim Form**

MLA Parking Cap \$25.71 + GST

Receipt Description	Parking - Premiers Breakfast
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Member Parking

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: Main Parkade Zone 9028

Valid through:  
**TUESDAY**  
**09 JUL 19**  
**5:00 AM**

START TIME: 7/8/2019 7:09 AM  
AMOUNT PAID: \$27.00 (GST Incl.)  
[REDACTED]

Trn No: ab2575d899acc1f5  
Terminal: 857  
Receipt No: 7595

GARY PARKING AUTHORITY (403) 537-7000

CALC

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP01465 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01465
Description	June 2019 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 3, 2019
Date Received	July 3, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2747	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2748	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2749	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2750	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2751	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2752	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2753	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2754	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2755	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2756	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2757	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2758	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2759	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2760	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2761	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2762	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2763	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2764	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2765	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2766	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							712.16	35.64	747.80

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MR01462 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01462
Description	June 2019
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 3, 2019
Date Received	July 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1267.90
	Grand Total	1267.90

Office Use Only	[REDACTED]
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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 Financial Management.

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.



# Legislative Assembly of Alberta

## MR01900 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01900
Description	July Rental Claim
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 23, 2019
Date Received	July 23, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1267.90
	Grand Total	1267.90

Office Use Only	[REDACTED]
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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 Financial Management.

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.





# Legislative Assembly of Alberta

## MR01903 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01903
Description	August 2019
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 23, 2019
Date Received	July 23, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	1267.90
	Grand Total	1267.90

Office Use Only	[REDACTED]
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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 Financial Management.

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.



# Legislative Assembly of Alberta

## MR02872 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02872
Description	September 2019
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	September 10, 2019
Date Received	September 10, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	1267.90
	Grand Total	1267.90

Office Use Only	[REDACTED]
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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 Financial Management.

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.



# Legislative Assembly of Alberta

## MR01914 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$123.76 + GST

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Member Travel

**expedia.ca**

**Receipt for Motel 6 Airdrie, AB, Airdrie**  
7 Jul 2019 - 8 Jul 2019

<b>Booked Items</b>  <b>Hotel:</b> Motel 6 Airdrie, AB 133 Gateway Drive NE, Airdrie, ABT4B 0J6 Check-in: 07/07/2019   Check-out: 08/07/2019, 1 room   1 night	<b>Cost Summary</b>  <b>Booked Date:</b> 7 Jul 2019  <b>Room Price</b> 1 night Taxes & Fees  <b>Total: C\$129.71</b> Collected by Expedia  <b>Paid: C\$129.71</b> All prices quoted in CAD.
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**Traveller Information**  
  
**Ron Orr**  
Room 1: Room, 1 Queen Bed

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.



**Legislative Assembly of Alberta**  
**VF01226 - Vendor Payment Submission Form**

Hosting \$51.96

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Meetings in Board Room



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF01237 - Vendor Payment Submission Form

Event Tickets Disclosable \$200.00

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Other

**Schizophrenia Society of Alberta**  
4809 48 Ave  
Red Deer, Alberta T4N 3T2

### INVOICE

Invoice No.: 1721  
Date: Sep 13, 2019  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Ronald Orr, MLA

Ship to:

Ronald Orr, MLA

Business No.: 13048 5816 RT0002

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Annual Campaign kick-off tickets (2)					200.00
Shipped By: Tracking Number:						Total Amount 200.00
Comment:						Amount Paid 0.00
Sold By:						Amount Owing 200.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.