

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
068 - Lacombe-Ponoka - MLA Ronald Orr
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$966.64
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$563.04	\$1,690.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,802.80	\$11,883.50
Travel Accommodations Allowance			\$123.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$599.27	\$749.59
Event Tickets Disclosable - \$			\$200.00
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,688.2	5,283.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,688.2	5,283.2
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	9.0	24.0
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

MP05600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05600
Description	November 2019 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	December 11, 2019
Date Received	December 12, 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
7103	Nov 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7104	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7105	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7106	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7107	Nov 7, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7108	Nov 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7109	Nov 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7110	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7111	Nov 19, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7112	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7113	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7114	Nov 23, 2019	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
7115	Nov 24, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7116	Nov 25, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7117	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7118	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7119	Nov 28, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							563.04	28.16	591.20

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

MR04485 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04485
Description	October 2019
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	October 10, 2019
Date Received	October 10, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR05039 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05039
Description	November 2019
Claimant	Ronald Orr
Employee Number	
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	November 14, 2019
Date Received	November 15, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1267.90
	Grand Total	1267.90

Office Use Only	
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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

MR05327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05327
Description	December 2019
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	December 11, 2019
Date Received	December 12, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1267.00
	Grand Total	1267.00

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

VF02012 - Vendor Payment Submission Form

Hosting \$317.62

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Hosting - Group (Open House) Hosting Purpose - Constituency Christmas Open House

CO-OP

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

DUPLICATE RECEIPT

[REDACTED]

CHR RICE THIN SESM	\$3.28 N
CHR RICE THIN MLTI	\$3.28 N
RITZ CHIPS CHED	\$3.28 N
LRG VEGETABLE TRAY	\$49.99 N
OLV/ANTIPASTO TRAY	\$42.99 N
MEAT & CHS TRAY	\$74.99 N
MEAT & CHS TRAY	\$74.99 N
MEDIUM DAINTY TRAY	
2 @ \$15.99 EA	\$31.98 N
ICE CUBES	\$3.49 N
SIMPLY APPLE JUICE	\$4.99 N
Enviro Fee	\$0.10 N
Deposit	\$0.25 N
SIMPLY APPLE JUICE	\$4.99 N
Enviro Fee	\$0.10 N
Deposit	\$0.25 N
MANDARIN ORANGE	
1.465 kg @ \$2.18/kg	\$3.19 N
MCCORMICK NUTMEG	\$6.49 N
CLOVES WHOLE	\$8.99 N
15 BALANCE DUE	\$317.62
Charge [REDACTED]	\$317.62
Change [REDACTED]	\$0.00
TOTAL TAX	\$0.00

[REDACTED]

[REDACTED]

C0401 #6732 14:07:49 28NOV2019
S02142 R001

**BECOME A
LIFETIME MEMBER**

FOR ONLY \$5
RECEIVE CASH BACK

OUR PROFITS
ARE YOUR PROFITS
WWW.CONNECTWITHCOOP.CA

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

VF02012 - Vendor Payment Submission Form

Hosting \$281.65

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Hosting - Group (Open House) Hosting Purpose - Constituency Christmas Open House

CO-OP
CENTRAL ALBERTA CO-OP LTD
LACOMBE FOODS
5842 HWY 2A
403 762-0200
G.S.T. #R104438411
DUPLICATE RECEIPT

C COFF NICAR UREA	\$18.98 N
C COFF COSTA RICA	\$18.98 N
JVF CHOC TRAY	\$14.99 N
JVF CANDY CAROSEL	\$8.99 N
PARADE MIX	\$21.99 N
PARADE MIX	\$23.99 N
PARADE MIX	\$23.99 N
OLD DUTCH RIP-L	\$3.00 N
1 @ 4 FOR \$12.00	\$3.00 N
C/GOLD SPRING WATER	\$5.48 N
Enviro Fee	\$2.40 N
Deposit	\$5.48 N
C/GOLD SPRING WATER	\$5.48 N
Enviro Fee	\$2.40 N
Deposit	\$5.48 N
OLD DUTCH SR CRN/ON	\$3.00 N
1 @ 4 FOR \$12.00	\$3.00 N
OLD DUTCH B&G	\$3.00 N
1 @ 4 FOR \$12.00	\$3.00 N
OLD DUTCH B&G	\$3.00 N
1 @ 4 FOR \$12.00	\$3.00 N
CANADA GINGER ALE	\$2.69 N
Enviro Fee	\$0.10 N
Deposit	\$2.69 N
REST. PEACH/WHITE	\$3.99 N
CANADA GINGER ALE	\$2.69 N
Enviro Fee	\$0.10 N
Deposit	\$2.69 N
POT OF GOLD MILK	\$7.99 N
POT OF GOLD MILK	\$7.99 N
POT OF GOLD MILK	\$7.99 N
POT OF GOLD MILK	\$7.99 N
POT OF GOLD MILK	\$7.99 N
CELEST TEA PERKINT	\$7.50 N
1 @ 2 FOR \$5.00	\$7.50 N
CELEST TEA APPLE	\$2.50 N
1 @ 2 FOR \$5.00	\$2.50 N
INT DEL FF FRH VAN	\$2.99 N
Enviro Fee	\$0.02 N
Deposit	\$2.99 N
INT DEL FF HAZEL	\$2.99 N
Enviro Fee	\$0.02 N
Deposit	\$2.99 N
Q/S CRANBERRY CKTL	\$5.99 N
Enviro Fee	\$0.10 N
Deposit	\$5.99 N
OLD DUTCH SALSA	\$4.29 N
POT OF GOLD MILK	\$7.99 N
POT OF GOLD MILK	\$7.99 N
POT OF GOLD MILK	\$7.99 N
C/D CRAN GINGERALE	\$5.99 N
LOO DISCOUNT	-\$3.00 N
ENVIRO FEE	\$0.00 N
Deposit	\$1.20 N
BALANCE DUE	
CHANGE	
CHANGE	\$0.00
TOTAL TAX	\$0.00
YOUR SAVINGS TODAY!	
TOTAL DISCOUNTS	
CO401 #3528 8:51:37 19NOV2019	
502142 R001	
BECOME A LIFETIME MEMBER	
FOR ONLY \$5	
RECEIVE CASH BACK	
OUR PROFITS ARE YOUR PROFITS	
WWW.CONNECTWITHCOOP.CA	

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.