

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 068 - Lacombe-Ponoka - MLA Ronald Orr  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,235.78	\$2,926.39
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,803.70	\$15,687.20
Travel Accommodations Allowance			\$123.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$			\$749.59
Event Tickets Disclosable - \$			\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,375.0	7,658.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,375.0	7,658.2
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	11.5	35.5
<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

## MP05948 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05948
Description	December 2019 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 6, 2020
Date Received	January 8, 2020
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
7453	Dec 1, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7454	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7455	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7456	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7457	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7458	Dec 8, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7459	Dec 9, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							250.71	12.54	263.25

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

## MP06351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06351
Description	January 2020 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	February 20, 2020
Date Received	February 21, 2020
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
7924	Jan 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7925	Jan 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7926	Jan 16, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7927	Jan 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7928	Jan 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7929	Jan 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.66	10.89	228.55

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

## MP06817 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06817
Description	February 2020 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 17, 2020
Date Received	March 18, 2020
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
8873	Feb 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8874	Feb 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8875	Feb 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8876	Feb 9, 2020	60 km from Perm. Res.	Grande Prairie	X	X		19.81	0.99	20.80
8877	Feb 10, 2020	60 km from Perm. Res.	Grand Prairie		X	X	30.81	1.54	32.35
8878	Feb 11, 2020	60 km from Perm. Res.	Grand Prairie		X	X	30.81	1.54	32.35
8879	Feb 17, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8880	Feb 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8881	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8882	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
8883	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8884	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8885	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							358.42	17.93	376.35

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

## MP07724 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07724
Description	March 2020 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	April 9, 2020
Date Received	April 14, 2020
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
10248	Mar 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10249	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
10250	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10251	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10252	Mar 5, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
10253	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10254	Mar 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10255	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10256	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10257	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10258	Mar 30, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
10259	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							408.99	20.46	429.45

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

## MR05758 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05758
Description	January 2020
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 6, 2020
Date Received	January 8, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	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

## MR06349 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06349
Description	February 2020
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	February 20, 2020
Date Received	February 21, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	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

## MR06815 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06815
Description	March 2020
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 16, 2020
Date Received	March 18, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	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.