

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 068 - Lacombe-Ponoka - MLA Ronald Orr  
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$395.70	\$3,385.65
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,801.00	\$15,208.50
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$39.98	\$275.69
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	80.0	2,223.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>80.0</u>	<u>2,223.0</u>
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	4.0	25.5
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP11256 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11256
Description	December 2020 - Per-Diems
Claimant	Ronald Orr
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 5, 2021
Date Received	January 7, 2021
Mailing Address	██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17393	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17394	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17395	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17396	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17397	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

## MP11838 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11838
Description	February 2021 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 12, 2021
Date Received	March 12, 2021
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
18121	Feb 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18122	Feb 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MP12621 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12621
Description	March 2021 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	April 8, 2021
Date Received	April 8, 2021
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
19035	Mar 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19036	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19037	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19038	Mar 18, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

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

## MR11254 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11254
Description	January 2021
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 5, 2021
Date Received	January 7, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	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

## MR11516 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11516
Description	February
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 12, 2021
Date Received	March 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	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

## MR11836 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11836
Description	March 1, 2021
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 12, 2021
Date Received	March 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	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.

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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.



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COST CENTRE BILLING REPORT

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.** [REDACTED]

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

**G.S.T.**  
**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

28-Feb-2021  
[REDACTED]

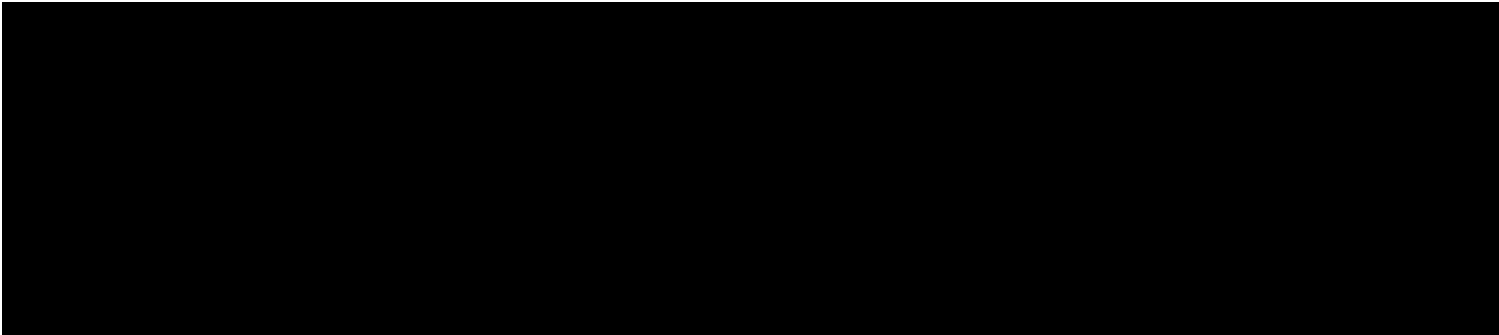
**INVOICE NO.**  
**COST CENTRE**

**R674487**  
[REDACTED]

**SHIP TO ACCOUNT NO.** [REDACTED]

**AB LEGISLATIVE ASSEMBLY**  
**LACOMBE-PONOKA**  
**4892 - 46 STREET**  
**#101**  
**LACOMBE, AB T4L 2B4**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]	DATE	02/01/2021	ATTENTION	Lacombe Ponoka	P.O.#	384207	G&T ORDER NO	076647-00		



1	1	0	BX	61-60832		MCCAFE PREM MED/DARK KCUP 24	19.99	NET	19.99	19.99	
1	1	0	BX	74-09072		STARBUCKS PIKE PLACE KCUP 24BX	19.99	NET	19.99	19.99	

