

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 068 - Lacombe-Ponoka - MLA Ronald Orr  
 For Expenses Processed Jul 1 - Sep 30, 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) - \$		\$455.08	\$822.26
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$3,801.00</b>	\$7,602.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$337.66	\$337.66
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	872.0	872.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>872.0</u>	<u>872.0</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	6.0	11.0
<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

**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

## MP13369 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13369
Description	June 2021 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 2, 2021
Date Received	July 2, 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
20258	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20259	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20260	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20261	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20262	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20263	Jun 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20264	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20265	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20266	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20267	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20268	Jun 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20269	Jun 25, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							455.08	22.77	477.85

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

## MR13366 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13366
Description	July 2021
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	June 30, 2021
Date Received	July 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

## MR14004 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14004
Description	August 2021
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	August 12, 2021
Date Received	August 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

## MR14384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14384
Description	September 2021
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	September 29, 2021
Date Received	September 29, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

## VF07408 - Vendor Payment Submission Form

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Office supplies



**LIFETIME  
MEMBERSHIP  
BENEFITS**

917

CENTRAL ALBERTA CO-OP LTD.  
6201 - 46TH AVE.  
RED DEER AB T4N 6Z1

DUE DATE

403-343-2667

Aug 31, 2021

LACOMBE CONSTITUENCY OFFICE  
MLA - RON O. [REDACTED]  
101, 4892 46 STREET  
LACOMBE AB T4L2B4

\$ 337.66

MINIMUM PAYMENT NOW DUE

STATEMENT FROM - TO	RETAIL #	CUSTOMER #	AMOUNT REMITTED
Jul1,2021 - Jul31,2021	2142 8	[REDACTED]	

WHEN MAILING REMITTANCE, PLEASE ENCLOSE THIS PORTION.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT
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CHARGE ACCOUNT

ANNUAL INTEREST RATE 24.0 %

		OPENING BALANCE	\$ 0.00
10 Jul	3172	LACOMBE GROCERY	18.36
10 Jul	3173	LACOMBE GROCERY	18.36
10 Jul	3174	LACOMBE GROCERY	18.36
10 Jul	3175	LACOMBE GROCERY	18.36
10 Jul	3176	LACOMBE GROCERY	7.98
23 Jul	477	LACOMBE GROCERY	256.24

NEW PURCHASES \$	337.66	TOTAL \$	337.66
PAYMENTS \$	0.00		

CHARGE ACCOUNT AGEING

1-30 DAYS	31-60 DAYS	61-90 DAYS	91-180 DAYS	180+ DAYS
\$ 337.66				

ACCOUNT SUMMARY: [REDACTED] Jul1 - 31,2021 CENTRAL ALBERTA CO-OP LTD  
CHARGE ACCOUNT 337.66

TOTAL 337.66 CREDIT LIMIT \$ [REDACTED]

Thank-you for keeping your account current.

IMPORTANT REMINDER - PLEASE PROVIDE YOUR 7 DIGIT CUSTOMER NUMBER SHOWN ON YOUR STATEMENT WHEN MAKING PAYMENTS ONLINE, THROUGH OUR WEBSITE AT WWW.CENTRALALBERTACO-OP.CRS, OR VIA CHEQUE TO POST IT CORRECTLY.

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.