

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 068 - Lacombe-Ponoka - MLA Ronald Orr
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$567.27	\$1,686.13
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,335.00	\$7,602.00
Travel Accommodations Allowance		\$81.26	\$81.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$21.44	\$21.44
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,242.0	4,370.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,242.0</u>	<u>4,370.0</u>
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	3.0	14.0
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

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

MP18999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18999
Description	May 2022 - Per-Diems
Claimant	Ronald Orr
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 7, 2022
Date Received	July 8, 2022
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
27872	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27873	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27874	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27875	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27876	May 8, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27877	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27878	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27879	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27880	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27881	May 18, 2022	60 km from Perm. Res.	calg		X	X	30.81	1.54	32.35
27882	May 19, 2022	60 km from Perm. Res.	calg	X	X	X	39.57	1.98	41.55
27883	May 20, 2022	60 km from Perm. Res.	calg	X	X		19.81	0.99	20.80
27884	May 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27885	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27886	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27887	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							567.27	28.38	595.65

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

MR18398 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18398
Description	May 2022
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 7, 2022
Date Received	July 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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

MR18997 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18997
Description	June 2022
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 7, 2022
Date Received	July 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2022	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

MR20370 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20370
Description	July 2022
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	July 7, 2022
Date Received	July 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2022	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

MR20988 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20988
Description	August 2022
Claimant	Ronald Orr
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	August 24, 2022
Date Received	August 24, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
August	2022	1267.00
	Grand Total	1267.00

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

MR21304 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21304
Description	September 2022
Claimant	Ronald Orr
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	September 19, 2022
Date Received	September 19, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
September	2022	1267.00
	Grand Total	1267.00

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 Travel Accommodations Allowance - \$81.26 + GST
ME20298 - Members' Other Expenses Claim Form

Receipt Description	Hotel (meetings)
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Other

Riviera Plaza Calgary Airport

3515 26 St NE, Calgary, Alberta, T1Y 7E3, Canada
 Phone: 403-250-8855
 E-mail: info@rivieraplazacalgary.com; Website: www.rivieraplazacalgary.com

Name	Ronald James Nelson Orr		Folio No.	██████████	
Address	██████████		CRS Folio #	██████████	
Phone #	██████████		Room	422	
ID Type	Driver License	ID #	██████████	# Of Guests	1
Issue Place	██████████	ID Country	CAN	Date In	May/18/2022 03:21:00 PM
Vehicle Info.			Date Out	May/19/2022 12:39:00 PM	
Company					

Rental Charges		Total	Other Charges		Payments	
May/18/2022	59.00	59.00	Cleaning Fee	9.95	^ MC # ██████████	May/18/2022 100.00
			Resort fee	9.95	MC # ██████████	May/18/2022 84.21
Occupancy Tax						
MRDT - Rooms	2.36					
GST- Rooms	2.95	5.31				
		64.31		19.90		84.21

Total Charges: 84.21

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 100.00
(Payments): 84.21
Balance: 0.00

NOTICE TO GUESTS: This property is privately owned and management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.
 CHECKOUT TIME: 11:00 AM; CHECK-IN TIME: 03:00 PM
 EARLY CHECK-IN FEES: \$25 (IF APPLICABLE) ; PET FEES: \$25 (IF APPLICABLE)

I AGREE that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person or company fails to pay for any part or full amount of the charges incurred including Room Rent, any damages or missing items from the Hotel Premises. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and the associated costs incurred.No Guests are allowed unless it is notified to front desk at the time of check-in.

I authorize Mangement Team of Riviera Plaza & Conference Center (Calgary) to charge my account for all charges that include Room Rent, any damages or missing items from the Hotel Premises. I agree to PRE-AUTHORIZE my Credit-Card for \$100 at the time of Check-In. I understand that damages can go up to \$1500 and this authorization remains valid till 24hrs post my Check Out Time. Management Team of Hotel reserves the right to charge my credit-card only within 24Hrs post my Check Out Time with or without my physical presence in the Hotel. I agree that the sole purpose of renting this room is for my own residency only.

COVID-19 SELF DECLARATION: I hereby declare that I am medically fit and have no symptoms of COVID 19. I have not knowingly met anybody having Covid-19 in last 14 days. I certify that this self declaration is true. If I develop symptoms in the future, I will notify the Hotel and contact the local health authority immediately and comply with all local health guidelines.

I agree to wear a mask in all public areas on the property and to follow the government mandated enhanced public safety measures prohibiting indoor close contacts with individuals outside of the same household.

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
SE20767 - Staff Other Expenses Claim Form

Hosting - \$21.44

Receipt Description	Office Expenses
Member Name	Ronald Orr
Claimant	Colleen Lomas
Expense Category	Other

You're at home here.



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

LOMAS COLLEEN
 MEMBER#: [REDACTED]
 SILK CREAM VAN 890 \$4.29 N
 ADVERTISED SPECIAL
 ENVIRO FEE \$0.06 N
 Deposit \$0.10 N
 C COFF COSTA RICA \$16.99 N
 ADVERTISED SPECIAL

-----TRANSACTION RECORD-----

TYPE: Purchase
 ACCT: MASTERCARD \$ 21.44
 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 07/21/2022 11:58:42
 REFERENCE #: 0010019790 H
 TERM: 66337801
 AUTHOR # : [REDACTED]
 AID: A0000000041010
 TVR: 000008001
 MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE \$21.44
 MASTERCARD \$21.44
 Auth Code = [REDACTED]
 CHANGE \$0.00
 TOTAL TAX \$0.00

Member Number [REDACTED]

C0404 #6128 11:56:30 21JUL2022
 S02142 R004

AMAZING OFFERS?
 WE HAVE THEM
 DOWNLOAD THE
 CO-OP APP NOW!

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