

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 068 - Lacombe-Ponoka - MLA Ronald Orr  
 For Expenses Processed Oct 1 - DEC 31, 2022

	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) - \$		\$276.99	\$1,963.12
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,801.00	\$11,403.00
Travel Accommodations Allowance			\$81.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$1,051.93	\$1,073.37
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	1,568.0	5,938.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,568.0</u>	<u>5,938.0</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	7.0	21.0
<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

## MP23480 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23480
Description	November 2022 - Per-Diems
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	December 6, 2022
Date Received	December 7, 2022
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
30601	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30602	Nov 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30603	Nov 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30604	Nov 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30605	Nov 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30606	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30607	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							276.99	13.86	290.85

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

## MR21704 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21704
Description	October 2022
Claimant	Ronald Orr
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	October 12, 2022
Date Received	October 12, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	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

## MR23016 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23016
Description	November 2022
Claimant	Ronald Orr
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	November 18, 2022
Date Received	November 18, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	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

## MR23478 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23478
Description	December 2022
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	December 6, 2022
Date Received	December 7, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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 VF12555 - Vendor Payment Submission Form

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



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**  
**VF12612 - Vendor Payment Submission Form**

Hosting - \$920.00

Receipt Description	
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Hosting - Group (Recipients of Award) Hosting Purpose - Queens Jubilee Award Presentation



**Wolf Creek Golf Resort**

RR 3 Site 10 Box 5  
 Ponoka, Alberta T4J 1R3  
 Phone: 403-783-6050 fax 403-783-6569

Invoice No. 221014

**INVOICE**

Attention: COLLEEN LOMAS  
 Name LACOMBE - PONOKA  
 Address #101 4892 - 46 STREET  
 City LACOMBE Province: ALTA PC: T4L 2B4  
 E-MAIL [REDACTED]

Date 10/14/2022

Qty	Description	Unit Price	TOTAL
80	APPETIZERS	\$ 10.00	\$ 800.00

**PAYMENT DUE UPON RECEIVED**

2% LATE CHARGES WILL BE ADDED EVERY 30 DAYS ON UNPAID BALANCE

Payment Select One...

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$ [REDACTED]
exempt gst	
%15 GRAT	\$120.00
SubTotal	\$ [REDACTED]
TOTAL	[REDACTED]

G.S.T. #125432880

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.