

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
068 - Lacombe-Ponoka - MLA Ronald Orr
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$1,582.80	\$3,545.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,801.00	\$15,204.00
Travel Accommodations Allowance		\$431.52	\$512.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$			\$1,073.37
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,207.0	7,145.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,207.0	7,145.0
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	16.0	37.0
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

MP23727 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23727
Description	December 2022 - Per-Diems
Claimant	Ronald Orr
Employee Number	
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	December 19, 2022
Date Received	December 23, 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
30926	Dec 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30927	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30928	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30929	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30930	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30931	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30932	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30933	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30934	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

MP24204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24204
Description	January 2023 - Per-Diems
Claimant	Ronald Orr
Employee Number	
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 31, 2023
Date Received	February 1, 2023
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
31442	Jan 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31443	Jan 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP24918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24918
Description	February 2023 - Per-Diems
Claimant	Ronald Orr
Employee Number	
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 16, 2023
Date Received	March 16, 2023
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
32163	Feb 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32164	Feb 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32165	Feb 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32166	Feb 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32167	Feb 22, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32168	Feb 23, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32169	Feb 24, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32170	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP25213 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25213
Description	March 2023 - Per-Diems
Claimant	Ronald Orr
Employee Number	
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32538	Mar 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32539	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32540	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32541	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32542	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32543	Mar 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32544	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32545	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32546	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32547	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32548	Mar 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32549	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32550	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32551	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32552	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32553	Mar 24, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32554	Mar 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32555	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32556	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32557	Mar 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32558	Mar 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							830.97	41.58	872.55

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

MR23724 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23724
Description	January 2023
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 13, 2023
Date Received	January 23, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24172
Description	February 2023
Claimant	Ronald Orr
Employee Number	
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	January 31, 2023
Date Received	February 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24916 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24916
Description	March 2023
Claimant	Ronald Orr
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Ronald Orr)
Date Submitted	March 16, 2023
Date Received	March 16, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

ME24919 - Members' Other Expenses Claim Form

Travel Accommodation Allowance - \$431.52 + GST

Receipt Description	Hotel for Caucus Retreat
Member Name	Ronald Orr
Claimant	Ronald Orr
Expense Category	Other

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

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Room	CheckIn	CheckOut	Balance
(243)	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	243	Deposit Transfer - Conf: 82281 to [REDACTED]	0.00	452.26	-452.26
		02/22/2023 MasterC [REDACTED] -4			
02/22/2023	243	Room Taxable	194.25	0.00	-258.01
02/22/2023	243	Resort Fee - 3.8%	7.38	0.00	-250.63
02/22/2023	243	DMF Fee - 3%	5.83	0.00	-244.80
02/22/2023	243	Alberta Tourism Levy - 4%	8.30	0.00	-236.50
02/22/2023	243	GST - 5%	10.08	0.00	-226.42
02/22/2023	243	GST On DMF Fee - 0.15%	0.29	0.00	-226.13
02/23/2023	243	Room Taxable	194.25	0.00	-31.88
02/23/2023	243	Resort Fee - 3.8%	7.38	0.00	-24.50
02/23/2023	243	DMF Fee - 3%	5.83	0.00	-18.67
02/23/2023	243	Alberta Tourism Levy - 4%	8.30	0.00	-10.37
02/23/2023	243	GST - 5%	10.08	0.00	-0.29
02/23/2023	243	GST On DMF Fee - 0.15%	0.29	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	388.50		
		Resort Fee - 3.8%	14.76		
		DMF Fee - 3%	11.66		
		Alberta Tourism Levy - 4%	16.60		
		GST - 5%	20.16		
		GST On DMF Fee - 0.15%	0.58		

PS
02/24/2023 07:42 AM

Thank you for staying with us!

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.