

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 010 - Calgary-Falconridge - MLA Devinder Toor
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used 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) - \$		\$169.33	\$169.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$644.01	\$644.01
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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	1.0	1.0
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



Legislative Assembly of Alberta

MP02017 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02017
Description	April 2019 - Per-Diems
Claimant	Devinder Toor
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	July 29, 2019
Date Received	July 30, 2019
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
3331	Apr 23, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3332	Apr 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3333	Apr 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3334	Apr 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3335	Apr 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							169.33	8.47	177.80

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

MR02013 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02013
Description	April 2019
Claimant	Devinder Toor
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	July 29, 2019
Date Received	July 30, 2019
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
April 23, 2019	161.97	7.79	169.76
April 24, 2019	161.97	7.79	169.76
April 25, 2019	183.81	9.19	193.00
April 26, 2019	136.26	6.55	142.81
Grand Total	644.01	31.32	675.33

Office Use Only	████████████████████	644.01	Subtotal
		31.32	G.S.T
		675.33	Grand Total

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.