

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
010 - Calgary-Falconridge - MLA Devinder Toor
For Expenses Processed Jul 1 - Sep 30, 2020

	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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,106.00	\$2,106.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$764.24	\$764.24
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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	15.0	15.0
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

MR09304 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09304
Description	Comfort Inn & Suites (2020/02/10)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	August 7, 2020
Date Received	August 9, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 10, 2020	78.00		3.75		81.75
Grand Total	78.00		3.75		81.75

Office Use Only		78.00		Subtotal
		3.75		G.S.T.
		81.75		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.



Legislative Assembly of Alberta

MR09313 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09313
Description	Comfort Inn & Suites (2020/2/24-2020/2/26)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 25, 2020	78.00		3.75		81.75
Feb 24, 2020	78.00		3.75		81.75
Grand Total	156.00		7.50		163.50

Office Use Only		156.00		Subtotal
		7.50		G.S.T.
		163.50		Grand Total

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Legislative Assembly of Alberta

MR09314 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09314
Description	Comfort Inn & Suites (2020/3/16-2020/3/19)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 18, 2020	78.00		3.75		81.75
Mar 17, 2020	78.00		3.75		81.75
Mar 16, 2020	78.00		3.75		81.75
Grand Total	234.00		11.25		245.25

Office Use Only		234.00		Subtotal
		11.25		G.S.T.
		245.25		Grand Total

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Legislative Assembly of Alberta

MR09310 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09310
Description	Comfort Inn & Suites (2020/3/19)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 19, 2020	78.00		3.75		81.75
Grand Total	78.00		3.75		81.75

Office Use Only		78.00		Subtotal
		3.75		G.S.T.
		81.75		Grand Total

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Legislative Assembly of Alberta

MR09305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09305
Description	Comfort Inn & Suites (2020/4/7 to 2020/4/14)
Claimant	Devinder Toor
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 13, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Apr 12, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Apr 11, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Apr 10, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Apr 9, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Apr 8, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Apr 7, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Grand Total	546.00	[REDACTED]	26.25	[REDACTED]	572.25

Office Use Only	[REDACTED]	546.00	[REDACTED]	Subtotal
	[REDACTED]	26.25	[REDACTED]	G.S.T
		572.25		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.



Legislative Assembly of Alberta

MR09306 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09306
Description	Comfort Inn & Suites (2020/4/27-2020/4/29)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 28, 2020	78.00		3.75		81.75
Apr 27, 2020	78.00		3.75		81.75
Grand Total	156.00		7.50		163.50

Office Use Only		156.00		Subtotal
		7.50		G.S.T
		163.50		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.



Legislative Assembly of Alberta

MR09311 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09311
Description	Comfort Inn & Suites (2020/5/5-2020/5/8)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 7, 2020	78.00		3.75		81.75
May 6, 2020	78.00		3.75		81.75
May 5, 2020	78.00		3.75		81.75
Grand Total	234.00		11.25		245.25

Office Use Only		234.00		Subtotal
		11.25		G.S.T.
		245.25		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.



Legislative Assembly of Alberta

MR09308 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09308
Description	Comfort Inn & Suites (2020/5/25-2020/5/29)
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	September 11, 2020
Date Received	September 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 28, 2020	78.00		3.75		81.75
May 27, 2020	78.00		3.75		81.75
May 26, 2020	78.00		3.75		81.75
May 25, 2020	78.00		3.75		81.75
Grand Total	312.00		15.00		327.00

Office Use Only		312.00		Subtotal
		15.00		G.S.T
		327.00		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.



Legislative Assembly of Alberta

MR09303 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09303
Description	Comfort Inn & Suites (2020/5/31-2020/6/4)
Claimant	Devinder Toor
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	August 7, 2020
Date Received	August 9, 2020
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 3, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Jun 2, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Jun 1, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
May 31, 2020	78.00	[REDACTED]	3.75	[REDACTED]	81.75
Grand Total	312.00	[REDACTED]	15.00	[REDACTED]	327.00

Office Use Only	[REDACTED]	312.00	[REDACTED]	Subtotal
	[REDACTED]	15.00	[REDACTED]	G.S.T
		327.00		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.



Legislative Assembly of Alberta

SE09718 - Staff Other Expenses Claim Form

Receipt Description	Alberta Day drive-thru BBQ Event
Member Name	Devinder Toor
Claimant	Indra Chaudhury
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Alberta Day Event

Hosting = \$237.06 + GST

SAFEWAY

Safeway Castleridge
33 Castleridge Boulevard NE Calgary AB
Phone: 403.293.0255
GST# R95588788RT001

Served by: Range S

GROCERY	
Excel S/Mnt	\$4.69 GD
MEAT	
Burger Angus Beef	\$111.93 D
7 @ 1/ \$15.99	
Burger's Beef Sirloin	\$63.96 D
4 @ 1/ \$15.99	
Burger Chkn Mediterranean	\$63.96 D
4 @ 1/ \$15.99	
BAKERY	
Crustini Buns Ex/Sft	\$2.99 D
YOU SAVED \$1.00	
Crustini Buns Ex/Sft	\$2.99 D
INSTANT SAVINGS	-\$1.00 D
YOU SAVED \$1.00	
Crustini Buns Ex/Sft	\$2.99 D
INSTANT SAVINGS	-\$1.10 D
YOU SAVED \$1.00	
Crustini Buns Ex/Sft	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Buns Ex/Sft	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Buns Ex/Sft	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
Crustini Bun	\$2.99 D
INSTANT SAVINGS	-\$0.70 D
YOU SAVED \$1.00	
OTHER	
Promo #56	\$0.00 D
CAD Day 15% Off	-\$41.83
SUBTOTAL	\$237.06
5% GST	\$0.20
TOTAL	\$237.26
Cash Rounding	TENDER \$0.01
Cash	TENDER \$240.00
Cash	CHANGE \$2.75
NUMBER OF ITEMS 32	
*****YOUR SAVINGS*****	
Discounts & Specials	\$67.33
Your Total Savings	\$67.33
Percentage Savings	22%

Scanned with CamScanner

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.



Legislative Assembly of Alberta

SE09718 - Staff Other Expenses Claim Form

Receipt Description	Alberta Day drive-thru BBQ Eventnt	
Member Name	Devinder Toor	
Claimant	Indra Chaudhury	
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Alberta day drive-thru BBQ on Sept 1 2020	Hosting = \$527.18 + GST



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.