

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 010 - Calgary-Falconridge - MLA Devinder Toor  
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used 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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$234.00	\$2,340.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$10.60	\$774.84
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<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		15.0
<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



# Legislative Assembly of Alberta

## MR09309 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09309
Description	Comfort Inn & Suites (2020/3/3-2020/3/5)
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 4, 2020	78.00	██████	3.75	██████	81.75
Mar 3, 2020	78.00	██████	3.75	██████	81.75
Mar 2, 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

## SE09865 - Staff Other Expenses Claim Form

Receipt Description	Sept 1 Alberta day drive-thru event
Member Name	Devinder Toor
Claimant	Indra Chaudhury
Expense Category	Hosting - Group (Constituents of Calgary Falconbridge) Hosting Purpose - Sept 1 Alberta day drive-thru event

Hosting = \$10.60



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.

