

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
010 - Calgary-Falconridge - MLA Devinder Toor
For Expenses Processed Apr 1 - Jun 30, 2021

	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) - \$		\$219.95	\$219.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$669.76	\$669.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$29.50	\$29.50
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	2 0	2 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

MP13095 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13095
Description	April 2021 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	June 1, 2021
Date Received	June 2, 2021
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
19746	Apr 12, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
19747	Apr 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19748	Apr 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19749	Apr 15, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							129.76	6.49	136.25

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

MP13096 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13096
Description	May 2021 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	June 1, 2021
Date Received	June 2, 2021
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
19750	May 25, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
19751	May 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19752	May 27, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

MR13091 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13091
Description	HOTEL EXPENSES
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	June 1, 2021
Date Received	June 2, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 27, 2021	95.68		4.60		100.28
May 26, 2021	95.68		4.60		100.28
May 25, 2021	95.68		4.60		100.28
Apr 15, 2021	95.68		4.60		100.28
Apr 14, 2021	95.68		4.60		100.28
Apr 13, 2021	95.68		4.60		100.28
Apr 12, 2021	95.68		4.60		100.28
Grand Total	669.76		32.20		701.96

Office Use Only		669.76		Subtotal
		32.20		G.S.T.
		701.96		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

VF06981 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Office supplies

Hosting = \$29.50 + GST

You could give your people

Culligan Water™

H.S.T. #870494739 RT0001

Billing Address:

Devinder Toor, MLA Calgary-Falconridge
5401 Temple Drive NE
Unit #215
Calgary, AB T1Y 3R7

INVOICE

Remit Payment to:

Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #: 82393TK

Invoice Date: 03/01/2021

Shipped: 03/01/2021

PO No:

Customer No: [REDACTED]

Due Date: 03/31/2021

Balance: \$29.68 CAD

Location Address:

Devinder Toor, MLA Calgary-Falconridge
5401 Temple Drive NE
Unit #215
Calgary, AB T1Y 3R7

Comments

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
03/01/21	Delivery Fee	D-82393	1		3.50
03/01/21	Water Bottled Premium - 18L	D-82393	4	9.00	36.00
03/01/21	Bottle Deposit (Dp: 4 Rt:5)	D-82393	1		-10.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 82393TK

Customer No: [REDACTED]

Subtotal \$29.50 CAD

Sales Tax \$0.18 CAD

Amount Due: \$29.68 CAD

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.