

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

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$			\$219.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$669.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$1,027.55	\$1,057.05
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	<u>35,000.0</u>		
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		2.0
<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

**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

## VF07067 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Office supplies <span style="float: right;">Hosting = \$60.50 + GST</span>

### Calgary-Falconridge

**From:** Culligan E-Bill <billing@culliganwater.ca>  
**Sent:** Tuesday, June 29, 2021 9:06 AM  
**To:** Calgary-Falconridge  
**Subject:** Culligan Water Invoice 85549TK - 06/28/2021  
**Attachments:** Culligan Water Invoice 85549TK - 06-28-2021.pdf

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

(403) 243-5141

Invoice #	85549TK
Balance	\$ 60.68
Due Date	07/28/2021

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

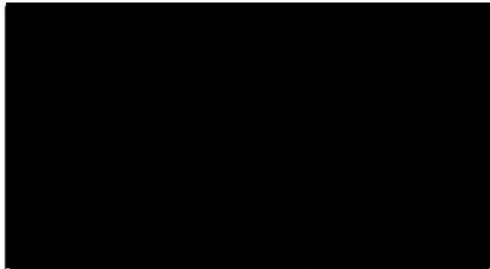
**Billing Address:**  
 Devinder Toor, MLA Calgary-  
 Falconridge  
 5401 Temple Drive NE  
 Unit #215  
 Calgary, AB T1Y 3R7  
 calgary.falconridge@assembly.ab.ca

PO #	
Invoice Date	06/28/2021
Terms	Net 30
Account #	██████████

Quantity	Description	Comment	Ticket/Order #	Date	Price
1	Delivery Fee		D-85549	06/28/2021	3.50
	Sales Tax		D-85549		0.18
3	Water Bottled Premium - 18L		D-85549	06/28/2021	27.00
3	Bottle Deposit	Dp: 3 Rt:0	D-85549	06/28/2021	30.00
<b>Total:</b>					<b>\$ 60.68</b>

**Comments:**  
 R-2742885

Past due Balance are now subject to 2% Interest, minimum \$0.50 charge.



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.



**GRAND&TOY** ® MC

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une société d'**Office DEPOT**®, Inc

**COST CENTRE BILLING REPORT**

Hosting = \$21.81 + GST

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	31-Jul-2021
		<b>ACCT MGR NO.</b>	██████████

**INVOICE NO.** S101228  
**COST CENTRE** ██████████

**SHIP TO ACCOUNT NO.** ██████████

**AB LEGISLATIVE ASSEMBLY  
CALGARY-FALCONRIDGE  
UNIT 215 5401 TEMPLE DRIVE NE  
CALGARY, AB T1Y 3R7**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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<b>REQ NO.</b>	██████████	<b>DATE</b>	07/02/2021	<b>ATTENTION</b>	calgary.falconridge@	<b>P.O.#</b>	██████████	<b>G&amp;T ORDER NO</b>	██████████		
1	1	0	CS	01GT184	OASIS RUBY RD 24X300ML	18.69		NET	18.69	18.69	G
1	1	0		DTF	Dep Fees Cans&Btles	2.40			2.40	2.40	
1	1	0		RYF	Recyc Fees Cans&Btles	0.72			0.72	0.72	



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**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

██████████  
AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**  
**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

31-Jul-2021  
██████████

REQ TOTAL	21.81
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	21.81
GST TOTAL	0.93
TOTAL THIS ORDER	22.74

**COST CENTRE DEPT.**

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