

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
010 - Calgary-Falconridge - MLA Devinder Toor
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$956.80	\$1,626.56
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			\$1,057.05
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		497.0	497.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>497.0</u>	<u>497.0</u>
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	6.0	8.0
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
ME16596 - Members' Other Expenses Claim Form

Receipt Description	PARKING	
Member Name	Devinder Toor	
Claimant	Devinder Toor	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST

Plate: [REDACTED]
 Zone: **9028 : Daily**
 Valid through:
WEDNESDAY
15 DEC 21
5:00 AM
 START TIME: 12/14/2021 12:08 PM
 AMOUNT PAID: \$25.00 (GST incl.)
 Auth No: [REDACTED]
 Trm No: f6f9c403670a9f6c
 Terminal: 1504
 Receipt No: 21556

CALGARY PARKING AUTHORITY (403) 243-2000

Pay for your

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MR15393 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15393
Description	HOTEL EXPENSE
Claimant	Devinder Toor
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	December 3, 2021
Date Received	December 4, 2021
Mailing Address	[REDACTED]

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
Nov 17, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Nov 16, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Nov 15, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Nov 14, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Nov 3, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Nov 2, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Nov 1, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Oct 27, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Oct 26, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Oct 25, 2021	95.68	[REDACTED]	4.60	[REDACTED]		100.28
Grand Total	956.80	[REDACTED]	46.00	[REDACTED]		1002.80

Office Use Only		956.80		Subtotal
		46.00		G.S.T
		1002.80		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.