

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
010 - Calgary-Falconridge - MLA Devinder Toor  
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$296.85	\$296.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,790.00	\$3,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$204.85	\$204.85
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
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	3 0	3 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

## MP18554 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18554
Description	March 2022 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	May 4, 2022
Date Received	May 5, 2022
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
26727	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26728	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

## MP18555 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18555
Description	April 2022 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	May 4, 2022
Date Received	May 5, 2022
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
26729	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26730	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26731	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
26732	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26733	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26734	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26735	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							237.47	11.88	249.35

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

## MR18203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18203
Description	TEMPRARORY ACCOMODATION
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	April 7, 2022
Date Received	April 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1895.00
	Grand Total	1895.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR18523 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18523
Description	MONTHLY RENT
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	May 3, 2022
Date Received	May 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1895.00
	Grand Total	1895.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

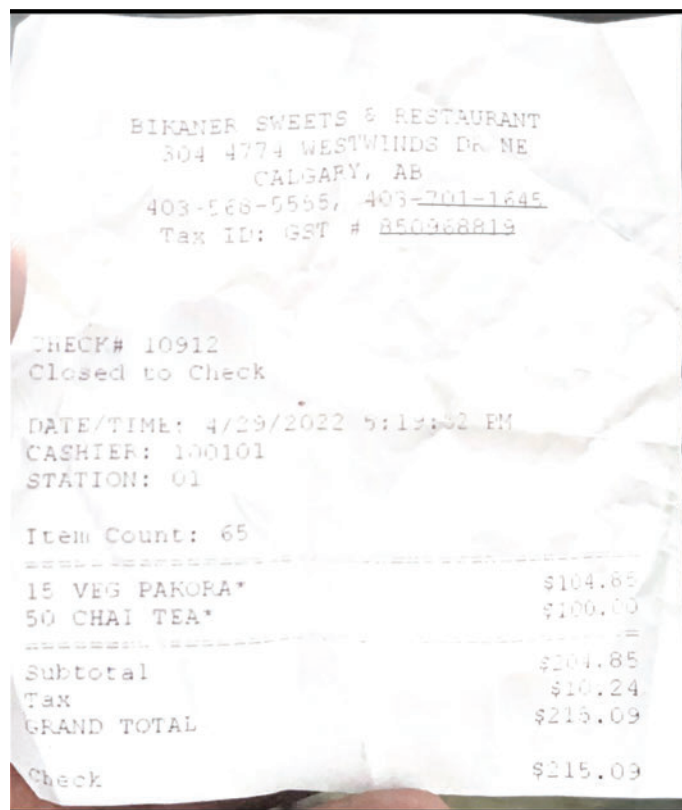


# Legislative Assembly of Alberta

## ME18448 - Members' Other Expenses Claim Form

Receipt Description	Town Hall Hosting
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Hosting - Group (Calgary Falconridge Constituents Town Hall) Hosting Purpose - Town Hall with constituents

Hosting = \$204.85 + GST



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.