

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 010 - Calgary-Falconridge - MLA Devinder Toor
 For Expenses Processed Oct 1 - DEC 31, 2022

	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) - \$			\$296.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$3,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$165.50	\$1,536.31
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		2,628 0	5,437 0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,628 0</u>	<u>5,437 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		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

VF12243 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Office supplies Hosting = \$165.50 + GST

You could give your people



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 #: 85076TL
Invoice Date: 07/27/2022
Shipped: 07/27/2022
PO No:
Customer No: [REDACTED]
Due Date: 08/26/2022
Balance: \$165.78 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
07/27/22	Delivery Fee	D-85076	1		5.50
07/27/22	Water Bottled Premium - 18L	D-85076	8	10.00	80.00
07/27/22	Bottle Deposit (Dp: 8 Rt:0)	D-85076	8	10.00	80.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 85076TL

Customer No: [REDACTED]

Subtotal	\$165.50 CAD
Sales Tax	\$0.28 CAD
Amount Due:	\$165.78 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.