

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 073 - Livingstone-Macleod - MLA Roger Reid
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used 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 - \$		\$45.12	\$45.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$655.12	\$655.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,078.18	\$2,078.18
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,685.0	1,685.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,685.0	1,685.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	3.5	3.5
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



Legislative Assembly of Alberta
ME00818 - Members' Other Expenses Claim Form

Taxi, Bus Travel \$45.12 + GST

Receipt Description	Uber from YEG
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel


Roger Reid

From: Roger Reid [REDACTED]
Sent: Friday, June 7, 2019 5:31 PM
To: Roger Reid
Subject: Fwd: Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:


From: "Uber Receipts" <uber.canada@uber.com>
Date: May 13, 2019 at 2:37:51 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Thanks for riding, Roger

We hope you enjoyed your ride this afternoon.

Total: CA\$47.38
Mon, May 13, 2019



Total

CA\$47.38

Trip fare	CA\$47.04
Subtotal	CA\$47.04

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

ME00818 - Members' Other Expenses Claim Form

Receipt Description	Uber from YEG
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Wait Time [?] CA\$0.32

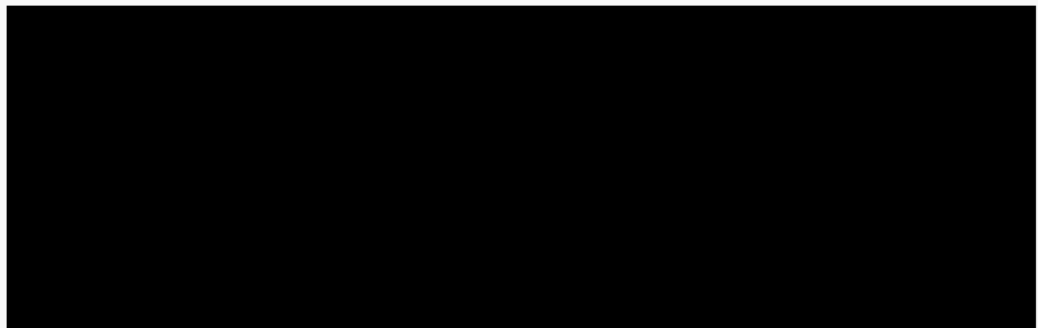
Amount Charged

 Apple Pay | Switch CA\$47.38

A temporary hold of CA\$47.04 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)



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

MP00989 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00989
Description	April 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 17, 2019
Date Received	June 18, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1390	Apr 22, 2019	Travel to/from Capital	Edmonton, Red Deer		X	X	30.81	1.54	32.35
1391	Apr 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1392	Apr 24, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
1393	Apr 25, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
1394	Apr 26, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
1395	Apr 27, 2019	Travel to/from Capital	Red Deer, Calgary		X	X	30.81	1.54	32.35
							178.04	8.91	186.95

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

MP00739 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00739
Description	May 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 11, 2019
Date Received	June 11, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
970	May 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
971	May 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
972	May 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
973	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
974	May 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
975	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
976	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
977	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
978	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
979	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
980	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
981	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
982	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							477.08	23.87	500.95

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

MR00742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00742
Description	May Temporary Residence
Claimant	Roger Reid
Employee Number	██████████
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 12, 2019
Date Received	June 12, 2019
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 14, 2019	110.31 ██████████	5.52 ██████████	115.83
May 13, 2019	119.12 ██████████	5.73 ██████████	124.85
Grand Total	██████████	██████████	240.68

Office Use Only	██████████	229.43	██████████	Subtotal
	██████████	11.25	██████████	G.S.T
		240.68		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

MR00742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00742
Description	May Temporary Residence
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 12, 2019
Date Received	June 12, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2019	965.00
	Grand Total	965.00

Office Use Only	[REDACTED]
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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

MR00901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00901
Description	Matrix Hotel MLA Orientation April 2019
Claimant	Roger Reid
Employee Number	██████████
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██████████ ██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	176.75 ██████████	8.50 ██████████	185.25
Apr 25, 2019	176.75 ██████████	8.50 ██████████	185.25
Apr 24, 2019	176.75 ██████████	8.50 ██████████	185.25
Apr 23, 2019	176.75 ██████████	8.50 ██████████	185.25
Apr 22, 2019	176.75 ██████████	8.50 ██████████	185.25
Grand Total	██████████	██████████	926.25

Office Use Only	██████████	883.75	██████████	Subtotal
	██████████	42.50	██████████	G.S.T
		926.25		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.