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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$1,143.92 \$20.00	\$1,143.92 \$20.00
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$325.64 \$54.51	\$325.64 \$99.63
Member Travel (Meal Per Diems) - \$		\$1,823.31	\$2,478.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$7,720.00 \$757.81	\$9,798.18 \$757.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other Hosting - \$ Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	80,000.0	5,978.1 1,431.0	7,663.1 1,431.0
Total Constituency Travel (KM) - NF	80,000.0	7,409.1	9,094.1
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	0.5 7.5	1.5 11.0
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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

07/01/19 0007607257

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTORISE ACTIVIT AUTHORIZE NO. KM REFER AUTORISE DATE I TRA	DATE SUPPLER NAME SUPPLER LOCATION OUT OF THE NAME OUT OUT OF THE NAME OUT	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
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R REID	000534935148 SHELL CANADA INC 06/15/19 NANTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.5	1.16	62.39 62.39	3.12 3.12 3.12	65.51 65.51
	UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	56.5		62.39	3.12	65.51

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 58 OF 106 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE 08/01/19 0007654751

BFDF290001

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.		ATION SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R REID			0079840	000537578071 07/13/19	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.9	1.09	41.43 41.43	2.07 2.07 2.07	43.50 43.50
				0014099	000537152545 07/10/19	SHELL CANADA INC NANTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.3	1.09	60.49	3.02 3.02 3.02	63.51 63.51
				0090057	000536816803 07/07/19	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.8	1.03	56.67 56.67	2.83 2.83 2.83	59.50 59.50
				0077992		PETRO CANADA CLARESHOLM	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.9	1.09	49.53 49.53	2.48 2.48 2.48	52.01 52.01
				0077530	000536154993 07/01/19	SHELL CANADA INC LEDUC	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.3	.95	49.05 49.05	2.45 2.45 2.45	51.50 51.50
				0075900		PETRO CANADA CLARESHOLM	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.4	1.08	58.10 58.10	2.90 2.90 2.90	61.00 61.00
				0075980	000535998512 06/27/19	SHELL CANADA INC LEDUC	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	.95	44.76 44.76	2.24 2.24 2.24	47.00 47.00
				0075488		SHELL CANADA INC CLARESHOLM	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.09	53.62	2.68 2.68 2.68	56.30 56.30
BLE871				0075900		SHELL CANADA INC P NCHER CREEK	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	52.7	1.12 GST-HS	56.19	2.81 2.81	TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

0007654751

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	NO. DE REFERENCE		TION SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R REID							** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			56.19	2.81	59.00 59.00
				0073500		SHELL CANADA INC LEDUC	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	57.7	.92	50.48	2.52 2.52	53.00
								TOTAL / TOTAL			50.48	2.52	53.00
			UNIT TOTA	L / TOT UN	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	526.2		520.32	26.00	546.32

BLE871 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

CLIENT NO. NO DU CLIENT INVOICE DATE
DATE DE LA FACTURE
INVOICE NO. 09/01/19 0007704388 NO DE LA FACTURE

BFDF290001

REFERENCE NO ACTIVITY DATE DRIVER NAME DRIVER ID. SUPPLIER NAME SUPPLIER LOCATION GST-HST PST/QST KM UNIT NO CARD NO. EXTENDED PRICE TOTAL DUE V.I.N. AUTHORIZ CHARGE DESCRIPTION QTY UNIT COST NO. DE REFERENCE DATE DE LA TRANS. NOM DU CONDUCTEUR NO. DU CONDUCTEUR KM AUTORISE NOM DU FOURNISSEUR POINT DE VENTE TPS-TVH TVP/TVQ MONTANT TOTAL DU NO. D'UNITE NO. DE CARTE NO. DE SERIE QTE DESCRIPTION DES FRAIS COUT UNIT UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** 0084720 000540539928 PETRO CANADA 08/11/19 CLARESHOLM R REID 60.0 64.52 1.13 AB 3.23 3.23 67.75 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 BLE871

QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

09/01/19 0007704388

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATI NOM DU FOURNISS POINT DE VENT	ON EUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R REID							TOTAL / TOTAL			64.52	3.23	67.75
					000541004118 08/08/19		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.8	1.03	54.76 54.76	2.74 2.74 2.74	57.50 57.50
				0083550		PETRO CANADA CLARESHOLM	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.13			55.50 55.50
					000539375067 08/04/19	SHELL CANADA INC NANTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	54.9	1.13	59.05	2.95 2.95	62.00
				0082576		PETRO CANADA CLARESHOLM	AB	TOTAL / TOTAL UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.3	1.13	59.05 47.63	2.38 2.38	50.01 50.01
				0082169		PETRO CANADA CLARESHOLM	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.5	1.13		3.25 3.25 3.25	
				0037286	000538456687 07/23/19	SHELL CANADA INC NANTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	1.13			65.76 65.76
				0080990	000538067674 07/18/19	SHELL CANADA INC LEDUC	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	49.9	1.05	49.81	2.49 2.49	52.30
						FEDERATED COOPERATIV	ES LIMITED AB	TOTAL / TOTAL UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.05	49.81 51.90	2.49 2.60 2.60 2.60	52.30 54.50 54.50
BLE871					000538079807	FEDERATED COOPERATIV	ES LIMITED	UNLEADED REGULAR GASOLINE	51.1	1.09	53.05		TVH R104164223

0005380/990/ PEDERATED COOPERATIVES LIMITED UNLEADED REGULAR GASOLINE 51.1 1.09 53.05

GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT NO.

NO DU_CLIENT 8792
INVOICE DATE
DATE_DE_LA_FACTURE
INVOICE NO. 0007704388

NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.		CATION NISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R REID				07/12/19	HIGH RIVER	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			53.05	2.65 2.65 2.65	55.70 55.70
			UNIT TOTA	L / TOT UN	ITE				535.6		561.21	28.06	589.27

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLE871



MLA Parking Cap \$20.00

Receipt Description	Parking
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Parking

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Roger Reid

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN® HOTELS & RESORTS

Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest :
Room Number :

Marriott Bonvoy Number :

A 23-JUL-19 24-JUL-19 1 904 Invoice Nbr

16:09 08:59

Tax Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 09:10 CAU723

Date Reference Description Charges (CAD) Credits (CAD)

23-JUL-19 RT904 Self Park General 20 00

TC:A8588F00AF6A299A TVR:0000008000 Application Label:MASTERCARD

Continued on the next page

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.

ME02723 Page 2 of 4



Legislative Assembly of Alberta

MR02225 - Members' Temporary Accommodation Allowance Claim Form

Member travel (overnight stay in constituency) \$325.64 + GST

Receipt Description	
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Travel

Res. # Checked in Checked out Thu Aug 1/19 - 7:52am Checked out Thu Aug 1/19 - 7:52am Nights Room Rate Promo Code Room 0334 Date Description Reference Charges 152.00 Date Description Reference Charges -7.83 Jul30 GST exempt - R124072513 -7.83 Jul30 Breakfast Included 152.00 Jul30 GST Jul30 GST Jul30 GST Jul30 GST Jul30 Tourism Levy -6.26 Jul31 GST exempt - R124072513 -7.83 Jul31 Breakfast Included 152.00 Jul31 Breakfast Included 152.00 Jul31 GST Jul31 GST Jul31 GST Jul31 Tourism Levy -7.83 Jul31 Tourism Levy -8.26 Aug01 PAID BY MASTERCARD - Thank you 325.64 Thank you for choosing to stay with us! Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S. T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than 325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	Ref. # Checked in Checked out Thu Aug 1/19 - 7:52am Nights Room Rate Promo Code Room 152.00 Date Description Reference 152.00 Date Description Reference Reference 152.00 Date Description Reference Reference 152.00 Date Description Reference Reference Reference 152.00 Date Description Reference Re	Heritage Inn Hotel Box 399, 919 Pincher Creek, i Telephone: 403-627-50	Waterton Ave. Alberta TOK 1W	0		
Jul30 GST exempt - R124072513 -7.83 Jul30 Breakfast Included 152.00 Jul30 Destination Marketing Fee (DMF 4.56 Jul30 GST 7.83 Jul30 Tourism Levy 6.26 Jul31 GST exempt - R124072513 -7.83 Jul31 Breakfast Included 152.00 Jul31 Breakfast Included 152.00 Jul31 Breakfast Included 152.00 Jul31 GST 7.83 Jul31 Tourism Levy 6.26 Jul31 GST 7.83 Jul31 Tourism Levy 6.26 Aug01 PAID BY MASTERCARD - Thank you 325.64 Thank you for choosing to stay with us! Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than 325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	Jul30 GST exempt - R124072513 -7.83 Jul30 Breakfast Included 152.00 Jul30 Destination Marketing Fee (DMF 4.56 Jul30 GST 7.83 Jul30 Tourism Levy 6.26 Jul31 GST exempt - R124072513 -7.83 Jul31 Breakfast Included 152.00 Jul31 Breakfast Included 152.00 Jul31 Breakfast Included 152.00 Jul31 GST 7.83 Jul31 Tourism Levy 6.26 Jul31 GST 7.83 Jul31 Tourism Levy 6.26 Aug01 PAID BY MASTERCARD - Thank you 325.64 Thank you for choosing to stay with us! Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than 325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	Roger Reid	Res. # Checked in Checked out Nights Room Rate Promo Code	Tue Jul Thu Aug 2 152.00	30/19 - 1/19 -	4:52pm 7:52am
Thank you for choosing to stay with us! Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	Thank you for choosing to stay with us! Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	Jul30 GST exempt - R124072513 Jul30 Breakfast Included Jul30 Destination Marketing Fee (DMF Jul30 GST Jul30 Tourism Levy Jul31 GST exempt - R124072513 Jul31 Breakfast Included Jul31 Destination Marketing Fee (DMF Jul31 GST Jul31 GST Jul31 Tourism Levy	ference		-7.83 152.00 4.56 7.83 6.26 -7.83 152.00 4.56 7.83	
Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S.T. # is R102366630 Charge Summary: PAID BY MAGTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	Visit heritageinn.net or call us toll-free 1-888-888-4374 Book direct and save on your next stay Meeting, banquet and catering services available Our G.S.T. # is R102366630 Charge Summary: PAID BY MAGTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52			0.00	325.64	325.64
		Visit heritageinn.net or call us toll-f Book direct and save on your next stay	ree 1-888-888-	4374		
		Visit heritageinn.net or call us toll-f Book direct and save on your next stay Meeting, banquet and catering services Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	ree 1-888-888-	4374		
		Visit heritageinn.net or call us toll-f Book direct and save on your next stay Meeting, banquet and catering services Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	ree 1-888-888-	4374		
		Visit heritageinn.net or call us toll-f Book direct and save on your next stay Meeting, banquet and catering services Our G.S.T. # is R102366630 Charge Summary: PAID BY MASTERCARD - Than -325.64 Room - Bed & Breakfast 304.00 GST 0.00 Tourism Levy 12.52	ree 1-888-888-			

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.

MR02225 Page 3 of 3



Taxi, Bus \$44.41 + GST

Receipt Description	Uber to YEG
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel Vehicle Lease/Rental

Roger Reid

From: Roger Reid

Sent: Friday, June 7, 2019 5:31 PM

To: Roger Reid

Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.canada@uber.com>

Date: June 7, 2019 at 9:45:53 AM MDT

Subject: Your Friday morning trip with Uber

Uber

Total: CA\$46.63 Fri, Jun 07, 2019

Thanks for riding, Roger

We hope you enjoyed your ride this morning.



Total

CA\$46.63

Trip fare

CA\$46.63

Subtotal

CA\$46.63

1

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.

ME00820 Page 2 of 17



Receipt Description	Uber to YEG
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel Vehicle Lease/Rental

Amount Charged



CA\$46.63

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)



2

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.

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Taxi/Bus travel \$10.10 + GST

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

Page 1 of 4

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <<u>uber.canada@uber.com</u>>
Date: June 25 2019 at 7 52 51 PM MDT

ve updated your Tuesday evening trip receipt

Uber

Total: CA\$10.46 Tue, Jun 25, 2019

Thanks for tipping, Roger

Here's your updated Tuesday evening ride receipt.



Total

CA\$10.46

Trip fare CA\$7.46

Subtotal CA\$7.46

Tip CA\$3.00

Amount Charged

CA\$7.46 CA\$3.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The

6/26/2019

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.

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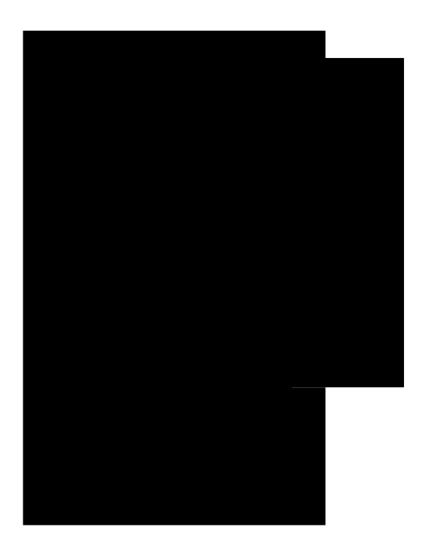


Receipt Description	Uber from Chamber Event
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Page 2 of 4

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)



6/26/2019

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.

ME00820 Page 15 of 17



Legislative Assembly of Alberta MP00838 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00838
Description	June 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	July 2, 2019
Date Received	July 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
2656	Jun 1, 2019	Travel to/from Capital	Edmonton, Crowsnest Pass	Х		Х	28.52	1.43	29.95
2657	Jun 2, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2658	Jun 3, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2659	Jun 4, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2660	Jun 5, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2661	Jun 6, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2662	Jun 7, 2019	60 km from Perm. Res.	Edmonton	Х			8.76	0.44	9.20
2663	Jun 8, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
2664	Jun 9, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
2665	Jun 10, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2666	Jun 11, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2667	Jun 12, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2668	Jun 13, 2019	Travel to/from Capital	Edmonton, Calgary	Х	Х	Х	39.57	1.98	41.55
2669	Jun 16, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
2670	Jun 17, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2671	Jun 18, 2019	60 km from Perm. Res.	Edmonton	Х	Х		19.81	0.99	20.80
2672	Jun 19, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2673	Jun 20, 2019	Travel to/from Capital	Edmonton, Calgary	Х	Х	Х	39.57	1.98	41.55
2674	Jun 21, 2019	60 km from Perm. Res.	Crowsnest Pass and Pincher		Х		11.05	0.55	11.60
2675	Jun 22, 2019	60 km from Perm. Res.	High River, Nanton	Х	Х	Х	39.57	1.98	41.55
2676	Jun 23, 2019	Travel to/from Capital	Edmonton, Hillcrest Mines		Х	Х	30.81	1.54	32.35
2677	Jun 24, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2678	Jun 25, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2679	Jun 26, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2680	Jun 27, 2019	Travel to/from Capital	Edmonton, Nanton, Monarch	Х		Х	28.52	1.43	29.95
2681	Jun 28, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
							833.26	41.69	874.95

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.

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Legislative Assembly of Alberta MP01441 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01441
Description	July 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	August 3, 2019
Date Received	August 6, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
3580	Jul 1, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
3581	Jul 2, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
3582	Jul 3, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
3583	Jul 4, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
3584	Jul 5, 2019	Travel to/from Capital	Edmonton		Х		11.05	0.55	11.60
3585	Jul 6, 2019	60 km from Perm. Res.	Calgary, Pincher Creek	Х	Х	Х	39.57	1.98	41.55
3586	Jul 7, 2019	60 km from Perm. Res.	Calgary		Х	Х	30.81	1.54	32.35
3587	Jul 8, 2019	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
3588	Jul 9, 2019	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
3589	Jul 10, 2019	60 km from Perm. Res.	high River		Х	Х	30.81	1.54	32.35
3590	Jul 11, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
3591	Jul 12, 2019	60 km from Perm. Res.	Calgary		Х	Х	30.81	1.54	32.35
3592	Jul 13, 2019	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
3593	Jul 17, 2019	Travel to/from Capital	Edmonton, Red Deer		Х	Х	30.81	1.54	32.35
3594	Jul 18, 2019	Travel to/from Capital	Edmonton, Red Deer		Х	Х	30.81	1.54	32.35
3595	Jul 23, 2019	60 km from Perm. Res.	Calgary			Х	19.76	0.99	20.75
3596	Jul 26, 2019	60 km from Perm. Res.	High River		Х	Х	30.81	1.54	32.35
3597	Jul 27, 2019	60 km from Perm. Res.	Pincher Creek		Х		11.05	0.55	11.60
3598	Jul 28, 2019	60 km from Perm. Res.	Granum Nanton High River			Х	19.76	0.99	20.75
3599	Jul 30, 2019	60 km from Perm. Res.	Crowsnest Pass			Х	19.76	0.99	20.75
3600	Jul 31, 2019	60 km from Perm. Res.	Pincher Creek	Х			8.76	0.44	9.20
							602.61	30.14	632.75

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.

MP01441 Page 1 of 1



Legislative Assembly of Alberta MP02702 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02702
Description	August 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 2, 2019
Date Received	September 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
4082	Aug 1, 2019	60 km from Perm. Res.	Crowsnest Pass	Х	Х	Х	39.57	1.98	41.55
4083	Aug 2, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
4084	Aug 6, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
4085	Aug 7, 2019	Travel to/from Capital	Edmonton, Waterton	Х	Х	Х	39.57	1.98	41.55
4086	Aug 8, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
4087	Aug 13, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
4088	Aug 14, 2019	60 km from Perm. Res.	Crowsnest Pass		Х	Х	30.81	1.54	32.35
4089	Aug 15, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
4090	Aug 16, 2019	60 km from Perm. Res.	Crowsnest, Pincher Creek		Х	Х	30.81	1.54	32.35
4091	Aug 17, 2019	60 km from Perm. Res.	Pincher Creek		Х		11.05	0.55	11.60
4092	Aug 19, 2019	60 km from Perm. Res.	High River		Х		11.05	0.55	11.60
4093	Aug 21, 2019	60 km from Perm. Res.	Crowsnest, High River	Х	Х	Х	39.57	1.98	41.55
4094	Aug 26, 2019	Travel to/from Capital	Edmonton, Pincher Creek		Х	Х	30.81	1.54	32.35
4095	Aug 27, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
4096	Aug 28, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
4097	Aug 29, 2019	60 km from Perm. Res.	Pincher Creek		Х		11.05	0.55	11.60
							387.44	19.36	406.80

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.

MP02702 Page 1 of 1



Legislative Assembly of Alberta MR01204 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01204
Description	June Edmonton Resident
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 26, 2019
Date Received	June 28, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	

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.

MR01204 Page 2 of 2



Legislative Assembly of Alberta MR01444 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01444
Description	July Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	July 15, 2019
Date Received	July 15, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Heat Only		1
Office Use Only		1
		_

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.

MR01444 Page 2 of 2



Legislative Assembly of Alberta MR02222 - Members' Temporary Accommodation Allowance Claim Form

Members' Temporary Accommodation Allowance Claim
MR02222
August 2019 Edmonton Residence
Roger Reid
Livingstone-Macleod 73 (Roger Reid)
August 3, 2019
August 6, 2019

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

065 11 0-1-		
Office Use Only		

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.

MR02222 Page 2 of 2



Legislative Assembly of Alberta MR02701 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02701
Description	September 2019 Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 2, 2019
Date Received	September 3, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	

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.

MR02701 Page 2 of 2



Legislative Assembly of Alberta

MR02226 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$213.17

Receipt Description	
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Travel

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Roger Reid

Tel: 403-266-1611 Fax: 403-233-7471

HOTELS & RESORTS

Marriott Bonvoy Number:

nvoice Nbr 23-JUL-19 16:09 24-JUL-19

08:59

: 417103

Tax Invoice

Page Number

Guest Number Folio ID Arrive Date

Depart Date

No. Of Guest Room Number

Tax ID: 815462536RT0001

The Westin Call YYCWI JUL-24-2019 09:10 CAU723

23-JUL-19 RT904 Room Chrg - Grp - Government 199.00 23-JUL-19 RT904 Destination Marketing Fee 5.97	
23-IIII-19 RT904 Destination Marketing Fee 5 97	
25-50L-15 1(1504 Destination Marketing 1 Cc 5.57	
23-JUL=19 RT904 Tourism Levy 8.20	

Approve EMV Receipt fo TC:A8588F00AF6A299A TVR:0000008000 Application Label:MASTERCARD

Continued on the next page

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.

MR02226 Page 3 of 5



Legislative Assembly of Alberta

MR02378 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$544.64 + GST

Receipt Description	
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Travel

Calgary Centre Inn

3630 MACLEOD TRAIL SE Calgary, AB T2G 2P9 CANADA



(403) 287-3900 info@bwcalgarycentre.com www.bwcalgarycentre.com

C/O 07/09/2019 09:16 AM 3089

GST Registration #: 120722095RT0006

112-A

Registered To:

Reid, Roger

Conf #
Arrival 07/05/19
Departure 07/09/19

Room Type Guests QN-QUEEN NONSMOKI

2/0

Payment Acct

Room #

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/05/19	mckelve	RC	ROOM CHRG REVENUE			\$129.00
07/05/19	mckelve	9	GST			\$6.45
07/05/19	mckelve	91	ALBERTA TOURISM LEVY			\$5.16
07/05/19	mckelv	92	PROPERTY FEE			\$2.00
07/05/19	mckelve	93	PROPERTY FEE GST			\$0.10
07/06/19	AT2017	RC	ROOM CHRG REVENUE			\$129.00
07/06/19	AT2017	9	GST			\$6.45
07/06/19	AT2017	91	ALBERTA TOURISM LEVY			\$5.16
07/06/19	AT2017	92	PROPERTY FEE			\$2.00
07/06/19	AT2017	93	PROPERTY FEE GST			\$0.10
07/07/19	AT2017	RC	ROOM CHRG REVENUE			\$129.00
07/07/19	AT2017	9	GST			\$6.45
07/07/19	AT2017	91	ALBERTA TOURISM LEVY			\$5.16
07/07/19	AT2017	92	PROPERTY FEE			\$2.00
07/07/19	AT2017	93	PROPERTY FEE GST			\$0.10
07/08/19	AT2017	RC	ROOM CHRG REVENUE			\$129.00
07/08/19	AT2017	9	GST			\$6.45
07/08/19	AT2017	91	ALBERTA TOURISM LEVY			\$5.16
07/08/19	AT2017	92	PROPERTY FEE			\$2.00
07/08/19	AT2017	93	PROPERTY FEE GST			\$0.10
07/09/19			PAYMENT			(\$570.84)
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature	Each Best Western® branded hotel is independently owned and operated.
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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.

MR02378 Page 3 of 3