

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
073 - Livingstone-Macleod - MLA Roger Reid
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$121.48	\$1,265.40
MLA Parking Cap - \$	\$900.00		\$20.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$325.64
Taxi, Bus Travel - \$			\$99.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,813.95	\$4,292.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,588.18
Travel Accommodations Allowance			\$757.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$473.60	\$473.60
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	10,559.0	18,222.1
Constituency Travel Staff (KM) - NF		305.0	1,736.0
Total Constituency Travel (KM) - NF	80,000.0	10,864.0	19,958.1
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	20.0
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-00-
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/19
DATE DE LA FACTURE
NVOICE NO.
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	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	R REID			0088649	120017043836	FOOTH LLS FORD	LUBRICATE, CHANGE OIL & FILTE	1.0	41.50	41.50		
				QS48547	08/30/19	CLARESHOLM	GST-HST / TPS-TVH				3.21	
							LABOR - LUBRICATE, CHANGE OIL	1.0	22.60	22.60		
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.31
							TOTAL / TOTAL			64.10	3.21	67.31
				0088556	000541893744	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	59.1	1.02	57.38		
					08/29/19	P NCHER CREEK	GST-HST / TPS-TVH				2.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.25
							TOTAL / TOTAL			57.38	2.87	60.25
							FUEL QTY / QTE CARB	59.1				
							TOT CHARGES / TOT FRAIS			121.48		
							TOT GST-HST / TOT TPS-TVH				6.08	
							UNIT TOTAL / TOT UNITE					127.56

BLE871

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



Legislative Assembly of Alberta

MP04201 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04201
Description	September 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
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
4728	Sep 3, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
4729	Sep 4, 2019	60 km from Perm. Res.	High River Waterton		X	X	30.81	1.54	32.35
4730	Sep 5, 2019	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
4731	Sep 6, 2019	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
4732	Sep 17, 2019	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
4733	Sep 18, 2019	60 km from Perm. Res.	Crowsnest Pass		X	X	30.81	1.54	32.35
4734	Sep 20, 2019	60 km from Perm. Res.	Ranchlands MD		X	X	30.81	1.54	32.35
4735	Sep 21, 2019	60 km from Perm. Res.	Pincher Creek			X	19.76	0.99	20.75
4736	Sep 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4737	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4738	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4739	Sep 26, 2019	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
4740	Sep 27, 2019	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
4741	Sep 28, 2019	60 km from Perm. Res.	Crowsnest Pass			X	19.76	0.99	20.75
							308.20	15.40	323.60

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

MP04808 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04808
Description	October 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 1, 2019
Date Received	November 1, 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
5535	Oct 1, 2019	60 km from Perm. Res.	Crowsnest			X	19.76	0.99	20.75
5536	Oct 2, 2019	60 km from Perm. Res.	High River			X	19.76	0.99	20.75
5537	Oct 4, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
5538	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5539	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5540	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5541	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5542	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5543	Oct 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5544	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5545	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5546	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5547	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5548	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5549	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5550	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5551	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5552	Oct 25, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
5553	Oct 26, 2019	60 km from Perm. Res.	Pincher Creek, High River	X		X	28.52	1.43	29.95
5554	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5555	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5556	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5557	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5558	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							762.73	38.17	800.90

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

MP04858 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04858
Description	November 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	December 2, 2019
Date Received	December 3, 2019
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
6790	Nov 1, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6791	Nov 2, 2019	Travel to/from Capital	Edmonton, Longview	X	X		19.81	0.99	20.80
6792	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6793	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6794	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6795	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6796	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6797	Nov 8, 2019	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
6798	Nov 12, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6799	Nov 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6800	Nov 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6801	Nov 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6802	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6803	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6804	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6805	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6806	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6807	Nov 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6808	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6809	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6810	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6811	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							743.02	37.18	780.20

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

MR04207 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04207
Description	October 2019 Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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

MR04805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04805
Description	November 2019 Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 1, 2019
Date Received	November 1, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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

MR05112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05112
Description	December 2019 Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	December 2, 2019
Date Received	December 3, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

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
ME04276 - Members' Other Expenses Claim Form

Hosting \$19.11

Receipt Description	Bottled Water for Pincher Creek Office
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Other

Independent
Your Independent Grocer

VIG FORT MACLEOD
1906-8th AVE

21-GROCERY

(3) 06038369111 PC SPRING WATER R 10.47

3 @ \$3.49 10.47

BEV. RECYCLING FEE 1.40

3 @ \$0.48 1.40

DEPOSIT 1 7.20

3 @ \$2.40 7.20

SUBTOTAL 19.11

TOTAL 19.11

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 79121065704
VIG Fort Macleod
1906 8th Ave
Fort Macleod AB
TERM 20179806C SLIP # 539300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *** EXP **/**
MASTERCARD
REF # 270001001039
AID: A0000000041010
TSI 6800 TVR 0000008000
09/17/2019 16:20:05 \$ 19.11
APPROVED

No Signature Required

CREDIT TN 19.11

You could have earned 190
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 73720-6318 RT0001
THANK YOU FOR SHOPPING AT VIG
MANAGER NAME - JON AUSTIN
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
2019/09/17 Candice 200 06 5393 16:20

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01798
CODE: 091719 162006 5393 01798

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
ME04279 - Members' Other Expenses Claim Form

Hosting \$29.85

Receipt Description	Coffee Brewer for Pincher Creek Office
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Other

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1070
1100 TABLE MOUNTAIN
PINCHER CREEK, AB
TOK 1W0
403-627-1790
ST# 01070 OP# 002615 TE# 03 TR# 04821
COFFEE 006320908389 \$9.98 D
TH KCUP 30CT 006320911273 \$19.87 D

09/26/19 09:53:24

GST 5.0000%
TOTAL
MCARD TEND

MASTERCARD
APPROVAL
REF # 926900401333
PAYMENT SERVICE - A

AID A0000000041010
TC C997E8329D7A8E3A
TERMINAL # WMTJ016921
*Pin Verified

09/26/19 09:53:43

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD

TC# 6670 3643 9408 8715 4260 8



THANK YOU FOR SHOPPING WITH US
09/26/19 09:53:43

CUSTOMER COPY

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

SE04286 - Staff Other Expenses Claim Form

Hosting \$19.88 + GST

Receipt Description	
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Other

Canadian Tire Store #909
1204 5th Street East
High River, Alberta
T1V-1J2

REG #:1 09/05/2019 13:18:19 TRANS #:17
OPERATOR #: 555 Float: 001

053 2995 4 TIM HORTONS DRK \$ 19.88

SUBTOTAL
5% GST

19.88

DEBIT TEND
CHANGE

You could have collected \$2.11 in
CI Money with a Triangle Mastercard
Cardholders get 4% in CI Money at
Canadian Tire and 5 cents back per litre
in CI Money on regular gas at
participating Gas+ locations
*Calculated pre tax. Terms & Conditions
apply Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

OPERATOR 555 REG #:1 TRANS #:17

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

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



Legislative Assembly of Alberta
SE04286 - Staff Other Expenses Claim Form

Hosting \$6.00 + GST

Receipt Description	
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Other

DOLLARAMA

1103 18th Street South East
High River AB T1V 2A9
(403) 652-1533
GST 863624433



KISSES CHOCO	056600620766	2.00 F
KISSES CHOCO	056600620766	2.00 F
WERTHERS CARAMEL	072799434724	1.00 F
WERTHERS CARAMEL	072799434724	1.00 F



SUBTOTAL
GST 5%
TOTAL
DEBIT



TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:



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



Legislative Assembly of Alberta
SE04286 - Staff Other Expenses Claim Form

Hosting \$9.58

Receipt Description	
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Other

Circle K 22198

#400 High Country Drive NW
High River, AB T1V 1E3

Date: 2019/09/17 Time: 08:07:00

Register : 2
Cashier : 11, Cashier

1	ROGERS SUGAR GRANULATE	\$5.99
1	CARN COFFEEMATE	\$3.59
	S-Total	\$9.58
	GST	\$0.00
	PST	\$0.00
	Total	\$9.58
	Debit:	\$9.58
	Balance	\$0.00

HST/GST:R104855408

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



Legislative Assembly of Alberta
SE04790 - Staff Other Expenses Claim Form

Hosting \$8.36

Receipt Description	Office Supplies
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Other

You're at home here.

CO-OP

WELCOME
TO
PINCHER CREEK CO-OP
CO-OP VALUE and SERVICE GUARANTEED!

CO-OP #R104201090

[REDACTED]

C GOLD WATER	\$5.48 N
Enviro Fee	\$0.48 N
Deposit	\$2.40 N
1 BALANCE DUE	\$8.36
Penny Rounding	\$0.01
CASH	\$20.00
CHANGE	\$11.65
TOTAL TAX	\$0.00

Member Number [REDACTED]

C0500 #4816 10:44:19 5SEP2019
S02013 R005

PINCHER CREEK CO-OP
YOUR
COMMUNITY BUILDER

Office Supplies

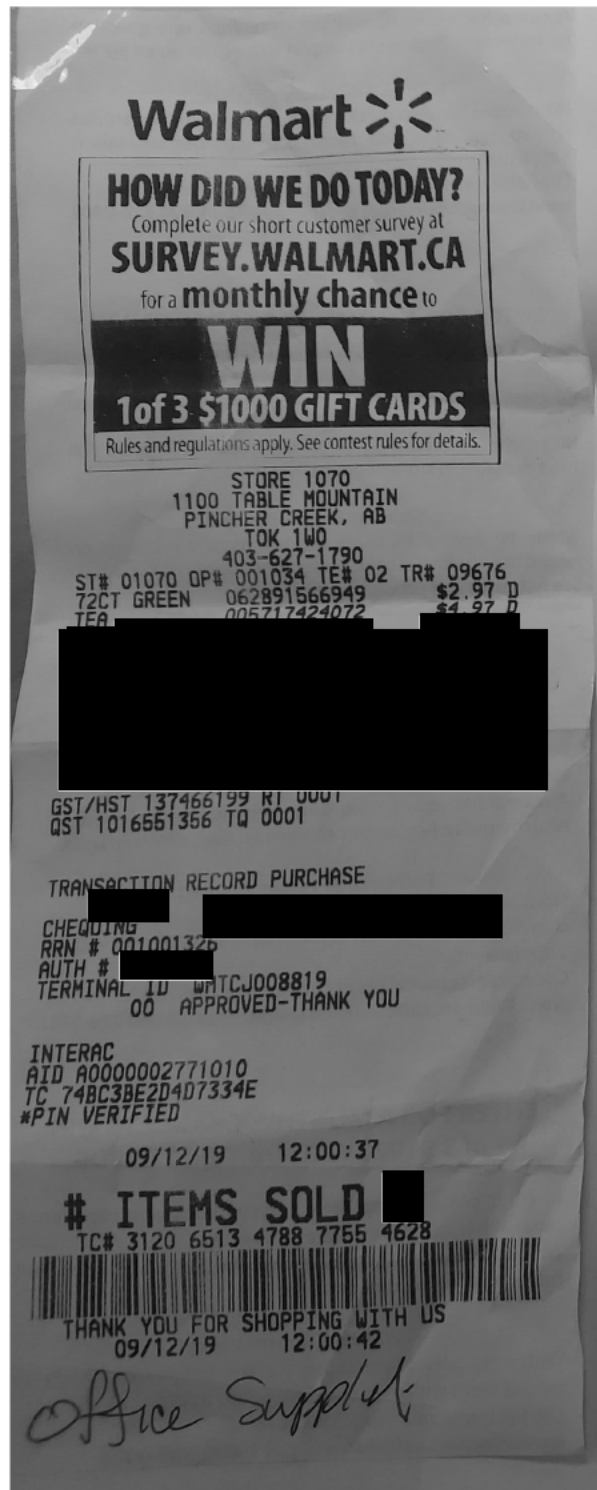
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE04790 - Staff Other Expenses Claim Form

Hosting \$7.94

Receipt Description	Office Supplies
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Other



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



Legislative Assembly of Alberta
ME04952 - Members' Other Expenses Claim Form

Hosting \$10.42

Receipt Description	Office Supplies
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Other



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
ME05747 - Members' Other Expenses Claim Form

Hosting \$342.59

Receipt Description	Food etc
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Office Open House

CO-OP
HIGH RIVER CO-OP
#100, 1220 1st SE
High River, Alberta
(403) 652-2587
GST: 100730894

NUT&FRUIT BASKET	*	\$59.99	G
NUT&FRUIT BASKET	*	\$59.99	G
CG PINEAPPLE JUICE	*	\$1.29	
PLUS .04 CRF/EA		\$0.04	
PLUS .10 DEP/EA		\$0.10	
O/S CRAN/POM CKTL	*		
1 @ 2 FOR \$6.00		\$3.00	G
PLUS .10 CRF/EA		\$0.10	G
PLUS .25 DEP/EA		\$0.25	
CG PINEAPPLE JUICE	*	\$1.29	
PLUS .04 CRF/EA		\$0.04	
PLUS .10 DEP/EA		\$0.10	
ORANGES MANDARIN			
1.295 kg @ \$4.39/kg		\$5.69	
PL BAG CHARGE .05		\$0.05	G
ORANGES NAVAL	*		
0.625 kg @ \$3.28/kg		\$2.05	
ITALIAN WINE SALAM		\$9.99	
LIMES BULK			
3 @ \$0.69 EA		\$2.07	
SF VARIETY DIP		\$7.99	
JE CROWD PLEASER		\$29.99	G
PARTY ICE			
2 @ \$3.49 EA		\$6.98	
CDRY SODA WATER 2L		\$2.69	G
PLUS .10 CRF/EA		\$0.10	G
PLUS .25 DEP/EA		\$0.25	
CDRY GINGER ALE 2L		\$2.69	G
PLUS .10 CRF/EA		\$0.10	G
PLUS .25 DEP/EA		\$0.25	
SOCA COLA CLASSIC		\$2.69	G
PLUS .10 CRF/EA		\$0.10	G
PLUS .25 DEP/EA		\$0.25	
CRACKER&CROWN TRAY		\$68.00	G
MEAT & CHSE TRAY		\$60.00	G
BALANCE DUE		\$342.59	
TYPE: Purchase			
	\$	342.59	

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

SE05602 - Staff Other Expenses Claim Form

Hosting \$19.87

Receipt Description	Coffee for High River Office
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Other



STORE 5708
500 - 201 SOUTHRIDGE DR.
OKOTOKS, AB
T1S 2C8
403-995-1371
ST# 05708 OP# 002758 TE# 03 TR# 09520
TH KCUP 30CT 006320911273 \$19.87 D
SUBTOTAL \$19.87
TOTAL \$19.87
CASH TEND \$20.00
CHANGE DUE \$0.16
GST/HST 137466199 RT 0001
QST 1016651366 TQ 0001

ITEMS SOLD 1
TC# 1660 4472 7897 5892 175



THANK YOU FOR SHOPPING WITH US
11/21/19 16:19:50

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