

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
073 - Livingstone-Macleod - MLA Roger Reid
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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) - \$		\$1,331.00	\$5,623.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,378.18
Travel Accommodations Allowance			\$757.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$591.12	\$1,064.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	7,645.0	25,867.1
Constituency Travel Staff (KM) - NF		698.0	2,434.0
Total Constituency Travel (KM) - NF	80,000.0	8,343.0	28,301.1
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	4.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	25.5
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

MP05539 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05539
Description	December 2019 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	January 2, 2020
Date Received	January 2, 2020
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
7416	Dec 1, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7417	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7418	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7419	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7420	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7421	Dec 6, 2019	60 km from Perm. Res.	Lethbridge, High River		X	X	30.81	1.54	32.35
7422	Dec 7, 2019	60 km from Perm. Res.	Blackie, Pincher Creek	X	X		19.81	0.99	20.80
7423	Dec 13, 2019	60 km from Perm. Res.	High Rive		X		11.05	0.55	11.60
7424	Dec 16, 2019	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
7425	Dec 17, 2019	60 km from Perm. Res.	Hlgh River		X		11.05	0.55	11.60
7426	Dec 20, 2019	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
7427	Dec 23, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							303.67	15.18	318.85

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

MP06425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06425
Description	January 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 3, 2020
Date Received	February 6, 2020
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
8053	Jan 2, 2020	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
8054	Jan 6, 2020	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
8055	Jan 7, 2020	60 km from Perm. Res.	Blairmore		X		11.05	0.55	11.60
8056	Jan 8, 2020	60 km from Perm. Res.	Pincher Creek		X	X	30.81	1.54	32.35
8057	Jan 10, 2020	60 km from Perm. Res.	Longview		X	X	30.81	1.54	32.35
							94.77	4.73	99.50

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

MP06484 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06484
Description	February 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
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
8461	Feb 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8462	Feb 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8463	Feb 4, 2020	60 km from Perm. Res.	High River			X	19.76	0.99	20.75
8464	Feb 6, 2020	60 km from Perm. Res.	Blairmore Pincher Creek		X	X	30.81	1.54	32.35
8465	Feb 9, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
8466	Feb 11, 2020	60 km from Perm. Res.	Calgary, High River		X	X	30.81	1.54	32.35
8467	Feb 13, 2020	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
8468	Feb 14, 2020	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
8469	Feb 18, 2020	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
8470	Feb 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8471	Feb 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8472	Feb 21, 2020	60 km from Perm. Res.	Pincher Creek		X	X	30.81	1.54	32.35
8473	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8474	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
8475	Feb 25, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8476	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8477	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8478	Feb 28, 2020	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
							415.91	20.79	436.70

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

MP07886 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07886
Description	March 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	April 6, 2020
Date Received	April 6, 2020
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
9975	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9976	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9977	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9978	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9979	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9980	Mar 9, 2020	60 km from Perm. Res.	Pincher Creek		X	X	30.81	1.54	32.35
9981	Mar 11, 2020	60 km from Perm. Res.	High River/Pincher Creek	X	X	X	39.57	1.98	41.55
9982	Mar 12, 2020	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
9983	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9984	Mar 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9985	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9986	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9987	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9988	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9989	Mar 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9990	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							516.65	25.85	542.50

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

MR05918 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05918
Description	January 2020 Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	January 2, 2020
Date Received	January 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR06269 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06269
Description	February 2020 Edmonton Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 3, 2020
Date Received	February 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR06982 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06982
Description	March 2020 Edmonotn Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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

SE05748 - Staff Other Expenses Claim Form

Hosting \$148.51 + GST

Receipt Description	Costco receipt for Christmas Open House 2019
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Hosting - Group (All Livingstone-Macleod Constituents) Hosting Purpose - Open House Christmas



Okonoks #1
202-01 Southbank
Okonoks, AB S

131166 KS BELGIAN 14 99
1349691 FIRESIDE CRK 12 75
142667 CRANBERRIES 3 99
248011 VEGGIE TRAY 14 99
248011 VEGGIE TRAY 14 99
1403077 SHMP PLATTER 29 99
247988 FRUIT TRAY 14 99

938492 KS KETTLE 6 99
1363855 DESSERT BARS 18 99

Bottom of Basket
339029 NPL 35X500ML 3 99
ENVIRO FEE N 0 70
DEPOSIT 3 99
339029 NPL 35X500ML 3 99
ENVIRO FEE N 0 70
DEPOSIT 3 99

Count 2

SUBTOTAL

TAX

TOTAL

INTERAC. CHEQUING

FINCE #: 66292834 00111530
2019/11/13 12:24:10

File Number

THANK YOU

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

SE06038 - Staff Other Expenses Claim Form

Hosting \$49.99 + GST

Receipt Description	Coffee for Claresholm Coffee with MLA Meeting
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Other

Tin Hortons # 103412
29 Alberta Road, Claresholm, AB, T0L 0T0

Take Out
Order #: 324

1 Canb 35 Orig Blend \$49.99
1 TR 4 of 7

Subtotal: \$49.99
GST: \$2.50
Total Tax: \$2.50

Grand Total: \$52.49

Debit Card: \$52.49
Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: 833724644RT001
01-07-2020 12:50:23 PM
Receipt #: 301313703
Order ID: 301357803

Status (Purchase): 4 / 7

Banked Reward: 0

Enjoy anyiced coffee for \$1*
Visit ellims.ca and let us know how we did.
Survey Code :
[Redacted]

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
SE06038 - Staff Other Expenses Claim Form

Hosting \$12.64

Receipt Description	Coffee with your MLA Claresholm, bottle water
Member Name	Roger Reid
Claimant	Jody Maull
Expense Category	Other



Claresholm IGA
4920 1st Street West
403.625.2555
GST #129277224

Served by: Emma

Welcome to IGA

GROCERY	
Spring Water	\$3.49 C
YOU SAVED \$1.50	
+ETK	\$0.48 R
+Deposit	\$2.40 R
Comp Water 24Pk	\$3.39 C
YOU SAVED \$1.10	
+ETK	\$0.48 R
+Deposit	\$2.40 R

SUBTOTAL	\$12.64
TOTAL TAX	\$0.00
TOTAL	\$12.64
Debit	TENDER
Cash	CHANGE
	\$12.64
	\$0.00

NUMBER OF ITEMS	2

*****YOUR SAVINGS*****
Discounts & Specials
Your Total Savings
Percentage Savings

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
ME06501 - Members' Other Expenses Claim Form

Hosting 26.57 + GST

Receipt Description	Lunch [REDACTED]
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Other

MR MIKES
Steakhouse Casual

CHECK # 167239 DATE 2/04/20
TABLE # 62 TIME 12:58PM

-- RESTAURANT : SuperShelb --

ITEMS ORDERED	AMOUNT
1 BWL FO SOUP	8.99
1 MIKEBURGER	13.99
1 Sub Garden Salad	0.00
1 H2O	0.00
1 POP	3.59

SUBTOTAL 26.57
GST 1.33

TOTAL DUE 27.90

Thank you! Shelby

How was your experience?!
Did we NATL it?
Let Us Know at:
www.mrmikesfeedback.ca

MR. MIKES STEAKHOUSECASUAL
HIGH RIVER, AB
(587)528-6453 www.mrmikes.ca
GST#: 78320388

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

ME06504 - Members' Other Expenses Claim Form

Hosting \$19.98

Receipt Description	Cookies for HR Open House
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Open House High River

Tim Hortons

Tim Hortons # 103722
1103 - 10th Street SE, High River AB, T1V 2A9
(403) 652-3700

Take Out
Order #: 390

2 Cook - Asrt Dozen \$19.98
Subtotal: \$19.98
Grand Total: \$19.98
Mastercard: \$19.98
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST#: 633724644 RT0001
02-04-2020 01:30:13 PM
Receipt #: 312956503
Order ID: 313772903

Enjoy any Iced Coffee for \$1*

Visit tellims.ca and let us know how we did.

Survey Code :

3223-2590-3124-7010-00257

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry:TAP_ICC
Trans Type:Purchase \$19.98
Term #: 203
REF #: 00000079
Application Label: MASTERCARD
ATD #: A0000001041010
TUR #: 0001008001
TSI #: E800
Approved

Guest Copy
RECEIPT REPRINT

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

SE05803 - Staff Other Expenses Claim Form

Hosting \$111.12 + GST

Receipt Description	HR open house
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Open House in High River

Tim Hortons

TIM Hortons # 103722
1103 - 19th Street SE, High River AB, T1V 2A9
(403) 652-3700

Eat In
Order #: 469

1 Comb 35 Iris Blend \$49.99
1 Comb 35 Hot Chocolate \$61.13

Subtotal: \$111.12
GST: \$5.56
Total Tax: \$5.56
Grand Total: \$116.68
Debit Card: \$116.68
Change Due: \$0.00
Cashier: SHIFT 2

SST/HST#: 833724543 RT0001
12-13-2019 04:51:20 PM
Receipt #: 402174504
Order ID: 402174504

Use this receipt to receive your reward.
Survey code: 6213-2060-4153-1161-90259

Upon survey completion enter validation code here: _____

return this receipt to a participating Tim Hortons in Canada to receive offer.

us tax. See website for full Terms and Conditions

nt: [REDACTED]
Entry: CHIP
Type: Purchase
nt #: 030000006512

ion Label: INTERAC
A0000002771010
8080008000
6800
Approved

Guest Copy
RECEIPT REPRINT

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

VF02693 - Vendor Payment Submission Form

Hosting \$10.00

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

+ Customer Copy +

HIGHWOOD NATURAL FOODS
RAY 101 416 CENTER ST. S.E.
reFRESH Food and Drink

SALE

Aug 6/2019 09:26:11 #146526 1
Clerk: JAMES Cashier: JAMES

Item #	Price	Qty	Amount
9010	5.00	2	10.00
WATER 18.9L DELIVERED			

Item Count : 2

SubTotal:	10.00
PST:	0.00
GST:	0.00

Total due:	10.00
Tendered : Cash:	10.00

GST #R4439689

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.

HOSTING \$93.89 + GST

Tin Hortons Store 3412
29 Alberta Rd
Clareholm, AB
T0L 0T0
403-625-2546

GST# 833724644RT0001
Aug 20 2019 08:54 am Trans# 67425

TRANSACTION RECORD

Card Number [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$96.45

Auth # : [REDACTED]
Sequence # : [REDACTED]
Reference # : [REDACTED]
Term ID : [REDACTED]
Date : 19/08/20
Time : 08:54:26

APPROVED

Application Label: Mastercard
AID: A0000000041010
TUR: 0000000000
TC: 2E40F9C24EDD04F7
TSI: E800

X
SIGNATURE

Cardholder hereby certifies that the person who
charge card presented herewith the
amount stated hereon in accordance with
the terms and conditions of the card.

Order # 011425
Tin Hortons Store 3412
29 Alberta Rd
Clareholm, AB
T0L 0T0
403-625-2546
Email us now we don't need a fax
Feedback@tinhortons.com
Thank you

425

Order #

011425

35 Cup Dark Roast Blend	49.99
4 Dozen Donut	43.96
Subtotal	93.95
GST	2.97
Total	96.92

Tuesday August 20, 2019
Shift # 1 Reg. # 1

08:54:51



Legislative Assembly of Alberta

SE06706 - Staff Other Expenses Claim Form

Hosting \$20.60

Receipt Description	P.C. Coffee Meeting
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Coffee with your MLA) Hosting Purpose - Meeting with Constituents


You're at home here.

WELCOME
TO
PINCHER CREEK CO-OP
CO-OP VALUE and SERVICE GUARANTEED!
G.S.T. #R104201090

CHOC CHIP COOKIES \$7.99 N
TOFFEE MINI COOKIE \$7.99 N
INT DEL BTIR PECAN
1 @ 2 FOR \$9.00 \$4.50 N
ADVERTISED SPECIAL
Enviro Fee \$0.02 N
Deposit \$0.10 N

3 BALANCE DUE \$20.60
CASH \$50.00
CHANGE \$29.40
TOTAL TAX \$0.00

Member Number 

C0500 #2993 0:46:23 8JAN2020
S02013 R005
PINCHER CREEK CO-OP
YOUR
COMMUNITY BUILDER

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
SE06706 - Staff Other Expenses Claim Form

Hosting \$14.99

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

[REDACTED]

You're at home here.

CO-OP

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

G.S.T. #R104201090

[REDACTED]

FOLG INTENSELY DRK ADVERTISED SPECIAL	\$14.99 N
1 BALANCE DUE	\$14.99
Penny Rounding	-\$0.01
CASH	\$20.00
CHANGE	\$5.00
TOTAL TAX	\$0.00

Member Number [REDACTED]

C0500 #1065 11:26:55 30JAN2020
S02013 R005

PINCHER CREEK CO-OP
YOUR
COMMUNITY BUILDER

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
SE06706 - Staff Other Expenses Claim Form

Hosting \$37.78 + GST
Hosting \$10.98

Receipt Description	CNP Coffee Meeting
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Coffee with your MLA) Hosting Purpose - Meeting with Constituents

Tim Hortons

TH # 102991
10500 - 20th Avenue, Blairmore AB, T0K 0E0
(403) 562-7770

Take Out
Order #: 363

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89

Subtotal:	\$37.78
GST:	\$1.89
Total Tax:	\$1.89

Grand Total: \$39.67

Debit Card:	\$39.67
Change Due:	\$0.00

Cashier: SHIFT 1

GST/HST #:

02-05-2020 11:17:09 PM

Receipt #: 323714003

Order ID: 331867803

Visit timhortons.ca and let us know how we did
Survey Code: 3972-2680-3116-9030-00136

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TST #:

CHEQUING

Sequence:000077

\$39.67

030000096417

Interac

A0000002771010

8080008000

6800

Approved

RECEIVED INT

You're at home here.



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

G.S.T. #R104201090

ASSORTED COOKIES	\$5.49 N
ASSORTED COOKIES	\$5.49 N

2 BALANCE DUE	\$10.98
---------------	---------

TYPE: Purchase	INTERAC
----------------	---------

ACCT: Chequing	\$ 10.98
----------------	----------

CARD NUMBER: *****
DATE/TIME: 02/06/2020 10:33:20
REFERENCE #: 0010013240 C
TERM: 66200917
AUTHOR.#:
AID: A0000002
Interac
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 1

CUSTOMER COPY

INTERAC	\$10.98
Auth Code	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number

CO100 #9668 10:33:16 6FEB2020
S02013 R001

PINCHER CREEK CO-OP
YOUR
COMMUNITY BUILDER

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
SE06706 - Staff Other Expenses Claim Form

hosting \$5.49
Hosting \$8.60

Receipt Description	Fort Macleod Coffee Meeting
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Coffee with your MLA) Hosting Purpose - Meeting with Constituents


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WELCOME
TO
PINCHER CREEK CO-OP
CO-OP VALUE and SERVICE GUARANTEED!
G.S.T. #R104201090

B&S CHOC PECAN \$5.49 N
1 BALANCE DUE \$5.49
TYPE: Purchase INTERAC
ACCT: Chequing \$ 5.49
CARD NUMBER: *****
DATE/TIME: 02/07/2020 08:33:51
REFERENCE #: 0010018450 C
TERM:
AUTHOR.# :
AID: A000000277815
Interac
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 1

CUSTOMER COPY

INTERAC
Auth Code =  \$5.49
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number 

C0500 #3976 8:31:48 7FEB2020
S02013 R005

PINCHER CREEK CO-OP
YOUR
COMMUNITY BUILDER


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WELCOME
TO
PINCHER CREEK CO-OP
CO-OP VALUE and SERVICE GUARANTEED!
G.S.T. #R104201090

C GOLD WATER \$5.48 N
Enviro Fee \$0.72 N
Deposit \$2.40 N
1 BALANCE DUE \$8.60
TYPE: Purchase INTERAC
ACCT: Chequing \$ 8.60
CARD NUMBER: *****
DATE/TIME: 02/06/2020 11:32:23
REFERENCE #: 0010013370 C
TERM:
AUTHOR.# :
AID: A000000277815
Interac
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 1

CUSTOMER COPY

INTERAC
Auth Code  \$8.60
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number 

C0100 #9690 11:30:19 6FEB2020
S02013 R001

PINCHER CREEK CO-OP
YOUR
COMMUNITY BUILDER

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Legislative Assembly of Alberta
SE06749 - Staff Other Expenses Claim Form

HOSTING \$19.98

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

Wal art ✨

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthl** chance to

Rules and regulations apply. See contest rules for details.

STORE 5708
500 - 201 SOUTHRIDGE DR.
OKOTOKS, AB
T1S 2C8
403-995-1371
ST# 05708 OP# 007939 TE# 12 TR# 08798
TH KCUP 30CT 006320911274 \$19.98 D
SUBTOTAL \$19.98
TOTAL \$19.98
DEBIT TEND \$19.98
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
19.98
CHEQUING
RRN # 00
AUTH #
TERMINAL ID 0000013621
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 6338E684D7DF0E52
*PIN VERIFIED

02/01/20 16:49:17

ITEMS SOLD 1
TC# 8022 0617 4828 4846 0567

THANK YOU FOR SHOPPING WITH US
02/01/20 16:49:29

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.