

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 073 - Livingstone-Macleod - MLA Roger Reid
 For Expenses Processed Apr 1 - Jun 30, 2020

	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 - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$719.18	\$719.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$19.98	\$19.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,190.0	1,190.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,190.0	1,190.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.5	6.5
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

MP08032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08032
Description	April 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	May 6, 2020
Date Received	May 6, 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
10961	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10962	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10963	Apr 20, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10964	Apr 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10965	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10966	Apr 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10967	Apr 24, 2020	Travel to/from Capital	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
10968	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10969	Apr 28, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
10970	Apr 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							268.28	13.42	281.70

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

MP08423 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08423
Description	May 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 1, 2020
Date Received	June 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
11646	May 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11647	May 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11648	May 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11649	May 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11650	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11651	May 17, 2020	60 km from Perm. Res.	Pincher Creek	X	X		19.81	0.99	20.80
11652	May 22, 2020	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
11653	May 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11654	May 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11655	May 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11656	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11657	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11658	May 29, 2020	60 km from Perm. Res.	High river		X		11.05	0.55	11.60
11659	May 31, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							450.90	22.55	473.45

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

MR07884 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07884
Description	April 2020 Edmonton Temporary Residence
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	April 6, 2020
Date Received	April 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	1930.00
	Grand Total	1930.00

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

MR08176 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08176
Description	May 2020 Temporary Edmonton Residence
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	May 4, 2020
Date Received	May 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	1930.00
	Grand Total	1930.00

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
SE08655 - Staff Other Expenses Claim Form

HOSTING \$19.98

Receipt Description	[REDACTED]
Member Name	Roger Reid
Claimant	Jody Maull
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 5708
 600 - 201 SOUTHRIDGE DR.
 OKOTOKS AB
 T1S 2C8
 403-995-1371
 ST# 05708 (PR 008009 TER 14 TR# 05832
 [REDACTED]

TH KCUP 30GT 006320911274 \$19.98 D
 [REDACTED]

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016651356 TQ 0001

TRANSACTION RECORD PURCHASE
 CHEQUING [REDACTED]
 RRN # 001001176
 AUTH # [REDACTED]
 TERMINAL ID WMTCJ016761
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 4B177C0E0DF42897
 *PIN VERIFIED

06/07/20 15:06:12

TC# 8E48 8623 7273 9994 4281

 THANK YOU FOR SHOPPING WITH US
 06/07/20 15:06:18

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.