

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
073 - Livingstone-Macleod - MLA Roger Reid  
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$28.00	\$28.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$141.44
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,253.20	\$3,767.17
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$191.74	\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$19.99	\$59.95
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,145.0	10,653.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,145.0	10,653.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	19.5
<b>Other Travel</b>			
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

## MP09999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09999
Description	September 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	October 1, 2020
Date Received	October 1, 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
14967	Sep 1, 2020	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
14968	Sep 8, 2020	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
14969	Sep 9, 2020	60 km from Perm. Res.	Pincher			X	19.76	0.99	20.75
14970	Sep 19, 2020	60 km from Perm. Res.	Pincher		X		11.05	0.55	11.60
14971	Sep 20, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
14972	Sep 22, 2020	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
14973	Sep 28, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14974	Sep 29, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
14975	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							171.57	8.58	180.15

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

## MP10414 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10414
Description	October 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 25, 2020
Date Received	November 26, 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
16305	Oct 6, 2020	60 km from Perm. Res.	Crowsnest Pass	X	X	X	39.57	1.98	41.55
16306	Oct 8, 2020	60 km from Perm. Res.	Pincher Creek/High River		X	X	30.81	1.54	32.35
16307	Oct 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16308	Oct 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16309	Oct 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16310	Oct 16, 2020	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
16311	Oct 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16312	Oct 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16313	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16314	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16315	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16316	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16317	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16318	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16319	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16320	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							527.70	26.40	554.10

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

## MP10610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10610
Description	November 2020 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	December 1, 2020
Date Received	December 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
16476	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16477	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16478	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16479	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16480	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16481	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16482	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16483	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16484	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16485	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16486	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16487	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16488	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16489	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16490	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16491	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16492	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							553.93	27.72	581.65

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

## MR09998 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09998
Description	October 2020 Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	October 1, 2020
Date Received	October 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR10405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10405
Description	November 2020 Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 2, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR10801 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10801
Description	December 2020 Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	December 1, 2020
Date Received	December 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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  
SE10240 - Staff Other Expenses Claim Form

**HOSTING \$19.99**

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!

G.S.T. #R104201090

[REDACTED]

TTM HORT CLIPS \$19.99 N

[REDACTED]

TYPE: Purchase INTERAC

ACCT: [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 08/28/2020 08:38:07

REFERENCE #: 0010014390 C

TERM: 66209921

AUTHOR.# : [REDACTED]

AID: A0000002771010

Interac

TVR: 8080008000

TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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[REDACTED]

Member Number [REDACTED]

C0500 #3454 8:37:10 28AUG2020  
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.