

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
073 - Livingstone-Macleod - MLA Roger Reid  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$90.00	\$113.81
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$380.97	\$994.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$639.51	\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$183.93	\$183.93
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,748.0	10,405.0
Constituency Travel Staff (KM) - NF		910.0	910.0
Total Constituency Travel (KM) - NF	80,000.0	9,658.0	11,315.0
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	2.0	5.0
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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME13964 - Members' Other Expenses Claim Form

Receipt Description	Marriot Calgary
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Parking Member Travel



Parking \$90.00 + gst

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YYCBL

R. Reid

Room: 3204  
Room Type: MTGF  
Number of Guests: 2  
Rate: \$199.00  
Clerk:

Arrive: 11Jul21

Time: 05:02PM

Depart: 14Jul21

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Master Card		
Card #: MCXXXXXXXXXX [REDACTED] Amount: [REDACTED] Auth: [REDACTED] This card was electronically swiped on 11Jul21			
		BALANCE:	0.00

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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

## MP13528 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13528
Description	June 2021 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	July 6, 2021
Date Received	July 8, 2021
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
20441	Jun 17, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20442	Jun 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20443	Jun 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20444	Jun 25, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20445	Jun 26, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20446	Jun 27, 2021	60 km from Perm. Res.	High River			X	19.76	0.99	20.75
							123.29	6.16	129.45

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

## MP13940 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13940
Description	July 2021 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	August 4, 2021
Date Received	August 7, 2021
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
20686	Jul 1, 2021	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
20687	Jul 5, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20688	Jul 6, 2021	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
20689	Jul 7, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20690	Jul 10, 2021	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
20691	Jul 11, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20692	Jul 12, 2021	60 km from Perm. Res.	Edmonton, Calgary	X			8.76	0.44	9.20
20693	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
20694	Jul 17, 2021	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
20695	Jul 22, 2021	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
20696	Jul 28, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20697	Jul 29, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
20698	Jul 30, 2021	60 km from Perm. Res.	Crowsnest Pass			X	19.76	0.99	20.75
							224.53	11.22	235.75

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.



# Legislative Assembly of Alberta

## MP14307 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14307
Description	August 2021 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 7, 2021
Date Received	September 8, 2021
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
20889	Aug 10, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20890	Aug 11, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
20891	Aug 20, 2021	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
							33.15	1.65	34.80

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.



# Legislative Assembly of Alberta

## MR13525 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13525
Description	July 2021 Edmonton Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	July 6, 2021
Date Received	July 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

## MR13934 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13934
Description	August 2021 Edmonton Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	August 4, 2021
Date Received	August 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	

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.



# Legislative Assembly of Alberta

## MR14242 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14242
Description	September 2021 Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	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

## ME13964 - Members' Other Expenses Claim Form

Receipt Description	Marriot Calgary
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Parking Member Travel



Travel accommodationg \$639.51 + gst

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YYCBL

R. Reid

Room: 3204  
Room Type: MTGF  
Number of Guests: 2  
Rate: \$199.00  
Clerk:

Arrive: 11Jul21

Time: 05:02PM

Depart: 14Jul21

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
[REDACTED]			
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
[REDACTED]			
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
[REDACTED]			
14Jul21	Master Card		
Card #: MCXXXXXXXXXX [REDACTED] Amount: [REDACTED] Auth: [REDACTED] This card was electronically swiped on 11Jul21			
[REDACTED]			
BALANCE:		0.00	

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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

## ME13970 - Members' Other Expenses Claim Form

Receipt Description	Meal with Minister Madu
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Group (Minister Madu and Staff) Hosting Purpose - Meal before Rural Crime Town Hall

### Antree Restaurant

4903 1 Street W Claresholm AB

=====

DATE/TIME: 07/21/21 17:45:16  
STATION #:01-1 Server: ADMIN  
RECEIPT #:001-1-0015 Guest No:1

### Table 5

### Bill

=====

Qty	Product	Price	Sum
1x	Pop	2.50	2.50
1x	Japanese Green Tea	3.00	3.00
1x	Pop	2.50	2.50
1x	Pop	2.50	2.50
1x	Ginger Chicken	6.50	6.50
1x	White Rice	2.00	2.00
1x	Hot Beef Roll	14.00	14.00
1x	Miso Soup	3.00	3.00
1x	(Beef) Bulgogi	18.00	18.00
2x	Salmon Sashimi	2.50	5.00
1x	Tuna Sashimi	3.00	3.00
1x	Red Snapper Sashimi	3.00	3.00
1x	Seared Tuna Sashimi	3.50	3.50
1x	(Beef) Yaki Noodle	14.00	14.00
1x	(Beef) Yaki Noodle	14.00	14.00
SubTotal			\$96.50
GST			\$4.83

=====

**TOTAL \$101.33**

**Order No 0015**

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

## SE13469 - Staff Other Expenses Claim Form

Receipt Description	Bottled water
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 6708  
500 - 201 SOUTHRIDGE DR.  
OKOTOKS, AB

T1 5 268

403-995-1371

ST# 06708 DR# 008118 TEL 07 TR# 08418

EV 24K500HL 060638887928 \$2.97 D  
PB DIE / CRF 000030635235 \$0.72 H  
PB DIEPOSIT 068113111083 \$2.40 H

SUBTOTAL

GST 5.0000%

TOTAL

DEBIT TEND

CHANGE DUE

GST/HST 137466199 RT 0001

GST 1016561356 TQ C001

TRANSACTION RECORD PURCHASE

13.41 \*\*\*\*\* 3

CHECKING

ARN # 001001582

AUTH #

TERMINAL ID 00 UNTKPC13494

00 APPROVED-THANK YOU

Interac

AID A00000002771010

TIC 66725DACB7329AC8

\*PIN VERIFIED

07/04/21 16:10:15

**# ITEMS SOLD**

TC# 2835 5327 3212 3317 4894



THANK YOU FOR SHOPPING WITH US

07/04/21 16:10:22

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

## SE14013 - Staff Other Expenses Claim Form

Receipt Description	Coffee Supplies for Pincher Creek office
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Other

*Coffee for office P.C.  
You're at home here.*



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

G.S.T. #R104201090

TAMMY CARMICHAEL

MEMBER#: [REDACTED]

TIM HORT CUPS \$9.99 N

TIM HORTONS CUPS \$16.99 N

ADVERTISED SPECIAL

2 BALANCE DUE \$26.98

TYPE: Purchase INTERAC

ACCT: Chequing \$ 26.98

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 03/19/2021 11:30:28

REFERENCE #: 0010016900 C

TERM: 66209917

AUTHOR.#: [REDACTED]

ATD: A0000002771010

Interac

TVR: 8080008000

TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

INTERAC \$26.98

Auth Code = [REDACTED]

CHANGE \$0.00

TOTAL TAX \$0.00

Member Number: [REDACTED]

CO100 #3675 11:27:35  
S02013 R001

Y3MAR2021

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

## SE14013 - Staff Other Expenses Claim Form

Receipt Description	Town hall meeting
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Livingstone-Macleod) Hosting Purpose - Town Hall

Meeting Minutes Made July  
21st. Water for office  
*You're at home here.*



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

G.S.T #R104201090  
TAMMY CARMICHAEL  
MEMBER# [REDACTED]  
C GOLD WATER  
2 @ \$5.48 EA \$10.96 N  
Enviro Fee  
2 @ \$0.72 EA \$1.44 N  
Deposit  
2 @ \$2.40 EA \$4.80 N  
[REDACTED]  
3 BALANCE DUE [REDACTED]  
TYPE: Purchase INTERAC  
ACCT: Chequing \$ [REDACTED]  
CARD NUMBER: [REDACTED]  
DATE/TIME: 07/21/2021 15:18:15  
REFERENCE #: 0010013410 C  
TERM: 66209921  
AUTHOR.# : [REDACTED]  
AID: A0000002771010  
Interac  
TVR: 8080008000  
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

INTERAC  
Auth Code [REDACTED]  
CHANGE \$0.00

TAX CODE TAXABLE-VAL TAX-VALUE  
GST [REDACTED]

Member Number [REDACTED]

C0500 #4581 15:17:23 21JUL2021  
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

## SE14013 - Staff Other Expenses Claim Form

Receipt Description	Town hall meeting
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Livingstone Macleod) Hosting Purpose - Town Hall

Pick UP 5:30  
Tammy  
Tim Hortons #103412  
29 Alberta Road, Claresholm, AB, T0L 0T0  
(403) 625-2545

Take Out  
Order #: 308

2 Take 12 Original Blend	\$37.98
Subtotal:	\$37.98
GST:	\$1.90
Total Tax:	\$1.90
<b>Grand Total:</b>	<b>\$39.88</b>
Debit Card:	\$39.88
Change Due:	\$0.00
Cashier:	SHIFT 1

GST/HST#: 833724644RT001  
07-21-2021 04:40:18 PM  
Receipt #: 311345803  
Order ID: 311738803

Enjoy any iced coffee for \$1.90  
Visit [timts.ca](http://timts.ca) and let us know how we did.

Survey Code:  
6183-7980-3131-4250-10257  
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: CHEQUING  
Card Entry:CHIP Sequence:000118  
Trans Type:Purchase \$39.88  
Merchant #: 029999005473  
Term #: 203  
Ref #: 00000118  
Trace #: 00530548  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 8080008000  
TSI #: 6800  
Auth # [REDACTED] Approved

Town hall meeting  
July 21  
Minister Made  
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.