

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
073 - Livingstone-Macleod - MLA Roger Reid
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$232.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$50.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$994.28	\$2,940.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)	\$23,160.00	\$5,790.00	\$23,160 00
Travel Accommodations Allowance			\$639 51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3 0
Other			
Hosting - \$		\$19.98	\$353 04
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,115.0	19,157 0
Constituency Travel Staff (KM) - NF		1,000.0	2,318 0
Total Constituency Travel (KM) - NF	80,000.0	5,115.0	21,475 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			0 5
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	14 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

MP15320 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15320
Description	December 2021 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	January 7, 2022
Date Received	January 14, 2022
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
23630	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23631	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23632	Dec 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23633	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23634	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23635	Dec 8, 2021	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
23636	Dec 13, 2021	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
23637	Dec 14, 2021	60 km from Perm. Res.	High River, Calgary	X	X	X	39.57	1.98	41.55
							299.04	14.96	314.00

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

MP17147 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17147
Description	January 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 15, 2022
Date Received	February 18, 2022
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
24233	Jan 4, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
24234	Jan 13, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
24235	Jan 14, 2022	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
24236	Jan 17, 2022	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
24237	Jan 25, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
24238	Jan 26, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
24239	Jan 27, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
							116.87	5.83	122.70

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

MP17177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17177
Description	February 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 28, 2022
Date Received	March 2, 2022
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
24420	Feb 1, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
24421	Feb 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24422	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24423	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24424	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24425	Feb 28, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
							151.86	7.59	159.45

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

MP18112 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18112
Description	March 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	April 1, 2022
Date Received	April 3, 2022
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
25893	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25894	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25895	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25896	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25897	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25898	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25899	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25900	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25901	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25902	Mar 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25903	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25904	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25905	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							426.51	21.34	447.85

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

MR15402 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15402
Description	January 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	January 7, 2022
Date Received	January 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17144 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17144
Description	February 2022 Temporary Accommodations
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 15, 2022
Date Received	February 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17178 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17178
Description	March 2022 Temporary Accommodations
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 28, 2022
Date Received	March 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

SE17261 - Staff Other Expenses Claim Form

Hosting = \$ 19.98

Receipt Description	Coffee for High River Office
Member Name	Roger Reid
Claimant	Jody Maul
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
500 - 201 SOUTHRIDGE DR.
OKOTOKS, AB
T1S 2C8
403-996-1371
ST# 05708 DP# 009064 TE# 64 TR# 02690
TH KCUP 30CT 006320911274 \$19.98 I
SUBTOTAL \$19.98
TOTAL \$19.98
SUBTOTAL
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TO 0001

TRANSACTION RECORD PURCHASE

ACCOUNT *****
RRN # 001001631
AUTH #
TERMINAL ID WMTKP013669
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 9A6C7225AC203FC5
*NO SIGNATURE REQUIRED

02/13/22 09:38:26

ITEMS SOLD 2

TC# 0440 7018 4394 2880 185

THANK YOU FOR SHOPPING WITH US
02/13/22 09:38:30

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.