

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
073 - Livingstone-Macleod - MLA Roger Reid
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$19.52	\$19.52
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,288.59	\$1,288.59
Member Travel (Meal Per Diems) - \$			
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 - \$		\$187.10	\$187.10
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,129.0	4,129.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,129.0	4,129.0
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	7.0	7.0
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
ME18925 - Members' Other Expenses Claim Form

Parking - 23.81+GST

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

your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

FRIDAY
20 MAY 22
5:00 AM

START TIME: 5/19/2022 10:13 AM
AMOUNT PAID: \$25.00 (GST Incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: [REDACTED]
Terminal: 1504
Receipt No: 24591

Pay for your parking online

PARKING AUTHORITY (403) 537-7000
CALGARY PARKING AUTH

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
ME18549 - Members' Other Expenses Claim Form

Receipt Description	Uber to Edmonton Chamber Event
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Roger Reid

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 25, 2022 6:49 PM
To: Roger Reid
Subject: [Business] Your Monday evening trip with Uber

Uber

Total CA\$11.87
April 25, 2022

Total

CA\$11.87

Trip fare

CA\$6.12

Subtotal

CA\$6.12

Booking Fee [?](#)

CA\$1.53

Temporary Fuel Surcharge

CA\$0.50

Per-Trip Fee

CA\$0.30

Tips

CA\$3.00

GST

CA\$0.42

Payments

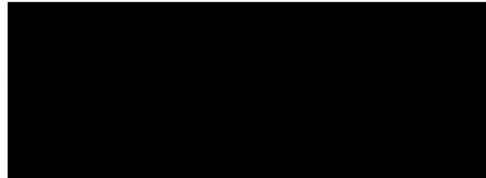
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME18549 - Members' Other Expenses Claim Form

Receipt Description	Uber to Edmonton Chamber Event
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel



CA\$8.87



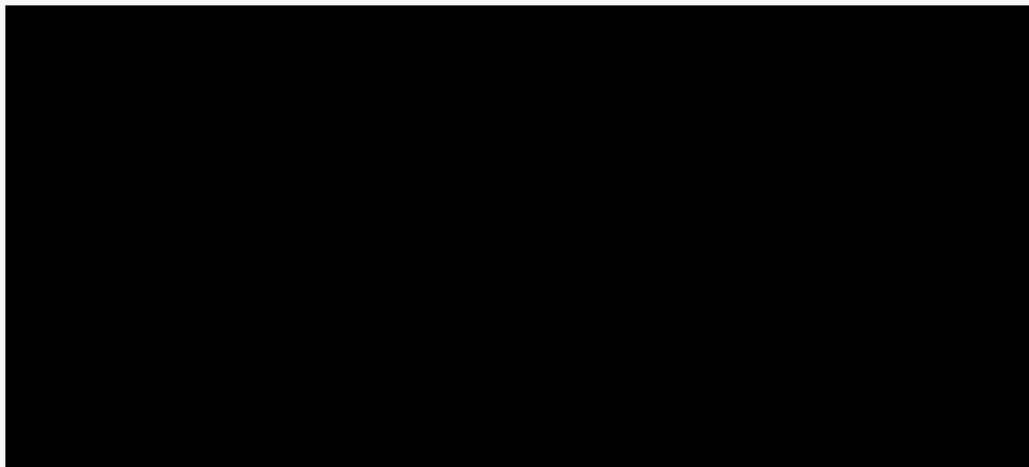
CA\$3.00

A temporary hold of CA\$8.87 was placed on your payment method Apple Pay Mastercard
•• [REDACTED] This is not a charge and will be removed. It should disappear from your bank
statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



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
ME18549 - Members' Other Expenses Claim Form

TAXI, BUS TRAVEL - \$8.07 + GST

Receipt Description	Uber for Edmonton Chamber Event
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Roger Reid

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 25, 2022 6:56 PM
To: Roger Reid
Subject: [Business] Your Monday evening trip with Uber

Uber

Total CA\$8.47
April 25, 2022

Total

CA\$8.47

Trip fare

CA\$5.75

Subtotal

CA\$5.75

Booking Fee [?](#)

CA\$1.52

Per-Trip Fee

CA\$0.30

Temporary Fuel Surcharge

CA\$0.50

GST

CA\$0.40

Payments

CA\$8.47

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

ME18549 - Members' Other Expenses Claim Form

Receipt Description	Uber for Edmonton Chamber Event
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

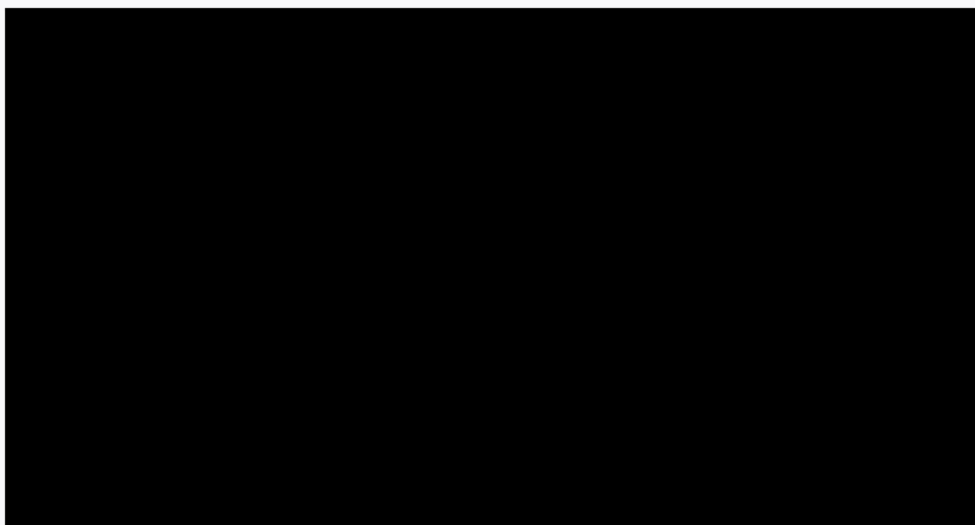
4/25/22 6:56 PM

A temporary hold of CA\$8.47 was placed on your payment method Apple Pay Mastercard [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



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

MP18542 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18542
Description	April 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	May 4, 2022
Date Received	May 5, 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
26710	Apr 3, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26711	Apr 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26712	Apr 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26713	Apr 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26714	Apr 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26715	Apr 8, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
26716	Apr 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26717	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26718	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26719	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26720	Apr 23, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
26721	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26722	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26723	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26724	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26725	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26726	Apr 29, 2022	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
							558.51	27.94	586.45

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

MP18774 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18774
Description	May 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 9, 2022
Date Received	June 10, 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
27623	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27624	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27625	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27626	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27627	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27628	May 6, 2022	60 km from Perm. Res.	Pincher Creek		X	X	30.81	1.54	32.35
27629	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27630	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27631	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27632	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27633	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27634	May 13, 2022	60 km from Perm. Res.	High River Calgary		X	X	30.81	1.54	32.35
27635	May 17, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
27636	May 18, 2022	60 km from Perm. Res.	Fort Macleod Calgary		X	X	30.81	1.54	32.35
27637	May 22, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27638	May 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27639	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27640	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27641	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27642	May 27, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
27643	May 28, 2022	60 km from Perm. Res.	Okotoks		X		11.05	0.55	11.60
27644	May 30, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27645	May 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							730.08	36.52	766.60

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

MR18109 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18109
Description	April 2022 Temporary Accommodations
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	April 1, 2022
Date Received	April 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR18538 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18538
Description	May 2022 Temp Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	May 4, 2022
Date Received	May 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR18623 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18623
Description	June 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	June 9, 2022
Date Received	June 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

ME18550 - Members' Other Expenses Claim Form

Receipt Description	Hosting Throne Speech
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Throne Speech hosting



GST#R889541298

Sorrentino's Downtown

10162 - 101 Street

(780) 424-7500

1 PARTY 1

Tb1 55/1 Chk 470 Gst 1
JOEL55
Feb22'22 06:21PM

SEAT:3

1	ARRABBIATE	25.00
2	LOB RIGATONI	76.00
1	CANNELLONI	28.00
	RED	
2	POP	6.00
	Subtotal	135.00
	GST	6.75
	Amount Due	141.75

OPEN MON - FRI LUNCH 11:30 - 2PM

JOIN US FOR DINNER SUNDAY

TO SATURDAY FROM

5:00 - 9:00 Pm

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
ME18551 - Members' Other Expenses Claim Form

Hosting - \$44.10 + GST

Receipt Description	Lunch
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with town councilor Jamie Barton

----- TRANSACTION RECORD -----
HIGHWOOD GOLF & COUNTRY CLUB
BOX 5503 400 - 7TH ST, NW
HIGH RIVER AB

Purchase

Apr 08, 2022
INTERAC
FLASH DEFAULT

12:46:06

Entry: Tap EMV (H)

Auth#:
Batch: 314

Clerk: 17

Amount
Tip

\$ 40.01
\$ 6.00

Total

\$ 46.01

Approved
Cardholder copy

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

ME18551 - Members' Other Expenses Claim Form

Receipt Description	Lunch
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with town councilor Jamie Barton

Highwood Golf & Country Club

----- Chit Details -----

Guest : Guest
Server: Jennifer H.
Area: Dining Room
Table#: 6 Covers: 4
Chit #: XXXXXXXXXX
Date: Apr 8/22 Time: 12:40pm

Fountain Pop 3.10
2pc Fish & Chips 18.00
Highwood Clubhouse 17.00

Sub-Total: 38.10
GST Charged 1.91

Chit Total: \$40.01
=====

Gratuity: 6.00

Total: 46.01

Our GST/HST# is 102354362

Guest's Number

Guest's Signature

Print Member's Name

Affiliated Club Name _____
Affiliated Club Acct No. _____

THE FOXES DEN
We hope to welcome you again soon!

End of Chit -----

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
SE18825 - Staff Other Expenses Claim Form

Hosting - \$8.00

Receipt Description	Office supplies
Member Name	Roger Reid
Claimant	Jody Maul
Expense Category	Other

DOLLARAMA

1103 18th Street South East
High River AB T1V 2A9
(403)652-1533
GST 863624433

CHOCO.FIGURIN 062020025753 4.00 F
CHOCO.FIGURIN 062020025753 4.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 22/03/21 12:48:26
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER: 5220

Interac

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-03-21 12:48:31

WWW.DOLLARAMA.COM

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.