

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$47.62	\$71.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$315.33	\$334.85
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$350.16	\$1,638.75
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$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	8,297.0	12,426.0
Constituency Travel Staff (KM) - NF		510.0	510.0
Total Constituency Travel (KM) - NF	80,000.0	8,807.0	12,936.0
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	1.0	8.0
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
ME20937 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

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

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

TUESDAY
12 JUL 22
5:00 AM

START TIME: 7/11/2022 6:31 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]

Trn No: 8e4c1a97e6114f56

Terminal: 1504

Receipt No: 25906

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

ME21400 - Members' Other Expenses Claim Form

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

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **9028 : Daily**

Valid through:

SATURDAY
10 SEP 22
5:00 AM

START TIME: 9/9/2022 8:45 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]

Trn No: a5051ae5644b40c6

Terminal: 1504

Receipt No: 27879

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay for

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

ME20923 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Uber

July 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$50.92**

Time CA\$4.00
Distance CA\$23.86
Base Fare CA\$2.30

Normal Fare CA\$30.16
Surge x1.3 CA\$39.21

Subtotal CA\$39.21
Booking Fee CA\$3.00
TNC fee recovery surcharge CA\$0.45
Temporary Fuel Surcharge CA\$0.50
Tips CA\$5.60
GST CA\$2.16

Payments

 Apple Pay Visa *** 7/8/22 2:11 PM **CA\$45.32**
 Apple Pay Visa • 7/8/22 2:11 PM **CA\$5.60**

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

You rode with Victor
TNDL License Number:

UberX 26.51 kilometers | 23 min

1:47 PM [redacted]
2:11 PM [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME20923 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Uber

July 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$17.28**

Trip fare **CA\$9.55**

Subtotal **CA\$9.55**
Booking Fee **CA\$3.00**
TNC fee recovery surcharge **CA\$0.45**
Temporary Fuel Surcharge **CA\$0.50**
Uber event surcharge **CA\$2.00**
Tips **CA\$1.00**
GST **CA\$0.78**

Payments

 Apple Pay Visa ** [REDACTED] **CA\$16.28**
7/8/22 6:29 PM
 Apple Pay Visa *** [REDACTED] **CA\$1.00**
7/8/22 9:16 PM

A temporary hold of CA\$49.13 was placed on your payment method Apple Pay Visa *** [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Abdiwell

TNDL License Number:

UberX 2.25 kilometers | 10 min

6:19 PM [REDACTED]
6:29 PM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME20923 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Uber

July 9, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$34.60**

Trip fare CA\$24.71

Subtotal	CA\$24.71
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$4.51
GST	CA\$1.43

Payments

 Apple Pay Mastercard • [REDACTED]	CA\$30.09
7/9/22 5:10 PM	
 Apple Pay Mastercard • [REDACTED]	CA\$4.51
7/9/22 5:11 PM	

A temporary hold of CA\$30.09 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.

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

You rode with RAJA

TNDL License Number:

UberX 19.09 kilometers | 21 min

4:48 PM	[REDACTED]
5:10 PM	[REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME20923 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Vehicle Lease/Rental

Uber

July 9, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$140.13**

Time	CA\$3.52
Distance	CA\$23.70
Base Fare	CA\$2.30

Normal Fare	CA\$29.52
Surge x4	CA\$118.08

Subtotal	CA\$118.08
Booking Fee	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$12.00
GST	CA\$6.10

Payments

	Apple Pay Visa ***	CA\$128.13
	7/10/22 12:16 AM	
	Apple Pay Visa ***	CA\$12.00
	7/10/22 12:16 AM	

A temporary hold of CA\$131.28 was placed on your payment method Apple Pay Visa ***. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with MANJEET

TNDL License Number:

UberX 26.33 kilometers | 20 min

11:55 PM	
12:15 AM	

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME20923 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Taxi, Bus Travel

Uber

July 10, 2022

Thanks for tipping, Roger


We hope you enjoyed your ride this evening.

Total **CA\$43.38**

Trip fare CA\$31.98

Subtotal	CA\$31.98
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$5.65
GST	CA\$1.80

Payments

 Apple Pay Visa **	CA\$37.73
7/10/22 6:24 PM	
 Apple Pay Visa **	CA\$5.65
7/10/22 6:34 PM	

A temporary hold of CA\$37.73 was placed on your payment method Apple Pay Visa **. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Gural

TNDL License Number:

UberX 27.74 kilometers | 26 min

5:57 PM

6:24 PM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



July 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

Total **CA\$43.07**

Trip fare CA\$27.73

Subtotal	CA\$27.73
Booking Fee	CA\$3.00
Uber event surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$5.61
GST	CA\$1.78

Payments



Apple Pay V sa ***

CA\$37.46

7/8/22 9:53 PM



Apple Pay V sa ***

CA\$5.61

7/8/22 9:57 PM

A temporary hold of CA\$37.46 was placed on your payment method Apple Pay Visa ***. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Michael

TNDL License Number

UberX 26.58 kilometers 30 min



9:22 PM



9:53 PM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Legislative Assembly of Alberta

MP19140 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19140
Description	June 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	August 4, 2022
Date Received	August 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
28181	Jun 1, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
28182	Jun 2, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
28183	Jun 10, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
28184	Jun 11, 2022	60 km from Perm. Res.	Fort Macleod		X		11.05	0.55	11.60
28185	Jun 13, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
28186	Jun 14, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
28187	Jun 16, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
28188	Jun 22, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28189	Jun 24, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
							145.39	7.26	152.65

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

MP20916 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20916
Description	July 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	August 4, 2022
Date Received	August 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
28169	Jul 1, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
28170	Jul 4, 2022	60 km from Perm. Res.	Crowsnest Pass		X		11.05	0.55	11.60
28171	Jul 7, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
28172	Jul 8, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28173	Jul 9, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28174	Jul 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28175	Jul 11, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
28176	Jul 16, 2022	60 km from Perm. Res.	Waterton		X	X	30.81	1.54	32.35
28177	Jul 22, 2022	60 km from Perm. Res.	Crowsnest Pass		X		11.05	0.55	11.60
28178	Jul 31, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
							204.77	10.23	215.00

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

MR19143 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19143
Description	July 2022 Temporary Residence
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	July 5, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR19238 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19238
Description	August 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	August 4, 2022
Date Received	August 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR20908 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20908
Description	September 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 1, 2022
Date Received	September 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.