

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
073 - Livingstone-Macleod - MLA Roger Reid
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$139.19	\$210.62
Other Travel - Parking - \$		\$179.84	\$179.84
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$475.35	\$810.20
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$843.07	\$2,481.82
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$533.09	\$533.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$167.91	\$355.01
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,469.0	21,895.0
Constituency Travel Staff (KM) - NF		555.0	1,065.0
Total Constituency Travel (KM) - NF	80,000.0	10,024.0	22,960.0
Special Trips (5 trips per year) - NF	5.0	4.0	4.0
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	9.0
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
ME21740 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

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

www.parkplus.ca

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

WEDNESDAY
28 SEP 22
5:00 AM

Pay for your parking online: www.parkplus

START TIME: 9/27/2022 11:12 AM
AMOUNT PAID: \$25.00 (GST incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 67e870e836e42679
Terminal: 1504
Receipt No: 28550

CALGARY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 5

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
ME21741 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.48 + GST

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

or your parking online: www.parkplus.ca

AB MUNI'S

Plate: [REDACTED]
Zone: **Daily : 9060**

Valid through:

FRIDAY
23 SEP 22
6:05 AM

START TIME: 9/22/2022 6:43 PM
AMOUNT PAID: \$5.75 (GST incl.)

c [REDACTED]

Auth No: [REDACTED]

Trn No: 7aaf28c678e48416

Terminal: 1514

Receipt No: 37029

Pay for your parking

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING A

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

ME21743 - Members' Other Expenses Claim Form

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

online: www.parkplus.ca

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

Valid through:

THURSDAY
06 OCT 22
4:57 PM

Pay for your parking online: www.parkplus.ca

START TIME: 10/6/2022 3:03 PM
AMOUNT PAID: \$13.40 (GST Incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 35b3df666633a075d
Terminal: 1504
Receipt No: 28919

UTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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
ME21744 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

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

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

THURSDAY
23 JUN 22
5:00 AM

START TIME: 6/22/2022 11:07 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]
Trn No: f839640a883c1647
Terminal: 1504
Receipt No: 25384

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

ME23110 - Members' Other Expenses Claim Form

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

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

Valid through:

THURSDAY
23 JUN 22
5:00 AM

START TIME: 6/22/2022 11:07 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]
Trn No: f839640a883c1647
Terminal: 1504
Receipt No: 25384

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

ME23113 - Members' Other Expenses Claim Form

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

www.parkplus.ca

Plate: [REDACTED]

Zone: **9028 : Daily**

CITY (403) 537-7000

Valid through:

**SATURDAY
08 OCT 22
5:00 AM**

Pay for your parking online: www.parkplus.ca

START TIME: 10/7/2022 7:54 AM
AMOUNT PAID: \$25.00 (GST incl.)

c [REDACTED]

Auth No: [REDACTED]

Trn No: a176f2e28d207780

Terminal: 1504

Receipt No: 28939

CALGARY PARKING AUTHORITY (403) 537-

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

ME23114 - 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**15 OCT 22****6:00 PM**

START TIME: 10/15/2022 8:32 AM

AMOUNT PAID: \$2.00 (GST incl.)

c [REDACTED]

Auth No: [REDACTED]

Trn No: 4156629516c91cf0

Terminal: 1504

Receipt No: 29170

GARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Pay for your parking online: www.parkplus.ca

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
ME23344 - Members' Other Expenses Claim Form

Parking Cap - \$23.81 + gst

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

is.ca

537-7000

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

FRIDAY
25 NOV 22
5:00 AM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 11/24/2022 8:39 AM
AMOUNT PAID: \$25.00 (GST incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 5ffb9a931c773d7e
Terminal: 1504
Receipt No: 30394

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

Other Travel Parking - \$41.77 + gst

ME23171 - Members' Other Expenses Claim Form

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

GST 833 250210 RT0001



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 1253788
Park2Go Ticket 651127
Terminal D
Reservation # WEBSITE 8432972
Rate 6 - Corporate Discount
Open Date 11/07/22 10:38
Close Date 11/10/22 09:33
Timespan 2 dys, 22 hrs, 55 mins
Cashier ID 2445
Date 11/10/22 09:33
Customer 166564
Name REID, ROGER
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZF9 520

PARKING CHARGES

Days 3 \$ 47.85
\$ 47.85

Discount - UNIGLOBE CUSTOMER 20.000% \$ 9.57-
Subtotal \$ 38.28
Shuttle Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 2.09

Parking Total \$ 43.86

GRAND TOTAL \$ 43.86

PAYMENTS

MC [REDACTED] 11/10/22 09:33 \$ 43.86-
TTID: 231359633828951
Auth: [REDACTED] Batch: 299

Balance Due \$ 0.00

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

GST 833 250210 RT0001

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

ME23247 - Members' Other Expenses Claim Form

Other Travel - Parking - \$41.77 + gst

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

GST 833 250210 RT0001



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 5229864
Park2Go Ticket 681947
Terminal D
Reservation # WEBSITE 8435135
Rate 6 - Corporate Discount
Open Date 11/15/22 10:30
Close Date 11/17/22 14:45
Timespan 2 dys, 4 hrs, 15 mins
Cashier ID 2170
Date 11/17/22 14:46
Customer 166564
Name REID, ROGER
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZB12 519

PARKING CHARGES
Days 3 \$ 47.85
\$ 47.85

Discount - UNIGLOBE CUSTOMER 20.000% \$ 9.57-
Subtotal \$ 38.28
Shuttle Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 2.09

Parking Total \$ 43.86

GRAND TOTAL \$ 43.86

PAYMENTS
MC [REDACTED] 11/17/22 14:46 \$ 43.86-
TTID: 232078360293925
Auth [REDACTED] Batch: 306

Balance Due \$ 0.00

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

GST 833 250210 RT0001

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

ME23345 - Members' Other Expenses Claim Form

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

GST 833 250210 RT0001



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 5230656
Park2Go Ticket 682717
Terminal D
Rate 6 - Corporate Discount
Open Date 11/21/22 16:15
Close Date 11/24/22 07:48
Timespan 2 dys. 15 hrs. 33 mins

Cashier ID 2445
Date 11/24/22 07:48
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZH4 78

PARKING CHARGES
Days 3 \$ 47.85
\$ 47.85

Discount - CALGARY CO-OP COD 20.000% \$ 9.57-
Subtotal \$ 38.28
Shuttle Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 2.09

Parking Total \$ 43.86

GRAND TOTAL \$ 43.86

PAYMENTS
MC [REDACTED] 11/24/22 07:48 \$ 43.86-
TTID: 232753325976233
Auth: [REDACTED] Batch: 313

Balance Due \$ 0.00

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

GST 833 250210 RT0001

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
ME23573 - Members' Other Expenses Claim Form

Other Travel - Parking - \$54.53 + GST

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

GST 833 250210 RT0001



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 5231496
Park2Go Ticket 656398
Terminal D
Reservation # WEBSITE 8438129
Rate 6 - Corporate Discount
Open Date 11/28/22 12:48
Close Date 12/02/22 00:36
Timespan 3 dys, 11 hrs, 48 mins

Cashier ID 2467
Date 12/02/22 00:37
Customer Name [REDACTED]
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZB14 513

PARKING CHARGES
Days 4 \$ 63.80
\$ 63.80

Discount - CALGARY CO-OP COD 20.000% \$ 12.76-
Subtotal \$ 51.04
Shuttle Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 2.73

Parking Total \$ 57.26

GRAND TOTAL \$ 57.26

PAYMENTS
[REDACTED] 12/02/22 00:37 \$ 57.26-
TTID: [REDACTED]
Auth: [REDACTED] Batch: [REDACTED]

Balance Due \$ 0.00

Thank you for your business!

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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 7, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$56.53**

Trip fare **CA\$38.82**

Subtotal **CA\$38.82**
Booking Fee **CA\$4.75**
Airport drop-off fee / Airport pick-up fee **CA\$3.25**
Tips **CA\$7.37**
GST **CA\$2.34**

Payments

 Visa •• [REDACTED] **CA\$56.53**
11/7/22 4:26 PM

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

You rode with Mohamed

UberX 29.75 kilometers | 41 min

3:33 PM [REDACTED]
4:15 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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$9.76**

Trip fare **CA\$6.54**

Subtotal **CA\$6.54**
Booking Fee **CA\$1.50**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.42**

Payments

 Visa **** [REDACTED] **CA\$9.76**
11/8/22 9:32 AM

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

You rode with Zerit

UberX 1.80 kilometers | 7 min

9:12 AM [REDACTED]
9:19 AM [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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$17.89**Trip fare **CA\$11.87**

Subtotal	CA\$11.87
Booking Fee	CA\$2.01
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.71

Payments

 Visa •• [REDACTED] **CA\$17.89**
11/8/22 2:43 PM

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

You rode with Reza

UberX 2.61 kilometers | 9 min

■ 2:21 PM [REDACTED]
■ 2:31 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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$9.74**

Trip fare **CA\$6.53**

Subtotal **CA\$6.53**
Booking Fee **CA\$1.49**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.42**

Payments

 Visa •• [REDACTED] **CA\$9.74**
11/9/22 5:15 AM

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

You rode with Harshdeep

UberX 1.76 kilometers | 6 min

7:05 PM [REDACTED]
7:11 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
ME23235 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.55 + GST

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

Uber

November 8, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$13.03**

Trip fare **CA\$7.75**

Subtotal **CA\$7.75**
Booking Fee **CA\$1.50**
Per-Trip Fee **CA\$0.30**
Tips **CA\$3.00**
GST **CA\$0.48**

Payments

VISA Visa •• [REDACTED] **CA\$10.03**
11/9/22 8:48 AM
VISA Visa •• [REDACTED] **CA\$3.00**
11/9/22 6:34 PM

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

You rode with Siyoum

UberX 1.51 kilometers | 5 min

9:55 PM [REDACTED]
10:00 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
ME23235 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.60 + GST

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

Uber

November 9, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$10.03**

Trip fare **CA\$6.73**

Subtotal **CA\$6.73**
Booking Fee **CA\$1.57**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.43**

Payments

VISA Visa •• [REDACTED] **CA\$9.03**
11/9/22 7:22 PM
VISA Visa •• [REDACTED] **CA\$1.00**
11/9/22 8:06 PM

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

You rode with Barkad

UberX 1.66 kilometers | 6 min

8:25 AM [REDACTED]
8:32 AM [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
ME23235 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.14 + GST

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

Uber

November 9, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total CA\$10.60

Trip fare CA\$7.32

Subtotal CA\$7.32
Booking Fee CA\$1.52
Per-Trip Fee CA\$0.30
Tips CA\$1.00
GST CA\$0.46

Payments

VISA Visa •• 11/9/22 4:18 PM CA\$10.60

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

You rode with AHMED

UberX 1.74 kilometers | 6 min

3:55 PM
4:01 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.



Legislative Assembly of Alberta
ME23235 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.82 + GST

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

Uber

November 9, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$11.31**

Trip fare **CA\$7.70**

Subtotal **CA\$7.70**
Booking Fee **CA\$1.82**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.49**

Payments

 Visa •• [REDACTED] **CA\$11.31**
11/9/22 7:06 PM

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

You rode with Yonas

UberX 2.69 kilometers | 5 min

6:50 PM [REDACTED]
6:55 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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 10, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$58.47**

Time	CA\$6.82
Distance	CA\$25.28
Base Fare	CA\$3.42

Normal Fare	CA\$35.52
Surge x1.2	CA\$42.62

Subtotal	CA\$42.62
Booking Fee	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$5.00
GST	CA\$2.55

Payments

 Visa •• [REDACTED]	CA\$58.47
11/10/22 6:25 AM	

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

You rode with Peter

UberX 29.73 kilometers | 27 min

■	5:47 AM [REDACTED]
■	6:14 AM [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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 15, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total CA\$52.11

Trip fare CA\$36.87

Subtotal	CA\$36.87
Booking Fee	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$5.00
GST	CA\$2.24

Payments

Visa ****
11/15/22 2:11 PM

CA\$52.11

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

You rode with Fabian

UberX 29.72 kilometers | 28 min



1:32 PM

2:00 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.



Legislative Assembly of Alberta

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 16, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$10.25**

Trip fare **CA\$6.89**

Subtotal **CA\$6.89**
Booking Fee **CA\$1.62**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.44**

Payments

 Visa •• [REDACTED] **CA\$10.25**
11/17/22 6:22 AM

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

You rode with Ibrahim

UberX 1.69 kilometers | 10 min

7:12 PM [REDACTED]
7:22 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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 17, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$28.32**Trip fare **CA\$19.54**

Subtotal	CA\$19.54
Booking Fee	CA\$4.75
Per-Trip Fee	CA\$0.30
Tips	CA\$2.50
GST	CA\$1.23

Payments

 Visa •• [REDACTED]	CA\$28.32
11/17/22 6:47 AM	

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

You rode with Abraham

UberX 12.82 kilometers | 16 min

■	6:21 AM [REDACTED]
■	6:37 AM [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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 17, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$27.82**Trip fare **CA\$19.24**

Subtotal	CA\$19.24
Booking Fee	CA\$4.57
Per-Trip Fee	CA\$0.30
Tips	CA\$2.50
GST	CA\$1.21

Payments

 Visa •• [REDACTED]	CA\$25.32
11/17/22 9:12 AM	
 Visa •• [REDACTED]	CA\$2.50
11/17/22 9:12 AM	

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

You rode with Dalbir

UberX 11.44 kilometers | 20 min

	8:51 AM [REDACTED]
	9:12 AM [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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 17, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$51.85**

Trip fare **CA\$36.32**

Subtotal **CA\$36.32**
Booking Fee **CA\$4.75**
Per-Trip Fee **CA\$0.30**
Airport drop-off fee / Airport pick-up fee **CA\$3.25**
Tips **CA\$5.00**
GST **CA\$2.23**

Payments

 Visa ••  **CA\$51.85**
11/17/22 11:50 AM

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

You rode with Khaled

UberX 29.67 kilometers | 30 min

 11:08 AM 
 11:39 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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 21, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$54.64**

Trip fare CA\$37.63

Subtotal	CA\$37.63
Wait Time	CA\$0.06
Booking Fee	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$6.67
GST	CA\$2.28

Payments

 Visa •• [REDACTED] **CA\$54.64**
11/21/22 8:01 PM

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

You rode with DANIEL

UberX 30.09 kilometers | 27 min

7:22 PM [REDACTED]
7:50 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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 22, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$19.69**

Trip fare **CA\$13.94**

Subtotal **CA\$13.94**
Booking Fee **CA\$3.56**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.89**

Payments

 Visa •• [REDACTED] **CA\$19.69**
11/22/22 9:10 AM

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

You rode with Rorisa

UberX 7.53 kilometers | 11 min

6:55 AM [REDACTED]
7:07 AM [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

ME23235 - Members' Other Expenses Claim Form

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

Uber

November 28, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening.

Total **CA\$54.49**Trip fare **CA\$39.13**

Subtotal	CA\$39.13
Booking Fee	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$5.00
GST	CA\$2.36

Payments

 Visa **** [REDACTED] **CA\$54.49**
11/28/22 5:43 PM

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

You rode with Ali

UberX 29.71 kilometers | 36 min

4:54 PM [REDACTED]
5:30 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

MP21212 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21212
Description	August 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 29, 2022
Date Received	September 29, 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
28330	Aug 3, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28331	Aug 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28332	Aug 7, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28333	Aug 15, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							79.14	3.96	83.10

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

MP21213 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21213
Description	September 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 30, 2022
Date Received	October 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
28657	Sep 7, 2022	60 km from Perm. Res.	Crowsnest Pass		X		11.05	0.55	11.60
28658	Sep 8, 2022	60 km from Perm. Res.	Crowsnest Pass		X		11.05	0.55	11.60
28659	Sep 9, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
28660	Sep 10, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
28661	Sep 16, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
28662	Sep 17, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
28663	Sep 20, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
28664	Sep 21, 2022	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
28665	Sep 22, 2022	60 km from Perm. Res.	High River		X	X	30.81	1.54	32.35
28666	Sep 23, 2022	60 km from Perm. Res.	High River	X			8.76	0.44	9.20
28667	Sep 24, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
28668	Sep 26, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
28669	Sep 28, 2022	60 km from Perm. Res.	Crowsnest Pass		X		11.05	0.55	11.60
28670	Sep 30, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
							191.93	9.57	201.50

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

MP22918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22918
Description	October 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 4, 2022
Date Received	November 4, 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
30157	Oct 7, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
30158	Oct 13, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
30159	Oct 15, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30160	Oct 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30161	Oct 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30162	Oct 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30163	Oct 28, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
30164	Oct 29, 2022	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
30165	Oct 31, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
							182.72	9.13	191.85

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

MP23245 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23245
Description	November 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 30, 2022
Date Received	November 30, 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
30360	Nov 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30361	Nov 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30362	Nov 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30363	Nov 10, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30364	Nov 11, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
30365	Nov 15, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30366	Nov 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30367	Nov 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30368	Nov 18, 2022	60 km from Perm. Res.	Pincher Creek			X	19.76	0.99	20.75
30369	Nov 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30370	Nov 22, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
30371	Nov 23, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30372	Nov 24, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30373	Nov 28, 2022	Travel to/from Capital	Edmonton, Calgary		X	X	30.81	1.54	32.35
30374	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30375	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							389.28	19.47	408.75

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

MR20909 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20909
Description	October 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	September 30, 2022
Date Received	October 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR20910 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20910
Description	November 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 2, 2022
Date Received	November 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR20911 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20911
Description	December 2022 Temporary Accommodation
Claimant	Roger Reid
Employee Number	
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	November 30, 2022
Date Received	November 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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****ME23117 - Members' Other Expenses Claim Form**

Receipt Description	Hotel - Calgary Hyatt
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Other



Receipt

Expedia itinerar [REDACTED]

Purchase date: Sept 30, 2022

Booking details

Hyatt Regency Calgary

700 Centre Street SE, Calgary, AB, T2G 5P6 Canada

Check-in: Oct 6, 2022

Check-out: Oct 7, 2022

1 room x 1 night

Room, 1 King Bed

Booked for: Roger Reid

Payment details

GST = 12.90

Room price

Thu, Oct 6

CA \$258.00

Taxes & Fees

CA \$31.65

Total

CA \$289.65

Paid

[MasterCa [REDACTED]]

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****ME23177 - Members' Other Expenses Claim Form**

Receipt Description	Hotel Accommodations
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Other

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Phone: 403-887-7788

Web:



Confirmation # 141787 **BWR Tier:** **Date/Time Booked** 10/15/2022 3:50:58 PM
CRS Conf # BW 615573215-01

Guest Name	Reid, Roger	Arrival Date	10/17/2022
Address		Departure Date	10/19/2022
City/State/Postal	Claresholm,	Adults/Children O/U	2 / 0 / 0
Phone	[REDACTED]		
Ema	[REDACTED]		
Room Type	Double Queen Handicap		
Late Arrival Gtd By	Credit Card		
Room Rate	Date Rate		
	10/17/2022 \$123.24		
Total Stay W/Tax	\$268.66		
Deposit Amount Required	\$268.66		
Deposit Amount Paid	\$0.00		
Deposit Amount Due	\$268.66		
Deposit Due Date	10/15/2022		
Guarantee Policy	GTD		
Cancellation Policy	24H		
Group Name	UPC RETREAT		
Special Requests & Packages			
Information			

GST = 12.32

Each Best Western® branded hotel is independently owned and operated.

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

SE21619 - Staff Other Expenses Claim Form

Hosting - \$26.06

Receipt Description	Coffee K Cups 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 OP# 007781 TE# 10 TR# 05720
TH KCUP 30CT 006320911274 \$19.97 D
GV 24X600ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H
SUBTOTAL \$26.06
TOTAL \$26.06
DEBIT TEND \$26.06
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
26.06
ACCOUNT # *****
RRN # 001001863
AUTH #
TERMINAL ID WMTKP013506
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC AE6955EFF13D60B5
*NO SIGNATURE REQUIRED

06/14/22 14:48:17

ITEMS SOLD 4
TC# 9113 1780 9061 7222 978

THANK YOU FOR SHOPPING WITH US
06/14/22 14:48:20

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
SE21687 - Staff Other Expenses Claim Form

Hosting - \$7.65 + GST

Receipt Description	Postage/Office supplies
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Other

Office
You're at home h

CO-OP

WELCOME
TO
INCHER CREEK CO-OP
CO-OP VALUE and SERVICE GUARANTEE

G.S.T #R104201000
TAMMY CARMICHAEL
MEMBER # [REDACTED]

3 @ \$0.99 EA \$2.97
3 @ \$0.36 EA \$1.08
3 @ \$1.20 EA \$3.60

5 BALANCE DUE [REDACTED]
CASH
CHANGE [REDACTED]

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

Member Number [REDACTED]

1400 #1827 10:09:25 29JUL13
S02013 R004

INCHER 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.



Hosting - \$20.84 + GST

Legislative Assembly of Alberta

SE21689 - Staff Other Expenses Claim Form

Receipt Description	Host Coffee with MLA meetings
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Individual Constituent(s)

Coffee with MLA

The Hut Cafe
766 MAIN ST
PINCHER CREEK, AB T0K 1W0
4033393907

Homestead Bakeshop
#228 - 24st, Box 457, Ft Macleod, AB
Ph: 403-553-4328
info@homesteadbakeshop.ca

ORDER: Island - Main Dining Room Dine-in

Cashier: The Hut Cafe
28-Sep-2022 10:08:38A

Transaction 000014301110

16:10 10/03/2022 Rec. 014793

Operator:

Terminal ID:

Manager
Tabby-1

Kombucha \$4.99
Counter Tarts \$1.85
Danish \$3.20

TOTAL **\$10.54**
DEBIT \$10.54

TAX 1 TAXABLE \$10.04
TAX 1 TAX \$0.50

Thank You for your visit!
GST # 73521 2128 RP0001

1 Medium Latte CA\$4.60
Vanilla CA\$1.00

Guest 1

1 Medium Brewed Coffee CA\$2.60
1 Medium Brewed Coffee CA\$2.60

Subtotal **CA\$10.80**
CST 5% CA\$0.54

DEBIT CARD SALE
INTERAC

Account: Default
28-Sep-2022 11:39:13a.m.
CA\$13.04 | Method: CONTACTLESS
Interac XXXXXXXXXXXX
Reference ID: 000014301110 | Auth ID:

MID: *****8042
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online <https://clover.com/p/BDQGS8JPENZEG>

Order B5S2JMT3GFN1M

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

SE23581 - Staff Other Expenses Claim Form

Hosting - \$31.35

Receipt Description	Round table Minister Seniors, CSS housing
Member Name	Roger Reid
Claimant	Tammy Carmichael
Expense Category	Hosting - Group (Community housing stakeholders) Hosting Purpose - Round table Minister Seniors & CSS

HOMESTEAD BAKESHOP
228 24 STREET
FORT MACLEOD AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/11/21
TIME 0660 11:34:44
RECEIPT NUMBER

PURCHASE
TOTAL

\$31.35

Mastercard

APPROVED

AUTH#
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Round Table
Minister Nixon
Clareholm*

Homestead Bakeshop
#228 - 24st, Box 457, Ft Macleod, AB
Ph: 403-553-4328
info@homesteadbakeshop.ca

11:34 11/21/2022 Rec. 018625

Operator:
Terminal ID:

Manager
Tabby:1

3 pcs @ \$10.45/pcs
1dz Cookies

\$31.35

TOTAL
M/C

\$31.35
\$31.35

Thank You for your visit!
GST # 73521 2128 RP0001

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

ME23595 - Members' Other Expenses Claim Form

Hosting - \$82.01 + GST

Receipt Description	Del Posto
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Group (Constituency Staff) Hosting Purpose - Constit Staff Dinner

Del Posto Italian Kitchen
10056, 107 st, Edmonton, T5J 1J2
Tel: 780 249 8283
Tax # 745384677 RT0001

DATE/TIME: 12/08/22 18:27:20
STATION #:01-2 Server: Amanda
RECEIPT #:001-2-0012 Guest No:1

2

Bill

Qty	Product	Price	Sum
1x	Spaghetti Polpette	23.45	23.45
1x	TAG LIMONE	22.95	22.95
1x	MARGHERITA PIZZA	21.95	21.95
>>	ADD CHICKEN	\$5.00	
1x	POP	2.50	2.50
SubTotal			\$70.85
GST			\$3.54
TOTAL			\$74.39

Order No 0012

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.

**DEL POSTO ITALIAN
KITCHE**

10056 107 ST
EDMONTON, AB T5J 1J2
7807103190

Cashier: Amanda

Transaction [REDACTED]

Total CA\$74.39
Tip CA\$11.16

CREDIT CARD SALE CA\$85.55
[REDACTED]

Retain this copy for statement
validation

08-Dec.-2022 6:28:04p.m.

CA\$85.55 | Method.

CONTACTLESS

MASTERCARD
[REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/KFQ7QS39N67ZP>