

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 073 - Livingstone-Macleod - MLA Roger Reid  
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$35.23	\$245.85
Other Travel - Parking - \$		\$64.13	\$243.97
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$340.26	\$1,150.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,093.18	\$3,575.00
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$260.19	\$793.28
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
<b>Other</b>			
Hosting - \$		\$984.91	\$1,339.92
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,173.0	26,068.0
Constituency Travel Staff (KM) - NF		100.0	1,165.0
Total Constituency Travel (KM) - NF	80,000.0	4,273.0	27,233.0
Special Trips (5 trips per year) - NF	5.0	1.0	5.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	15.0
<b>Other Travel</b>			
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**  
**ME24431 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$15.71 + GST

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

ing online: [www.parkplus.ca](http://www.parkplus.ca)



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

**Valid through:**

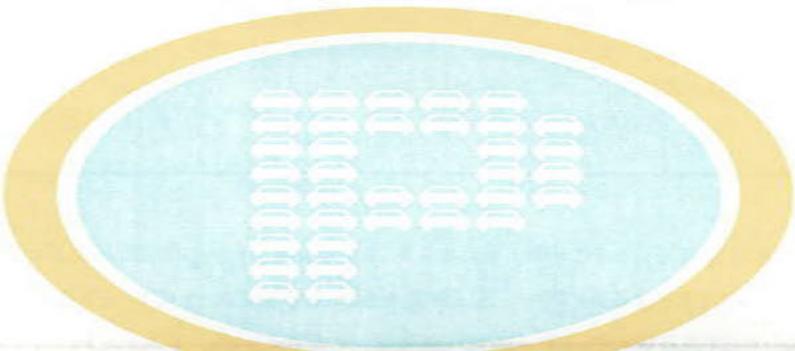
**MONDAY**  
**13 FEB 23**  
**11:58 AM**

**GAUTHORITY (403) 537-7000**

START TIME: 2/13/2023 9:37 AM  
 AMOUNT PAID: \$16.50 (GST incl.)  
 c [REDACTED]

Auth No: [REDACTED]  
 Trn No: 48404801d45e9ce8  
 Terminal: 1504  
 Receipt No: 32941

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)



**CALGARY PARKING AUTHORITY**

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**  
**ME24431 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$19.52 + GST

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

Parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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

**Valid through:**

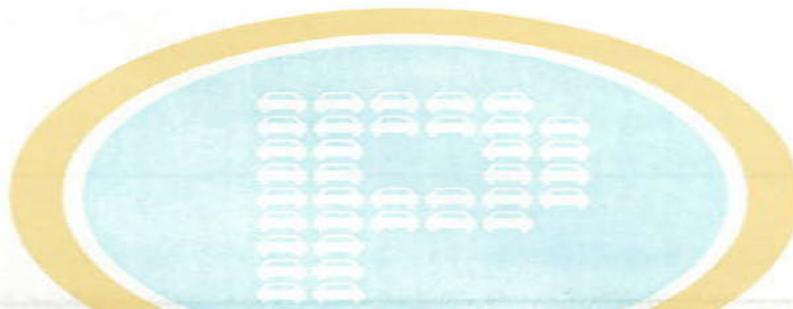
**WEDNESDAY**  
**15 FEB 23**  
**2:47 PM**

START TIME: 2/15/2023 11:52 AM  
 AMOUNT PAID: \$20.50 (GST incl.)

c [REDACTED]  
 Auth No: [REDACTED]  
 Trn No: 2a6c9f4e0f5a0bbd  
 Terminal: 1504  
 Receipt No: 33063

Pay for your parking online: w

CALGARY PARKING AUTHOR



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**  
**ME24823 - Members' Other Expenses Claim Form**

Other Parking - \$64.13 + 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 # 1280085  
 Park2Go Ticket 706865  
 Terminal D  
 Reservation # WEBSITE 8461092  
 Rate 6 - Corporate Discount  
 Open Date 03/05/23 17:16  
 Close Date 03/09/23 19:33  
 Timespan 4 dys, 2 hrs, 17 mins  
 Cashier ID 2467  
 Date 04/14/23 13:39  
 Customer 166564  
 Name REID, ROGER  
 Vehicle [REDACTED]  
 License [REDACTED]  
 Lot Location ZE9 506

PARKING CHARGES

Days	4	\$	63.80
Hours	3	\$	12.00
		\$	75.80

Discount - UNIGLOBE CUSTOMER 20.000% \$ 15.16-  
 Subtotal \$ 60.64  
 Shuttle Access Fee \$3.490 flat \$ 3.49  
 GST 5.000% \$ 3.21  
 Parking Total \$ 67.34  
 GRAND TOTAL \$ 67.34

PAYMENTS  
 MC [REDACTED] 03/09/23 19:32 \$ 67.34-  
 TTID: 306809160509722  
 Auth [REDACTED] Batch: 418  
 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

## ME24313 - Members' Other Expenses Claim Form

Taxi, Bus Travel \$26.61 + GST

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

**Tota** **CA\$27.82**

Trip are CA\$19.24

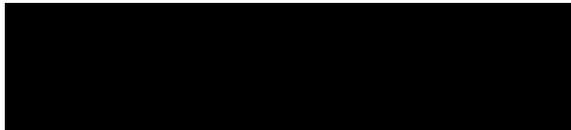
<b>Subtotal</b>	<b>CA\$ 9.24</b>
Booking Fee	CA\$4.57
Per Trip Fee	CA\$0.30
Tips	CA\$2.50
GST	CA\$ 2

#### Payments

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

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

You rode with Dalbir



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.

Thanks for tipping, Roger

Taxi, Bus Travel - \$8.32 + GST

We hope you enjoyed your ride this evening

**Total** **CA\$8.69**

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rip fare CA\$5.66

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<b>Subtotal</b>	<b>CA\$5.66</b>
Booking Fee	CA\$1.36
Per Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.37

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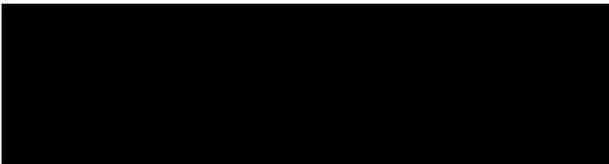
Payments

 V sa [REDACTED]	<b>CA\$7.69</b>
11/16/22 4:06 AM	
 V sa [REDACTED]	<b>CA\$1.00</b>
11/16/22 8:09 PM	

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

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You rode with Cassius



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



# Legislative Assembly of Alberta

## ME23569 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$51.33 + GST

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

### Uber

December 2022

### Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$53.65**

Trip are CA\$38.03

<b>Subtotal</b>	<b>CA\$38.03</b>
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\$2.32

### Payments

  **CA\$53.65**  
12/1/22 8:43 PM

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

You rode with Bhim

UberX 29.84 kilometers 29 min

 **8:03 PM** 06 98 Ave Edmonton AB 5K 2P7 CA  
 **8:33 PM** 000 Airport Rd Edmonton AB 9E 0V3 CA

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

## ME23569 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.77 + GST

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

### Uber

December 8 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$53.06**

Trip are CA\$37.47

**Subtotal** **CA\$37.47**  
 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\$2.29

#### Payments

  **CA\$53.06**  
 12/8/22 7:48 PM

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

You rode with Abdoul

UberX 30.44 kilometers 3 min

 **7:06 PM** 06 98 Ave Edmonton AB 5K 2P7 CA  
 **7:38 PM** 000 Airport Rd Edmonton AB 9E 0V3 CA

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

## ME24313 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$48.96 + GST

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

### Uber

November 24, 2022

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$51.16**

Trip are CA\$35.66

<b>Subtotal</b>	<b>CA\$35.66</b>
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\$2.20

#### Payments

 Visa  **CA\$51.16**  
11/24/22 5:18 AM

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

You rode with Biniyam



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.41 + GST

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

### Uber

March 2 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$10.88**

Trip are CA\$7.28

**Subtotal** **CA\$7.28**  
 Booking Fee CA\$ .83  
 Per ip Fee CA\$0.30  
 ips CA\$ .00  
 GS CA\$0.47

#### Payments

Visa [redacted] CA\$9.88  
 3/21/23 9:40 AM  
 Visa [redacted] CA\$1.00  
 3/21/23 9:40 AM

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

You rode with Dennis

UberX 2.69 kilometers 5 min



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.36 + GST

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

Uber

March 2 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$11.88**

Trip are CA\$8.46

**Subtotal** **CA\$8.46**  
 Booking Fee CA\$ .60  
 Per trip Fee CA\$0.30  
 Tips CA\$ .00  
 GST CA\$0.52

**Payments**

 Visa XXXXXXXXXX **CA\$11.88**  
 3/21/23 4:22 PM

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

You rode with Ahmad

UberX 76 kilometers 8 min



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.82 + GST

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

### Uber

March 5 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$53.02**

Trip are CA\$35.91

Subtotal CA\$35.9  
 Booking Fee CA\$4.75  
 Airport drop off fee / Airport pick up fee CA\$3.25  
 Tips CA\$6.9  
 GS CA\$2.20

#### Payments

 Visa XXXXXXXXXX CA\$53.02  
 3/5/23 10:11 PM

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

You rode with asmandeep

UberX 29.7 kilometers 27 min



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$51.98 + GST

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

### Uber

March 9 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$54.33**

Trip are CA\$38.68

<b>Subtotal</b>	<b>CA\$38.68</b>
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\$2.35

#### Payments

 Visa XXXXXXXXXX **CA\$54.33**  
3/9/23 5:00 PM

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

You rode with agdeep

UberX 30.44 kilometers 36 min



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.21 + GST

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

### Uber

March 20 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$9.60**

Trip are CA\$5.97

**Subtotal** **CA\$5.97**  
 Booking Fee CA\$ .44  
 Per trip Fee CA\$0.30  
 Tips CA\$ .50  
 GST CA\$0.39

#### Payments

 Visa XXXXXXXXXX **CA\$9.60**  
 3/20/23 7:13 PM

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

You rode with KENYA

**UberX** 53 kilometers 6 min



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.26 + GST

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

### Uber

March 20 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$11.67**

Trip are CA\$6.43

**Subtotal** **CA\$6.43**  
 Booking Fee CA\$ .53  
 Per trip Fee CA\$0.30  
 Tips CA\$3.00  
 GST CA\$0.4

#### Payments

 Visa XXXXXXXXXX **CA\$11.67**  
 3/20/23 8:18 PM

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

You rode with Solomon

UberX 76 kilometers 4 min



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

## ME25533 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.23 + GST

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

### Uber

March 27 2023

Thanks for tipping, Roger

We hope you enjoyed your ride this evening

**Tota** **CA\$9.64**

Trip are CA\$6.46

**Subtotal** **CA\$6.46**  
 Booking Fee CA\$ .47  
 Per trip Fee CA\$0.30  
 Tips CA\$ .00  
 GST CA\$0.4

#### Payments

 Visa XXXXXXXXXX **CA\$9.64**  
 3/27/23 12:27 PM

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

You rode with Besim

**UberX** 39 kilometers 0 min



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

## MP23246 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23246
Description	December 2022 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	January 5, 2023
Date Received	January 5, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30935	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30936	Dec 2, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
30937	Dec 7, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30938	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30939	Dec 9, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
30940	Dec 11, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30941	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30942	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30943	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30944	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30945	Dec 19, 2022	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
							321.14	16.06	337.20

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

## MP24430 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24430
Description	February 2023 - Per-Diems
Claimant	Roger Reid
Employee Number	██████████
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	March 2, 2023
Date Received	March 2, 2023
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
31956	Feb 6, 2023	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
31957	Feb 8, 2023	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
31958	Feb 9, 2023	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
31959	Feb 10, 2023	60 km from Perm. Res.	Pincher Creek		X		11.05	0.55	11.60
31960	Feb 11, 2023	60 km from Perm. Res.	Castle Ski Hill		X		11.05	0.55	11.60
31961	Feb 13, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
31962	Feb 22, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
31963	Feb 23, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
31964	Feb 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31965	Feb 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31966	Feb 28, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							178.54	8.91	187.45

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

## MP24818 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24818
Description	March 2023 - Per-Diems
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	April 3, 2023
Date Received	April 5, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
33154	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33155	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33156	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33157	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33158	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33159	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33160	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33161	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33162	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33163	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33164	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33165	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33166	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33167	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33168	Mar 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33169	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33170	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33171	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							593.50	29.70	623.20

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

## MR23119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23119
Description	January 2023 Temporary Accommodation
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	January 5, 2023
Date Received	January 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR23120 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23120
Description	February 2023 Temporary Accommodations
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	February 4, 2023
Date Received	February 7, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR23121 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23121
Description	March 2023 Temporary Accommodations
Claimant	Roger Reid
Employee Number	[REDACTED]
Constituency	Livingstone-Macleod 73 (Roger Reid)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## ME25559 - Members' Other Expenses Claim Form

Travel Accommodation Allowance - \$260.19 + GST

Receipt Description	Accommodation
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Member Travel

### *The Malcolm Hotel*

Page 1 of 1

321 Spring Creek Drive  
 Canmore, AB T1W 0K3  
 Ph#1-403-812-0680  
 info@malcolmhotel.ca



Room	CheckIn	CheckOut	Balance
(330)	02/22/2023	02/23/2023	0.00
Maste			

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	330	Deposit Transfer - Conf: 82243 to [REDACTED] 02/22/2023 MasterC [REDACTED] -5	0.00	545.40	-545.40
02/22/2023	330	Room Taxable	234.25	0.00	-311.15
02/22/2023	330	Resort Fee - 3.8%	8.90	0.00	-302.25
02/22/2023	330	DMF Fee - 3%	7.03	0.00	-295.22
02/22/2023	330	Alberta Tourism Levy - 4%	10.01	0.00	-285.21
02/22/2023	330	GST - 5%	12.16	0.00	-273.05
02/22/2023	330	GST On DMF Fee - 0.15%	0.35	0.00	-272.70
02/23/2023	330	MasterCard [REDACTED] P: 06449J	272.70	0.00	0.00
02/23/2023	330	MasterCard [REDACTED]	0.00	272.70	-272.70
02/23/2023	330	MasterCard Re [REDACTED] P: 10263R	272.70	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	234.25		
		Resort Fee - 3.8%	8.90		
		DMF Fee - 3%	7.03		
		Alberta Tourism Levy - 4%	10.01		
		GST - 5%	12.16		
		GST On DMF Fee - 0.15%	0.35		

LE  
04/14/2023 17 02

*Thank you for staying with us!*

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

## VF14103 - Vendor Payment Submission Form

Hosting - \$784.01 + GST

Receipt Description	
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Group (Jubilee medal recipients) Hosting Purpose - Queens Jubilee Event

### Prairie Stone Catering

P.O. Box 3215  
CLARESHOLM AB T0L 0T0  
praiestonecatering@gmail.com  
GST/HST Registration No.: 76243 2912 RT0001



### INVOICE

BILL TO  
Livingstone MacLeod MLA

INVOICE 2022-120  
DATE 11/30/2022  
DUE DATE 12/17/2022

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/17/2022	Beverages-Coffee and Tea Service Coffee & Tea Selection	GST	40	5.00	200.00
12/17/2022	Water Station- with dispensers disposable glasses Mint Water Lemon Water Regular Water Topped ... ...up & Ice Cold For the length of your event.	GST	40	2.00	80.00
12/17/2022	Classic Cookies (Per Dozen) Assorted Gourmet Cookies	GST	1.50	35.00	52.50
12/17/2022	Brownies and Bars per dozen 18 Bite size brownies 18 Cheesecake Finger slices	GST	3	37.00	111.00
12/17/2022	Cupcakes-Mini per dozen	GST	18	2.00	36.00
██████████	██████████	██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████	██████████	██████████
12/17/2022	Appetizer - Cheese Board 5 types of select cheese, dried apricots, figs, Assorted Crackers Feeds 25	GST	1	90.00	90.00
12/17/2022	Platter Fruit Feeds 25 Fresh berries, Watermelon, Pineapple	GST	1	85.00	85.00
12/17/2022	Gratuity Taxable 18%	GST	1	129.51	129.51

12:00 pm Setup  
1:00 pm Event Start  
4:00 pm Event End

SUBTOTAL	██████████
GST @ 5%	██████████
TOTAL	██████████
BALANCE DUE	██████████

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## ME23772 - Members' Other Expenses Claim Form

Hosting - \$200.90 + GST

Receipt Description	Pizza
Member Name	Roger Reid
Claimant	Roger Reid
Expense Category	Hosting - Group (Livingstone School, Lundbreck) Hosting Purpose - School Group from Livingstone School



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.