

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-Hays - Hon. Ric McIver
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,192.78	\$1,192.78
Member Parking - \$	\$900.00	\$4.00	\$4.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$345.05	\$345.05
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-16-R. MCIVER

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/13
 DATE DE LA FACTURE 05/01/13
 INVOICE NO. 0005964729
 NO DE LA FACTURE 0005964729

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZED KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R MCIVER				000371103868 04/07/13	SHELL CANADA INC PONOKA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.8	1.10	58.24	2.76 2.76	58.00 58.00
					000370721244 03/29/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.14	56.20	2.81 2.81	58.01 58.01
					000370596874 03/27/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.5	1.12	58.09	2.91 2.91	61.00 61.00
					000370545708 03/26/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	1.12	56.19	2.81 2.81	59.00 59.00
					000370369152 03/22/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	15.7 1.0	1.12 4.99	20.96 4.99	1.05 25 1.30	27.25 27.25
					000371790196 03/17/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2	1.13	57.15	2.86 2.86	60.01 60.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	284.7		308.82	15.45	324.27
BKDN TOTALS / TOTALS CODIFICATION 01-16							FUEL QTY / QTE CARB	284.7		308.82	15.45	324.27
							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH					
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTALS CODIFICATION					324.27

81687f

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO LD TVQ 1001439118

SHELL CANADA PRODUCTS

ON BEHALF OF
37430 HWY 2 SOUTH
RED DEER AB
T4E 1B2
(403) 346-9230

Tax Description	Qty	Amount
F Bronze No12 49.585 L @ \$1.069/ L		\$53.01
AIR MILES Discount	1	\$0.00

Sub Total	\$53.01
Amount GST Taxable	\$0.00
F GST Tax	\$0.00
Amount Taxable	\$0.00
G.S.T. PST Tax	\$0.00

Total \$53.01

MASTERCARD: \$53.01
Change: \$0.00

MOVED - THANK YOU GO!

BY: ARI [REDACTED]

TERMINAL No.: 88000671

PURCHASE

CHIP

INV No. 0036713036

APPROVAL No. 150845

MasterCard
[REDACTED]

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo C

Fuel Includes	GST	5.0%	\$2.52
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No. 137400032R1

Help us change the world,
one click at a time.
www.fuelingchange.com

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:Perve TRAN:6787
2013/02/14 11:05:00 St. [REDACTED]

PHH Arval

PHH

BDFD290091

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-16-R. MCIVER

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005995090
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KA AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENDE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
R	MCIVER				000373744829 05/21/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.2	1.26	73.33	3.67 3.67	77.00 77.00
					000373563811 05/17/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	1.26	58.57	2.93 2.93	61.50 61.50
					000373501014 05/16/13	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	15.1	1.23	17.62	.88 .88	18.50 18.50
					000373142566 05/12/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.4	1.16	18.09	.91 .91	19.00 19.00
					000373138230 05/11/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	131.2	1.19	148.57	7.43 7.43	156.00 156.00
					000372993125 05/05/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.6	1.12	75.24	3.76 3.76	79.00 79.00
					000372319457 04/28/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.8	1.08	54.29	2.71 2.71	57.00 57.00
					000372244572 04/25/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	1.09	55.24	2.76 2.76	58.00 58.00
					0082517 000372127413 04/23/13	MR LUBE AB	STANDARD PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES	1.0	57.99	57.99	3.15	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST 10. NO / NO 10 TVQ 1001439118

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-16-R. MCIVER
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005995060
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL OU
R	MCIVER						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				3.15 3.15	66.13 65.13
					000373121789 04/19/13	FASGAS CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.6	1.10	57.10	2.86 2.86	60.02 60.02 57. 59.45
					000373121788 04/14/13	FASGAS CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	53.2	1.11	56.19	2.81 2.81	59.00 59.00 56. 56.44
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	557.3		677.28	33.87	711.15 1.13- 710.02
					BKDN TOTALS / TOTALS CODIFICATION 01-16	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	557.3		677.28	33.87	711.15 1.13- 710.02
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					711.15 1.13- 710.02

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
 SUB-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-16-R: MOVER

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006005510
 NO DE LA FACTURE

UNIT NO NO D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/GST TPS-TVH TYP/TVQ	TOTAL DUE MONTANT TOTAL DU
	R. MOVER				000375186540 09/24/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	124.3	1.32	156.19	7.61 7.61	164.00 164.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	124.3		156.19	7.61	164.00
BDM TOTALS / TOTALS CODIFICATION 01-16							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	124.3		156.19	7.61	164.00
BDM TOTALS / TOTALS CODIFICATION												164.00

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 AM
JAN 31, 2013**

Purchase Date/Time: 06:21pm Jan 30, 2013

Total Parking: \$4.00

Total Federal: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Rate: Evening Rate

Payment Type: Card

Ticket #: 00040754

Auth #: 07750Z

SN #: 300010300181

Setting: Lot 236

Mach Name: Lot 236-1

GST REG #132466000

RECEIPT

Expiration Date/Time: 06:00am Jan 31, 2013

Purchase Date/Time: 06:21pm Jan 30, 2013

Total Parking: \$4.00

Total Federal: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Rate: Evening Rate

Payment Type: Card

Ticket #: 00040754

Auth #: 07750Z

Setting: Lot 236

Mach Name: Lot 236-1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAI

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Hon. Ric McIver

Claimant Name: Candice Kalyn

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Rotary Exchange Students

Purpose:

Host Minister McIver's constituents on their visit to the Legislature Building

PANAGO #105
10375 112 ST T5K1M9
EDMONTON AB
22731034
1111 PURCHASE 1111
05-08-2013 12:48:44
[REDACTED] C
[REDACTED] MC
AG000000041010 MasterCard
Trace # 680001 Operator 888
FY2273103404
Inv. # 5
Auth # 008173 RRM 081100001
[REDACTED] TSI E800
Purchase \$346.01
Tip \$15.00
Total \$361.01
(00) APPROVED-THANK YOU
(PIN VERIFIED)
Retain this copy for your records

Detailed receipts continued on following two pages

DATE 2013/05/08 TIME: 11:28 AM

PANAGO

ORDER # 105005 Kimberly W.

DATE: 2013/05/08 TIME: 12:00:00
Noon

QUOTE: 55

(780) 427-8220 #

KALYN, CANDACE
LEGISLATURE BUILDING

10300 97 AVE

EDMONTON, AB

Coordinates :N-15

**side entrance for
shipping - through
security**

Call-center

Delivery

**pls label all pizza
boxes - deferred for
noon**

***** TIMED DELIVERY
ORDER for May 08 at
12:00:00 Noon *****

**REPLACEMENT
TICKET**

***** ITEMS CHANGED /
ADDED/REMOVED
REQUIRED *****

*detailed receipt
on following page*

Qty	Description	Price
2	Large Pizza Original Hand-tossed Bacon Chbrg	32.00
1	Large Pizza Original Hand-tossed BBQ Chicken	18.00
1	Large Pizza Original Hand-tossed Chicken Club	18.00
1	Large Pizza Original Hand-tossed Garden Veg.	17.00
2	Large Pizza Original Hand-tossed Ham Pineapple	28.00
2	Large Pizza Original Hand-tossed Philly Steak	36.00
1	Large Pizza Original Hand-tossed Philly Steak	18.00
2	Large Pizza Original Hand-tossed Simply Pepp.	24.00
1	Large Pizza Original Hand-tossed Taco Beef	17.00

1	Condiment No Dips/Shak	0.00
2	6 Pack (6x355) Diet Pepsi	12.00
3	6 Pack (6x355) Lipton Brisk	18.00
2	6 Pack (6x355) Lipton Brisk	12.00
1	6 Pack (6x355) Mug Root Beer	6.00
3	6 Pack (6x355) Mug Root Beer	18.00
3	6 Pack (6x355) Orange Crush	18.00
1	6 Pack (6x355) Orange Crush	6.00
3	6 Pack (6x355) Pepsi	18.00
1	Delivery Service	3.25

Subtotal	319.25
Deposit	10.80
GST 5.00 %	15.96

TOTAL \$346.01

Mastercard

GST # 882023773

Thanks for choosing Panago in
Downtown Edmonton
For customer service,
please call 310-0001
or visit www.panago.com

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