LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hays - Hon. Ric McIver
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,034.18	$7,743.74
Member Parking - $	$900.00	$20.00	$24.00
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$2,897.11	$3,252.22
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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	13.0	37.0
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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 162 OF 280 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-16-R. MCIVER - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

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 DU
[redacted]	R MCIVER		[redacted]		000388912514 02/15/14	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	126.4	1.14	137.15 137.15	 6.86 6.86 6.86	 144.01 144.01
					000388439248 02/10/14	SHELL CANADA INC AIRDR E	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	129.2	1.10	135.25 135.25	 6.76 6.76 6.76	 142.01 142.01
					000388053407 02/03/14	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	127.4	1.10	133.33 133.33	 6.67 6.67 6.67	 140.00 140.00
					000388619845 01/23/14	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	68.0	1.06	68.57 68.57	 3.43 3.43 3.43	 72.00 72.00
					000388778358 01/19/14	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	132.8	.99	125.71 125.71	 6.29 6.29 6.29	 132.00 132.00
					000388778357 01/13/14	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	131.2	1.03	128.57 128.57	 6.43 6.43 6.43	 135.00 135.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	715.0		 728.58	 36.44	 765.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-16	UNITS / VEHIC	1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	715.0		 728.58	 36.44	
								BKDN TOTALS / TOTAUX CODIFICATION					765.02

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/14
INVOICE NO. / NO DE LA FACTURE: [redacted]

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 DU
[redacted]	R MCIVER		[redacted]		000390532752 03/16/14	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE	34.5	1.16	38.10		
							GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000390488110 03/13/14	PETRO CANADA HINTON AB	UNLEADED REGULAR GASOLINE	124.3	1.20	141.91		
							GST-HST / TPS-TVH				7.10	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				7.35	
							** REF NO TOT / TOT NO REF **					154.25
							TOTAL / TOTAL			146.90	7.35	154.25
					000389996754 03/07/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	123.6	1.19	140.00		
							GST-HST / TPS-TVH				7.00	
							REF GST-HST / TPS-TVH REF				7.00	
							** REF NO TOT / TOT NO REF **					147.00
							TOTAL / TOTAL			140.00	7.00	147.00
					000389856729 03/05/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	124.9	1.20	142.67		
							GST-HST / TPS-TVH				7.13	
							REF GST-HST / TPS-TVH REF				7.13	
							** REF NO TOT / TOT NO REF **					149.80
							TOTAL / TOTAL			142.67	7.13	149.80
					000389627269 03/02/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	122.6	1.20	140.00		
							GST-HST / TPS-TVH				7.00	
							REF GST-HST / TPS-TVH REF				7.00	
							** REF NO TOT / TOT NO REF **					147.00
							TOTAL / TOTAL			140.00	7.00	147.00
					000389313575 02/24/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	129.1	1.14	140.03		
							GST-HST / TPS-TVH				7.00	
							REF GST-HST / TPS-TVH REF				7.00	
							** REF NO TOT / TOT NO REF **					147.03
							TOTAL / TOTAL			140.03	7.00	147.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	659.0				
							TOT CHARGES / TOT FRAIS			747.70		
							TOT GST-HST / TOT TPS-TVH				37.39	
							UNIT TOTAL / TOT UNITE					785.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-16	UNITS / VEHIC 1					FUEL QTY / QTE CARB	659.0				
							TOT CHARGES / TOT FRAIS			747.70		
							GST-HST/TPS-TVH				37.39	
							BKDN TOTALS / TOTAUX CODIFICATION					785.09

BLG871

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

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Customer Signature: ____________________ Date: ____________

GST No. 10573 7456 RT

ALL ITE[redacted]

CELL: [redacted]

O U T — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ______________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

DATE ____________ SIGNATURE ____________________

CUSTOMER NO. [redacted]

RICHARD W MCIVER

[redacted]

LABOR & PARTS---

J# 1 13FCZWORKS THE WORKS PACKAGE TECH(S):4996 AA00 58.35

COMPLAINT: THE WORKS PACKAGE.PERFORM OIL AND FILTER,ROTATE TIRES,CHECK BRAKES,BATTERY TEST,CHECK ANTIFREEZE STRENGTH,CHECK AND ADJUST TIRE PRESSURES,CHECK AND TOP UP FLUID LEVELS, PERFORM QC-550 INSPECTION.

CORRECTION: CHANGED OIL AND FILTER.ROTATED TIRES.FILLED WASHER FLUID. CHECKED TIRE PRESSURES.ALL LIGHTS AND FLUIDS GOOD.COOLANT GOOD TO -40C.AIR FILTER OK.BATTERY GOOD AT 817 CCA.RESET OIL LIFE LIGHT.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	FL-500-S	FILTER ASY - OIL	10.60	10.60	10.60
JOB # 1	8	CXO-20-L	5W20 METERED	11.18	2.25	18.00
			JOB # 1 TOTAL PARTS			28.60
			JOB # 1 TOTAL LABOR & PARTS			86.95

J# 2 13FCZXBRAKE BRAKE MEASURMENTS TECH(S):4996 AA00 0.00

COMPLAINT: PERFORM CHECK ON BRAKE PADS

CORRECTION: 10MM FRONT,9MM REAR ROTOR PADS.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 2 TOTAL PARTS 0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 13FCZXTIRES TIRE MEASUREMENTS TECH(S):4996 AA00 0.00

COMPLAINT: PERFORM TIRE DEPTH MEASUREMENT ON TIRES

CORRECTION: 10/32 FRONT,10/32 REAR.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 3 TOTAL PARTS 0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 13FCZPRE NEXT APPOINTMENT TECH(S):999 0.00

COMPLAINT: YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE

CORRECTION: NEXT SERVICE DUE AT 44,271KM OR JUNE 2014

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 4 TOTAL PARTS 0.00

JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5 12FCZ LUBE RACK MISC (R) TECH(S):4996 AA00 0.00

COMPLAINT: SEE OTHER LINES

CORRECTION: FINISH SERVICED

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 5 TOTAL PARTS 0.00

JOB # 5 TOTAL LABOR & PARTS 0.00

Follow us on

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

 [CONTINUED ON NEXT PAGE]

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Customer Signature: ____________ Date: [redacted]

GST No. 10573 7456 RT [redacted]

O U T — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

[redacted]

CUSTOMER NO. [redacted]

RICHARD W MCIVER
[redacted]

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	1	SHOP MATERIALS		5.00
JOB # 1	ENVIRO	ENVIRONMENTAL CHARGE		1.25
			TOTAL - MISC	6.25

COMMENTS
CALL 403-971-1742

TAX SUMMARY
GST 4.66 R105737456

TOTALS

STATUS PHONE CALL WAS COMPLETED AT

---------------- -----------
DATE/TIME BY

TOTAL LABOR....	58.35
TOTAL PARTS....	28.60
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	6.25
TOTAL MISC DISC	0.00
TOTAL TAX......	4.66
TOTAL INVOICE $	**97.86**

IF THE WHEELS ON YOUR VEHICLE HAVE BEEN REMOVED BY OUR SERVICE DEPARTMENT,WE REQUIRE THAT THE WHEEL LUG NUTS BE RE-TORQUED AT 500 KM FROM TODAY.WE WILL GLADLY PERFORM THE RE-TORQUE WHILE YOU WAIT AND AN APPOINTMENT IS NOT REQUIRED.WE AT WOODRIDGE FORD WOULD LIKE TO ENSURE YOUR SAFETY BY PERFORMING THIS SERVICE.THANK YOU.

GENUINE PARTS & SERVICE

CUSTOMER SIGNATURE

You may receive a survey from Ford, rating your satisfaction with my service

PASS	FAIL			
Completely Satisfied	Very Satisfied	Fairly Well Satisfied	Somewhat Satisfied	Very Dissatisfied
●	○	○	○	○

Any score less than *COMPLETELY SATISFIED* is a failing grade for me. If there is any reason you are not *COMPLETELY SATISFIED* with my service to you, please contact me so I can address any concerns you might have.

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 CUSTOMER COPY [END OF INVOICE] 02:32pm

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Honourable Ric McIver

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Oil change

WOODRIDGE FORD LINCOLN
11580 24 ST SE
CALGARY, AB T2Z3K1
4032532211

Merchant ID: 87396530010
Term ID: 002 Ref #: 011

GST #: 105737456RT0001

Sale

[redacted]

VISA Entry Method: Chip

01/17/14 17:17:28

Inv #: 000011 Appr Code: [redacted]

Apprvd Batch#: 000332

Cust Ref #: 788869

Total: $ 97.86

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________

Purpose:

Oil Change

WOODRIDGE FORD LINCOLN
11580 24 ST SE
CALGARY, AB T2Z3K1
4032532211

Merchant ID: 87396590010
Term ID: 002 Ref #: 005

GST #: 105737456RT0001

Sale

XXXXXXXXXXXX[redacted]
MASTERCARD Entry Method: Chip

06/20/13 16:35:08
Inv #: 000005 Appr Code: [redacted]
Apprvd Batch#: 000166
Cust Ref #: 771260

Total: $ 74.42

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Customer Copy

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GST No. 10573 7456 RT

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Customer Signature: ______________ Date: ________

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ______________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

DATE ______________ SIGNATURE ______________

CUSTOMER NO. [redacted]

RICHARD W MCIVER

[redacted]

```
LABOR & PARTS-------------------------------------------------------------------------
J# 1 13FCD0008K-M001 8.000 MAINTENANCE              TECH(S):4962                  38.35
COMPLAINT:   PERFORM OIL & FILTER CHG, TIRE ROTATION AND QC550 INSPECTION
CORRECTION:  PERFORMED SERVICE. COOLANT -40 - OKAY. BATTERY 750CCA - OKAY
             FRONT AND REAR BRAKE PADS 10MM. FRONT TIRES 10/32" REAR
             TIRES 12/32" 35PSI. RESET OIL LIGHT. RECHECKED OKAY

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1       1      FL-500-S            FILTER ASY - OIL          10.60        10.60     10.60
JOB # 1       7      CXO-20-L            5W20 METERED              11.18         2.24     15.68
                                                             JOB #  1 TOTAL PARTS          26.28

                                                    JOB #  1 TOTAL LABOR & PARTS           64.63
-------------------------------------------------------------------------------------------
J# 2 13FCZXTIRES      TIRE MEASUREMENTS             TECH(S):4962                   0.00
COMPLAINT:   PERFORM TIRE DEPTH MEASUREMENT ON TIRES
CORRECTION:  10/32" FRONT
             12/32" REAR

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                             JOB #  2 TOTAL PARTS           0.00

                                                    JOB #  2 TOTAL LABOR & PARTS            0.00
-------------------------------------------------------------------------------------------
J# 3 13FCZXBRAKE      BRAKE MEASURMENTS             TECH(S):4962                   0.00
COMPLAINT:   PERFORM CHECK ON BRAKE PADS
CORRECTION:  10MM

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                             JOB #  3 TOTAL PARTS           0.00

                                                    JOB #  3 TOTAL LABOR & PARTS            0.00
-------------------------------------------------------------------------------------------
J# 4 13FCZPRE         NEXT APPOINTMENT              TECH(S):999                    0.00
COMPLAINT:   YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE
CORRECTION:  NEXT MAINTENANCE DUE NOV 2013,OR 17.000 KMS

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                             JOB #  4 TOTAL PARTS           0.00

                                                    JOB #  4 TOTAL LABOR & PARTS            0.00
-------------------------------------------------------------------------------------------
J# 5+12FCZ            LUBE RACK MISC (R)            TECH(S):4962                   0.00
Added Operation  (1RUZIEV @ 06/20/2013 14:54)
COMPLAINT:   PICK UP LINES
CORRECTION:  SEE JOBS

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                             JOB #  5 TOTAL PARTS           0.00

                                                    JOB #  5 TOTAL LABOR & PARTS            0.00
-------------------------------------------------------------------------------------------
MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------
JOB # A          1  SHOP MATERIALS                                                  5.00
JOB # 1     ENVIRO  ENVIRONMENTAL CHARGE                                            1.25
```

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Customer Signature: ____________ Date: ________

GST No. 10573 7456 RT

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DATE ________ SIGNATURE ________

CUSTOMER NO	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO
[redacted]	IGOR RUZIEV 6446	1653	06/20/13	FCCS771260

RICHARD W MCIVER
[redacted]

[redacted]

RESIDENCE PHONE / BUSINESS PHONE
[redacted]

TOTAL - MISC 6.25

COMMENTS
WAITER RIC

TAX SUMMARY
GST 3.54 R105737456

TOTALS

STATUS PHONE CALL WAS COMPLETED AT

DATE/TIME BY

TOTAL LABOR....	38.35
TOTAL PARTS....	26.28
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	6.25
TOTAL MISC DISC	0.00
TOTAL TAX......	3.54
TOTAL INVOICE $	**74.42**

IF THE WHEELS ON YOUR VEHICLE HAVE BEEN REMOVED BY OUR SERVICE DEPARTMENT.WE REQUIRE THAT THE WHEEL LUG NUTS BE RE-TORQUED AT 500 KM FROM TODAY.WE WILL GLADLY PERFORM THE RE-TORQUE WHILE YOU WAIT AND AN APPOINTMENT IS NOT REQUIRED.WE AT WOODRIDGE FORD WOULD LIKE TO ENSURE YOUR SAFETY BY PERFORMING THIS SERVICE.THANK YOU.

CUSTOMER SIGNATURE

Ford GENUINE PARTS & SERVICE

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You may receive a survey from Ford, rating your satisfaction with my service

PASS	FAIL			
Completely Satisfied	Very Satisfied	Fairly Well Satisfied	Somewhat Satisfied	Very Dissatisfied
●	○	○	○	○

Any score less than *COMPLETELY SATISFIED* is a failing grade for me. If there is any reason you are not *COMPLETELY SATISFIED* with my service to you, please contact me so I can address any concerns you might have.

 CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Oil Change

WOODRIDGE FORD LINCOLN
11580 24 ST SE
CALGARY, AB T2Z3K1
4032532211

Merchant ID: 67396550010
Term ID: 003 Ref #: 028
GST #: 105737456RT0001

Sale

[redacted]

VISA Entry Method: Chip

09-06-19 16:04:57
Inv #: 000028 Appr Code: [redacted]
Apprvd Batch#: 000240

Total: $ 76.86

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

11580 - 24 STREET SE
CALGARY, ALBERTA T2Z 3K1
TEL: 403-253-2211
FAX: 403-253-2256
www.woodridgeford.com

Woodridge
FORD LINCOLN

SERVICE DIRECT
TEL:403-253-2200
FAX: 403-253-0212
EMAIL: service@woodridgeford.com

PRIVACY NOTICE
☐ I acknowledge that I have read the Privacy Notice on the back of this document.
☐ Based on reading this Privacy Notice I do not want to receive updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.
Customer Signature: ______________ Date: ____________

GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

O U T — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ____________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.
DATE ____________ SIGNATURE ____________

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	SAM DHANANI	6585	4312	09/06/13	FCCS777658

RICHARD W MCIVER
[redacted]

[redacted]

[redacted]

```
LABOR & PARTS--------------------------------------------------------------------
J# 1 12FCZ01        ENG.OIL/FILT ONLY(X)          TECH(S):6448                38.35
COMPLAINT:   ENGINE OIL AND FILTER CHANGE
CORRECTION:  OIL AND FILTER CHANGED,ALL LIGHTS,FLUIDS GOOD.TIRES SET TO
             35PSI.COOLANT GOOD TO -38C.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1        1     FL-500-S           FILTER ASY - OIL        10.60     10.60       10.60
JOB # 1        8     CXO-20-L           5W20 METERED            11.18      2.25       18.00
                                                       JOB #  1 TOTAL PARTS           28.60

                                                 JOB #  1 TOTAL LABOR & PARTS         66.95
-----------------------------------------------------------------------------------
J# 2 12FCZXTIRES    TIRE MEASUREMENTS             TECH(S):6448                 0.00
COMPLAINT:   PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES
CORRECTION:  ALL TIRES AT 10/32NDS ,SET TO 35PSI.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                       JOB #  2 TOTAL PARTS            0.00

                                                 JOB #  2 TOTAL LABOR & PARTS          0.00
-----------------------------------------------------------------------------------
J# 3 13FCZPRE       NEXT APPOINTMENT              TECH(S):999                  0.00
COMPLAINT:   YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE
CORRECTION:  NEXT SERVICE DUE AT 24000KM

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                       JOB #  3 TOTAL PARTS            0.00

                                                 JOB #  3 TOTAL LABOR & PARTS          0.00
-----------------------------------------------------------------------------------
MISC------CODE--------DESCRIPTION----------------------------CONTROL NO---------
JOB # A          1   SHOP MATERIALS                                                5.00
JOB # 1      ENVIRO  ENVIRONMENTAL CHARGE                                          1.25
                                                          TOTAL - MISC             6.25

COMMENTS-------------------------------------------------------------------
WAITER
CALLED DONE AT 1523 SEPT 6

TAX SUMMARY----------------------------------------------------------------
GST      3.66 R105737456
```

Follow us on

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 03:25pm

11580 - 24 STREET SE
CALGARY, ALBERTA T2Z 3K1
TEL: 403-253-2211
FAX: 403-253-2256
www.woodridgeford.com

Woodridge FORD LINCOLN

SERVICE DIRECT
TEL:403-253-2200
FAX: 403-253-0212
EMAIL: service@woodridgeford.com

PRIVACY NOTICE

☐ I acknowledge that I have read the Privacy Notice on the back of this document.

☐ Based on reading this Privacy Notice I do not want to receive updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.

Customer Signature: ______________ Date: ________

GST No. 10573 7456 RT

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O U T — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ____________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

DATE ____________ SIGNATURE ____________

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	SAM DHANANI	6585	4312	09/06/13	FCCS777658

RICHARD W MCIVER

[redacted]

TOTALS---

STATUS PHONE CALL WAS COMPLETED AT

----------------- ------------
DATE/TIME BY

TOTAL LABOR....	38.35
TOTAL PARTS....	28.60
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	6.25
TOTAL MISC DISC	0.00
TOTAL TAX......	3.66
TOTAL INVOICE $	**76.86**

Follow us on

IF THE WHEELS ON YOUR VEHICLE HAVE BEEN REMOVED BY OUR SERVICE DEPARTMENT,WE REQUIRE THAT THE WHEEL LUG NUTS BE RE-TORQUED AT 500 KM FROM TODAY.WE WILL GLADLY PERFORM THE RE-TORQUE WHILE YOU WAIT AND AN APPOINTMENT IS NOT REQUIRED.WE AT WOODRIDGE FORD WOULD LIKE TO ENSURE YOUR SAFETY BY PERFORMING THIS SERVICE.THANK YOU.

____
CUSTOMER SIGNATURE

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

You may receive a survey from Ford, rating your satisfaction with my service

PASS	FAIL			
Completely Satisfied	Very Satisfied	Fairly Well Satisfied	Somewhat Satisfied	Very Dissatisfied
●	○	○	○	○

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 CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Honourable Ric McIver

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Constituency Travel

PETRO-CANADA
9288 MACLEOD TR.S.
CALGARY
Alberta T2J 0P5

GST: 861212397 (403) 255-4240
2014-01-23 PC0730276:0281301 09:03
TERMINAL: 020281301 OPER: A

PRODUCT QTY PRICE AMOUNT
SPRWRKS SEASON PS 1 [redacted]
NON-FUE

Total Owed

TOTAL PAID
CREDIT CARD

SEASONPASS CARD ************* [redacted]
Activated

VISA ********* [redacted]
INV. 203081 AUT
Purchase
C 0010010010 00 027

VISA
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

****
PETRO-POINTS
PURCHASE 3580
BALANCE 62856
****

Survey! Earn Points
& chance to win gas
1-866-826-7779 or
petro-canada.ca/hero

only expense

[redacted]

1/3

179 -
~~187.95~~ / 3
59.67
2.98 GST
62.65

Ric

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Gas for Constituency Travel

SHELL CANADA PRODUCTS
ON BEHALF OF
37547 HWY2
RED DEER AB
T4E 1B1
(403) 13-6555

Tax	Description	Qty	Amount
F	Bronze		
	120.095 L @ $1.249/		$150.00
	AIR MILES Discount	1	$0.00

Sub Total	$150.00
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$150.00**
MASTERCARD:	$150.00
Change	$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXX[redacted]
TERMINAL No. 89106262
PURCHASE CHIP
INV No. 1062620497
APPROVAL No. [redacted]
MasterCard
AID A0000000041010
TVR 0000008000

ERIFIED BY PIN

IMPOR
th ords

AM 8 79XXXXYY SCANNED 0
Fuel Includes GST 5.0% $7 4 7.14
Fuel Includes PST 0.0% $0.00

THANK YOU
Questions 1 800 61 16

ST:C10626

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

Gas for Constituency Travel

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

Tax	Description	Qty	Amount
F	Bronze No16		
	24.227 L @ $1.239/ L		$30.02
	AIR MILES Discount	1	$0.00

Sub Total	$30.02
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$30.02**
MASTERCARD:	$30.02
Change	$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXX[redacted]
TERMINAL No. 89[redacted]
PURCHASE CHIP
INV No. 0036727024
APPROVAL No. [redacted]
MasterCard
AID A0000000041010
TVR 0000008000

VER.FIED BY PIN

IMPORTANT
retain this copy for your records

AM 80079XXXXXX SCANNED Promo 0
Fuel Includes GST 5.0% $1.43
Fuel Includes PST 0.0% $0.00

GST - Fuel - AB No. 137400032RT

This Saturday & Sunday June 8 & 9,
spend $50 and earn
50 BONUS AIR MILES reward miles
Details in-store

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Perve TRAN:8609
2013/06/08 17:14:09 ST:C00367

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Gas for Constituency Travel

PETRO-CANADA
9288 MACLEOD TR.S.
CAL RY
Alberta T2J 0P5

GST: 861212397 (403) 255-4240
2013-10-10 PC0700174:0281301 12:25
TERMINAL: 020281301 OPER: A

89.50

PRODUCT	QTY	PRICE	AMOUNT
SPRWRKS SEASON PS	1	179.00	~~179.00#~~
NON-FUEL GST			~~8.95~~ 4.48
Total Owed			~~187.95~~
TOTAL PAID CREDIT CARD			93.98 ~~187.95~~

1/2s

SEASONPASS CARD ************0000
Activated

VISA ********** [redacted]
INV. 182076 AUTH
Purchase
C 0010010010 00 027

VISA
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

****

[redacted]

Survey! Earn Points
& chance to win gas
1-866-826-7779 or
petro-canada.ca/her

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Meet with Constituents.

DISPLAY TICKET ON DASH

Expiration Date/Time

01:56 PM

JUL 25, 2013

Purchase Date/Time: 11:56am Jul 25, 2013
Total Parking: $20.00
Total Federal: $1.00
Total Due: $21.00 Rate: To Park For 2 Hours
Total Paid: $21.00 Payment Type: Card
[redacted] MasterCard
Ticket #: 00050106 [redacted]
S/N #: 300010300181
Setting: Lot 236
Mach Name: Lot 236-1

GST REG #102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 01:56pm Jul 25, 2013
Purchase Date/Time: 11:56am Jul 25, 2013
Total Parking: $20.00
Total Federal: $1.00
Total Due: $21.00 Rate: To Park For 2 Hours
Total Paid: $21.00 Payment Type: Card
[redacted]
Setting: Lot 236
Mach Name: Lot 236-1

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Ric McIver MLA Calgary Hays

Claimant Name: Ric McIver

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: Calgary Hays Constituents

Purpose:

To welcome and thank our Calgary Hays Constituents during the Christmas Season. Open House Breakfast on behalf of Hon. Ric McIver.

[redacted]

Deerfoot Inn & Casino
Banquet Check

Post As Ric McIver's Breafkast
Group Ric McIver's Breafkast
Contact Donna Elms

[redacted]

Calgary, AB T2V 3G1
[redacted] **Ext**
Fax
Billing
Comments

Function ID	Start Time	End Time	Event Type	Room	Rent	GTD/Set
(46994)	1/30/2013 10:00 AM	1/30/2013 12:30 PM	Breakfast	Sundance Ballroom	0.00	245 / 245

Item	Quantity	Cost	Total
REGISTRATION TABLE 4-8' tables in foyer with 5 chairs			
2 High Chairs Needed			
4 Coat Racks In the Room			
Background Music Playing			
Subtotal			0.00

Meeting Room Charges

(46994)	Breakfast	Sundance Ballroom	0.00
		Subtotal	0.00

DEC 1 6 2013

Total Function Charges	2369.60
Total Service Charges	402.83
Total Taxes	138.62
Check Total	2911.05
Less Deposit Paid	0.00
Amount Due	2911.05

Client's Approval [redacted] **Date** ______________

- Guest Copy - [redacted]

Deerfoot Inn & Casino
Banquet Check

Post As Ric McIver's Breafkast
Group Ric McIver's Breafkast
Contact Donna Elms

Calgary, AB T2V 3G1
Phone [redacted] **Ext**
Fax

Billing
Comments

Function ID	Start Time	End Time	Event Type	Room	Rent	GTD/Set
(46994)	1/30/2013 10:00 AM	1/30/2013 12:30 PM	Breakfast	Sundance Ballroom	0.00	245 / 245

Item	Quantity	Cost	Total
Food			
(46994 MORNING BREAK			
Freshly Baked Cookies	10	24.00	240.00
Freshly Baked Danish Pastries	10	26.00	260.00
Freshly Baked Muffins	10	25.00	250.00
Freshly Baked Breakfast Loaves	5	25.00	125.00
Freshly Baked Croissants	5	25.00	125.00
Fresh Fruit Bowls	5	40.00	200.00
Cinnamon Buns	5	28.00	140.00
Assorted Yogurt	100	2.75	275.00
Freshly Brewed Regular & Decaf Coffee and Herbal Teas	150	4.50	675.00
Pitchers of Juice - Assorted Kinds of Juice	8	9.95	79.60
Subtotal			2369.60
GST Incidentals		5%	138.62
Banquet Gratuity		17%	402.83

Audio Visual

(46994) Breakfast **Sundance Ballroom**

Podium & Microphone -

Subtotal 0.00

Setup

(46994) Breakfast **Sundance Ballroom**

25 Rounds 10 -
10 Cruisers through out the room
***

Place Stage for KUDU Band during this function

Black Tablecloths
DFIC Centerpieces

AGENDA:
10:00 am - Access
10:15 am - 12:15 pm - Lunch Service

- Guest Copy -

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Ric McIver

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: Calgary Hays staff

Purpose:

The attached receipts for goods are for the Calgary Hays Constituency Office.

****

ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey about today's store visit at:

http://survey.walmart.ca

****

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3151

Your opinion counts
(Le sondage est également offert en français).

Walmart Supercentre

WE SELL FOR LESS
100-310 SHAWVILLE
CALGARY, ALBERTA

ST# 3151 OP# 00005001 TE# 04 TR# 08795

TOFFEE ASST 006190105938 [redacted]
YORK PP SUP 006800078256 $3.48 J
KISSCKCREAM 005660000176 $3.48 J
[redacted] A
COCA-COLA 006700010483 $3.33 A
AB DEP CAN 000030050832 $1.20 H

SUBTOTAL [redacted]
GST 5%
TOTAL
CASH TEND
CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 8

TC# 9313 0468 1620 3199 5380

www.walmart.ca
www.facebook.com/WalmartCanada
10/10/13 19:59:00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Ric McIver

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: Calgary Hays staff

Purpose:

The attached receipts for goods are for the Calgary Hays Constituency Office.

box by NOFRILLS

WHY PAY MORE?.....SHOP AT
box by nofrills

Lane 3 Transaction ID 4406

GROCERY

02550000198	CLASSIC ROAST	8.00

[redacted]

06038378107	RC SPRING WATER	
2 @ $1.50 ea		3.00
7200	RECYCLE	
2 @ $0.36 ea		0.72
44000255098	DEPOSIT	
2 @ $1.20 ea		2.40
06300011300	RED ROSE TEA OP	9.87

[redacted]

You could have earned 360
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
****
VISIT US AT WWW.SHOPNOFRILLS.CA
****
THANK YOU FOR SHOPPING AT
the box by nofrills (403)252-4704
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
Cashier Name: NICOLE
10/05/13 17:24 202 3 04406

****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 07800
CODE: 100513 172403 4406 07800
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Ric McIver

Claimant Name: Petty Cash / Donna Elms

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: CalgaryHays Constituency Open House

Purpose:

Held our Calgary Hays Constituency Open House Feb 8 2014 at our constituency office. We offered coffee, water and desert treats.

D Elms

DOLLARAMA

163 Quarry Park Boulevard SE
Calgary AB T2C 5E1
GST 863624433

[redacted]

ARCOR MINTS 1.00 F
SWEET SHOPPE

[redacted]

1.00

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2014-02-05 11:53:11
000725 03 0203 4507

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Ric McIver

Claimant Name: Petty Cash / Donna Elms

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☑ Group: CalgaryHays Constituency Open House

Purpose:

Held our Calgary Hays Constituency Open House Feb 8 2014 at our constituency office. We offered coffee, water and desert treats.

D Elms

Sobeys

Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #RT89558-8788

Served by: 123

Member card number: [redacted]

Splash 330ML 9Pk		$3.99 GD
+EHC	92020 DP	$0.09 G
+Deposit	92016 DP	$0.90
Splash 330ML 9Pk		$3.99 GD
+EHC	92020 DP	$0.09 G
+Deposit	92016 DP	$0.90
Splash 330ML 9Pk		$3.99 GD
+EHC	92020 DP	$0.09 G
+Deposit	92016 DP	$0.90

Club Sobeys Base Points
=> 11 Points

	SUBTOTAL	$14.94
	5% GST	$0.61
TOTAL		$15.55
Cash	TENDER	$20.00
Cash	CHANGE	$4.45

NUMBER OF ITEMS 3

Member card number: [redacted]

Starting Club Sobeys points [redacted]
Points earned this visit

New Club Sobeys points total

Term	Tran	Store	Oper	02/06/14
23	6372	1145	123	12:54:53

Thank you for shopping Sobeys Millrise
Customer helpline 1-888-476-2397
or e-mail us at:
customer.helpline@sobeys.com

****
visit us at www.clubsobeys.com
****

Sobeys West Customer Care
1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Ric McIver

Claimant Name: Petty Cash / Donna Elms

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: CalgaryHays Constituency Open House

Purpose:

Held our Calgary Hays Constituency Open House Feb 8 2014 at our constituency office. We offered coffee, water and desert treats.

D Elms

Sobeys

Open House

Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #RT89558-8738

Served by: 122

Member card number: [redacted]

DblChcChnk	27975000000	$4.49 D
=> $0.00 off		$0.00
Otml/Rsn Cks	26969700000	$4.49 D
=> $0.98 off		-$0.98 D
Cookies	25798400000	$4.49 D
Ch/Chip Cook	21796200000	$4.49 D
=> $0.49 off		-$0.49 D
Club Sobeys Base Points		
=> 16 Points		
SUBTOTAL		$16.49
TOTAL TAX		$0.00
TOTAL		**$16.49**
Cash	TENDER	$20.00
Rounding	TENDER	-$0.01
Cash	CHANGE	$3.50

NUMBER OF ITEMS 4

Member card number: [redacted]

Starting Club Sobeys points [redacted]
Points earned this visit

New Club Sobeys points total

Term	Tran	Store	Oper	02/07/14
22	3383	1145	122	21:09:12

Thank you for shopping Sobeys Millrise
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Ric McIver

Claimant Name: Petty Cash / Donna Elms

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: CalgaryHays Constituency Open House

Purpose:

Held our Calgary Hays Constituency Open House Feb 8 2014 at our constituency office. We offered coffee, water and desert treats.

D Elms

Tim Hortons

Your Friends at Restaurant 2596
400, 11488 24 St. SE, Calgary, AB T2Z4C9
Manager, Scott MacDonald

2 Take 10 Coffee			$29.38
1 10 Timbits			$1.99
1 20 Timbits			$3.69
Subtotal:			$35.06
GST:	$1.47	PST:	$0.00
GrandTotal:			$36.53
CASH:			$100.00
Change Due:			$63.47
Rounded Change Due:			$63.45
Take Out	# 346		200 Cashier

It was great seeing you today! Thanks for your visit!
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LEGISLATIVE ASSEMBLY OF ALBERTA

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AB DEP CAN	000030050832	$1.20	H
DEN FIRERTL	005770021806	$3.68	J
[redacted]	[redacted]	[redacted]	J
TOFFEE ASST	006190105938	$3.98	J
DELUXE ASST	006190105936	$3.98	J

[redacted]

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ITEMS SOLD 11

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