

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Calgary-Hays - Ric McIver  
 For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,326.13	\$1,326.13
Member Parking - \$	\$900.00	\$1.90	\$1.90
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) - \$			
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	207	207
Special Trips (5 trips per year) - NF	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		
<b>Other Travel</b>			
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



BDF290001

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 05/01/14  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. [REDACTED]  
 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]	[REDACTED]	[REDACTED]	000392564121 04/21/14	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	109.0	1.23	127.62	6.38 6.38	134.00 134.00
					000392010072 04/10/14	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	122.0	1.19	138.10	6.91 6.91	145.01 145.01
					000392328035 04/03/14	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	109.2	1.21	125.71	6.29 6.29	132.00 132.00
					000391317930 03/31/14	SHELL CANADA INC WETASKIWN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	131.5	1.18	147.62	7.38 7.38	155.00 155.00
					000390958223 03/24/14	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	125.0	1.20	142.76	7.14 7.14	149.90 149.90
					000392328036 03/21/14	PETRO CANADA AIRDR E AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.4	1.23	95.30	4.77 4.77	100.07 100.07
					000390818531 03/20/14	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	41.4	1.21	47.63	2.38 2.38	50.01 50.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	719.5		824.74	41.25	865.99
					BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1 01-16		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	719.5		824.74	41.25	

BL6871

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

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BDF290001

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-16-R. MCIVER  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/14  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE [REDACTED]

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						865.99

PHH Arval



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-16-R. MCIVER  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 06/01/14  
 DATE DE LA FACTURE  
 INVOICE NO. [REDACTED]  
 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 DU
R	MCIVER				000393213017 05/04/14	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	116.8	1.26	140.00	7.00 7.00	147.00 147.00
					000393907826 04/30/14	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	121.8	1.29	149.52	7.48 7.48	157.00 157.00
					000393907827 04/16/14	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	122.0	1.23	142.81	7.14 7.14	149.95 149.95
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	360.6		432.33	21.62	453.95
BKDN TOTALS / TOTALS CODIFICATION 01-16 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	360.6		432.33	21.62	
BKDN TOTALS / TOTALS CODIFICATION												453.95

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:

Vehicle Maintenance

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



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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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. <b>96905</b>	ADVISOR <b>ROGER SEEGMILLER</b>	6579	TAG NO. <b>965</b>	INVOICE DATE <b>03/14/14</b>	INVOICE NO. <b>FCCS793442</b>
<b>RICHARD W MCIVER</b>	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR	STOCK NO.
	YEAR/MAKE/MODEL			DELIVERY DATE <b>04/30/13</b>	DELIVERY KMS.
				SELLING DEALER NO.	PRODUCTION DATE <b>03/06/13</b>
	F. T. E. NO.	P. O. NO.		R. O. DATE <b>03/14/14</b>	IN SERVICE DATE <b>04/30/13</b>
	COMMENTS				

LABOR & PARTS -----  
 J# 1 12FCZ01 ENG.OIL/FILT ONLY(X) TECH(S):6353 38.35 ✓  
 COMPLAINT: ENGINE OIL AND FILTER CHANGE  
 CORRECTION: CHANGED OIL/FILTER. COMPLETED INSPECTION.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	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	2.25	15.75 ✓
JOB # 1 TOTAL PARTS						26.35
JOB # 1 TOTAL LABOR & PARTS						64.70

J# 2 12FCZXTIRES TIRE MEASUREMENTS TECH(S):6353 0.00  
 COMPLAINT: PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES  
 CORRECTION: ALL 9/32 35PSI

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

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # A	1	SHOP MATERIALS		2.36 ✓
JOB # 1	ENVIRO	ENVIRONMENTAL CHARGE		2.00 ✓
TOTAL - MISC				4.36

COMMENTS -----  
 RS DONE BY 4

TAX SUMMARY -----  
 GST 3.45 R105737456

TOTALS	STATUS	PHONE CALL	WAS COMPLETED AT	TOTAL LABOR	TOTAL PARTS	TOTAL SUBLET	TOTAL G.O.G	TOTAL MISC CHG.	TOTAL MISC DISC	TOTAL TAX	TOTAL INVOICE \$
				38.35	26.35	0.00	0.00	4.36	0.00	3.45	72.51

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 \_\_\_\_\_

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

Merchant ID: 87396590010 Ref #: 023  
 Term ID: 003  
 GST #: 105737456RT0001

Sale

XXXXXXXXX  
 VISA Entry Method: Chip  
 03/14/14 17:42:24  
 Inv #: 000023  
 Approved Batch#: 000144  
 Cust Ref #: 793442

Total: \$ 72.51

By entering your 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  
 ISI: F8 00

Customer Copy

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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:

Remembrance Day Ceremony

**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 778  
Plate: [REDACTED]

Zone: 9007  
C [REDACTED]

Valid through:

**MONDAY 11 NOV 13**  
**6:00 AM**

AMOUNT PAID: \$2.00 (GST incl.)

Auth N [REDACTED]

EE Battery Boosting & Tire Inflation Services (403) 537-7006 FI