

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

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$146.67             | \$1,472.80      |
| Member Parking - \$  | \$900.00 |                      | \$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                   | 60              |
| 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             |
| Special Trips (5 trips per year) - NF                      | 5        |                      |                 |
| <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       | 5                    | 5               |
| <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

PAGE - 162 OF 285  
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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 10/01/14  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE [REDACTED]

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED] R                               | MCIVER   | [REDACTED]               | [REDACTED]                  | [REDACTED]                        | 000400340528<br>09/09/14   | SHELL CANADA INC<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 130.6      | 1.18                   | 146.67                     | 7.33<br>7.33                             | 154.00<br>154.00                 |
| UNIT TOTAL / TOT UNITE                     |  |                          |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                         | 130.6      |                        | 146.67                     | 7.33                                     | 154.00                           |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-16 |  |                          |                             |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 130.6      |                        | 146.67                     | 7.33                                     | 154.00                           |
| BKDN TOTALS / TOTAUX CODIFICATION          |  |                          |                             |                                   |  |  |   |            |                        |                            |  | 154.00                           |