

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-Hays - Ric McIver
 For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$911.91	\$2,384.71
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) - \$			
Other			
Hosting - \$		\$33.92	\$33.92
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		207
Special Trips (5 trips per year) - NF	5		
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	13	18
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 168 OF 296
 DE

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 11/01/14
 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]	000402541834 10/16/14	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	115.3	1.12	122.86	6.14 6.14	129.00 129.00
					000402496438 10/06/14	PETRO CANADA LACOMBE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	121.1	1.19	137.14	6.86 6.86	144.00 144.00
					000401918783 09/28/14	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	124.5	1.15	136.19	6.81 6.81	143.00 143.00 1.36- 141.64
					000401044097 09/21/14	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	129.0	1.16	142.38	7.12 7.12	149.50 149.50
					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	489.9		538.57	26.93	565.50 1.36- 564.14
					BKDN TOTALS / TOTAUX CODIFICATION 01-16	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	489.9		538.57	26.93	565.50 1.36- 564.14
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					565.50 1.36- 564.14

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 166 OF 290
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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 12/01/14
 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]	000404248754 11/02/14	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.4	1.02	104.77	5.24 5.24	110.01 110.01
					000403020276 10/27/14	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	129.1	1.07	131.43	6.57 6.57	138.00 138.00
					000404100245 10/13/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	120.1	1.20	137.14	6.86 6.86	144.00 144.00
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	356.6		373.34	18.67	392.01
						BKDN TOTALS / TOTALS CODIFICATION 01-16	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	356.6		373.34	18.67	
							BKDN TOTALS / TOTALS CODIFICATION					392.01

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver, MLA

Claimant Name:

Expense Category: Hosting

For hosting, select one:

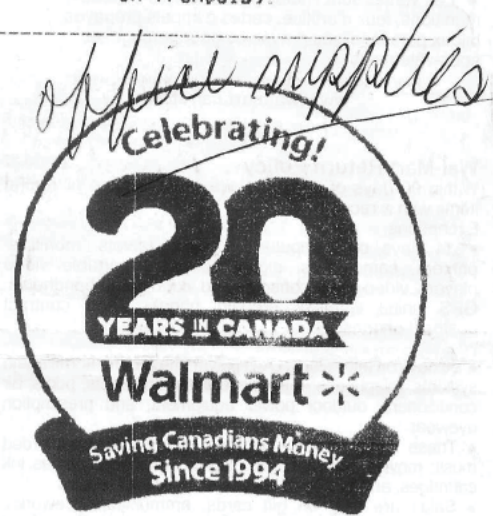
- Individual Constituent(s)
- Individual Stakeholder(s)
- Group:

Purpose:

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).



WE SELL FOR LESS
100-310 SHAWVILLE
CALGARY, ALBERTA

ST# 3151 OP# 00007919 TE# 05 TR# 01959	
COCA-COLA 006700010483	\$5.47 J-
ACAN 1CRT12 000030894407	\$0.12 J-
AB DEP CAN 000030050832	\$1.20 H-

[REDACTED]

RR TEA 144 S 006840003614 \$7.97 D-

G [REDACTED]

DE [REDACTED]

C [REDACTED]

GST/HST 137466199

QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
26.04

CHEQUING **** * I 1

RRN # 001001887

AUTH [REDACTED]

TERMINAL ID WMTAU990250

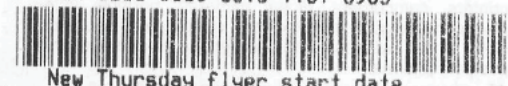
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 7BE2A5D3AE785FF3
*PIN VERIFIED

08/16/14 21:52:30

ITEMS SOLD 7

TC# 0255 3850 5313 7781 8963



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/16/14 21:52:35

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver, MLA

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

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!

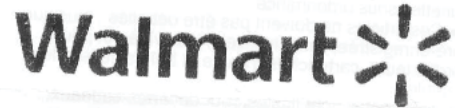
No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online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

<http://survey.walmart.ca>

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

Your STORE CODE is: 1144

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



Division 1

WE SELL
 FOR LESS

(403) 225 - 6678

ST# 1144 OP# 00002705 TE# 00

CD GINGERALE	006210000893	\$3.97	A
ACAN 1CRT12	000030894407	\$0.12	J
AB DEP CAN	000030050832	\$1.20	H
COCA-COLA	006700010483	\$3.97	A
ACAN 1CRT12	000030894407	\$0.12	J
AB DEP CAN	000030050832	\$1.20	H
NESTLE12X330	006827409633	\$2.97	D
AB BEV CRF	000030635228	\$0.12	H
AB DEPOSIT	068113171075	\$1.20	H
NESTLE12X330	006827409633	\$2.97	D
AB BEV CRF	000030635228	\$0.12	H
AB DEPOSIT	068113171075	\$1.20	H

SUBTOTAL

GST 5%

TOTAL

CASH TEND

CHANGE DUE

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD

TC# 8176 5039 7138 8483



Gettins ready to welcome a baby?
 Create your registry at www.walmart.ca
 11/05/14 12:02:29