

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Calgary-Hays - Ric McIver  
 For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,296.73	\$4,681.44
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 - \$		\$2,840.13	\$2,874.05
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	29	236
Special Trips (5 trips per year) - NF	5	1	1
<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	18	36
<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

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 01/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006190888  
 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
[REDACTED] R	MCIVER				000406330333 12/20/14	SHELL CANADA INC OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	126.3	.84	100.95	5.05 5.05	106.00 106.00
					000406193337 12/13/14	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	131.7	.92	115.24	5.76 5.76	121.00 121.00
					000405634372 12/10/14	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	121.1	.86	99.05	4.95 4.95	104.00 104.00
					000405385430 12/05/14	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	112.5	.89	95.24	4.76 4.76	100.00 100.00
					000404968589 11/26/14	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	123.1	.96	112.38	5.62 5.62	118.00 118.00
					000405614405 11/16/14	FASGAS BOWDEN 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	128.6	1.02	124.79	6.24 6.24	131.03 131.03 1.25- 129.78
					000405616294 11/11/14	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	129.1	1.02	125.24	6.26 6.26	131.50 131.50 1.25- 130.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	872.4		772.89	38.64	811.53 2.50-

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 DE

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 DIV-16-R. MCIVER  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 01/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006190888  
 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
[REDACTED] R	MCIVER	[REDACTED]	[REDACTED]									TOTAL / TOTAL 809.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-16	UNITS / VEHIC	1				FUEL QTY / QTE CARB 872.4 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			772.89	38.64	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					811.53 2.50- 809.03

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  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 02/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006203641  
 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
[REDACTED] R	MCIVER				000407598778 01/14/15	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	122.7	.71	82.86	4.14 4.14	87.00 87.00
					000407545181 01/13/15	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	128.7	.77	94.29	4.71 4.71	99.00 99.00
					000407318143 01/11/15	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	122.3	.77	89.53	4.48 4.48	94.01 94.01
					000407504880 12/23/14	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	132.3	.87	109.52	5.48 5.48	115.00 115.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	506.0		376.20	18.81	395.01
					BKDN TOTALS / TOTAUX CODIFICATION 01-16		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	506.0		376.20	18.81	395.01
						BKDN TOTALS / TOTAUX CODIFICATION						395.01

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 DIV-16-R. MCIVER  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 03/01/15  
 DATE DE LA FACTURE 03/01/15  
 INVOICE NO. 0006215640  
 NO DE LA FACTURE 0006215640

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]	000408776628 02/05/15	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	123.0	.92	107.62	5.38 5.38	113.00 113.00
					000408645219 02/03/15	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	122.0	.78	90.48	4.52 4.52	95.00 95.00
					000408364958 01/29/15	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	119.7	.82	93.33	4.67 4.67	98.00 98.00
					000408016672 01/22/15	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	124.1	.71	83.81	4.19 4.19	88.00 88.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	488.8		375.24	18.76	394.00
					BKDN TOTALS / TOTAUX CODIFICATION 01-16		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	488.8		375.24	18.76	394.00
							BKDN TOTALS / TOTAUX CODIFICATION					394.00

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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 DIV-16-R. MCIVER  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 04/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006227619  
 NO DE LA FACTURE

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
[REDACTED] R	MCIVER		[REDACTED]		000411117585 03/12/15	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	126.4	.99	119.05	5.95 5.95	125.00 125.00
					000410931679 03/03/15	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	95.1	1.00	90.48	4.52 4.52	95.00 95.00
					000410793325 03/01/15	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	121.9	.89	103.83	5.19 5.19	109.02 109.02
					000410931678 02/24/15	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	122.7	.93	108.57	5.43 5.43	114.00 114.00
					000409708244 02/19/15	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	133.1	.85	107.62	5.38 5.38	113.00 113.00
					000410931680 02/12/15	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	129.6	.95	117.15	5.86 5.86	123.01 123.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	728.8		646.70	32.33	679.03
					BKDN TOTALS / TOTAUX CODIFICATION 01-16		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	728.8		646.70	32.33	679.03
							BKDN TOTALS / TOTAUX CODIFICATION					679.03

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Honourable Ric McIver

Claimant Name: Honourable Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil and Oil Filter Change

WOODRIDGE FORD LINCOLN  
11500 24 ST SE  
CALGARY, AB T2Z3K1  
4032532211

Merchant ID: 87396590010      Ref #: 031  
Term ID: 003

GST #: 105737456RT0001

**Sale**

VISA      Entry Method: Chip

12/06/14      15:33:43

Inv #: 000031      Appr Code: [REDACTED]

Apprvd      Batch#: 000374

Cust Ref #: 818361

Total:      \$      68.99

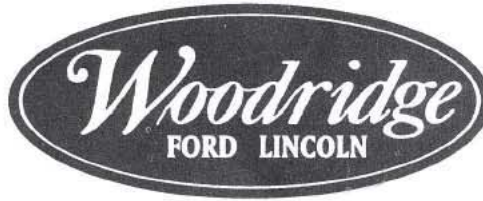
By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

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



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

**PRIVACY NOTICE**

I have read the Privacy Notice on the back of this document.  
 By checking this box, I consent to receiving marketing updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.

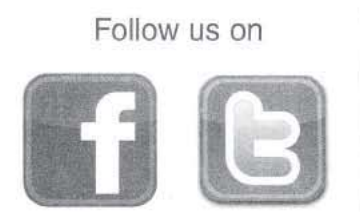
GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO C.S.T.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
RICHARD W MCTVER	ADRIANA MORRISON	6338 4321	12/06/14	FCCS818361
F.T.E. NO.		P.O. NO.		R.O. DATE
				12/06/14
COMMENTS				IN SERVICE DATE
				04/30/13

LABOR & PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
J# 1 12FCZ01 COMPLAINT: ENGINE OIL AND FILTER CHANGE CORRECTION: OIL AND OIL FILTER CHANGED, OIL LIFE RESET, TIRE PRESSURE SET TO 35 PSI, AIR FILTER GOOD, COOLANT GOOD TO -45C, LIGHTS GOOD, WIPERS GOOD, TREADS RECORDED, FLUIDS TOPPED UP.			TECH(S):6772 SA00			38.35
PARTS						
JOB # 1	1	FL-500-S	FILTER ASY - OIL	10.60	10.60	10.60
JOB # 1	6	CXO-20-L	5W20 METERED	11.18	2.25	13.50
						JOB # 1 TOTAL PARTS 24.10
						JOB # 1 TOTAL LABOR & PARTS 62.45
J# 2 12FCZXTIRES COMPLAINT: PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES CORRECTION: DRIVER SIDE DEPTHS 7/32NDS, PASS SIDE DEPTHS 5/32NDS.			TECH(S):6772 SA00			0.00
PARTS						
						JOB # 2 TOTAL PARTS 0.00
						JOB # 2 TOTAL LABOR & PARTS 0.00
J# 3 13FCZPRE COMPLAINT: YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE CORRECTION: 89332 KM JUNE 6, 2015 MAINT A			TECH(S):999			0.00
PARTS						
						JOB # 3 TOTAL PARTS 0.00
						JOB # 3 TOTAL LABOR & PARTS 0.00
MISC	CODE	DESCRIPTION	CONTROL NO			
JOB # A	1	SHOP MATERIALS				1.25
JOB # 1		ENVIRO ENVIRONMENTAL CHARGE				2.00
						TOTAL - MISC 3.25
COMMENTS: RICK 403-971-1742						
TAX SUMMARY: GST 3.29 R105737456						

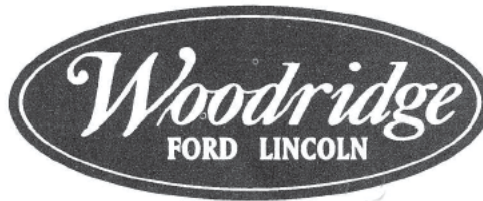


THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

ELC-587 (4-13) Copyright © 2013 The Reynolds and Reynolds Company (Canada) LTD. CNT18906 Q (09/14)



11580 - 24 STREET SE  
 CALGARY, ALBERTA T2Z 3K1  
 TEL: 403-253-2211  
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GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

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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.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

CUSTOMER NO. [REDACTED]	ADVISOR ADRIANA MORRISON	6338	TAG NO. 4321	INVOICE DATE 12/06/14	INVOICE NO. FCCS818361
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RICHARD W MCIVER

[REDACTED]

[REDACTED]

P.T.E. NO.	P.O. NO.	R.O. DATE 12/06/14	IN SERVICE DATE 04/30/13
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COMMENTS

TOTALS-----

TOTAL LABOR....	38.35
TOTAL PARTS....	24.10
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	3.25
TOTAL MISC DISC	0.00
TOTAL TAX.....	3.29

**TOTAL INVOICE \$ 68.99**

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.

Follow us on



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
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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.

ELC-S11 (4-13) Copyright © 2013 The Reynolds and Reynolds Company (Canada) Ltd. CN18906 Q (09/14)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Honourable Ric McIver

Claimant Name: Honourable Ric McIver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Car Wash



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

GST: 861212397 (403) 255-4240  
2014-12-13 PC0830128:0281301 13:45  
TERMINAL: 020281301 OPER: A  
PAYPOINT: 020281301

PRODUCT	QTY	PRICE	AMOUNT
SWP WASH AND GO	1	60.00	60.00#
		GST	3.00

Total Owed 63.00

**TOTAL PAID**  
**CREDIT CARD \$ 63.00**

CARDASH CARD \*\*\*\*\* [REDACTED]  
Activated

VISA \*\*\*\*\* [REDACTED]  
INV. 276809 AUT  
Purchase  
H 0010010010 00 027

VISA  
AC000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
**PETRO-POINTS**

PURCHASE 1200  
**BALANCE 80700**  
\*\*\*\*\*

Survey! Earn Points  
& chance to win gas.  
1-866-8.6-7779 or  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Ric Mclver

Claimant Name: MLA Ric Mclver

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Constituents & Stakeholders

Purpose:

Hosting our 2014 Calgary Hays Christmas Open House



McKenzie Meadows Golf Club  
GST# 138202486 RT0001  
Trans# 685540  
Terminal# 21  
Server: Patty  
Printed: Sat 12/20/2014 11:23am

200 TOURNAMENTS, GRAB & GO BREAK	\$1,482.00
4 SPECIAL EVENTS, FRUIT TRAY @ \$7	\$300.00
Rental, Room Rental Fee	\$250.00
7 Coffee, Coffee Carafe 25ppl @	\$455.00
<b>Subtotal</b>	<b>\$2,487.00</b>
Discount	\$0.00
GRAT	\$335.25
GST	\$124.25
GST on GRAT	\$17.67
<b>Total</b>	<b>\$2,964.17</b>
Customer Payments	
Account: Calgary Hays PGO Ric	\$2,964.17
<b>Total Paid</b>	<b>\$2,964.17</b>

Gratuity \_\_\_\_\_  
Total \_\_\_\_\_

MERRY CHRISTMAS





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Beverages for Constituency Office



Sobeys Millrise  
2000-150 Millrise Blvd. SW  
403.873.5085  
GST #837734789RT001

Served by: 120

Member card number: [REDACTED]  
To: Orange Pekoe \$8.19 C



ATK MILES earned this visit 1

Term	Tran	Store	Oper	03/04/15
20	8355	5064	120	17:35:04

OPEN SEVEN DAYS A WEEK  
7 A.M. - 11 P. M.  
THANK YOU FOR SHOPPING AT SOBEYS  
MILLRISE 403-873-5085

\*\*\*\*\*

\$1000 in FREE Sobeys  
Gift Cards to be Won!

Hold onto this receipt and visit  
<https://www.Sobeys.com/MySobeys>  
Or call toll free: 1-866-215-9006

Tell us how we are doing; enter to win  
a \$1000 Sobeys Gift Card.  
See in-store for full contest rules  
and no purchase purchase option.  
Limit of 240 Entries per store.

Contest closes Mar16 2015 at 11:59pm MST

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