

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 016 - Calgary-Hays - McIver, Ric
 For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$798.12	\$798.12
MLA Parking Cap - \$	\$900.00	\$6.00	\$6.00
Other Travel - Parking - \$			
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 - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	27	27
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
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		
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

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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 05/01/15
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006239316
 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
[REDACTED] R	MCIVER	[REDACTED]	[REDACTED]	[REDACTED]	000412352866 03/26/15	IMPERIAL OIL INNISFAIL AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	125.4	.95	113.33	5.67 5.67	119.00 119.00
					000411348885 03/19/15	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	127.5	.95	115.24	5.76 5.76	121.00 121.00
					000412352865 03/06/15	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	111.9	.89	95.24	4.76 4.76	100.00 100.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	364.8		323.81	16.19	340.00
					BKDN TOTALS / TOTAUX CODIFICATION 01-16		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	364.8		323.81	16.19	340.00
						BKDN TOTALS / TOTAUX CODIFICATION						340.00

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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 06/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006253083
 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]	[REDACTED]	000414452445 05/13/15	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	123.4	.99	116.19	5.81 5.81	122.00 122.00
					000414191285 05/11/15	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	82.8	.98	77.18	3.86 3.86	81.04 81.04
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	206.2		193.37	9.67	203.04
BKN TOTALS / TOTAUX CODIFICATION 01-16							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	206.2		193.37	9.67	203.04
BKN TOTALS / TOTAUX CODIFICATION												203.04

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:

Car Wash

PETRO-CANADA
9288 MACLEOD TR. S.
CALGARY
Alberta T2J 0P5
GST: 861212397 (403) 255-4240
2015-03-03 PC0854359:0281301 11:28
TERMINAL: 020281301 OPER: A
PAYPOINT: 020281301

PRODUCT	QTY	PRICE	AMOUNT
SPRWKS SEASON PS	1	17.99	17.99

Total Owed

TOTAL PAID
CREDIT CARD \$



38.09 +
gst

CARWASH CARD
Activated

***** [Redacted]

VISA
INV. [Redacted]
Purchase
C 0010010010 00 027

VISA
AF000000031010
0000000000
E800

VERIFIED BY PIN

APPROVED - THANK YOU

IMPORTANT -
s Copy For Your Records

CUSTOMER COPY

*Car washes
only expense
\$40.00
please
Ric*

PETRO-POINTS

PURCHASE 3580
BONUS POINTS 3580
BALANCE 93130

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

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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 07/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006270024
 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]		000415841401 05/30/15	FEDERATED COOPERATIVES L MITED AIRDR E AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	131.0	.97	120.95	6.05 6.05	127.00 127.00
					000416447115 05/27/15	PETRO CANADA WETASKIWN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	129.4	.99	121.90	6.10 6.10	128.00 128.00
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	260.4		242.85	12.15	255.00
						BKDN TOTALS / TOTAUX CODIFICATION 01-16	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	260.4		242.85	12.15	255.00
							BKDN TOTALS / TOTAUX CODIFICATION					255.00

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:

59th Hungaria Gala Ball

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 21, 2015

Purchase Date/Time: 06:02pm Feb 20, 2015
Total Parking: \$6.00
Total Federal: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00006292
S/N #: 300010300181
Setting: Lot 236
Mach Name: Lot 236-1

Rate: EVENING RATE
Payment Type: Card

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 21, 2015
Purchase Date/Time: 06:02pm Feb 20, 2015
Total Parking: \$6.00
Total Federal: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00006292
Setting: Lot 236
Mach Name: Lot 236-1

Rate: EVENING RATE
Payment Type: Card

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