

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 016 - Calgary-Hays - McIver, Ric
 For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,867.85	\$4,007.16
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$409.19	\$409.19
Other			
Hosting - \$		\$1,477.57	\$1,477.57
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	87
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,420	2,420
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	12	12
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 286
 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 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 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]	000424338138 10/21/15	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	117.2	.94	104.76	5.24 5.24	110.00 110.00
					000424030500 10/15/15	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	121.6	1.07	123.81	6.19 6.19	130.00 130.00
					000423796948 10/13/15	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	117.2	1.11	123.81	6.19 6.19	130.00 130.00
					000423628800 10/06/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	125.6	1.09	130.30	6.52 6.52	136.82 136.82
					000423513980 09/30/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	130.7	1.09	136.20	6.81 6.81	143.01 143.01
					000423184124 09/27/15	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	124.9	1.01	120.00	6.00 6.00	126.00 126.00 1.25- 1.25- 118.75
					000424006421 09/22/15	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.6	1.06	92.39	4.62 4.62	97.01 97.01
					000423184123 09/04/15	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	107.0	1.01	102.86	5.14 5.14	108.00 108.00 1.07- 1.07- 101.79

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 169 OF 286
 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 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 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]	UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	935.8		934.13	46.71	980.84 2.32- 978.52	
BKN TOTALS / TOTAUX CODIFICATION 01-16							UNITS / VEHIC	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	935.8	934.13	46.71	BKN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL 980.84 2.32- 978.52

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 153 OF 257
 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 12/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006336683
 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]	000425864912 11/12/15	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	119.2	1.05	119.05	5.95 5.95	125.00 125.00
					000425864911 11/02/15	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	127.7	.92	112.38	5.62 5.62	118.00 118.00
					000425127959 10/26/15	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	113.8	1.02	110.48	5.52 5.52	116.00 116.00 1.14- 109.34 114.86
					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	360.7		341.91	17.09	359.00 1.14- 357.86
					BKDN TOTALS / TOTAUX CODIFICATION 01-16	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	360.7		341.91	17.09	359.00 1.14- 357.86
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					359.00 1.14- 357.86

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Claimant Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$ 20.00 plus GST

Superbucks

NgFrills Gas Bar #3870
1103 18th St SE
High River, AB

Your attendant is Brittany

Pump 4 21.672L @ 0.969 \$/Litre
REGULAR: 21.00

Balance Due 21.00

Superbucks

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 43753585704
GasBar#3870
1103 -18th Street SE.
High River AB
STORE 03870 TERM Z0387091C
SLIP # 778878 REG 91
RETAIN THIS COPY FOR YOUR RECORDS



AID: A0000000031010
TSI 0000 TVR 0000000000

DATE	TIME	AMOUNT
05/10/2015	13:46:10	\$ 21.00

APPROVED

No Signature Required

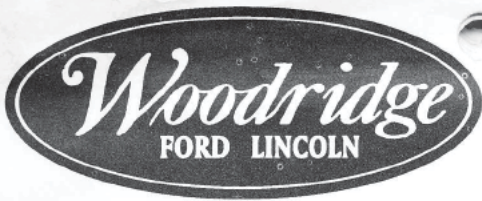
Credit Card 21.00
Change Due 0.00

Taxes included in fuel:
5% GST #122235922 1.00

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WWW.STOREOPINION.CA

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CODE:051015 134691 7788 03870

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 253-2211
 403-253-2256
 www.woodridgeford.com



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

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GST No. 10573 7456 RT

O U T
 INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ [REDACTED] 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 Signature: [REDACTED] Date: [REDACTED]
 CUSTOMER NO. [REDACTED]
RICHARD W MCIVER

F.T.E. NO. P.O. NO. R.O. DATE IN SERVICE DATE
 [REDACTED] [REDACTED] 05/11/15 04/30/13

LABOR & PARTS

J# 1 12FCZ01 ENG.OIL/FILT ONLY(X) TECH(S):80 58.35

COMPLAINT: ENGINE OIL AND FILTER CHANGE
 PERFORM QC- 550 VEHICLE INSPECTION REPORT
 CORRECTION: CHANGE OIL AND FILTER.MULTI POINT 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						84.70

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ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$132.38 plus GST

ALBERTA PETRO

Pump 2 126.479 (9/L) 1.399

TOTAL PAID 139.00
CREDIT CARD \$ 139.00
139.00

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 6.62



Fuel Pump 2
2015 06 04

VERIFIED BY PIN
OO APPROVED - THANK YOU
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& chance to win gas!
1-866-826-7779 or
petro-canada.ca/hero

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Merchant Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:


May 10 - Sep 2 2015
Fuel Purchases

\$ 130.87 plus GST

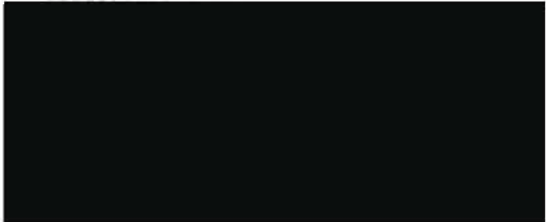
CO-OP

Calgary CO-OP

Macleod Tr. Gas Bar
8818 Macleod Trail SE
Calgary AB (403) 299-4293
GST# R100730894



Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.159	137.41
	Pump:	15	
	Litres:	118.557	
	Price / Litre:	\$ 1.159	
Subtotal			\$ 137.41
GST [Incl Pumps]			\$ 6.54
Total			\$ 137.41



IMPORTANT:
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ORIGINAL
Receipt 1847759

6/14/15 3:11:43 PM
Pos:71 Cashier:9 Store:3

In 2014 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$121.92 plus GST

CALGARY TRAIL ESSO
3515 CALGARY TRAIL NW
EDMONTON, AB T6J 5M9

6-1107

06/23/2015 3:47:12 PM

Register: 2 Trans #: 0127 9 10
Your card is -

E S C PUMP# 7

4.409 L @ \$ 29.25/L

GST Incl In Fuel \$6.10

\$128.02 101

Amount =

\$128.02

total

\$128.02

Change Due = \$0.00

Credit

\$128.02

Thank You

Receipt Description

Name: Ric McIver, MLA

Merchant Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$132.70 plus GST

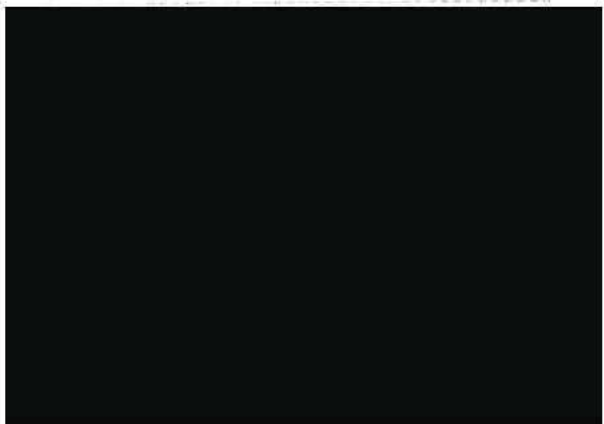
CO-OP

Calgary CO-OP

Macleod Tr. Gas Bar
8818 Macleod Trail SE
Calgary AB (403) 299-4293
GST# R100730894



Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.089	139.33
	Pump:	11	
	Litres:	127.947	
	Price / Litre:	\$ 1.089	
Subtotal		\$	139.33
GST [Inc. Pumps]		\$	6.63
Total		\$	139.33



ORIGINAL
Receipt 828652

6/27/15 9:18:30 AM
Pcs:72 Cashier:70 Store:3

In 2014 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$140.37 plus GST



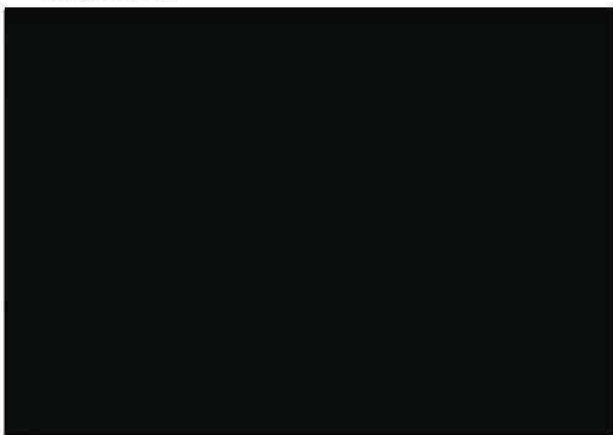
Calgary Co-op
Eastfield Gas Bar
5250 - 50 Avenue SE
Calgary AB (403) 299-4444
GST# R103846416

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.099	139.00
	Pumps:	4	
	Litres:	126.475	
	Price / Litre:	\$ 1.099	
1	REGULAR WASH		\$ 9.99
	CODE # E6864		
1	CAR WASH DISCOUNT	\$ 2.000	-\$ 2.00
Subtotal			\$ 146.99
GST			\$ 6.40
GST [Inc] Pumps]			\$ 6.62
Total			\$ 147.39

ORIGINAL

TYPE: Purchase



IMPORTANT:
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7/7/15 3:22:51 PM Receipt# 71342552
Pcs:71 Cashier:57 Store:30

In 2014 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
5 cents-Petroleum Member Refund

ALBERTA
Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$125.71 plus GST

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

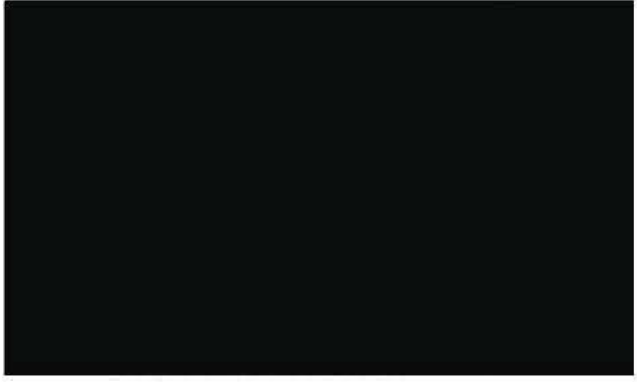
GST: 861212397 (403) 255-4240
2015-07-16 PC0894763:0281301 21:30
TERMINAL: 020281301 OPER: A
PAYPOINT: 020281301

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	120.106	1.099	132.00*
Total Owed			132.00

TOTAL PAID
CREDIT CARD \$ 132.00

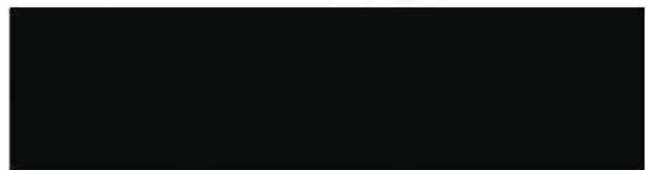
*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 6.29



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petro-canada.ca/hero

ALBERTA
Receipt Description

Name: Ric McIver, MLA

Client Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$ 60.00 plus GST

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

GST: 861212397 (403) 255-4240
2015-07-16 PC0894764:0281301 21:31
TERMINAL: 020281301 OPER: A
PAYPOINT: 020281301

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

Total Owed 63.00

TOTAL PAID
CREDIT CARD \$ 63.00

CARWASH CARD
Activated

NO SIGNATURE TRANSACTION

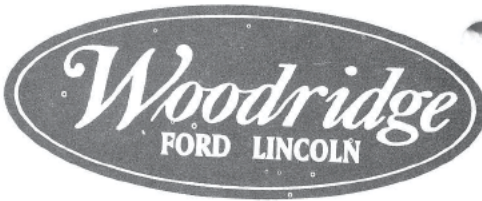
00 APPROVED - THANK YOU 027

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 253-2211
 403-253-2256
 woodridgeford.com



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

GST No. 10573 7456 RT

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Customer Signature: _____ Date: _____

CUSTOMER NO. _____

RICHARD W. MCTYER

**O
 U
 T**

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF _____ 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 _____

J# 1 12FCZ01 ENG.OIL/FILT ONLY(X) TECH(S):6447 80 36.20
 COMPLAINT: ENGINE OIL AND FILTER CHANGE
 CORRECTION: PERFORM QC- 550 VEHICLE INSPECTION REPORT
 OIL AND FILTER CHANGED FLUIDS CHECKED MULTI POINT INSPECTION
 PREFORMED TIRES CHECKED COOLANT TESTED GOOD OIL LIFE RESET
 RECHECKED

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1	1		FL-500-S	FILTER ASY - OIL	13.10	13.10	13.10
JOB # 1	7		CX0-20-L	5W20 METERED	11.18	2.25	15.75
					JOB # 1 TOTAL PARTS		28.85
					JOB # 1 TOTAL LABOR & PARTS		65.05

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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.

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$125.71 plus GST

PETRO-CANADA
101-2220 68ST NE
CALGARY
Alberta T1Y 6Y7

GST: 809568272 (403) 280-7676
2015-07-25 PC0142900:3785501 15:17
TERMINAL: 023785501 OPER: A
PAYPOINT: 023785501

FUEL	(L)	(\$/L)	(\$)
Pump 5 Regular	129.542	1.019	132.00*
Total Owed			132.00

TOTAL PAID
CREDIT CARD \$ 132.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 6.29

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

PETRO-POINTS
IS FAST, FREE AND EASY

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$147.62 plus GST

SHELL CANADA PRODUCTS
9420 MACLEOD TRAIL SE
Calgary, AB T2J 0P5
(403) 252-4025

Tax Description	Qty	Amount
F Bronze No.1		
126.120 L @ \$1.2297 L		\$155.00
AIR MILES	1	\$0.00
	Sub Total	\$155.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$155.00
	VISA:	\$155.00
	Change	\$0.00

01 APPROVED - THANK YOU 001

Fuel Includes GST 5.0% \$7.38
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/cpinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1500

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Account Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$134.29 plus GST

SHELL CANADA PRODUCTS
5830 104 STREET
EDMONTON, AB T6H 2K3
(780) 437-2220

Tax Description	Qty	Amount
F Bronze	NoS	
123,797 L @ \$1.139/ L		\$141.00
AIR MILES Discount	1	\$0.00
Sub Total		\$141.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$141.00
VISA:		\$141.00
Change		\$0.00

01 APPROVED - THANK YOU 001

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes GST 5.0% \$6.71
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
www.shell.ca/opinion
 and you could win a \$100 Shell Gift Card
 *Receipt Required

THANK YOU
 Questions? 1-800-661-1600
 REG: 2 CSH: Bali, Sonia TRAN: 1850458
 2015/08/19 14:03:27 ST: C00045

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Merchant Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$141.91 plus GST

SHELL CANADA PRODUCTS
7014 Fairmont Dr. SE
Calgary, AB T2H 0X4
(403) 259-3350

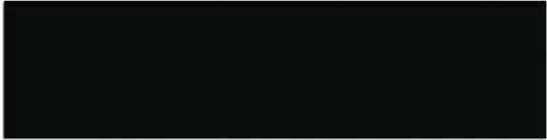
Tax Description	Qty	Amount
F Bronze No2		
125.326 L @ \$1.189/ L		\$149.01
AIR MILES	1	\$0.00
Sub Total		\$149.01
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$149.01
- VISA:		\$149.01
Change		\$0.00

01 APPROVED - THANK YOU 001



VERIFIED BY PIN

IMPORTANT
retain this copy for your records



AIR MILES earned on this transaction
will be deposited to your Collector
Account. Details temporarily
unavailable.

Fuel Includes	GST	5.0%	\$7.10
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH: 1285, parde TRAN: 2265366
2015/08/14 14:51:31 ST: C44131

ALBERTA
Claim Receipt Description

Name: Ric McIver, MLA

Occupant Name: Ric McIver, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

May 10 - Sep 2 2015
Fuel Purchases

\$28.58 plus GST

SHELL CANADA PRODUCTS
8919 Macleod Trail SW
Calgary, AB T2H 0K8
(403) 252-3012

Tax Description	Qty	Amount
F Bronze No3 28.882 L @ \$1.039/ L		\$30.01
AIR MILES	1	\$0.00
	Sub Total	\$30.01
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$30.01
	VISA:	\$30.01
	Change	\$0.00

APPROVED - THANK YOU 001

**NO SIGNATURE
TRANSACTION**

IMPORTANT
retain this copy for your records

Fuel Includes GST 5.0% \$1.43
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: McIver, Ric

Constituency: Calgary-Hays

For the Month of: October

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$101.24	\$5.06	\$106.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Ric McIver
Member Signature

Nov 5/2015
Date



Members' Travel Expenses Per-Diems Claim Form

DD

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

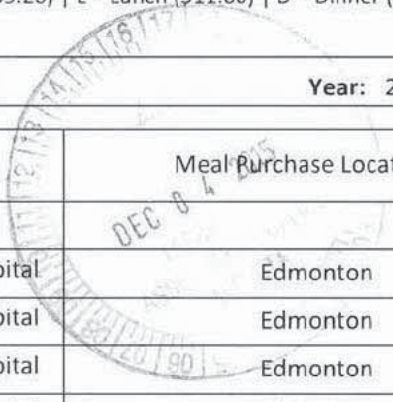
Member Name: Mclver, Ric

Constituency: Calgary-Hays

For the Month of: November

Year: 2015

Employee #: [REDACTED]



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$307.95	\$15.40	\$323.35

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

R. Mclver
Member Signature

Dec 3/2015
Date

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:

Supplies for Constituency Office

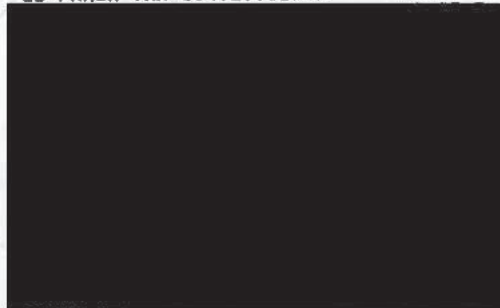
Look for quality **Great Value** items in-store and on Walmart.ca



Exclusively at
Walmart *

Division 1
**WE SELL
 FOR LESS**
 (403) 226 - 6678

ST# 1144 OP# 00000380 TE# 07 TR# 04112
 ID FRCH VAN 004127102562 \$2.97 D



COCA-COLA	006700010483L	\$4.97 J
MULTI 65		
AB DEP CAN	000030050832	\$1.20 H
ACAN 1CRT12	000030894407	\$0.12 J
CD GINGERALE	006210000893L	\$4.97 J
MULTI 65		
AB DEP CAN	000030050832	\$1.20 H
ACAN 1CRT12	000030894407	\$0.12 J
	SUBTOTAL	\$21.55
GV 12X500ML	060538888030	\$1.98 D
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
	SUBTOTAL	\$24.97

MULTI DISCOUNT

Coke-Pepsi 2 for \$9 065L \$0.94-J

SUBTOTAL
 GST 5%
 TOTAL
 CASH TEND
 CHANGE DUE



GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 16

TC# 0002 2262 2343 5637 7232



New Thursday flyer start date
 Circulaire maintenant en visueur Jeudi
 07/11/15 13:34:12

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:

Supplies for Constituency Office

<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 DP# 00000205	TE# 09	TR# 06440
NESTLE12X330 006827409633		\$2.27 D
AB BEV CRF 000030635228		\$0.24 H
AB DEPOSIT 068113171075		\$1.20 H
NESTLE12X330 006827409633		\$2.27 D
AB BEV CRF 000030635228		\$0.24 H
AB DEPOSIT 068113171075		\$1.20 H
NESTLE12X330 006827409633		\$2.27 D
AB BEV CRF 000030635228		\$0.24 H
AB DEPOSIT 068113171075		\$1.20 H
COCA-COLA 006700010483		\$4.97 J
AB DEP CAN 000030050832		\$1.20 H
PF 691ML 062891517634		\$1.25 J
PF BT SR 24R 062891508496		\$3.77 J
	SUBTOTAL	\$22.32
	GST 5%	\$0.50
	TOTAL	\$22.82
	CASH TEND	\$25.00
	CHANGE DUE	\$2.20

GST/HST 137466199 RT 0001
 QST 1016561356 TQ 0001

ITEMS SOLD 13

TC# 9586 8894 3869 8015 95



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 08/28/15 12:07:32

Walmart

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:

Supplies for Constituency Office

\$8.22

Walmart 
Supercentre

WE SELL FOR LESS
100-310 SHAWVILLE
CALGARY, ALBERTA

ST# 3151	OP# 00007919	TE# 03	TR# 09114
NESTLE12X330	006827409633		\$2.67 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.67 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING
RRN # 001001253
AUTH #
TERMINAL ID WATCJ014002
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 60D384AA1F947AD2
*PIN VERIFIED

10/24/15 12:28:13

ITEMS SOLD 8

TC# 3722 2262 0642 5857 1132



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/24/15 12:28:25

Pl

LÉGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIvor

Claimant Name: McKenzie Meadows G.C.

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open House - Breakfast buffet and beverages

McKenzie Meadows Golf Club
GST# 138202486 RT0001
Trans# 788359
Terminal# 21
Server: Patty
Printed: Sat 11/28/2015 11:59am

100 Ric McIvor Open House @ \$12. \$1,243.00

SubTotal	\$1,243.00
Discount	\$0.00
GRAT	\$186.00
GST	\$62.00
GST on GRAT	\$9.00
Total	\$1,500.00

Customer Payments
Account: Ric McIvor \$1,500.00

Total Paid \$1,500.00

Gratuity _____

Total _____

Join us for our Sunday Breakfast Buffet
From 8am till 1pm

Welcome To the 2015 Golf Season

