

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 016 - Calgary-Hays - McIver, Ric
 For Expenses Processed April 1 - June 30, 2016

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$1,486.70 | \$1,486.70 |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$410.24 | \$410.24 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$5,790.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| Other | | | |
| Hosting - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 2,208 | 2,208 |
| Special Trips (5 trips per year) - NF | | | |
| 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 | 10 | 10 |
| 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

Element Fleet Management



BFD290001

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.
 NO DU CLIENT
 INVOICE DATE
 DATE DE LA FACTURE
 INVOICE NO.
 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 | |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|---|------------------------|----------------------------|--|----------------------------------|--------|
| | MCIVER | | | | 000434233059 04/10/16 | 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 | 114.1 | .86 | 93.33 | 4.67 4.67 | 98.00 98.00 | |
| | | | | | 000434509313 04/08/16 | 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 | 116.8 | .84 | 93.33 | 4.67 4.67 | 98.00 98.00 | |
| | | | | | 000433953985 04/03/16 | 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 | 110.2 | .86 | 90.16 | 4.51 4.51 | 94.67 94.67 | |
| | | | | | 000434391167 04/01/16 | IMPERIAL OIL COALHURST AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 130.8 | .88 | 109.52 | 5.48 5.48 | 115.00 115.00 | |
| | | | | | 000433239388 03/21/16 | FEDERATED COOPERATIVES L MITED CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 124.0 | .87 | 102.68 | 5.13 .40 5.53 | 116.20 116.20 | |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 595.9 | | 497.01 | 24.86 | 521.87 | |
| BKDN TOTALS / TOTAUX CODIFICATION 01-16 | | | | | | | UNITS / VEHIC 1 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 595.9 | | 497.01 | 24.86 | 521.87 |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 521.87 | |

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DIV-16-R MCIVER
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|------------------------|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
| | MCIVER | | | | 000437449640 06/12/16 | 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 | 18.9 | 1.07 | 19.19 | .96 .96 | 20.15 20.15 |
| | | | | | 000437658106 06/12/16 | 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 | 17.0 | 1.16 | 18.71 | .94 .94 | 19.65 19.65 |
| | | | | | 000438124522 06/10/16 | FEDERATED COOPERATIVES L MITED CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 64.2 1.0 | 1.09 8.99 | 66.67 8.99 | 3.33 .45 3.78 | 79.44 79.44 |
| | | | | | 000437438750 06/03/16 | 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 | 46.4 | 1.10 | 48.58 | 2.43 2.43 | 51.01 51.01 |
| | | | | | 000437658105 06/02/16 | PETRO CANADA LEDUC AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 63.5 | .93 | 56.20 | 2.81 2.81 | 59.01 59.01 |
| | | | | | 000436884017 05/31/16 | 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 | 65.1 | 1.00 | 61.91 | 3.10 3.10 | 65.01 65.01 |
| | | | | | 000436794095 05/29/16 | 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 | 59.2 | .98 | 55.24 | 2.76 2.76 | 58.00 58.00 |
| | | | | | 000437658108 05/26/16 | 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 | 42.5 | .99 | 40.00 | 2.00 2.00 | 42.00 42.00 |
| | | | | | 000437658107 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 67.1 | .97 | 61.91 | | |

Element Fleet Management



BFD290001

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|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| | MCIVER | | | | 05/24/16 | EDMONTON AB | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | | | 3.10 3.10 61.91 | | 3.10 65.01 65.01 |
| | | | | | 000436364370 05/19/16 | 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 | 66.0 | .92 | 58.10 | 2.91 2.91 | 61.01 61.01 |
| | | | | | 000437658109 05/17/16 | 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 | 61.2 | .90 | 52.38 | 2.62 2.62 | 55.00 55.00 |
| | | | | | 000437658110 05/13/16 | 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 | 9.2 | .98 | 8.57 | .43 .43 | 9.00 9.00 |
| | | | | | 000437338599 05/12/16 | 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 | 59.2 | .84 | 47.62 | 2.38 2.38 | 50.00 50.00 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 639.5 | | 604.07 | 30.22 | 634.29 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-16 UNITS / VEHIC 1 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 639.5 | | 604.07 | 30.22 | 634.29 |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 634.29 |

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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|------------------------|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| | MCIVER | | | | 000436027581 05/13/16 | 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 | 61.9 | .95 | 56.20 | 2.81 2.81 | 59.01 59.01 |
| | | | | | 000435437414 05/05/16 | 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 | 20.5 | .93 | 18.11 | .91 .91 | 19.02 19.02 |
| | | | | | 000435941574 05/04/16 | 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 | 64.2 | .90 | 55.24 | 2.76 2.76 | 58.00 58.00 |
| | | | | | 000435149424 04/27/16 | 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 | 22.7 | .88 | 19.05 | .95 .95 | 20.00 20.00 |
| | | | | | 000435941575 04/26/16 | 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 | 39.1 | .87 | 32.39 | 1.62 1.62 | 34.01 34.01 |
| | | | | | 000434896093 04/25/16 | 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 | 49.8 | .88 | 41.91 | 2.10 2.10 | 44.01 44.01 |
| | | | | | 000435423934 04/18/16 | 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 | 107.5 | .87 | 89.52 | 4.48 4.48 | 94.00 94.00 1.08- 92.92 |
| | | | | | 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 | 365.7 | | 312.42 | 15.63 | 328.05 1.08- 326.97 |


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CLIENT NO.
 NO DU CLIENT
 INVOICE DATE
 DATE DE LA FACTURE
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 NO DE LA FACTURE



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|--|---|--------------------------|--------------------------|-----------------------------------|--|--|---|------------|------------------------|-------------------------|--|----------------------------------|
| BKDN TOTALS / TOTAUX CODIFICATION 01-16 | | | | | 1 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | | 365.7 | | 312.42 | 15.63 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | 328.05 | |
| DISCOUNT / RABAIS | | | | | | | | | | | 1.08 | |
| TOTAL / TOTAL | | | | | | | | | | | 326.97 | |

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric Mclver

Claimant Name: Ric Mclver

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

\$73.20

Purpose:

Engine oil & filter change

NO. JUDGE FORD LINCOLN
11500 24 ST SE
CALGARY, AB T2Z3K1
4032532211

Merchant ID: 87396590010
Term ID: 003

Ref #: 026

GST #: 105737456RT0001

Sale

VISA

Entry Method: Chip

04/22/16

16:10:40

Inv #: 000026

Appr Code: _____

Apprvd

Batch#: 000130

Cust Ref #: 859755

Total: \$ 76.00

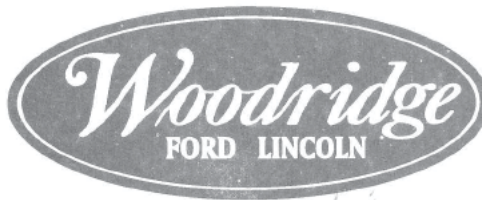
By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

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

a rostr

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.

Customer Signature: _____ Date: _____

GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

CELL: [REDACTED]

O U T
 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.
 DATE _____ SIGNATURE _____

| | | | | |
|--|------------------------------|----------------------|---------------------------|-----------------------------|
| CUSTOMER NO. 96905 RICHARD W MCTVER | ADVISOR SHARON GUINDON | TAG NO. 6856 3662 | INVOICE DATE 04/22/16 | INVOICE NO. FCCS859755 |
| [REDACTED] | [REDACTED] | [REDACTED] | COLOUR INGOT SILVE | STOCK NO. D-2274 |
| [REDACTED] | [REDACTED] | [REDACTED] | DELIVERY DATE 04/30/13 | DELIVERY KMS. |
| [REDACTED] | [REDACTED] | [REDACTED] | SELLING DEALER NO. | PRODUCTION DATE 03/06/13 |
| [REDACTED] | [REDACTED] | [REDACTED] | R.O. DATE 04/22/16 | IN SERVICE DATE 04/30/13 |
| RESIDENCE PHONE [REDACTED] | BUSINESS PHONE [REDACTED] | COMMENTS | | |

LABOR & PARTS

J# 1 12FCZ01 ENG.OIL/FILT ONLY(X) TECH(S):6816 AA00 36.20
 COMPLAINT: ENGINE OIL AND FILTER CHANGE
 PERFORM QC- 550 VEHICLE INSPECTION REPORT
 CORRECTION: OIL AND FILTER CHANGED, OIL LIFE RESET TO 100%, ALL LIGHTS WORKING, ALL FLUIDS CHECKED AND FILLED, COOLANT GOOD TO -42C, NO LEAKS, TIRES FILLED TO 35 PSI.

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|------------------|------------|------------|-------|
| JOB # 1 | 1 | FL-500-S | FILTER ASY - OIL | 13.73 | 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 |

J# 2 12FCZXTIRES TIRE MEASUREMENTS TECH(S):6816 AA00 0.00
 COMPLAINT: PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES
 CORRECTION: 4/32NDS FRONT
 1/32NDS REAR

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 2 TOTAL PARTS | | | | | | 0.00 |
| JOB # 2 TOTAL LABOR & PARTS | | | | | | 0.00 |

J# 3 12FCZPRE NEXT APPOINTMENT TECH(S):999 0.00
 COMPLAINT: YOUR NEXT SCHEDULED MAINTENANCE VISIT
 160851 KM - 10/22/16

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 3 TOTAL PARTS | | | | | | 0.00 |
| JOB # 3 TOTAL LABOR & PARTS | | | | | | 0.00 |

J# 4 12FCZROAD ROAD TEST TECH(S):6816 AA00 0.00
 COMPLAINT: PERFORM ROAD TEST.DOCUMENT MILEAGE IN AND OUT
 CORRECTION: NOT ROAD TESTED, STRAIGHT CHANGE

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 4 TOTAL PARTS | | | | | | 0.00 |
| JOB # 4 TOTAL LABOR & PARTS | | | | | | 0.00 |

J# 5+12FCZ LUBE RACK MISC (R) TECH(S):6816 AA00 0.00
 Added Operation (1GUINDON @ 04/22/2016 10:59)
 COMPLAINT: PULL LINE
 CORRECTION: .

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | PRICE |
|-----------------------------|-----|-----------|-------------|------------|------------|-------|
| JOB # 5 TOTAL PARTS | | | | | | 0.00 |
| JOB # 5 TOTAL LABOR & PARTS | | | | | | 0.00 |

MISC-CODE-DESCRIPTION-CONTROL NO-
 JOB # A 1 SHOP MATERIALS 6.15

Follow us on

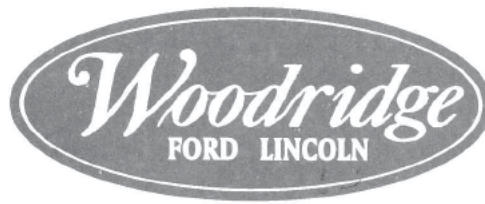
SCHEDULE YOUR NEXT SERVICE WITH OUR FREE DEALER APP!

Available on the App Store
 GET IT ON Google play

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-S11 (4-13) Copyright © 2013 The Reynolds and Reynolds Company (Canada) LTD. CN18906 Q (02/16)

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

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GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

CELL: [REDACTED]

Customer Signature: _____ Date: _____

O U T 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.
 DATE _____ SIGNATURE _____

| | | | | |
|------------------------------|----------------------------------|------------------------|----------------------------------|------------------------------------|
| CUSTOMER NO. 96905 | ADVISOR SHARON GUINDON | TAG NO. 6856 | INVOICE DATE 04/22/16 | INVOICE NO. FCCS859755 |
| RICHARD W MCIVER | | | COLOUR INGOT SILVE | STOCK NO. D-2274 |
| | | | DELIVERY DATE 04/30/13 | DELIVERY KMS. |
| | | | SELLING DEALER NO. | PRODUCTION DATE 03/06/13 |
| | | | R. O. DATE 04/22/16 | IN SERVICE DATE 04/30/13 |
| | | | COMMENTS | |

| MISC-----CODE-----DESCRIPTION-----CONTROL NO----- | |
|---|------|
| JOB # 1 ENVIRO ENVIRONMENTAL CHARGE | |
| TOTAL - MISC | 2.00 |
| | 8.15 |

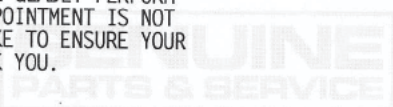
COMMENTS: [REDACTED]

TAX SUMMARY-----
 GST 3.66 R105737456
 TOTALS-----

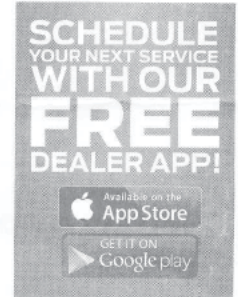
| | |
|-------------------------|--------------|
| TOTAL LABOR.... | 36.20 |
| TOTAL PARTS.... | 28.85 |
| TOTAL SUBLET... | 0.00 |
| TOTAL G.O.G.... | 0.00 |
| TOTAL MISC CHG. | 8.15 |
| TOTAL MISC DISC | 0.00 |
| TOTAL TAX..... | 3.66 |
| TOTAL INVOICE \$ | 76.86 |

IF THE WHEELS ON YOUR SUPER DUTY WITH DUAL WHEELS HAVE BEEN REMOVED, YOUR WHEEL TORQUE IS REQUIRED. RE-TORQUE IS TWICE.FIRST AT 150 KM FROM SERVICE THEN 800 KM FROM SERVICE

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.



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

● ○ ○ ○ ○

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.



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: Mclver, Ric

Constituency: Calgary-Hays

For the Month of: April

Year: 2016

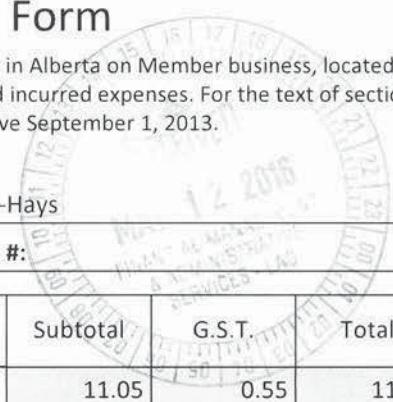
Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------|---------------|-----------------|
| | | | B | L | D | | | |
| 1 | 60 km from Perm. Res. | Lethbridge | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 5 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 6 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 7 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 8 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 13 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 14 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 15 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 19 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 20 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 21 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 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 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 26 | 60 km from Perm. Res. | Red Deer | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 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 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$158.00 | \$7.90 | \$165.90 |

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.

Member Signature

May 10/2016
Date





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: Mclver, Ric

Constituency: Calgary-Hays

For the Month of: May

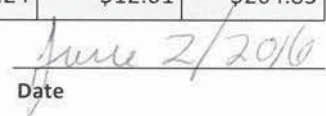
Year: 2016

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 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 5 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 10 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 11 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 12 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 18 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 28.52 | 1.43 | 29.95 |
| 19 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <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 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 25 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 30 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| Grand Total | | | | | | \$252.24 | \$12.61 | \$264.85 |

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.


Member Signature


Date



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Mclver, Ric Constituency: Calgary-Hays
 Employee #: Date: 4/1/2016
 Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
 Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. Yes No

Monthly Amount (maximum \$1,930 or less) \$ 1,930.00 x 12 = \$ 23,160.00

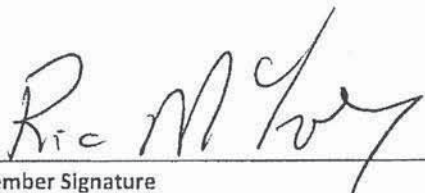
Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) 12 Monthly Payments
 I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


 Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Mclver, Ric Constituency: Calgary-Hays
 Employee #: Date: 4/1/2016
 Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
 Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

Yes

No

Monthly Amount (maximum \$1,930 or less) \$ 1,930.00 x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

May 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


 Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Mclver, Ric Constituency: Calgary-Hays
 Employee #: Date: 4/1/2016
 Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
 Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. Yes No

Monthly Amount (maximum \$1,930 or less) \$ 1,930.00 x 12 = \$ 23,160.00

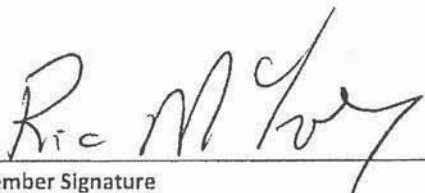
Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) 12 Monthly Payments
 I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

June 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


 Member Signature

Updated April 2016