#### LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2016-17
016 - Calgary-Hays - McIver, Ric
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)		111000000000000000000000000000000000000	2.000
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$1,110.08 \$10.95	\$2,596.78 \$10.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$138.47	\$548.71
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other Hosting - \$		\$41.69	\$41.69
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000	3,249 1	5,457 1
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	7	17
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 - 151 OF 260 DE

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

08/01/16 0006443170

BFDF290001

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	REFERENCE NO ACTIVITY DAT NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAM SUPPLIER LOCAT NOM DU FOURNIS. POINT DE VEN	ION  SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE  TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MCIVER				SHELL CANADA INC ROCKY V EW CO	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	.96	59.07 59.07	2.95 2.95 2.95	62.02 62.02
				000439155840 07/04/16	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	51.6	.95	46.68 46.68	2.33 2.33 2.33	49.01 49.01
				000438561722 07/03/16	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	52.9	.89	44.76 44.76	2.24 2.24 2.24	47.00 47.00
				000439155837 07/01/16	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	61.5	.97	56.76 56.76	2.84 2.84 2.84	59.60 59.60
				000439155835 06/29/16	PETRO CANADA INNISFREE	AB	UNILEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.00	60.01	3.00 3.00 3.00	63.01 63.01
				000439155839 06/28/16	PETRO CANADA CALGARY	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	1.09	57.14 57.14	2.86 2.86 2.86	60.00
				000439155838 06/27/16	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	48.7	.92	42.86 42.86	2.14 2.14 2.14	45.00 45.00
				000438534760 06/25/16		ES L MITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.02	64.10 64.10	3.21 3.21 3.21	67.31 67.31
SLG871				000439155836 06/22/16	PETRO CANADA CALGARY	АВ	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	60.4	1.00	57.49	2.87 2.87	S-TVH R10416422

QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 152 OF 260 DE

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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

08/01/16 0006443170

BFDF290001

NIT NO NO. UNITE	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIE SUPPLIER NOM DU FO POINT D	LOCATION URNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DU MONTANT TOTAL DU
	MCIVER				IRANS.			** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			57.49	2.87	60.36 60.36
						PETRO CANADA ROCKYVIEW COU	АВ	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7	1.06	57.14 57.14	2.86 2.86 2.86	60.00 60.00
					000438721210 06/13/16		АВ	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	55.8	1.04	55.24 55.24 .56- 54.68		58.00 58.00 .56- 57.44
					000439268205 06/13/16	IMPERIAL OIL CALGARY	АВ	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.1	1.09	68.57 68.57	3.43 3.43 3.43	72.00 72.00
		UNI	Γ TOTAL / TOT	UNITE				FUEL OTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT IPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	702.6		669.82	33.49	703.31 .56- 702.75
	BKDN TOTALS / TOTAUX 0 01-16	CODIFICATION UN	ITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	702.6		669.82	33.49	
								BKDN TOTALS / TOTAUX CODIFICATIONSCOUNT / RABAIS TOTAL / TOTAL	ON				703.31 .56- 702.75

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 153 OF 262 DE

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



BFDF290001

NIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATI	SUPPLIER NA SUPPLIER LOCA	TION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOURNI: POINT DE VEI		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	MCIVER					SHELL CANADA INC CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6	1.13	70.48	3.52 3.52 3.52	74.00 74.00
					000440829748 07/29/16	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	48.5	.97	44.76 44.76	2.24 2.24 2.24	47.00 47.00
					000440862331 07/28/16	HUSKY OIL MEDICINE HAT	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	59.1	1.00	56.27 56.27 .59- 55.68	2.73 2.73 2.73	59.00 59.00 .59- 58.41
					000439940250 07/27/16	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	56.0	.96	51.17 51.17	2.56 2.56 2.56	53.73 53.73
					000440829747 07/25/16	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	58.9	.90	50.44 50.44	2.52 2.52 2.52	52.96 52.96
						IMPERIAL OIL WETASKIW N	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	16.6	.96	15.24 15.24	.76 .76	16.00 16.00
						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	13.2	.91	11.43	.57 .57	12.00 12.00
					000441424853 07/21/16	IMPERIAL OIL LEDUC	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	15.8	.89	13.33	.67 .67	14.00 14.00
					000439847399	FEDERATED COOPERATION	/ES I MITED	UNLEADED REGULAR GASOLINE	59.3	.97	54.76		

QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 154 OF 262 DE

BFDF290001

CLIENT NO.

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

NO DE LA FACTURE

NO. O'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE	KM AUTHORIZE KM AUTORISE	NO. DE REFERENCE	SUPPLIE	LOCATION URNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MCIVER				07/15/16	CALGARY	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			54.76	2.74 2.74 2.74	57.50 57.50
						SEVEN ELEVEN VEGREVILLE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.1	1.03	62.86 62.86	3.14 3.14 3.14	66.00 66.00
		UNI	T TOTAL / TOT	UNITE				FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	457.1		430.74	21.45	452.19 .59- 451.60
	KDN TOTALS / TOTAUX ( 1-16	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	457.1		430.74	21.45	
								BKDN TOTALS / TOTAUX CODIFICATI DISCOUNT / RABAIS TOTAL / TOTAL	ON				452.19 .59- 451.60

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

QST ID. NO / NO ID TVQ 1001439118

Member Name:	Ric McIver MLA		
Claimant Name:	Ric McIver		
Expense Categor	ry: Fuel and Minor	Maintenance	
For hosting, sele	ct one:		
Individual Co	onstituent(s)		
☐ Individual St	akeholder(s)		
Group:		\$9.52 +	GST
Purpose:			
Car Wash			

Thank you for using our Car Wash? Please come again.

DATE

: 06/03/2016

TIME

: 01:41PM

WASH

: ULTIMATE W

: \$19.00

PRICE

TOTAL EXT FLEET: \$10.00

Expense Category: Mem	ber Parking
For hosting, select one:	
Individual Constituen	t(s)
Individual Stakeholde	er(s)
Group:	\$ 10.95 + GST
Purpose:	
Parking in Calgary for Roy	alty Review announcement

#### ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851 Plate:

Zone: Lot 60: 9060

Valid through:

FRIDAY 29 JAN 16 12:25 PM

AMOUNT PAID: \$11.50 (GST incl.) Auth No: START TIME: 1/29/2016 11:04 AM RECEIPT NO: 142825 EB Battery Boosting & Tire Inflation Services (403) 537-7006

FR



### 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)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name: McIver, Ric	Const	tituency: Calgary-Hays	
For the Month of: June	Vear: 2016	Employee #	, 40th : E

	14					IME		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton						(C)
2	Travel to/from Capital	Edmonton	K			8.76	10.44	9,20
3								
4							B. T. D. J.	
5								
6								
7								
8								
9								
10								
11								
12	Travel to/from Capital	Edmonton						
13	Travel to/from Capital	Edmonton		×	K	30.81	1.54	38.3
14								0 (0)
15								
16						DE LA COMPANIE		
17								
18								100
19								
20								
21								
22								
23								
24								
25								
26								
27	Travel to/from Capital	Edmonton				11.05	0.55	11.60
28	Travel to/from Capital	Edmonton				, 1 0 0 0 0		1116
29	Travel to/from Capital	Edmonton		X		39.57	1.98	41,55
30	Travel to/from Capital	Edmonton	傻		X	19.76	0.99	20.75
31	Ben Star					1218		
ertify that	I have met the requirements of s	ection 7 of the	Gran	d To	al	109.95	5.50	115.4



### 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)

not previously claimed or been paid for these expenses.

	ame: McIver, Ric		tuency:		150	Blin	100	
For the Mo	nth of: July	Year: 2016	Er	nplo	yee	#: "00	9 6 200	- 5
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	918 G.S.T.	Total
1						Vo Mon	THE STATE OF THE S	
2						50/50	10 00 1	
3								
4								- 1 - 1 - Y
5								
6								
7								
8								
9								
10								
11								
12								
13								
14		je						
15								
16								
17								
18								
19								
20								
21	Travel to/from Capital	Edmonton						
22	Travel to/from Capital	Edmonton	$\boxtimes$			8.76	0.44	9.20
23								
24								
25								
26	Travel to/from Capital	Edmonton			$\boxtimes$	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton						
28								
29								
30								
31		ll S						
I certify tha	t I have met the requirements of	section 7 of the	Gran	nd To	tal	\$28.52	\$1.43	\$29.95

Member Signature

Date



## Members' Treel Expenses Per-Diems Clan 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)

For the Month	e: Miciver, Ric			tuency:					
	7.		Year: 2016	E	mpi	oyee	#:		
Day of Month	Reason for Travel	Meal Purc	hase Location(s)	В	Mea	al D	Subtotal	G.S.T.	Total
1			x x						
2		1							
3		×.						1	
4									
5									
6									
7									
8							1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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11									_
12									
13			<sub>k</sub>						
14		i i							
15		31			П				
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28									
29						님			
30	,								
31									
	o mot the requirement.	continu 7 - ful	1/	Crass	1 T - 1				
embers' Allowa	ve met the requirements of ances Order, RMSC 1992, c.	M-1, as amended,	KUM	Grand		dl		1 1	-
ve incurred me	eal expenses on the dates saimed or been paid for thes	elected, and have	Member Signature		C			July 2	9/16

Calgary Hays



### 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: McIver, Ric	Constit	uency:	Calgary-Hays
Employee #:	Date:	4/1/2	016
Claim Type: Temporary Residence Accommodation Allow	ance in Edmonton - C	aimed A	Annually
Temporary Residence Accommodation Allowance in Edm Maximum of \$23,160 per fiscal year.	onton - Claimed Annu	ially	
Fiscal Year: 2016-2017			
Have you provided documents evidencing your Temporar Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	ry ✓ Yes		No
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00		× 12 = \$ 23,160,00
Please Note: The Member is responsible for retaining all re	ecords which support t	the anni	ual amount identified above.
Claim Payment Authorization (please check)	12 Monthly Pay I authorize 12 m entire fiscal yea	onthly	payments in the amount specified above for the monthly amount is static for the entire fiscal year
Please Note: The Member must advise the Clerk in writing	of any changes to the	elr perm	nanent or temporary residence at the time it

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

#### July 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.

Calgary Hays



### 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: McIver, Ric	Constit	tuency:	Calgary-Hays
Employee #:	Date:	4/1/2	016
Claim Type: Temporary Residence Accommodation Allow	ance in Edmonton - C	laimed A	nnually
Temporary Residence Accommodation Allowance in Edm Maximum of \$23,160 per fiscal year.	onton - Claimed Annu	ually	
Fiscal Year: 2016-2017	Walter Committee		
Have you provided documents evidencing your Temporar Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	y ✓ 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 re	ecords which support	the annu	ual amount identified above.
Claim Payment Authorization (please check)	t Authorization (please check)    12 Monthly Payments     authorize 12 monthly payments in the amount specified above for entire fiscal year. This monthly amount is static for the entire fiscal.		payments in the amount specified above for the nonthly amount is static for the entire fiscal year.
No. 10 Company of the State of			

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

#### August 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.

Calgary Hays



### 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: McIver, Ric	Constit	tuency:	Calgary-Hays
Employee #:	Date:	4/1/20	016
Claim Type: Temporary Residence Accommodation Allow	ance in Edmonton - C	laimed A	nnually
Temporary Residence Accommodation Allowance in Edm Maximum of \$23,160 per fiscal year.	onton - Claimed Annu	ylleı	
Fiscal Year: 2016-2017	Walter Committee		
Have you provided documents evidencing your Temporar Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	y ✓ 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 re	ecords which support	the annu	al amount identified above.
Claim Payment Authorization (please check)	ayment Authorization (please check)    12 Monthly Payments     authorize 12 monthly payments in the amount specified aboentire fiscal year. This monthly amount is static for the entire		payments in the amount specified above for the nonthly 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.

#### September 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 Name: Ric McIver MLA	
Claimant Name: Donna Elms	
Expense Category: Hosting	
For hosting, select one:  Individual Constituent(s)  Individual Stakeholder(s)  Group:	.83
Purpose:  Hosting constituents in the Calgary Hays Office	e and Constituency

ENTER FOR A CHANCE TO WIN 1 OF 3 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey about today's store visit at:

http://survey.walmart.ca WE WANT TO KNOW HOW WE'RE DOING!

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

http://survey.walmart.ca

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

Your STORE CODE is: 3151

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



WE SELL FOR LESS 100-310 SHAWVILLE

NESTLE12X330	006827409633	\$2.22 U
AB BEV CRF	000030635228	\$0.24 H
AB DEPOSIT	068113171075	\$1.20 H
RNZT APPLE	001980003674	\$1.00 J
COCA-COLA	006700010483	\$4.97 J
AB DEP CAN	000030050832	\$1.20 H

CASH TOTAL CASH TEND CHANGE DUE GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001

EMS SOLD 1 4382 6744 5134 3094



New Thursday flyer start date Circulaire maintenant en vigueur Jeudi 04/03/16 13:35:03



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB

227594 WHITE CAKE

19.99

TOTAL Penny Rounding Cash CHANGE

19,99 -01 -20.00

TOTAL NUMBER OF ITEMS SOLD = 1 -CASHIER: Sean S REG# 9 2016/06/05 16:55 0251 09 0327 18

> GST/HST #121476329 THANK YOU!

GST# 121476329

Carl Senier.

Member Name: Ric McIver MLA
laimant Name: Donna Elms
xpense Category: Hosting
or hosting, select one:
☑ Individual Constituent(s)
Individual Stakeholder(s)
Group: \$ 10.86
Purpose:
Hosting constituents in the Calgary Hays Office and Constituency



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Welcome to Sobevs

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YOUR AIR MILLS Bullion es

David Miles David File

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THE METERS AT SOBEYS

LD-VS West Charoner Gere 1-800-723-3929 EARLASCAREARCHARACHER