

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 016 - Calgary-Hays - McIver, Ric
 For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,916.50	\$4,739.88
MLA Parking Cap - \$	\$900.00	\$29.43	\$55.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$70.38	\$1,046.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$169.80	\$169.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$65.38	\$65.38
Event Tickets Disclosable - \$			

Non-Financial Reporting			
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Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,905.0	9,406.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,905.0	9,406.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	52.0	2.0	15.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-16-R MCIVER

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 10/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007240158
 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 DESCRPTION 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]	MCIVER [REDACTED]	[REDACTED]	[REDACTED]	0102777	000509985683 09/13/18	SHELL CANADA INC LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.2	1.31	80.01	4.00 4.00	84.01 84.01
				000510009443	09/09/18	FEDERATED COOPERATIVES LIMITED 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	63.7 1.0	1.35 10.99	81.84 10.99	4.09 .55 4.64	97.47 97.47
				000509282755	09/03/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	1.25	69.66	3.48 3.48	73.14 73.14
				0101209	000509849122 08/31/18	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.4	1.27	60.97	3.05 3.05	64.02 64.02
				0100798	000508188371 08/25/18	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	64.3	1.26	77.14	3.86 3.86	81.00 81.00
				0100311	000509849121 08/23/18	IMPERIAL OIL RED DEER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.33	68.57	3.43 3.43	72.00 72.00
				0099758	000509849120 08/21/18	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	63.6	1.32	80.00	4.00 4.00	84.00 84.00
				0099263	000509849119 08/16/18	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.2	1.34	81.90	4.10 4.10	86.00 86.00
				0098752	000509849118	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	59.2	1.25	70.48		

Marine Fuel is actually vehicle fuel

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
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 NVOICE NO. 0007240158
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[REDACTED]	MCIVER	[REDACTED]	[REDACTED]	[REDACTED]	08/09/18	CALGARY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			3.52 3.52 70.48	3.52	74.00 74.00
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	542.2		681.56	34.08	715.64
	BKDN TOTALS / TOTALS CODIFICATION 01-16				1	UNITS / VEHIC	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	542.2		681.56	34.08	715.64
						BKDN TOTALS / TOTALS CODIFICATION						715.64

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 INVOICE NO. 0007247545
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[REDACTED]	MCIVER [REDACTED]	[REDACTED]	[REDACTED]	0105437	000512813427 10/14/18	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	65.1	1.26	78.09	3.91 3.91	82.00 82.00
				000512709530	10/06/18	FEDERATED COOPERATIVES LIMITED 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	63.8 2.0	1.30 8.24	79.05 16.48	3.95 .82 4.77	100.30 100.30
				0104555	000512566944 10/01/18	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.1	1.22	51.43	2.57 2.57	54.00 54.00
				0104191	000513092542 09/28/18	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	67.0	1.33	84.76	4.24 4.24	89.00 89.00
				0103687	000511127944 09/25/18	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	62.8	1.34	80.02	4.00 4.00	84.02 84.02
				000510724162	09/20/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.4	1.35	77.61	3.88 3.88	81.49 81.49
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	363.2		467.44	23.37	490.81
				BKDN TOTALS / TOTAUX CODIFICATION 01-16			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	363.2		467.44	23.37	
							BKDN TOTALS / TOTAUX CODIFICATION					490.81

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007291286
 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 DESCR PTION 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]	MCIVER [REDACTED]	[REDACTED]	[REDACTED]	0109629	000516007031 11/08/18	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.0	1.08	65.72	3.29 3.29	69.01 69.01
				0109219	000515878882 11/04/18	IMPERIAL OIL RED DEER AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.6	1.23	68.59	3.43 3.43	72.02 72.02
				0108835	000516007032 11/01/18	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	61.0	1.23	71.43	3.57 3.57	75.00 75.00
				000514683499	10/31/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.3	1.09	62.86	3.14 3.14	66.00 66.00
				0107831	000514172355 10/28/18	SHELL CANADA INC CARSTAIRS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.14	69.05	3.45 3.45	72.50 72.50
				0107323	000514039560 10/25/18	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	55.4	1.12	59.05	2.95 2.95	62.00 62.00
				0706966	000516007030 10/20/18	PETRO CANADA 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	59.9 1.0	1.17 13.99	66.68 13.99	3.33 .70 4.03	84.70 84.70
				0106455	000513554834 10/19/18	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	67.0	1.15	73.33	3.67 3.67	77.00 77.00
				0105936	000515878881	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	61.0	1.36	79.05		

BLE871

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

****Marine Fuel is actually vehicle fuel****

FLEET MANAGEMENT SERVICES DETAIL
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 NO DU CLIENT [REDACTED]
 NVOICE DATE 12/01/18
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007291286
 NO DE LA FACTURE [REDACTED]

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 ----- DESCR PTION 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]	MCIVER	[REDACTED]	[REDACTED]	[REDACTED]	10/16/18	NANTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			3.95 3.95 79.05	3.95 3.95 31.48	83.00 83.00 661.23
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	550.9	629.75	31.48	661.23	
	BKDN TOTALS / TOTALS CODIFICATION 01-16		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	550.9	629.75	31.48	661.23	
	BKDN TOTALS / TOTALS COD FICATION										661.23	

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 CALGARY, ALBERTA T2Z 3K1
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 FAX: 403-253-2256
 www.woodridgeford.com



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 SERVICE CENTER
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 FAX: 403-253-0212
 EMAIL: service@woodridgeford.com

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GST No. 10573 7456 RT

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PRIVACY NOTICE

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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. [REDACTED] ADVISOR JACQUELINE HARRIS TAG NO. 1403 6692 INVOICE DATE 07/18/18 INVOICE NO. FCCS927216

RICHARD W MCTIVER [REDACTED]

COMMENTS

LABOR & PARTS
 J# 1 12FCZ01 ENG.OIL/FILT ONLY(X) TECH(S):6509 CC00 36.20

COMPLAINT: ENGINE OIL AND FILTER CHANGE
 COMPLETED VEHICLE REPORT CARD
 CAUSE: REC.REPLACE ALL 4 TIRES,FRONT 5/32NDS,LEFT.REAR:3/32NDS.
 TIRE TREADS LEFT.p&a PROVIDED,
 WHEELS NUTS CHECKED AND RETORQUED TO 100FT.LBS.BY LYNDON,
 SET TIRES AND SPARE TIRE TO 35PSI.
 AIR FILTER,WIPER BLADES STILL GOOD TIL NEXT SERVICE.
 CORRECTION: OIL AND FILTER CHANGED,ALL LIGHTS,FLUIDS, GOOD.
 COOLANT GOOD TO -34C.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 1	1	FL-822	KIT - ELEMENT	13.10	13.10	13.10
JOB # 1	5	CX0-15-L	SW30 OIL	2.87	2.25	11.25
JOB # 1 TOTAL PARTS						24.35
JOB # 1 TOTAL LABOR & PARTS						60.55

J# 2 12FCZXTIRES TIRE MEASUREMENTS TECH(S):6509 CC00 0.00

COMPLAINT: PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES
 CORRECTION: FRT.5/32NDS,REAR:3/32NDS.SET TIRES AND SPARE TIRE TO 35PSI.

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
 IS DUE BASED ON MILEAGE,TIME OR ENGINE RUNNING HOURS/IDLE
 TIME
 PLEASE CHECK YOU OWNERS MANUAL OR ASK US TO REVIEW THE
 MAINTENACE REQUIREMENT WITH YOU.
 CORRECTION: 104,300 KMS OR JANUARY

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

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # A	1	SHOP MATERIALS		6.15
JOB # 1	ENVIRO	ENVIRONMENTAL CHARGE		2.00
TOTAL - MISC				8.15

TAX SUMMARY
 GST 3.44 R105737456

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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.

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Customer Signature: _____ Date: _____

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 DATE _____ SIGNATURE _____

CUSTOMER NO. [REDACTED]	ADVISOR JACQUELINE HARRIS	TAG NO. 1403 6692	INVOICE DATE 07/18/18	INVOICE NO. FCCS927216
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RICHARD W MCIVER
 [REDACTED]
 [REDACTED]

COMMENTS

TOTALS

TOTAL LABOR....	36.20
TOTAL PARTS....	24.35
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	8.15
TOTAL MISC DISC	0.00
TOTAL TAX.....	3.44
TOTAL INVOICE \$	72.14

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 _____

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FGCS933234



0101IFCCS933234

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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

DATE _____ SIGNATURE _____

CUSTOMER NO. [REDACTED]	ADVISOR BILL LABRENZ	TAG NO. 7314	INVOICE DATE 10/01/18	INVOICE NO. FGCS933234
-------------------------	--------------------------------	-----------------	--------------------------	---------------------------

RICHARD W MCIVER

[REDACTED]

COMMENTS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
				JOB # 5 TOTAL PARTS		0.00
				JOB # 5 TOTAL LABOR & PARTS		0.00
MISC	CODE		DESCRIPTION	CONTROL NO		
JOB # A	1		SHOP MATERIALS			2.00
JOB # 1		ENVIRO	ENVIRONMENTAL CHARGE			2.00
TOTAL - MISC						4.00

COMMENTS

10/01/18 1052 CALLED ADV READY. BL

TAX SUMMARY

GST 3.45 R105737456

TOTALS

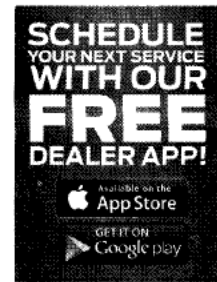
TOTAL LABOR	36.20
TOTAL PARTS	28.85
TOTAL SUBLET	0.00
TOTAL G.O.G.	0.00
TOTAL MISC CHG.	4.00
TOTAL MISC DISC	0.00
TOTAL TAX	3.45
TOTAL INVOICE \$	72.50

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 _____

Follow us on



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.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric Mclver

Claimant Name: Ric Mclver

Expense Category: Member Parking

For hosting, select one:

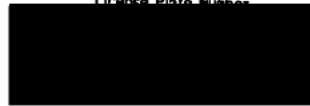
- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

\$62.00 + GST

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM
FEB 11, 2018

Purchase Date/Time: 05:19pm Feb 10, 2018
Total Due: \$6.30 Rate: \$6 - 6 am
Total Paid: \$6.30 Payment Type: Card
Ticket #: 00035091
SN #: 520014501911
Setting: Lot 236
Mach Name: Lot 236-1

Visa

GST REG #887315638

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$ 6.00 + GST

RECEIPT

License Plate Number



***Expiration Date/Time**

06:00 AM
JUN 10, 2018

Purchase Date/Time: 07:15pm Jun 09, 2018
Total Due: \$6.30 Rate: \$6 - 6 am
Total Paid: \$6.30 Payment Type: Card
Ticket #: 00002456
S/N #: 520014501911
Setting: Lot 236
Mach Name: Lot 236-1

Visa

GST REG #887315638

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$6.67 + GST

Plate: [REDACTED]
Zone: 3 Hour Short S
Valid through:
TUESDAY
14 AUG 18
12:57 PM
START TIME: 8/14/2018 11:47 AM
AMOUNT PAID: \$7.00 (GST incl.)
Auth No: [REDACTED]
Trn No: 39c9466274c57aa7
Terminal: 640
Receipt No: 3638

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

C

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric Mclver

Claimant Name: Ric Mclver

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$ 6.00 + GST

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 AM
SEP 11, 2018

Purchase Date/Time: 06:33pm Sep 10, 2018

Total Parking: \$5.00

Total Federal: \$0.30

Total Due: \$5.30

Total Paid: \$5.30

Ticket #: 00000981

S/N #: 520014501911

Setting: Lot 236

Mach Name: Lot 236-1

Rate: \$5 - 6 am
Pmt Type: CC (Swipe)

Visa



GST REG #887315638

CU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU D

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver

Claimant Name: Ric McIver

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$H. 76 + GST

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 26/09/18 EXPIRATION TIME 06:00

DATE ISSUED 25/09/18 TIME ISSUED 19:15 AMOUNT PAID \$ 5.00

AMOUNT PAID \$ 5.00 93230002 19:15

LOT 3044 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



331806 NON TRANSFERABLE

331806 RECEIPT



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: August

Year: 2018

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<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"/>			

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

Aug 31/2018
Date

G/and Total \$39.57 \$1.98 \$41.55



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

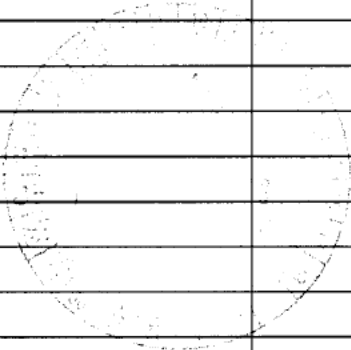
Constituency: Calgary-Hays

For the Month of: September

Year: 2018

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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<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			<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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 \$30.81 \$1.54 \$32.35

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.

Member Signature: Ric Mclver Date: Sept 30/2018



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:** 4/13/2018

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: 2018-2019

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) \$ **\$1930.00** x 12 = \$ 0.00

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.

October 2018

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



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:** 4/13/2018

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: 2018-2019

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) \$ **\$1930.00** x 12 = \$ 0.00

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.

November 2018

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



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:** 4/13/2018

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: 2018-2019

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) \$ **\$1930.00** x 12 = \$ 0.00

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.

December 2018

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



MOTEL 6 - RED DEER
 5001 19th St
 Red Deer, AB, T4R 3R1
 (403) 340-1749
 m65706bo@6franchise.com
 www.motel6.com

Date Range
 Company Name
 Confirmation No
 Room #
 Source
 Reservation Status
 PO Number

Sep 26, 2018 - Sep 28, 2018
BOOKING.COM
5706AAU726
203
CRS - OTA HOTEL COLLECT
In House

Guest Folio

Richard MCIVER

Check In Date
Sep 26, 2018

Check Out Date
Sep 28, 2018

Number Of Nights
2

Date	Type	Amount
Sep 26, 2018	ROOM RENT	\$80.10
Sep 26, 2018	GST	\$4.00
Sep 26, 2018	ALBERTA TOURISM LEVY	\$3.20
Sep 26, 2018	DMF	\$1.60
Sep 27, 2018	ROOM RENT	\$80.10
Sep 27, 2018	DMF	\$1.60
Sep 27, 2018	GST	\$4.00
Sep 27, 2018	ALBERTA TOURISM LEVY	\$3.20

Total Charges \$160.20
 Total Taxes \$17.60

Travel Accommodation Allowance= \$169.80 plus GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver, MLA

Claimant Name: Tannis Turner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Offer water to constituents when visit the office

\$8.42

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
THANK YOU FOR SHOPPING MCKENZIE
(403) 726 - 0430
CALGARY, AB

ST# 03660	DP# 003487	TE# 11	TR# 01906
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030636228		\$0.24 H
AB DEPOSIT	068113171076		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030636228		\$0.24 H
AB DEPOSIT	068113171076		\$1.20 H
	SUBTOTAL		\$8.42
	TOTAL		\$8.42
	CASH TEND		\$10.00
	CHANGE DUE		\$1.60

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD 6
TC# 2457 9523 9995 1746 9812



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/14/18 10:14:44

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver, MLA

Claimant Name: Tannis Turner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Offer water to constituents when visit the office

\$ 22.13 + GST

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

SUPERCENTER
WE SELL FOR LESS
STORE #1089
(403) 301 - 2061
Calgary, Alberta

ST# 01089	OP# 003933	TE# 16	TR# 03937
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
SUBTOTAL			\$16.84
COCA-COLA	006700010483K		\$3.97 J
ACAN 1CRT12	000030894407K		\$0.12 J
AB DEP CAN	000030050832K		\$1.20 H
SUBTOTAL			\$22.13
GST 5%			\$0.20
TOTAL			\$22.33
CASH TEND			\$40.35
CHANGE DUE			\$18.00

GST/HST 137466199 RT 0001"
 QST 1016551356 TQ 0001"

ITEMS SOLD 15

TC# 5040 6267 4267 9292 3648



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 08/02/18 15:05:56

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver, MLA

Claimant Name: Tannis Turner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Offer water to constituents when visit office

\$16.84

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.

SUPERCENTER
WE SELL FOR LESS
STORE #1089
(403) 301 - 2051
Calgary, Alberta

ST# 01089	DP# 004355	TE# 11	TR# 02302
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
NESTLE12X330	006827409633		\$2.77 D
AB BEV CRF	000030635228		\$0.24 H
AB DEPOSIT	068113171075		\$1.20 H
SUBTOTAL			\$16.84
TOTAL			\$16.84
CASH TEND			\$21.85
CHANGE DUE			\$5.00

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 12

TC# 8578 7996 6875 3433 7709



New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/05/18 14:47:44

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ric McIver, MLA

Claimant Name: Tannis Turner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Offer coffee to constituents when visit office
Tim Hortons coffee - \$17.99



S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

Q6 Member [REDACTED]
1019209 TIM HORTONS 17.99



G GST 5% 1.50
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 4.50
2018/11/05 14:28:14 251 8 287 171
OP#: 171 Name: Arend W

Thank You!
Please Come Again

G - GST P-PST
GST #121476329R
Whse:251 Trm:8 Trn:287 OP:171