

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,047.06	\$1,543.82
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) - \$		\$1,978.70	\$1,978.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,685.00	\$9,867.90
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,435.0	4,435.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,435.0	4,435.0
Special Trips (5 trips per year) - NF	5.0		
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	17.0	17.0
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 52 OF 86
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 07/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007607257
 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 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]	0119608	000534821252 06/13/19	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	19.2	.96	17.52	.88 .88	18.40 18.40
				0119329	000534700901 06/09/19	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	16.8	1.01	16.19	.81 .81	17.00 17.00
				0134847	000534137109 06/08/19	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	63.7	.99	60.01	3.00 3.00	63.01 63.01
				0133966	000534700900 06/02/19	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	61.7	1.07	62.86	3.14 3.14	66.00 66.00
				0133473	000534700902 05/26/19	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	65.0	1.14	70.49	3.52 3.52	74.01 74.01
				0132937	000534700899 05/24/19	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	63.0 1.0	1.16 13.99	69.52 13.99	3.48 .70 4.18	87.69 87.69
				0132434	000534589810 05/20/19	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	41.1	1.24	48.57	2.43 2.43	51.00 51.00
				0132103	000534589809 05/16/19	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	66.1	1.18	74.29	3.71 3.71	78.00 78.00
					000533803698	FASGAS	UNLEADED REGULAR GASOLINE	62.9	1.21	72.39		

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 53 OF 86
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 07/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007607257
 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 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]	05/12/19	BOWDEN AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			3.62 3.62 72.39 .63- 71.76	3.62	76.01 76.01 .63- 75.38
						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	459.5	505.83	25.29	531.12 .63- 530.49	
	BKDN TOTALS / TOTAUX CODIFICATION 01-16				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	459.5	505.83	25.29	531.12 .63- 530.49	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL				531.12 .63- 530.49	

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETA LS SERVICES DE GESTION DE PARC

PAGE - 66 OF 106
 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	08/01/19
INVOICE NO. NO DE LA FACTURE	0007654751

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
█	MCIVER █		█	0033348	000537579363 07/15/19	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	12.0	1.09	12.48	.62 .62	13.10 13.10
				000537369392	07/10/19	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	65.7	.99	61.90	3.10 3.10	65.00 65.00
				0137415	000537579365 07/04/19	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	64.0	1.08	65.73	3.29 3.29	69.02 69.02
				0136924	000537231912 07/01/19	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	60.5	1.14	65.71	3.29 3.29	69.00 69.00
				0136142	000537231911 06/27/19	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	64.3	.98	60.00	3.00 3.00	63.00 63.00
				0135991	000537579362 06/23/19	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	55.3	1.14	60.00	3.00 3.00	63.00 63.00
				0135541	000537579364 06/20/19	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	28.6	.91	24.78	1.24 1.24	26.02 26.02
				0135287	000537231910 06/16/19	IMPERIAL OIL CROSSF ELD	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.7	.97	55.12	2.76 2.76	57.88 57.88
				0134312	000537231909 06/06/19	IMPERIAL OIL EDMONTON	AB MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	40.8	.98	38.10	1.90 1.90	

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

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 67 OF 106
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007654751
 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]									
							** REF NO TOT / TOT NO REF **					
							TOTAL / TOTAL			38.10	1.90	40.00
UNIT TOTAL / TOT UNITE												
							FUEL QTY / QTE CARB	450.9				
							TOT CHARGES / TOT FRAIS			443.82		
							TOT GST-HST / TOT TPS-TVH				22.20	
							UNIT TOTAL / TOT UNITE					466.02
BKN TOTALS / TOTAUX CODIFICATION 01-16							UNITS / VEHIC	1				
							FUEL QTY / QTE CARB	450.9				
							TOT CHARGES / TOT FRAIS			443.82		
							GST-HST/TPS-TVH				22.20	
BKN TOTALS / TOTAUX CODIFICATION												466.02

FLEET MANAGEMENT SERVICES DETAIL
 DETA LS SERVICES DE GESTION DE PARC

PAGE - 63 OF 104
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 09/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007704388
 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.	SUPPLER NAME SUPPLER 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]	[REDACTED]	000538663333 07/19/19	FEDERATED COOPERATIVES LIMITED WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	16.3	1.02	15.90	.80 .80	16.70 16.70
				0038951	000540541234 07/19/19	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	14.5	1.05	14.52	.73 .73	15.25 15.25
				0033655	000540423496 07/16/19	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	10.6	1.13	11.43	.57 .57	12.00 12.00
				0137815	000540423495 07/05/19	IMPERIAL OIL RED DEER COUN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.14	56.19	2.81 2.81	59.00 59.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	93.2		98.04	4.91	102.95
				BKDN TOTALS / TOTAUX CODIFICATION 01-16			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	93.2		98.04	4.91	
							BKDN TOTALS / TOTAUX CODIFICATION					102.95

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



Legislative Assembly of Alberta

MP02655 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02655
Description	March 2019 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 27, 2019
Date Received	August 28, 2019
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3974	Mar 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3975	Mar 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3976	Mar 8, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3977	Mar 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3978	Mar 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02656 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02656
Description	April 2019 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 27, 2019
Date Received	August 28, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3997	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3998	Apr 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3999	Apr 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4000	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4001	Apr 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4002	Apr 29, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4003	Apr 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02658 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02658
Description	May 2019 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 27, 2019
Date Received	August 28, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3979	May 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3980	May 2, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3981	May 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3982	May 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3983	May 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3984	May 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3985	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3986	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3987	May 15, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3988	May 16, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3989	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3990	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3991	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3992	May 23, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3993	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3994	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3995	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3996	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							604.65	30.25	634.90

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02659 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02659
Description	June 2019 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 27, 2019
Date Received	August 28, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4004	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4005	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4006	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4007	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4008	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4009	Jun 10, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4010	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4011	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4012	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4013	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4014	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4015	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4016	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4017	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4018	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4019	Jun 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
4020	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							571.50	28.60	600.10

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02660 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02660
Description	July 2019 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	August 27, 2019
Date Received	August 28, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4021	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4022	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4023	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4024	Jul 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4025	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4026	Jul 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							189.14	9.46	198.60

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02691 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02691
Description	August 2019 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 29, 2019
Date Received	August 30, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4069	Aug 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4070	Aug 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4071	Aug 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4072	Aug 22, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4073	Aug 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4074	Aug 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4075	Aug 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4076	Aug 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							237.47	11.88	249.35

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR01805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01805
Description	April 2019
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2019	965.00
	Grand Total	965.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR01806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01806
Description	MAY 2019 RESIDENCE CLAIM FORM
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR01807 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01807
Description	JUNE 2019 RESIDENCE CLAIM FORM
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	July 16, 2019
Date Received	July 17, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR02062 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02062
Description	July Temporary Accommodation Allowance Claim
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	August 9, 2019
Date Received	August 12, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR02661 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02661
Description	August 2019 Temporty Accomodation Claim
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 27, 2019
Date Received	August 28, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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