

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$73.98	\$1,989.89
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) - \$		\$1,771.99	\$4,790.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$22,195.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$33.12	\$33.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	5,285.0	11,908.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,285.0	11,908.0
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	19.5	44.5
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



Legislative Assembly of Alberta
ME02739 - Members' Other Expenses Claim Form

Receipt Description	Oil Change	
Member Name	Ric Mclver	
Claimant	Ric Mclver	
Expense Category	Fuel and Minor Maintenance	Fuel/Maintenance = \$73.98 + GST

MR. LUBE #069
 9621 MACLEOD TRAIL SW
 CALGARY AB



CARD [REDACTED]
 CARD TYPE VISA
 DATE 2019/04/29
 TIME 4186 12:54:01
 RECEIPT NUMBER
 H85018731-001-001-687-0

PURCHASE
 TOTAL
\$77.68

VISA CREDIT
 A0000000031010
 9987CD5B0E6FF8B7
 0000000000-

APPROVED
 AUTH# [REDACTED] [REDACTED]
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02739 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
Member Name	Ric Mclver
Claimant	Ric Mclver
Expense Category	Fuel and Minor Maintenance

MR. LUBE #69
 PRAIRIE LUBE LTD O/A MR. LUBE
 9621 MACLEOD TRAIL S
 CALGARY, AB T2J 0P6
 (403) 216-6980
 www.mrlube.com



Date 29-Apr-2019 12:54 PM
 Invoice # 6907392
 Transaction # [REDACTED]
 License Plate [REDACTED]

Customer Information RIC MCIVER [REDACTED]	Vehicle Information KILOMETERS [REDACTED] 2016 NISSAN/DATSUN FRONTIER 6cyl 4.0L FI VIN [REDACTED]																																																						
Fleets [REDACTED]	Service History DATE KILOMETERS SERVICES 29-Apr-2019 [REDACTED] OC3 WW CO [REDACTED]																																																						
X I have agreed to the information contained on this invoice.	<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>STANDARD PACKAGE</td><td>1.00</td><td>67.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER PH2867</td><td>1.00</td><td>0.00</td></tr> <tr><td>MOBIL SUPER 1000 5W30 BLK</td><td>5.10</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ==></td><td>32.00</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE REAR ==></td><td>32.00</td><td>0.00</td></tr> <tr><td>FACTORY SEALED VEHICLE</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>SUMMER WASHER FLUID BULK</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>MS SOCIETY DONATION</td><td>1.00</td><td>0.00</td></tr> <tr><td>SALE</td><td></td><td>\$73.98</td></tr> <tr><td>TAXABLE</td><td>73.98</td><td></td></tr> <tr><td>GST 131404386RT</td><td></td><td>3.70</td></tr> <tr><td>TOTAL</td><td></td><td>\$77.68</td></tr> <tr><td> Visa [REDACTED] AUTH: [REDACTED]</td><td></td><td>77.68</td></tr> </tbody> </table>	Description	QTY	Price	STANDARD PACKAGE	1.00	67.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER PH2867	1.00	0.00	MOBIL SUPER 1000 5W30 BLK	5.10	0.00	TIRE PRESSURE IS ==>	32.00	0.00	TIRE PRESSURE REAR ==>	32.00	0.00	FACTORY SEALED VEHICLE	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	SUMMER WASHER FLUID BULK	1.00	0.00	BATTERY TEST PASSED	1.00	0.00	MS SOCIETY DONATION	1.00	0.00	SALE		\$73.98	TAXABLE	73.98		GST 131404386RT		3.70	TOTAL		\$77.68	Visa [REDACTED] AUTH: [REDACTED]		77.68
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Messages Tell us about your recent experience! www.telmlube.com																																																							
Recommend next service on 28-Jul-2019 or 134794 km.																																																							
Employees UPPER LOWER [REDACTED]																																																							
Service Comments RECOMMEND TRANSMISSION SERVICE RECOMMEND DRIVELINE SERVICE REC. FUEL SYSTEM CLEAN \$129.99																																																							
Warranty Approved Service At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																							

Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
- Receive 10 chances to win \$1,000 daily*
- You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.telmlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!
PLUS receive a chance to win daily cash and other great prizes by visiting telmlube.com or calling 1-866-681-4932

Survey Code:
 [REDACTED]

Enter this code at telmlube.com

*Check inmoment.com for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP05902 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05902
Description	November 2019 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	December 27, 2019
Date Received	January 2, 2020
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
7389	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7390	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7391	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7392	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7393	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7394	Nov 12, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7395	Nov 13, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
7396	Nov 15, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7397	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7398	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7399	Nov 25, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7400	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7401	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7402	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							406.75	20.35	427.10

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.

MP05902



Legislative Assembly of Alberta

MP05904 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05904
Description	December 2019 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	December 27, 2019
Date Received	January 2, 2020
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
7403	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7404	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7405	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7406	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7407	Dec 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7408	Dec 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7409	Dec 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							268.23	13.42	281.65

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.

MP05904



Legislative Assembly of Alberta

MP06422 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06422
Description	January 2020 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	February 2, 2020
Date Received	February 3, 2020
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
8049	Jan 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8050	Jan 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8051	Jan 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8052	Jan 31, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							118.76	5.94	124.70

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.

MP06422



Legislative Assembly of Alberta

MP07624 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07624
Description	February 2020 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	March 26, 2020
Date Received	March 26, 2020
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
9549	Feb 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9550	Feb 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9551	Feb 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9552	Feb 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9553	Feb 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9554	Feb 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9555	Feb 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9556	Feb 24, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9557	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9558	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9559	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							404.46	20.24	424.70

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.

MP07624



Legislative Assembly of Alberta

MP07944 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07944
Description	March 2020 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	April 8, 2020
Date Received	April 8, 2020
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
10052	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10053	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10054	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10055	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10056	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10057	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10058	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10059	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10060	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10061	Mar 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10062	Mar 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10063	Mar 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10064	Mar 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10065	Mar 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10066	Mar 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10067	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							573.79	28.71	602.50

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.

MP07944



Legislative Assembly of Alberta

MR05903 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05903
Description	December2019 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	December 27, 2019
Date Received	January 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR06420 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06420
Description	January 2020 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	February 2, 2020
Date Received	February 3, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR07172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07172
Description	February 2020 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	March 6, 2020
Date Received	March 9, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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.

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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

MR07723 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07723
Description	March 2020 Temporary Accomodation Claim
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	March 30, 2020
Date Received	March 30, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
VF02342 - Vendor Payment Submission Form

Receipt Description	
Member Name	Ric McIver
Claimant	Ric McIver
Expense Category	Office supplies Hosting = \$8.82



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 3650
 4705-130TH AVENUE
 CALGARY, AB
 T2Z 4J2
 403-726-0430

ST# 03650 OP# 009055 TE# 55 TR# 01265



NESTLE12X330	006827409633	\$2.97	D
AB BEV CRF	000030635228	\$0.24	H
AB DEPOSIT	068113171075	\$1.20	H
NESTLE12X330	006827409633	\$2.97	D
AB BEV CRF	000030635228	\$0.24	H
AB DEPOSIT	068113171075	\$1.20	H

SUBTOTAL
 GST 5.0000%
 TOTAL
 MCARD TEND

Mastercard [REDACTED] I 1
 APPROVAL # [REDACTED]
 REF # 934600897863
 PAYMENT SERVICE - A

AID A0000000041010
 TC AB1446437EC32FEA
 TERMINAL # WNTCJ020637
 *Pin Verified

12/12/19 12:10:34

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016561356 TQ 0001

ITEMS SOLD

TC# 4297 9260 8945 3146 4812



THANK YOU FOR SHOPPING WITH US
 12/12/19 12:10:36

CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF03232 - Vendor Payment Submission Form

Receipt Description	
Member Name	Ric McIver
Claimant	Ric McIver
Expense Category	Office supplies Hosting = \$24.30

Walmart

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3660
 4750 3074 AVENUE
 CALGARY, AB
 T2C 4J2

403-725-0230

ST# 03650 (P)	1001343	TE# 48	TR# 05568
NESTL 12X330	C0013740963		\$2.77 D
ABITREBY CRF	C0014053522		\$0.36 H
ABITREBY OSIT	C601317107		\$1.20 H
MCC	C601475082		\$9.97 D

SUBTOTAL
 (\$3,000.00)

SUBTOTAL
 (\$3,000.00)

CARD TEND

Master card
 APP:OVAL # 0
 REF # 0052004b
 PAY:ENT SERVICE - P

AID A:0000004 (11)
 IC EF32FF1E9 F17:16
 TER:IVAL # WTC:17427
 PI-verify

02/27/20 14:19:14

CHANGE DUE \$0.00

GST/HST 1374:6 RT DCO
 GST 13165513:6 : 0001

THANK YOU FOR SHOPPING WITH US
 02/27/20 14:19:14

LISTER CCP

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.