

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$		\$433.08	\$433.08
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$78.66	\$78.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	361.0	361.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	361.0	361.0
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	5.0	5.0
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



Legislative Assembly of Alberta

MP08169 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08169
Description	April 2020 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	May 4, 2020
Date Received	May 4, 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
10889	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10890	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10891	Apr 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10892	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10893	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10894	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10895	Apr 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10896	Apr 17, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
10897	Apr 20, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10898	Apr 21, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10899	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10900	Apr 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10901	Apr 24, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10902	Apr 28, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
10903	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10904	Apr 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							433.08	21.67	454.75

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

MR08159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08159
Description	April 2020 Automobile Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	May 1, 2020
Date Received	May 3, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	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

MR08468 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08468
Description	May 2020 Automobile Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 1, 2020
Date Received	June 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	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.



From: Staples.ca Customer Service <order@staples.ca>
Sent: Friday, April 3, 2020 11:38 AM
To: Kathy Holdaway - Calgary-Hays <Kathy.Holdaway.CHS@assembly.ab.ca>
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: [REDACTED]
Order Date: April 03, 2020
Air Miles: [REDACTED]
Company: RIC MCIVER MLA

Hi KATARINA,
We have successfully received your order. [REDACTED] We will email you at kathy.holdaway.chs@assembly.ab.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

Kathy Holdaway
5126 - 126 AVENUE SE,
Calgary, Alberta
T2Z0H2
Canada

BILLING ADDRESS

Katarina Holdaway
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:



Nestle Pure Life Natural Spring Water,
500 mL Bottles, 35 Pack
Item: 744976
Estimated delivery date: April 06, 2020

1

\$6.99

\$6.99



McCafe Premium Roast K-Cup, 323g, 30
Pack
Item: 2637488
Estimated delivery date: April 06, 2020

1

\$19.99

\$19.99



GST/HST# 126152586

SUBTOTAL
includes eco-fees



SHIPPING

\$0.00

GST 5%
GST 5%
TOTAL



Hosting = \$51.68 + GST



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

R5 Member [REDACTED]

*****Bottom of Basket*****		
232952 COKE ZERO	11.99 G	*
1451229 TPD/COKE PRD	2.50-G	*
DEPOSIT CL	3.20	*



1377485 MCCAFFEE 72CT 38.00 *



IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE



DISCOUNT 5%
NUMBER OF ITEMS SOLD
DISCOUNT(S)



05/27 18:21:00 251 5 344 122
122 Name: Kayla W

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:5 Trn:344 OP:122

Total BOB Item Count = 3

Items Sold: [REDACTED]
R5 2020/05/27