

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
014 - Calgary-Hays - MLA Ric McIver
For Expenses Processed Jul 1 - Sep 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) - \$		\$1,638.30	\$2,071.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$151.42	\$230.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,033.0	5,394.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,033.0	5,394.0
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	14.5	19.5
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

MP09725 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09725
Description	May 2020 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 3, 2020
Date Received	September 4, 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
14686	May 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14687	May 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14688	May 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14689	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14690	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14691	May 8, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
14692	May 11, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14693	May 12, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14694	May 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14695	May 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14696	May 15, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14697	May 19, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14698	May 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14699	May 25, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
14700	May 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14701	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14702	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14703	May 29, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							474.94	23.76	498.70

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.



Legislative Assembly of Alberta

MP09728 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09728
Description	June 2020 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 3, 2020
Date Received	September 4, 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
14704	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14705	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14706	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14707	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14708	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14709	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14710	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14711	Jun 11, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14712	Jun 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14713	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14714	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14715	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14716	Jun 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14717	Jun 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14718	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14719	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14720	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							567.37	28.38	595.75

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

MP09790 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09790
Description	July 2020 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 11, 2020
Date Received	September 11, 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
14779	Jul 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14780	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14781	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14782	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14783	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14784	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14785	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14786	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14787	Jul 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14788	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14789	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14790	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14791	Jul 24, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14792	Jul 27, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
14793	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14794	Jul 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							477.23	23.87	501.10

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.

MP09790



Legislative Assembly of Alberta

MP09804 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09804
Description	August 2020 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 12, 2020
Date Received	September 13, 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
14797	Aug 7, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14798	Aug 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14799	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14800	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							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.



Legislative Assembly of Alberta

MR08894 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08894
Description	June 2020 Temporary Accommodation Allowance Claim
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	July 3, 2020
Date Received	July 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR09364 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09364
Description	July 2020 Temporary Accommodation Allowance Claim
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	August 5, 2020
Date Received	August 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR09656 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09656
Description	August 2020 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	August 31, 2020
Date Received	September 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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.

From: Staples.ca Customer Service <order@staples.ca>
Sent: Thursday, July 9, 2020 11:15 PM
To: Kathy Holdaway - Calgary-Hays
Subject: Order Invoice for order# [REDACTED]









Order Invoice

Order Number: [REDACTED]
Order Date: July 09, 2020
Shipment Date: July 10, 2020



This is your invoice for a shipment on order [REDACTED]. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
5126 -126 AVENUE SE 222 CALGARY, Alberta T2Z0H2	5126 -126 AVENUE SE 222 CALGARY, Alberta T2Z0H2	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Lantic Granulated Real Sugar Packets, 2000 Pack Item: 736198	1	\$19.99	\$19.99
	7UP 355ml Cans, 24-Pack Item: 963503	1	\$13.99	\$13.99
	Includes Eco Fee	1	\$2.40	\$2.40
	Dole Apple Juice, 450 mL Bottles, 12-Pack Item: 959341	1	\$22.99	\$22.99
	Includes Eco Fee	1	\$1.20	\$1.20
	Dole Orange Juice, 450 mL Bottles, 12-Pack Item: 959342	1	\$22.99	\$22.99
	Includes Eco Fee	1	\$1.20	\$1.20
	Coca Cola Zero 355mL Cans, 12-Pack Item: 329290	1	\$4.99	\$4.99
	Includes Eco Fee	1	\$1.20	\$1.20
	Nestle Pure Life Natural Spring Water, 500 mL Bottles, 35 Pack Item: 744976	1	\$6.99	\$6.99
	Includes Eco Fee	1	\$3.50	\$3.50

Hosting = \$49.98

	McCafe Premium Roast K-Cup, 323g, 30 Pack Item: 2637488	1	\$19.99	\$19.99
	Tim Hortons K-Cup Original Blend Single Serve Coffee, 48 Pack (6320911506) Item: 2940185	1	\$29.99	\$29.99

GST/HST# 126152586

SUBTOTAL

Includes eco fees

SHIPPING

GST

TOTAL



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