

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Oct 1- Dec 31, 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) - \$		\$652.88	\$2,724.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$16.68	\$246.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,036.0	8,430.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,036.0</u>	<u>8,430.0</u>
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	7.5	27.0
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

MP10223 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10223
Description	September 2020 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	October 18, 2020
Date Received	October 19, 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
15227	Sep 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15228	Sep 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15229	Sep 15, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
15230	Sep 21, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15231	Sep 22, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15232	Sep 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15233	Sep 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15234	Sep 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15235	Sep 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15236	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							345.08	17.27	362.35

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

MP10462 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10462
Description	October 2020 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	November 3, 2020
Date Received	November 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
15760	Oct 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15761	Oct 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15762	Oct 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15763	Oct 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15764	Oct 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15765	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15766	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15767	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15768	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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

MR10118 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10118
Description	Sept 2020 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	October 7, 2020
Date Received	October 7, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

MR10447 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10447
Description	October 2020 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	November 2, 2020
Date Received	November 3, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR10821 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10821
Description	November 2020 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	November 30, 2020
Date Received	December 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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
SE10511 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other

Calgary-Hays

From: Staples.ca Customer Service <order@staples.ca>
Sent: Thursday, November 5, 2020 1:02 AM
To: Calgary-Hays
Subject: Order Invoice for order# [REDACTED]



Order Invoice

Order Number: [REDACTED]
 Order Date: November 04, 2020
 Shipment Date: November 05, 2020

Hi KATARINA
 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
 5126-126 AVENUE SE
 222
 CALGARY, Alberta
 T2Z0H2

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
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[REDACTED]				
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





Legislative Assembly of Alberta

SE10511 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$16.68 + GST	



	Coca Cola Zero 355mL Cans, 12-Pack Item: 329290 Includes Eco Fee	1 1	\$4.99 \$1.20	\$4.99 \$1.20
	Nestle Pure Life Natural Flat Spring Water - 500ml - 35 Pack Item: 744976 Includes Eco Fee	1 1	\$6.99 \$3.50	\$6.99 \$3.50



GST/HST# 126152586

SUBTOTAL
Includes eco fees
SHIPPING
GST
TOTAL



Help Centre

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Head Office

6 Staples Avenue
Richmond Hill, ON L4B 4W3
Call: 1-888-782-7537

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

