

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
014 - Calgary-Hays - MLA Ric McIver
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$1,369.27	\$4,093.53
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$92.33	\$339.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,102 0	11,532 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,102 0	11,532 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	20.0	47 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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP12176 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12176
Description	November 2020 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 22, 2021
Date Received	March 22, 2021
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
18279	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18280	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18281	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18282	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18283	Nov 6, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
18284	Nov 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18285	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18286	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18287	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18288	Nov 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18289	Nov 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18290	Nov 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18291	Nov 26, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18292	Nov 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							450.85	22.55	473.40

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

MP12178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12178
Description	December 2020 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 22, 2021
Date Received	March 22, 2021
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
18293	Dec 1, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18294	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18295	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18296	Dec 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18297	Dec 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18298	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18299	Dec 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18300	Dec 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							248.37	12.43	260.80

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

MP12231 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12231
Description	January 2021 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 24, 2021
Date Received	March 24, 2021
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
18370	Jan 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18371	Jan 7, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							68.09	3.41	71.50

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.



Legislative Assembly of Alberta

MP12244 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12244
Description	February 2021 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 25, 2021
Date Received	March 25, 2021
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
18381	Feb 1, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18382	Feb 4, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18383	Feb 5, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
18384	Feb 8, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18385	Feb 9, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18386	Feb 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18387	Feb 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18388	Feb 18, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
18389	Feb 22, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18390	Feb 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18391	Feb 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18392	Feb 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							298.64	14.96	313.60

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

MP12540 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12540
Description	March 2021 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 31, 2021
Date Received	April 1, 2021
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
18804	Mar 8, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
18805	Mar 9, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18806	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18807	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18808	Mar 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18809	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18810	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18811	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18812	Mar 22, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18813	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18814	Mar 29, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							303.32	15.18	318.50

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.



Legislative Assembly of Alberta

MR11326 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11326
Description	December 2020 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	January 11, 2021
Date Received	January 13, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR11595 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11595
Description	January 2021 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	February 9, 2021
Date Received	February 9, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	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

MR11753 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11753
Description	February 2021 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	February 26, 2021
Date Received	February 26, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	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

MR12524 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12524
Description	March 2021 Temp Accomodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 31, 2021
Date Received	March 31, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	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

SE11674 - Staff Other Expenses Claim Form

Receipt Description	Staples order (coffee,water [REDACTED],pop [REDACTED])
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other Hosting = \$18.99 + GST

Calgary-Hays

From: Staples.ca Customer Service <order@staples.ca>
Sent: Thursday, February 18, 2021 9:28 PM
To: Calgary-Hays
Subject: Order Invoice for order# [REDACTED]

staples

Order Invoice

Order Number: [REDACTED]
Order Date: February 18, 2021
Shipment Date: February 19, 2021

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



METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Sesame Snaps 50g - 24 Pack Item: 2925964	1	\$18.99	\$18.99



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

SE11674 - Staff Other Expenses Claim Form

Receipt Description	Staples order (coffee,water [REDACTED],pop [REDACTED])		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$73.34 + GST	



	McCafe Premium Arabica Medium-Dark Roast K-Cup - 323g - 30 Pack Item: 2637488	2	\$19.99	\$39.98
	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 Flat Spring Water - 500ml - 35 Pack Item: 744976	2	\$6.99	\$13.98
	Includes Eco Fee	2	\$3.50	\$7.00
	Canada Dry Diet Gingerale - 355mL - 12 Pack Item: 2989596	1	\$4.99	\$4.99
	Includes Eco Fee	1	\$1.20	\$1.20

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.

