

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Apr 1 - Jun 30, 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) - \$		\$406.80	\$406.80
Member Travel (Meal Per Diems) - \$			
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 - \$		\$116.12	\$116.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,307 0	1,307 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,307 0	1,307 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	6 5	6 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

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

MP12909 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12909
Description	April 2021 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	May 9, 2021
Date Received	May 10, 2021
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
19506	Apr 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19507	Apr 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19508	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19509	Apr 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19510	Apr 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19511	Apr 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19512	Apr 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							237.47	11.88	249.35

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

MP13136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13136
Description	May 2021 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	June 4, 2021
Date Received	June 7, 2021
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
19786	May 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19787	May 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19788	May 14, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
19789	May 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19790	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							169.33	8.47	177.80

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

MR12820 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12820
Description	April 2021 Temp Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 30, 2021
Date Received	April 30, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2021	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

MR13112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13112
Description	May 2021 Accomodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	June 2, 2021
Date Received	June 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2021	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

SE12997 - Staff Other Expenses Claim Form

Receipt Description	Staples order - water, [REDACTED], coffee, pop, etc.	
Member Name	Ric McIver	
Claimant	Kathy Holdaway	
Expense Category	Other	Hosting = \$14.49 + GST

Calgary-Hays

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, May 12, 2021 10:25 AM
To: Calgary-Hays
Subject: We've received your order!



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

Order Confirmation

Order Number: [REDACTED]
 Order Date: May 12, 2021
 Air Miles: [REDACTED]

Hi KATARINA,
 We have successfully received your order. [REDACTED] We will email you at calgary.hays@assembly.ab.ca to let you know when your items have been shipped. **Please note some orders may ship in multiple shipments.**

SHIPPING ADDRESS

Ric Mia
 5126 -126 AVENUE SE,
 Calgary, Alberta
 T2Z0H2
 Canada

BILLING ADDRESS



METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Sesame Snaps 35g - 24 Pack Item: 2925963 Estimated delivery date: May 13, 2021	1	\$14.49	\$14.49



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

SE12997 - Staff Other Expenses Claim Form

Receipt Description	Staples order - water [REDACTED], coffee, pop, etc.		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$101.63 + GST	



Blue Diamond Roasted Salted Almond - 23g - 18 Pack
Item: 2879013
Estimated delivery date: May 19, 2021 - May 21, 2021

1 \$26.49 \$26.49



McCafe Premium Arabica Medium-Dark Roast K-Cup - 323g - 30 Pack
Item: 2637488
Estimated delivery date: May 13, 2021

2 \$20.49 \$40.98



Nestle Pure Life Natural Flat Spring Water - 500ml - 35 Pack
Item: 744976
Estimated delivery date: May 13, 2021

2 \$7.19 \$14.38



Coca Cola Zero 355mL Cans, 12-Pack
Item: 329290
Estimated delivery date: May 13, 2021

2 \$5.19 \$10.38



Item; fee_title
Estimated delivery date:

2 \$3.50 \$7.00



Item; fee_title
Estimated delivery date:

2 \$1.20 \$2.40

GST/HST# 126152586

SUBTOTAL
SHIPPING
GST 5%
TOTAL



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.

