

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 014 - Calgary-Hays - MLA Ric McIver  
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$349.76	\$756.56
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$56.34	\$172.46
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	4,605.0	5,912.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,605.0</u>	<u>5,912.0</u>
Special Trips (5 trips per year) - NF	5 0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52 0	7.5	14.0
<b>Other Travel</b>			
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

## MP13730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13730
Description	June 2021 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	July 22, 2021
Date Received	July 22, 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
20560	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20561	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20562	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20563	Jun 7, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20564	Jun 14, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
20565	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20566	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20567	Jun 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20568	Jun 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20569	Jun 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.61	15.84	332.45

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

## MP14521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14521
Description	July 2021 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	September 27, 2021
Date Received	September 27, 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
20949	Jul 20, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

## MP14523 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14523
Description	August 2021 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	September 27, 2021
Date Received	September 27, 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
20959	Aug 5, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20960	Aug 24, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							22.10	1.10	23.20

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

## MR13425 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13425
Description	June 2021 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 30, 2021
Date Received	July 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	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

## MR13876 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13876
Description	July 2021 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 2, 2021
Date Received	August 3, 2021
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	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

## MR14224 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14224
Description	August 202 Temporary Accommodation Allowance Claim
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	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

## MR14524 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14524
Description	September 2021 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 29, 2021
Date Received	September 29, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2021	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**  
**SE14263 - Staff Other Expenses Claim Form**

Receipt Description	[REDACTED]		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$17.18 + GST	

## Order Invoice

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**

KATHY HOLDAWAY  
 5126-126 AVENUE SE  
 CALGARY, AB  
 T2Z0H2

**BILLING ADDRESS**

KATARINA HOLDAWAY  
 [REDACTED]

**METHOD OF PAYMENT**

MasterCard [REDACTED]

**ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Life Savers Wint-O-Green - 150g 749990	1	\$4.19	\$4.19
General Mills Nature Valley Bars - Crunchy Oats & 2993236	1	\$12.99	\$12.99



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

## SE14263 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$20.67 + GST	

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Canada Dry Diet Gingerale - 355mL - 12 Pack 2989596	1	\$5.69	\$5.69
Includes Eco Fee	1	\$1.20	\$1.20
Coca Cola Zero 355mL Cans, 12-Pack 329290	1	\$5.19	\$5.19
Includes Eco Fee	1	\$1.20	\$1.20
Nestle Pure Life Natural Flat Spring Water - 500ml 571863	1	\$4.99	\$4.99
Includes Eco Fee	1	\$2.40	\$2.40

TPS/GST# 126152586  
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL  
Includes eco fees 4.80  
SHIPPING  
GST 5%  
TOTAL



Thank you for your purchase!  
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
Give us your feedback  
Thank you.

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

## SE14263 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$18.49 + GST	

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  
 KATHY HOLDAWAY  
 5126-126 AVENUE SE  
 CALGARY, AB  
 T2Z0H2

BILLING ADDRESS  
 KATARINA HOLDAWAY  
 [REDACTED]

METHOD OF PAYMENT  
 MasterCard [REDACTED]

**ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Planters Salted Peanuts - 60g - 12 Pack 2879017	1	\$18.49	\$18.49

TPS/GST# 126152586  
 PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL	\$18.49
SHIPPING	\$0.00
GST 5%	\$0.92
<b>TOTAL</b>	<b>\$19.41</b>

Thank you for your purchase!  
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
 Give us your feedback  
 Thank you.

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

**Head Office**

6 Staples Avenue  
 Richmond Hill ON L4B 4W3

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.