

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
014 - Calgary-Hays - MLA Ric McIver
For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$		\$918.97	\$2,361.61
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 - \$		\$173.25	\$345.71
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,605.0	14,125.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,605.0	14,125.0
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	12.5	37.0
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

MP16783 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16783
Description	December 2021 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	January 6, 2022
Date Received	January 7, 2022
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
23831	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23832	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23833	Dec 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23834	Dec 7, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
23835	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23836	Dec 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23837	Dec 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							219.95	11.00	230.95

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

MP17359 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17359
Description	January 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 3, 2022
Date Received	March 4, 2022
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
24497	Jan 12, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24498	Jan 13, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.62	1.98	41.60

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

MP17360 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17360
Description	February 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 3, 2022
Date Received	March 4, 2022
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
24499	Feb 7, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
24500	Feb 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24501	Feb 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24502	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24503	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24504	Feb 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							197.85	9.90	207.75

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

MP18140 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18140
Description	March 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 4, 2022
Date Received	April 4, 2022
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
25943	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25944	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25945	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25946	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25947	Mar 14, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25948	Mar 15, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25949	Mar 16, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25950	Mar 17, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
25951	Mar 21, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
25952	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25953	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25954	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25955	Mar 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25956	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25957	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25958	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							461.55	23.10	484.65

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

MR16775 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16775
Description	December 2021 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	January 5, 2022
Date Received	January 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR17031 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17031
Description	January 2022 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	February 2, 2022
Date Received	February 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR17353 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17353
Description	February 2022 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 3, 2022
Date Received	March 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR17991 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17991
Description	March 2022 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 30, 2022
Date Received	March 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

SE16986 - Staff Other Expenses Claim Form

Receipt Description	Staples office supplies
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other

Hosting = \$19.99 + GST

Calgary-Hays

From:
Sent:
To:
Subject:

Staples.ca Customer Service <order@staples.ca>
Wednesday, January 19, 2022 10:55 AM
Calgary-Hays
We've received your order!

staples

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

Order Confirmation

Order Number: [REDACTED]
Order Date: January 19, 2022
Air Miles: [REDACTED]
Company: RIC MCIVER

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

Kathy Holdaway
5126 - 126 AVENUE SE.
Calgary, Alberta
T2Z0H2
Canada

BILLING ADDRESS

Katarina Holdaway
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Keurig McCafe Premium - Medium Roast - 24 pods / pack Item: 2973502 Estimated delivery date: January 21, 2022 - January 26, 2022	1	\$19.99	\$19.99

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

SE16986 - Staff Other Expenses Claim Form

Receipt Description	Staples office supplies
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other Hosting = \$31.97 + GST



KIND Almond and Coconut Snack Bars -
40 g - 12 Pack
Item: 579688
Estimated delivery date: January 20,
2022

1 \$16.99 \$16.99



Planters Dry Roasted Peanuts
Item: 577857
Estimated delivery date: January 20,
2022

1 \$7.99 \$7.99



Nestle Pure Life Natural Flat Spring
Water - 500ml - 24 Pack
Item: 571863
Estimated delivery date: January 20,
2022

1 \$4.59 \$4.59



Item: fee_title
Estimated delivery date:

1 \$2.40 \$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.



Legislative Assembly of Alberta

SE17394 - Staff Other Expenses Claim Form

Receipt Description	Staples order [REDACTED], water, coffee, etc
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other Hosting = \$96.31 + 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
[REDACTED]

BILLING ADDRESS

KATHY HOLDAWAY
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
---------	----------------	------------	-------



KIND Fruit & Nut Delight Bar - 40g - 12 Pack 2978764	1	\$16.99	\$16.99
LifeSavers Wint-O-Green Mints - 70g Bag - No Sugar 2402711	1	\$3.99	\$3.99
McCafe Premium Arabica Medium-Dark Roast K-Cup - 3 2637488	2	\$22.99	\$45.98
Canada Dry Diet Gingerale - 355mL - 12 Pack 2989596	2	\$5.69	\$11.38
Includes Eco Fee	2	\$1.20	\$2.40
Coca Cola Zero Sugar 355mL Cans, 12-Pack	3	\$5.19	\$15.57

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

SE17394 - Staff Other Expenses Claim Form

Receipt Description	Staples order [REDACTED] water, coffee, etc
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other Hosting = \$24.98

329290			
Includes Eco Fee	3	\$1.20	\$3.60
Nestle Pure Life Natural Flat Spring Water - 500ml	2	\$7.19	\$14.38
744976			
Includes Eco Fee	2	\$3.50	\$7.00

TPS/GST# 126152586
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL
Includes eco fees 13.00

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.

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

[Privacy Policy](#) [Terms of Service](#)

STAPLES is a registered trademark of Staples Inc., used under license by Staples Canada LLC.

staples

Insert no reply copy here.

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.