

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 014 - Calgary-Hays - MLA Ric McIver  
 For Expenses Processed Apr 1 - Jun 30 2022

	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) - \$		\$694.79	\$694.79
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$47.95	\$47.95
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	4,122 0	4,122 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,122 0</u>	<u>4,122 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	10 0	10 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

## MP18810 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18810
Description	April 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	May 24, 2022
Date Received	May 25, 2022
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
26959	Apr 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26960	Apr 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26961	Apr 9, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
26962	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26963	Apr 19, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26964	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26965	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26966	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26967	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26968	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26969	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							336.37	16.83	353.20

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

## MP19017 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19017
Description	May 2022 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
27376	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27377	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27378	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27379	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27380	May 10, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27381	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27382	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27383	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27384	May 26, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27385	May 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27386	May 30, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27387	May 31, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							358.42	17.93	376.35

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

## MR18400 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18400
Description	April 2022 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 28, 2022
Date Received	April 29, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2022	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

## MR18937 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18937
Description	May 2022 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	May 30, 2022
Date Received	May 31, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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

## MR20365 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20365
Description	June 2022 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 29, 2022
Date Received	June 30, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2022	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

## SE19064 - Staff Other Expenses Claim Form

Receipt Description	Plants and donuts for seniors week
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$28.77

Hosting = \$19.18

**Tim Hortons**

TH # 101063  
15150 Mount McKenzie Drive, Calgary, AB  
(403) 257-7612

Drive-Thru  
Order #: 150

3 50 Tinbits \$28.77

Subtotal: \$28.77

**Grand Total: \$28.77**

Debit Card: \$28.77  
Change Due: \$0.00  
Cashier: SHIFT 2

GST# 135465144RT0001  
06-06-2022 08:22:15 AM  
Receipt #: 421580402  
Order ID: 264782301

DEBIT

Account: CHEQUING

Card Entry:TAP\_ICC Sequence:000494

Trans Type:Purchase \$28.77

Merchant #: 030000022568

Term #: 102

Ref #: 00000494

Trace #: 00620915

Application Label: Interac

AID #: A0000002771010

TUR #: 8000008000

TSI #: 2000

Auth #: Approved

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RECEIPT REPRINT

**Tim Hortons**

TH # 101977  
4307 - 130th Ave SE, unit #5  
(403) 257-8031

Drive-Thru  
Order #: 240

1 50 Tinbits \$9.59  
10 Tinbits \$9.59

Subtotal: \$19.18

**Grand Total: \$19.18**

Debit Card: \$19.18  
Change Due: \$0.00  
Cashier: SHIFT 3

GST/HST #: 823960273 RT0001  
06-06-2022 08:37:15 AM  
Receipt #: 419969502  
Order ID: 213012202

Buy any French Vanilla, Hot Chocolate  
or Iced Coffee for \$15

Visit [timh.com](http://timh.com) or [timh.com/offer](http://timh.com/offer)

Survey Code:  
8721-6620-2036-9080-20740

Upon survey completion enter validation code  
here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

DEBIT

Account: CHEQUING

Card Entry:TAP\_ICC Sequence:000490

Trans Type:Purchase \$19.18

Merchant #: 029999009071

Term #: 102

Ref #: 00000490

Trace #: 00742350

Application Label: Interac

AID #: A0000002771010

TUR #: 8000008000

TSI #: 2000

Auth #: Approved

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RECEIPT REPRINT

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.