

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Jul 1 - Sep 30, 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) - \$		\$118.71	\$813.50
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$59.97	\$107.92
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,139 0	11,261 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>7,139 0</u>	<u>11,261 0</u>
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	7 0	17 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

MP20464 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20464
Description	June 2022 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	July 4, 2022
Date Received	July 5, 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
27792	Jun 8, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27793	Jun 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27794	Jun 30, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							70.38	3.52	73.90

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

MP21399 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21399
Description	August 2022 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	September 19, 2022
Date Received	September 20, 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
28503	Aug 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28504	Aug 23, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							48.33	2.42	50.75

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

MR20844 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20844
Description	July 2022 Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	July 29, 2022
Date Received	August 2, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	2022	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

MR21172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21172
Description	Aug 2022 Accomodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 30, 2022
Date Received	August 30, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
August	2022	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

MR21493 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21493
Description	September 2022 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	September 26, 2022
Date Received	September 27, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
September	2022	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.

Hosting = \$38.00

Hosting = \$21.97 + GST

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3650
4705 130 AVE SE
CALGARY, AB
T2Z 4J2
403-726-0430

ST# 03650 DP# 009055 TE# 55 TR# 02691

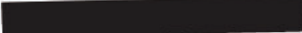

MULTI DISCOUNT

MCCAFE	663447608260	\$21.97	D
MCCAFE	663447608260	\$21.97	D
KCUP24-30CT 2FOR\$38	029L	\$5.94	-

SUBTOTAL	\$38.00
TOTAL	\$38.00
DEBIT TEND	\$38.00
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$38.00

ACCOUNT # 
RRN # 001001870
AJTH # 
TERMINAL ID WMTUP006144
00 APPROVED-THANK YOU

Interac

AID A0000002771010
TC 469CCD0223A72201
*No Signature Required

03/31/22 15:17:04

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 5776 9184 9963 9363 6704



08/31/22 15:17:10

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3650
4705-130TH AVENUE
CALGARY, AB
T2Z 4J2
403-726-0430

ST# 03650 DP# 008952 TE# 06 TR# 07271		
LS WINTOHINT 005849645616	\$4.97	J
TEA 005717424072	\$4.97	D
CRNCY PECAN 006563316363	\$2.97	J
NV TM F N 006563312850	\$2.97	J
GV 24X500HL 060538887928	\$2.97	D
AB BEV CRF 000030635235	\$0.72	H
AB DEPOSIT 068113171083	\$2.40	H

SUBTOTAL	\$21.97
GST 5.0000%	\$0.55
TOTAL	\$22.52
DEBIT TEND	\$22.52
CHANGE DUE	\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

22.52

ACCOUNT # 
RRN # 001001109
AUTH # 
TERMINAL ID WMTKP013373
00 APPROVED-THANK YOU

Interac

AID A0000002771010
TC 02FA9F831E83078E
*NO SIGNATURE REQUIRED

09/09/22 13:27:35

ITEMS SOLD 7

TC# 8669 6306 6377 6600 0461



THANK YOU FOR SHOPPING WITH US
09/09/22 13:27:39