

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 014 - Calgary-Hays - MLA Ric McIver
 For Expenses Processed Oct 1 - DEC 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) - \$		\$463.94	\$1,277.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			\$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	4,513 0	15,774 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,513 0</u>	<u>15,774 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	13 5	30 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

MP21674 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21674
Description	September 2022 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	October 4, 2022
Date Received	October 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
28809	Sep 2, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28810	Sep 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28811	Sep 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28812	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28813	Sep 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28814	Sep 20, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28815	Sep 27, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							158.38	7.92	166.30

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

MP22980 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22980
Description	October 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	October 31, 2022
Date Received	November 1, 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
30039	Oct 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30040	Oct 11, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30041	Oct 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							87.90	4.40	92.30

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

MP23398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23398
Description	November 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	December 1, 2022
Date Received	December 1, 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
30474	Nov 2, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30475	Nov 3, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30476	Nov 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30477	Nov 8, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30478	Nov 16, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30479	Nov 17, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
30480	Nov 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30481	Nov 29, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30482	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.66	10.89	228.55

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

MR22969 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22969
Description	October 2022 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	October 31, 2022
Date Received	October 31, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR23364 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23364
Description	November 2022 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	November 30, 2022
Date Received	December 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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.