

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
014 - Calgary-Hays - MLA Ric McIver  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$871.14	\$2,148.58
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 - \$		\$816.96	\$924.88
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,753 0	20,527 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,753 0	20,527 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	15 5	46 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

## MP24073 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24073
Description	December 2022 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	January 18, 2023
Date Received	January 18, 2023
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
31374	Dec 1, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31375	Dec 5, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31376	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31377	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31378	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31379	Dec 12, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31380	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31381	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31382	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31383	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							231.10	11.55	242.65

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

## MP24281 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24281
Description	January 2023 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
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
31542	Jan 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31543	Jan 25, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31544	Jan 30, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31545	Jan 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

## MP24791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24791
Description	February 2023 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
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
32071	Feb 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32072	Feb 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32073	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32074	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MP25495 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25495
Description	March 2023 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 7, 2023
Date Received	April 9, 2023
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
33292	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33293	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33294	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33295	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33296	Mar 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33297	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33298	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33299	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33300	Mar 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33301	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33302	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33303	Mar 23, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33304	Mar 27, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33305	Mar 29, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							411.38	20.57	431.95

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

## MR24072 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24072
Description	December 2022 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	January 18, 2023
Date Received	January 18, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## MR24197 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24197
Description	January 2023 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	January 30, 2023
Date Received	January 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

## MR24695 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24695
Description	February 2023 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

## MR25473 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25473
Description	March 2023 Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 6, 2023
Date Received	April 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

## SE24041 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies - water, pop, broom, screwdriver
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other <span style="float: right;">Hosting = \$55.63 + GST</span>

From: Walmart Canada <noreply@walmart.ca>


Date: January 12, 2023 at 7:31:49 PM MST


To: [REDACTED]

Subject: Your grocery order is ready - [REDACTED]

Reply-To: Walmart Canada <noreply@walmart.ca>

### Your grocery order is ready!

  
Ordered


  
Ready for Pickup

Hey there KATARINA,


**Here's what you need to know:**

This is your official receipt and you'll now be charged for the items listed below.

See you soon,  
-Walmart.ca

 **Order details**

Order #5782390002280  
Order Date: January 12, 2023  
Customer Name: KATARINA HOLDAWAY

 **Scheduled Pickup**

Pickup time:  
January 12, 2023 08:00pm - 09:00pm

Pickup Address:  
McKenzie Supercentre  
4705-130th Avenue  
Calgary, AB  
T2Z 4J2

**Your items**







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

## SE24041 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies - water, pop, broom, screwdriver
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other

	LIFE SAVERS Wint O...	x1
	SKU	6000202573409
	Price	\$4.97
	Total	\$4.97 A
	Werther's Original...	x1
	SKU	6000197216267
	Price	\$10.97
	Total	\$10.97 A
	Nature Valley Trail...	x1
	SKU	5VXLEN2Q0MPV
	Price	\$10.97
	Total	\$10.97 A
	Great Value 24pk Spring...	x2
	SKU	10295446
	Price	\$3.27
	Total	\$6.54 H
	Coca Cola 355mL Cans...	x1
	SKU	206873
	Price	\$6.77
	Total	\$6.77 A
	Canada Dry Diet Ginger...	x1
	SKU	10281459
	Price	\$6.77
	Total	\$6.77 A

### Order Summary

Items Subtotal:	\$46.99
Bev. deposit:	\$7.20
Container recycling fees:	\$1.44
GST 137466199 RT0001 @ 5%	\$2.02

**Order total:** **\$57.65**

Your order is subject to the Terms of Sale. The total includes applicable taxes, shipping charges and environmental fees.

### Billing & Payment

Bill To:  
KATARINA HOLDAWAY

Payment Method(s):  
MASTERCARD ending in [REDACTED] **\$57.65**

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

## SE24087 - Staff Other Expenses Claim Form

Receipt Description	Office supplies, chocolate coins Chinese new year		
Member Name	Ric McIver		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$27.29	

## 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.

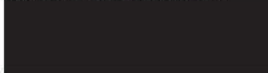
### SHIPPING ADDRESS

RIC MCIVER



### BILLING ADDRESS

KATARINA HOLDAWAY



### METHOD OF PAYMENT

MasterCard



### ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
McCafe Premium Arabica Medium-Dark Roast K-Cup - 3 2637488	1	\$27.29	\$27.29



TPS/GST# 126152586  
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL

SHIPPING

GST 5%

TOTAL



\* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!

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

## SE24320 - Staff Other Expenses Claim Form

Receipt Description	Queen's Jubilee Medal Event		
Member Name	Ric McIvor		
Claimant	Kathy Holdaway		
Expense Category	Other	Hosting = \$678.60 + GST	

### Deerfoot Inn & Casino

1000, 11500 35 Street S.E  
Calgary, AB T2Z 3W4

Phone: (403)236-7529  
Fax: (403) 236-7104  
E-mail: frontdesk@dfic.ca  
Website: www.deerfootinn.com



### Group Charges

Folio #: [REDACTED] Group : MLA Rick McIvor Meeting  
Group Code: [REDACTED]  
Payment Method : Cash Arrival: 1/26/2023  
Billing Reference : Departure: 1/27/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/26/2023	Banquet Food	Midnapore Food & Beverage			\$580.00		
1/26/2023	Banquet Gratuity	Midnapore Food & Beverage			\$98.60		
1/26/2023	GST Incidentals	Midnapore Food & Beverage			\$29.00		
1/26/2023	GST Incidentals	Midnapore Food & Beverage			\$4.93		
Balance							\$0.00

### Payment Details

Payment Type: Credit Card Amount Paid: [REDACTED]  
Account: [REDACTED] Approval Code: [REDACTED]  
Account Holder: [REDACTED] Approval Amount: [REDACTED]

GST # 888210101 RT0008

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

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

## SE24476 - Staff Other Expenses Claim Form

Receipt Description	Staples office supplies
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Other <span>Hosting = \$55.44 + GST</span>

### Calgary-Hays

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Tuesday, February 14, 2023 7:32 PM  
**To:** Calgary-Hays  
**Subject:** A package from Staples order 18524758 has been shipped.

staples<sup>ca</sup>

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

## Shipping Notification

Order Number: 18524758  
Order Date: February 14, 2023

Hi KATARINA,  
We have good news! Items from your order **18524758** have been shipped.  
Estimated delivery date: 2023-02-15

Your package was shipped to:  
5126 - 126 AVENUE SE. 222  
CALGARY, AB  
T2Z0H2

PRODUCT	QUANTITY
Planters Dry Roasted Peanuts SKU: 577857	2
Coca-Cola - 355mL - 12 Pack SKU: 731320	1
Pure Life Natural Flat Spring Water - 500ml - 24 P SKU: 571863	3

## Order Invoice

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

## SE24476 - Staff Other Expenses Claim Form

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

This is your invoice for a shipment on order **18524758**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

RIC MCIVER  
5126 - 126 AVENUE SE  
CALGARY, AB  
T2Z0H2

**BILLING ADDRESS**

KATARINA HOLDAWAY

**METHOD OF PAYMENT**

MasterCard

**ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
[REDACTED]			
Planters Dry Roasted Peanuts 577857	2	\$8.79	\$17.58
[REDACTED]			
Coca-Cola - 355mL - 12 Pack 731320	1	\$6.99	\$6.99
Includes Eco Fee	1	\$1.20	\$1.20
Pure Life Natural Flat Spring Water - 500ml - 24 P 571863	3	\$7.49	\$22.47
Includes Eco Fee	3	\$2.40	\$7.20
[REDACTED]			

TPS/GST# 126152586  
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

**SUBTOTAL**  
Includes eco fees 8.40  
**SHIPPING**  
**GST 5%**  
**TOTAL**

\$0.00

\* May include remote shipping charges. Click here for more information

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.