

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
014 - Calgary-Hays - MLA Ric McIver
For Expenses Processed Apr 1 - Jun 30, 2023

	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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance		\$687.86	\$687.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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		
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

MR25810 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25810
Description	April 2023 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 28, 2023
Date Received	April 28, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

ME23400 - Members' Other Expenses Claim Form

Receipt Description	2 nights hotel in Sylvan Lake
Member Name	Ric McIver
Claimant	Ric McIver
Expense Category	Member Travel



Phone:

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:

**Guest Charges**

Folio #: [REDACTED] **Guest : McIVER, RIC** **Conf #:** 141694
Room #: 319 **CRS #:** BW 575803212-01
Payment Method : Credit Card **Billing Reference :**
Rate : 10/17/2022 **Company :** \$123.24
Arrival: 10/17/2022
Departure: 10/19/2022

X,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		319	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		319	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		319	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		319	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		319	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		319	\$4.93		\$268.66
10/19/2022	VISA	VI3467		319		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment
Payment Type: Credit Card **Amount Paid:** \$268.66
Account: [REDACTED] **Approval Code:** [REDACTED]
Account Holder: IVER/RIC **Approval Amount:** (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME25811 - Members' Other Expenses Claim Form

Receipt Description	2 nights hotel in Canmore
Member Name	Ric McIver
Claimant	Ric McIver
Expense Category	Member Travel

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

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Ric McIver

Room	Folio	CheckIn	CheckOut	Balance
(218)		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	218	Deposit Transfer - Conf. 82205 to Folio:	0.00	452.26	-452.26
		02/22/2023 Visa () -452.26			
02/22/2023	218	Room Taxable	194.25	0.00	-258.01
02/22/2023	218	Resort Fee - 3.8%	7.38	0.00	-250.63
02/22/2023	218	DMF Fee - 3%	5.83	0.00	-244.80
02/22/2023	218	Alberta Tourism Levy - 4%	8.30	0.00	-236.50
02/22/2023	218	GST - 5%	10.08	0.00	-226.42
02/22/2023	218	GST On DMF Fee - 0.15%	0.29	0.00	-226.13
02/23/2023	218	Room Taxable	194.25	0.00	-31.88
02/23/2023	218	Resort Fee - 3.8%	7.38	0.00	-24.50
02/23/2023	218	DMF Fee - 3%	5.83	0.00	-18.67
02/23/2023	218	Alberta Tourism Levy - 4%	8.30	0.00	-10.37
02/23/2023	218	GST - 5%	10.08	0.00	-0.29
02/23/2023	218	GST On DMF Fee - 0.15%	0.29	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	388.50		
		Resort Fee - 3.8%	14.76		
		DMF Fee - 3%	11.66		
		Alberta Tourism Levy - 4%	16.60		
		GST - 5%	20.16		
		GST On DMF Fee - 0.15%	0.58		

PS
02/24/2023 02:38 PM

Thank you for staying with us!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.