

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 014 - Calgary-Hays - MLA Ric McIver  
 For Expenses Processed Oct 1 - Dec 31, 2023

	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) - \$		\$25.54	\$25.54
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$907.77	\$1,204.42
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$13,510.00
Travel Accommodations Allowance		\$273.68	\$961.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
<b>Other</b>			
Hosting - \$		\$38.00	\$38.00
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	5,039.0	8,974.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,039.0</u>	<u>8,974.0</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	11.0	20.0
<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

## MP31983 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31983
Description	November 2023 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	December 9, 2023
Date Received	December 11, 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
3239	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3240	Nov 2, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3241	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3242	Nov 7, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3243	Nov 8, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3244	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3245	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3246	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3247	Nov 21, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3248	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3249	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3250	Nov 26, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3251	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3252	Nov 28, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3253	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3254	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							455.03	22.77	477.80

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

## MR31925 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31925
Description	November 2023 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	December 5, 2023
Date Received	December 6, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	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.