

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
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
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
Other			
Hosting - \$		\$38.00	\$38.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,039.0	8,974.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,039.0	8,974.0
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	11.0	20.0
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

ME31456 - Members' Other Expenses Claim Form

Receipt Description	ride from convention centre to legislature
Member Name	Ric Mclver
Claimant	Ric Mclver
Expense Category	Member Travel

Uber

8 November 2023

Thanks for tipping, Ric

We hope you enjoyed your ride this evening.

Total **CA\$13.29**

Trip fare **CA\$7.55**

Subtotal	CA\$7.55
Booking fee	CA\$1.90
Per-Trip Fee	CA\$0.30
Tips	CA\$5.00
Promotion	-CA\$1.95
GST	CA\$0.49

Payments



Visa ••• [REDACTED]
08/11/2023 21:25

CA\$13.29

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MATTHEW

UberX 2.94 kilometres | 7 min(s)



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME31456 - Members' Other Expenses Claim Form

Receipt Description	ride from legislature to convention centre
Member Name	Ric Mclver
Claimant	Ric Mclver
Expense Category	Member Travel

Uber

9 November 2023

Thanks for tipping, Ric

We hope you enjoyed your ride this evening.

Total **CA\$13.22**

Trip fare CA\$7.48

Subtotal	CA\$7.48
Booking fee	CA\$1.90
Per-Trip Fee	CA\$0.30
Tips	CA\$5.00
Promotion	-CA\$1.94
GST	CA\$0.48

Payments



Visa • [REDACTED]
09/11/2023 11:03

CA\$13.22

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Osagie

UberX 2.95 kilometres | 5 min(s)



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP29848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29848
Description	September 2023 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	October 10, 2023
Date Received	October 10, 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
1147	Sep 7, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1148	Sep 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1149	Sep 20, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1150	Sep 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1151	Sep 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1152	Sep 26, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1153	Sep 27, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1154	Sep 28, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1155	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							235.13	11.77	246.90

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

MP31440 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31440
Description	October 2023 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	November 9, 2023
Date Received	November 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
2517	Oct 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2518	Oct 4, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2519	Oct 16, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2520	Oct 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2521	Oct 24, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2522	Oct 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2523	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2524	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							217.61	10.89	228.50

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

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

MR31088 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31088
Description	October 2023 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	October 25, 2023
Date Received	October 26, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

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 McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
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.

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.

Travel Accommodations Allowance - \$273.68 + GST

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Richard McIver
Canada

Room No. : 0313
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. :
Conf. No. : 108410785
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UC Caucus
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard XXXXXXXXXXXXXX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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



Hosting - \$38.00

Walmart ✱

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

 **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 OP# 008388 TE# 05 TR# 04544
MCCAFE 066344760826L \$23.97 D
MULTI 10
MCCAFE 066344760826L \$23.97 D
MULTI 10

SUBTOTAL \$47.94

MULTI DISCOUNT

Kcups 2 f for \$38 010L \$9.94-D

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

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
38.00
ACCOUNT # **** *
RFN # 001001133
AUTH #
TERMINAL ID WMTKP013373
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 84AD1CAFA30F02C8
*NO SIGNATURE REQUIRED

11/13/23 15:03:16

ITEMS SOLD 2

TC# 1901 2143 0166 0636 3075



THANK YOU FOR SHOPPING WITH US
11/13/23 15:03:20

*Office
Coffee*