

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 014 - Calgary-Hays - MLA Ric McIver  
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$			
Taxi, Bus Travel - \$			\$25.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,222.36	\$2,426.78
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$640.30	\$1,601.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
<b>Other</b>			
Hosting - \$		\$280.71	\$318.71
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	6,623.0	15,597.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>6,623.0</u>	<u>15,597.0</u>
<b>Adverse Driving Conditions</b>			
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	14.0	34.0
<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

## MP33395 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33395
Description	December 2023 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	January 2, 2024
Date Received	January 3, 2024
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
3705	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3706	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3707	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3708	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3709	Dec 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3710	Dec 12, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3711	Dec 13, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3712	Dec 19, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							175.85	8.80	184.65

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

## MP35713 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35713
Description	January 2024 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	February 1, 2024
Date Received	February 1, 2024
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
3955	Jan 10, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3956	Jan 15, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3957	Jan 16, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3958	Jan 18, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							140.76	7.04	147.80

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

## MP37291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37291
Description	February 2024 - Per-Diems
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
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
5585	Feb 1, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
5586	Feb 2, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5587	Feb 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5588	Feb 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5589	Feb 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5590	Feb 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5591	Feb 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5592	Feb 27, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
5593	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5594	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							392.40	19.60	412.00

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

## MP39212 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39212
Description	March 2024 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	April 2, 2024
Date Received	April 3, 2024
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
6625	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6626	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6627	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6628	Mar 14, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6629	Mar 15, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
6630	Mar 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6631	Mar 19, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6632	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6633	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6634	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6635	Mar 26, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6636	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6637	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							513.35	25.65	539.00

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

## MR33341 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33341
Description	December 2023 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	December 30, 2023
Date Received	January 2, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	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

## MR35671 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35671
Description	January 2024 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	January 31, 2024
Date Received	January 31, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

## MR37282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37282
Description	February 2024 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

## MR38982 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38982
Description	March 2024 Temporary Accommodation Expense
Claimant	Ric McIver
Employee Number	██████████
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	March 27, 2024
Date Received	March 28, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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.

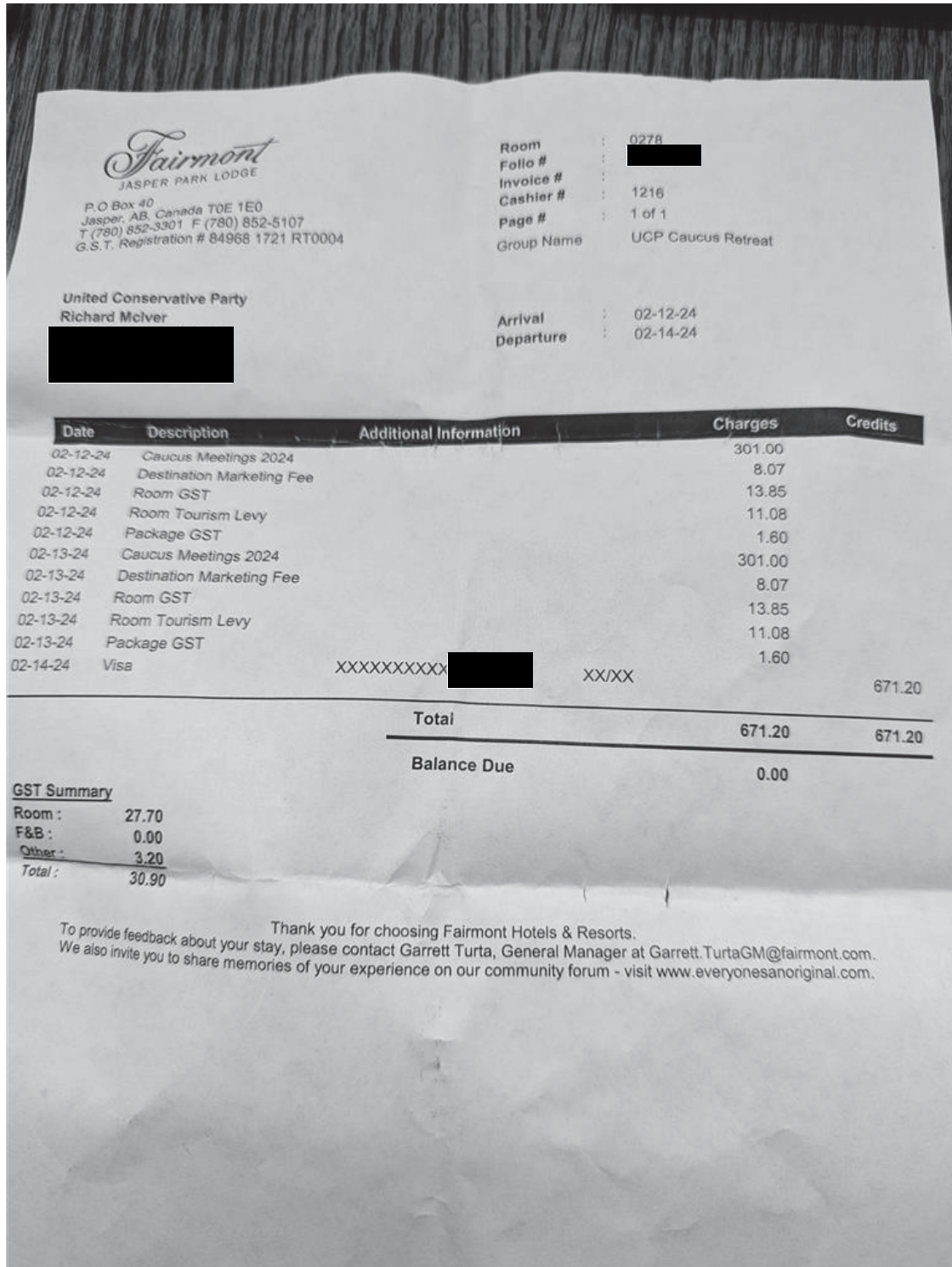
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## ME35984 - Members' Other Expenses Claim Form

Receipt Description	Hotel expense for Jasper Caucus Meeting
Member Name	Ric Mclver
Claimant	Ric Mclver
Expense Category	Member Travel



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.

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.

Hosting - \$100.71

**COSTCO WHOLESALE**  
 S Calgary #251  
 99 Heritage Gate SE  
 Calgary, AB T2H 3J7

ZO Member [REDACTED]  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 232952 COKE ZERO 15.69 G  
 ENVIRO FEE C 0.32 G  
 DEPOSIT CL 3.20  
 [REDACTED]

300656 KS WATR500\*\* 4.69  
 ENVIRO FEE C 0.80  
 DEPOSIT CL 4.00  
 1241043 BUBLY 24PK 9.89 G  
 ENVIRO FEE C 0.24 G  
 DEPOSIT CL 2.40  
 1477486 MCCAFF 8OCT 44.99  
 [REDACTED]

\*\*\*\*\*BOB COUNT \*\*\*\*\*  
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

[REDACTED]  
 518888 NV SW & SALT 14.49 G  
 [REDACTED]

SUBTOTAL  
 TAX  
 \*\*\*\* TOTAL

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010017060 H  
 AUTH #: [REDACTED] 03/07 15:00:07  
 GST #121476325RT  
 Whse:251 Trn:9 Trn:331 OP:1

Total BOB Item Count = [REDACTED]  
**Items Sold: [REDACTED]**  
**ZO 2024/03/07 15:00**

Other	Expense Category
Kathy Holdaway	Claimant
Ric McIver	Member Name
Office supplies - coffee, pop, paper, tissue, etc	Receipt Description





Co-Hosting - \$180.00

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

M-SIJF0RF MLA Townhall  
 Canada

Room: 9036  
 Folio: [REDACTED]  
 Cashier: 83  
 Arrival: 03-05-24  
 Departure: 03-06-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-05-24	Banquet (Local) Coffee Break	Match [REDACTED]	900.00	[REDACTED]
[REDACTED]	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]

<u>GST Summary</u>	
Registration No:	<b>895126332</b>
Room	0.00
F&B	[REDACTED]
Other	0.00
<b>Total</b>	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

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