

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
014 - Calgary-Hays - MLA Ric McIver
For Expenses Processed Jul 1 - Sep 30, 2024

	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) - \$		\$200.95	\$1,332.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$966.47	\$966.47
Event Tickets Disclosable - \$			

Non-Financial Reporting			
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Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	8,364.0	10,134.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	8,364.0	10,134.0
Adverse Driving Conditions			
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	5.0	12.0
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

MP42972 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42972
Description	June 2024 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	July 15, 2024
Date Received	July 18, 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
9125	Jun 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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

MP46724 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46724
Description	August 2024 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	September 10, 2024
Date Received	September 10, 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
9656	Aug 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9657	Aug 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9658	Aug 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							108.57	5.43	114.00

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

MP46478 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46478
Description	July 2024 - Per-Diems
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 23, 2024
Date Received	August 23, 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
9502	Jul 20, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
9503	Jul 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
							38.09	1.91	40.00

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

MR42963 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42963
Description	June 2024 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	July 15, 2024
Date Received	July 18, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR45206 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45206
Description	July 2024 Temporary Accommodation Allowance
Claimant	Ric Mclver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric Mclver)
Date Submitted	August 1, 2024
Date Received	August 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR46539 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46539
Description	August 2024 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	August 29, 2024
Date Received	August 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR47916 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47916
Description	September 2024 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 28, 2024
Date Received	September 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Holdaway # 299.40

Co-Hosting with Calgary-Peigan - \$29.94

Co-Hosting with Calgary-Peigan - \$119.76



Safeway Southcentre
11011 Bonaventure Drive SE Calgary AB
Phone : 403.278.5225
GST# 895588788R10001

Served by: Thelma M

Member card number: *****

PRODUCE		
Yves Veg Wieners	\$6.99	C
Yves Veg Wieners	\$6.99	C
Yves Veg Wieners	\$6.99	C
Yves Veg Wieners	\$6.99	C
MEAT		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
GIFT CARD		
Corp Gift Card Var	\$5.00	
INSTANT SAVINGS	-\$5.00	

Produce Department Offer 10 PTS

SUBTOTAL \$59.88
TOTAL TAX \$0.00

TOTAL \$59.88

Visa TENDER \$59.88
Cash CHANGE \$0.00

NUMBER OF ITEMS 13
*****YOUR SAVINGS*****

Discounts & Specials \$27.40
Your Total Savings \$27.40
Percentage Savings 31%

Member Card Points [Redacted]



Safeway Glenmore Landing
1600 90 Avenue SW Calgary AB
Phone: 403.255.2755
GST# 895588788R10001

Served by: Melissa B

Member card number: *****

MEAT		
Wieners All Beef	\$7.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Wieners All Beef	\$7.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Wieners All Beef	\$7.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Wieners All Beef	\$7.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Wieners All Beef	\$7.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Wieners All Beef	\$7.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Wieners All Beef	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		
Wieners Regular	\$4.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.80		

SUBTOTAL \$239.52
TOTAL TAX \$0.00

TOTAL \$239.52

Visa TENDER \$239.52
Cash CHANGE \$0.00

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
SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Holdaways - \$215.⁷²

Co-Hosting with Calgary-Peigan - \$58.36

Co-Hosting with Calgary-Peigan - \$49.50

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
 T2J 4J2
 403-726-0430

ST# 03650 OP# 000089 TE# 03 TR# 09931
 TOP DOGS 006310000043L \$5.47 D
 MULTI 48
 TOP DOGS 006310000043L \$5.47 D
 MULTI 48
 TOP DOGS 006310000043L \$5.47 D
 MULTI 48
 12 AT \$5.47 \$65.64 D
 MULTI 48
 GV BF WIEN 062773602083
 9 AT \$5.97 \$63.73 D
 SUBTOTAL \$130.31

MULTI DISCOUNT
 WEINER 2for\$9 048L
 x7 MULTI DISCOUNT \$13.58-D

SUBTOTAL \$116.73
 TOTAL \$116.73
 VISA TEND \$116.73

VISA CREDIT **** *
 APPROVAL # [REDACTED]
 REF # 001001309
 TRANS ID - 584196737616476
 AID A0000000031010
 TC A237260D26EA7F46
 TERMINAL # WMTKPO00784
 *NO SIGNATURE REQUIRED

07/14/24 14:29:22
 CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 23
 TC# 4451 4208 8486 6103 9005 5



THANK YOU FOR SHOPPING WITH US
 07/14/24 14:29:22
 CUSTOMER COPY

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 3010
 9650 MACLEOD TRAIL
 CALGARY, AB
 T2J 0P7
 403-258 3988

ST# 03010 OP# 000184 TE# 13 TR# 07891
 SCH REG WNRS 006310028444L
 22 AT \$5.97 \$131.34 D
 MULTI 29
 SUBTOTAL \$131.34

MULTI DISCOUNT
 WEINER 2for\$9 029L
 x11 MULTI DISCOUNT \$32.34

SUBTOTAL \$99.00
 TOTAL \$99.00
 VISA TEND \$99.00

VISA CREDIT **** *
 APPROVAL # [REDACTED]
 REF # 001001444
 TRANS ID - 5841967028003476

AID A0000000031010
 TC 613236CB833A8E64
 TERMINAL # WMTKPO07011
 *Pin Verified

07/14/24 13:31:22
 CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 22
 TC# 0743 1446 0807 5202 3342



THANK YOU FOR SHOPPING WITH US
 07/14/24 13:31:22

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

SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Co-Hosting with Calgary-Peigan - \$285.33

Co-Hosting with Calgary-Peigan - \$36.14

REAL CANADIAN SUPERSTORIE
 403-257-1537
 Big on Fresh, Low on Price

21-GROCERY
 058 2112926 CHRE SNACKS HRJ -24.99

33-BAKERY INSTORE
 (24 06 148301)12 CHO CHIP COOKIE HRJ 180.00
 2 @ \$7.50
 (24 06 148301)14 OAT CHOC CKIES HRJ 180.00
 2 @ \$7.50

34-BAKERY COMMERCIAL
 (38 06 138302)97 HOT DOG BUNS HRJ
 17.00 Int 2, \$2.49 ea 4.00
 2 @ \$2.00 ea
 20 @ \$2.49 ea 206.67

49-OTHER
 4100005236 FREE MONDELEZ HJ -24.99

SUBTOTAL 570.67

TOTAL 570.67

Trans Type: PURCHASE
 Account: MASTERCARD CASH 570.67
 Card Type: CREDIT
 Card Number: *****
 Expiration: 24/07/19 09:31:43
 Ref. #: 106224
 Auth #:
 Mastercard
 601100141010 0030008000 EB00
 VOID APPROVED - THANK YOU
 VERIFIED BY PHH
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT IN 570.67
 ***** Your Savings Today *****
 Store Coupon Savings (1) 24.99
 Total Savings 24.99
 You could have earned at least 5,700
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 FT0001
 THANK YOU FOR SHOPPING RCSS
 STORE MANAGER JEANNETTE GILBERT
 2324/07/19 SORAL 9803 31 5884 09:31

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-331-2928. WIN 1 of 2 MONTHLY
 PRIZES: UP TO 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01546
 DATE: 071924 093131 5884 01546

Beers + Cookies

REAL CANADIAN SUPERSTORIE
 403-257-1537
 Big on Fresh, Low on Price

23-FROZEN
 (4) 6047900012 ARCTIC GLCR ICE HRJ
 2 @ \$10.49 41.96
 (3) 6047900023 ARTG CUBED ICE HRJ
 3 @ \$3.79 30.32

SUBTOTAL 72.28

TOTAL 72.28

Trans Type: PURCHASE
 Account: DEFAULT CASH 72.28
 Card Type: DEBIT
 Card Number: *****
 Expiration: 24/07/19 13:52:32
 Ref. #: 0010011650
 Auth #:
 Interac
 6300102771010 8030008000
 OK! NOT APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT IN 72.28
 You could have earned at least 720
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 FT0001
 THANK YOU FOR SHOPPING RCSS
 STORE MANAGER JEANNETTE GILBERT
 2324/07/19 DEBIE 409 31 5936 13:52

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-331-2928. WIN 1 of 2 MONTHLY
 PRIZES: UP TO 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01546
 DATE: 071924 135231 5936 01546

ICE

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 SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)



S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

1E Member [REDACTED]
 11 @ 24.99
 2118631 VARIETY 54CT 274.89 G
 8 @ 4.69
 500656 KIS WATR500 37.52
 8 @ 0.80
 ENVIRO FEE C 6.40
 8 @ 4.00
 DEPOSIT CL 32.00
 9 @ 4.99
 201895 APPLE JUICE 134.91
 9 @ 2.00
 ENVIRO FEE C 18.00
 9 @ 4.00
 DEPOSIT CL 36.00
 TOTAL NUMBER OF ITEMS SOLD = 28
 7 @ 24.99
 2118631 VARIETY 54CT 174.93 G
 SUBTOTAL 714.65
 TAX 22.49
 *** TOTAL *****

*Water
Juice boxes
Chips (boxes)*

\$737.¹⁴

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013250 C
 AUTH # [REDACTED] 2024/07/15 14:58:18
 Invoice Number: 006325
 Purchase - Mastercard
 A000000C041010
 0000008C00 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 737.14

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 737.14
 CHANGE 0.00

G GST EX 22.49
 TOTAL NUMBER OF ITEMS SOLD = 35
 2024/07/15 14:58:20 251 G 370 18



22025 0060370240 151458

OF#: 18 Name: SEAN

Thank You!
 Please Come Again

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
SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Co-Hosting with Calgary-Peigan - \$13.08

Co-Hosting with Calgary-Peigan - \$17.04



RCSS 1586 19655 Seton Way SE
 587-471-7577
 Big on Fresh, Low on Price

21-GROCERY
 (5)057C0003984 HEINZ TRIO MRJ
 \$4.97 Int 4, \$6.29 ea 19.88
 4 @ \$4.97 ea
 1 @ \$6.29 ea 6.29
SUBTOTAL 26.17
TOTAL 26.17

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 26.17
 Card Type: DEBIT
 Card Number: *****
 Dateline: 24/07/03 15:29:05
 Ref. #: 0010015160
 Auth #:
 Interac

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***
 DEBIT IND 26.17

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: TYLER CRANSHAW
 24/07/03 U-SCAN 6 9996 26 2606 15:29

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01586
 CODE: C70324 152926 2606 01586



RCSS 1586 19655 Seton Way SE
 587-471-7577
 Big on Fresh, Low on Price
 21-GROCERY
 (5)057C0003984 HEINZ TRIO MRJ
 \$4.97 Int 4, \$6.29 ea 19.88
 4 @ \$4.97 ea
 1 @ \$6.29 ea 6.29
SUBTOTAL 26.17
TOTAL 26.17

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 26.17
 Card Type: DEBIT
 Card Number: *****
 Dateline: 24/07/03 15:29:05
 Ref. #: 0010015160
 Auth #:
 Interac

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***
 DEBIT IND 26.17

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: TYLER CRANSHAW
 24/07/03 U-SCAN 6 9996 26 2606 15:29

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01586
 CODE: C70324 152926 2606 01586

Conciliations

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.