

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
014 - Calgary-Hays - MLA Ric McIver  
For Expenses Processed Jan 1 - Mar 31, 2025

|  | Budget      | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                        |                       |
| 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) - \$                        |             | \$549.50               | \$2,838.12            |
| Accommodation  |             |                        |                       |
| Edmonton Accommodation Allowance (\$26,400.00/yr max)      | \$23,160.00 | \$6,600.00             | \$24,510.00           |
| Travel Accommodations Allowance                            |             |                        | \$416.52              |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                        | 3.0                   |
| Other  |             |                        |                       |
| Hosting - \$   |             | \$180.94               | \$1,147.41            |
| Event Tickets Disclosable - \$                             |             |                        |                       |
| <b>Non-Financial Reporting</b>                             |             |                        |                       |
| Use of Private Automobile (50.5 cents per km)              |             |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 35,000.0    | 4,094.0                | 20,260.0              |
| Constituency Travel Staff (KM) - NF                        |             |                        |                       |
| Total Constituency Travel (KM) - NF                        | 35,000.0    | 4,094.0                | 20,260.0              |
| 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        | 10.0                   | 30.0                  |
| 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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP50896 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP50896                                  |
| Description     | December 2024 - Per-Diems                |
| Claimant        | Ric McIver                               |
| Employee Number |  |
| Constituency    | Calgary-Hays 14 (Ric McIver)             |
| Date Submitted  | January 30, 2025                         |
| Date Received   | February 3, 2025                         |
| 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  |
|-------|-------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12897 | Dec 1, 2024 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 12898 | Dec 2, 2024 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 12899 | Dec 3, 2024 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 12900 | Dec 4, 2024 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 12901 | Dec 5, 2024 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
|       |             |                        |                           |   |   |   | 153.32   | 7.68   | 161.00 |

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

## MP50944 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP50944                                  |
| Description     | January 2025 - Per-Diems                 |
| Claimant        | Ric McIver                               |
| Employee Number |  |
| Constituency    | Calgary-Hays 14 (Ric McIver)             |
| Date Submitted  | February 2, 2025                         |
| Date Received   | February 3, 2025                         |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 12927 | Jan 29, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00 |
|       |              |                        |                           |   |   |   | 28.57    | 1.43   | 30.00 |

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

## MP51645 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP51645                                  |
| Description     | February 2025 - Per-Diems                |
| Claimant        | Ric McIver                               |
| Employee Number |  |
| Constituency    | Calgary-Hays 14 (Ric McIver)             |
| Date Submitted  | March 12, 2025                           |
| Date Received   | March 12, 2025                           |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13487 | Feb 3, 2025  | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 13488 | Feb 4, 2025  | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 13489 | Feb 12, 2025 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 13490 | Feb 13, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 13491 | Feb 17, 2025 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 13492 | Feb 18, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 13493 | Feb 24, 2025 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 13494 | Feb 25, 2025 | Travel to/from Capital | Edmonton                  | X |   | X | 38.10    | 1.90   | 40.00  |
| 13495 | Feb 26, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 13496 | Feb 27, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
|       |              |                        |                           |   |   |   | 367.61   | 18.39  | 386.00 |

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

## MR50897 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR50897  |
| Description     | January 2025 Temporary Accommodation Allowance   |
| Claimant        | Ric McIver                                       |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Hays 14 (Ric McIver)                     |
| Date Submitted  | January 30, 2025                                 |
| Date Received   | February 3, 2025                                 |
| Mailing Address | [REDACTED]                                       |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2025        | 2200.00              |
|         | Grand Total | 2200.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR51332 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR51332  |
| Description     | February 2025 Accommodation Allowance            |
| Claimant        | Ric McIver                                       |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Hays 14 (Ric McIver)                     |
| Date Submitted  | February 27, 2025                                |
| Date Received   | February 27, 2025                                |
| Mailing Address | 4 [REDACTED]<br>[REDACTED]                       |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2025        | 2200.00              |
|          | Grand Total | 2200.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR52014 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR52014  |
| Description     | March 2025 Accommodation Allowance               |
| Claimant        | Ric McIver                                       |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Hays 14 (Ric McIver)                     |
| Date Submitted  | March 26, 2025                                   |
| Date Received   | March 27, 2025                                   |
| Mailing Address | [REDACTED]                                       |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2025        | 2200.00              |
|       | Grand Total | 2200.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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.



Hosting - \$34.99

## Legislative Assembly of Alberta

### SE50985 - Staff Other Expenses Claim Form

|                     |                                 |
|---------------------|---------------------------------|
| Receipt Description | Staples order - office supplies |
| Member Name         | Ric McIver                      |
| Claimant            | Kathy Holdaway                  |
| Expense Category    | Other                           |

CALGARY, AB

CALGARY, AB

#### ORDER DETAILS:

| PRODUCT   | QTY<br>SHIPPED | UNIT<br>PRICE | TOTAL              |
|---|----------------|---------------|--------------------|
| Christie Dad's Classic Oatmeal Cookies - 2.05 kg<br>3103468 | 1              | \$34.99       | \$34.99            |
|   |                |               | GST/HST# 126152586 |
| SUBTOTAL  |                |               | \$34.99            |
| SHIPPING  |                |               | \$0.00             |
| TOTAL   |                |               | \$34.99            |

\* May include remote shipping charges. [Click here for more information.](#)

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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# staples[]

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

## SE50985 - Staff Other Expenses Claim Form

Hosting - \$43.16

|                     |                                 |
|---------------------|---------------------------------|
| Receipt Description | Staples order - office supplies |
| Member Name         | Ric McIver                      |
| Claimant            | Kathy Holdaway                  |
| Expense Category    | Other                           |

## Order Invoice

This is your invoice for a shipment on order **41617737**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

KATHY HOLDAWAY  
5126 126 AVE SE  
CALGARY, AB  
T2Z 0H2

### BILLING ADDRESS

KATHY HOLDAWAY  
872 MCKENZIE DRIVE SE  
CALGARY, AB  
T2Z 1Z1

### METHOD OF PAYMENT

MasterCard

### ORDER DETAILS:

| PRODUCT  | QTY<br>SHIPPED | UNIT<br>PRICE | TOTAL   |
|--|----------------|---------------|---------|
| Pure Life Natural Flat Spring Water - 500ml - 35 P<br>744976 | 2              | \$11.49       | \$22.98 |
| Includes Eco Fee   | 2              | \$3.50        | \$7.00  |
| Planters Dry Roasted Peanuts<br>577857                       | 1              | \$8.79        | \$8.79  |
| Life Savers Wint-O-Green - 150g<br>749990                    | 1              | \$4.39        | \$4.39  |

GST/HST# 126152586

**SUBTOTAL**  
Includes eco fees 7.00  
**SHIPPING**  
**GST**  
**TOTAL**

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

## SE51077 - Staff Other Expenses Claim Form

Hosting - \$24.49

|                     |                         |
|---------------------|-------------------------|
| Receipt Description | Staples order - balance |
| Member Name         | Ric McIver              |
| Claimant            | Kathy Holdaway          |
| Expense Category    | Other                   |

staples

Thanks for your order!

Order Number: 41617737

Order Date: January 31, 2025

An email confirmation has been sent to [calgary.hays@assembly.ab.ca](mailto:calgary.hays@assembly.ab.ca). If you do not find that email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

### Billing Address

KATHY HOLDAWAY

### Payment Method

MASTER CARD

Expires

Delivery: 10 Items

### Shipping Address

KATHY HOLDAWAY  
5126 126 AVE SE SUITE 222  
CALGARY AB, T2Z 0H2  
(403) 215-4380

### Product Description

Quantity

Unit Price

Total



KIND Bar Peanut Butter Dark Chocolate 40g - 12 Pack

Item 2773847

Estimated Delivery: February 7 - 11, 2025

\$24.49

\$24.49

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**  
**SE51541 - Staff Other Expenses Claim Form**

CO-Hosting - \$78.30


Calgary-Fish Creek, Calgary-Hays, Calgary-Peigan,  
Calgary-South East, Calgary-Shaw

|                     |                                     |
|---------------------|-------------------------------------|
| Receipt Description | Joint MLA Townhall venue            |
| Member Name         | Rebecca Schulz                      |
| Claimant            | Lynette Javaheri                    |
| Expense Category    | Hosting - Individual Constituent(s) |

Page: 1 of 1

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

M-UN3MM9J MLA Townhall March 2025  
Canada

Room: 9006  
Folio:   
Cashier: 16  
Arrival: 03-04-25  
Departure: 03-05-25

| Date                       | Description                       | Additional Information | Charges     | Credits  |
|----------------------------|-----------------------------------|------------------------|-------------|----------|
| 03-04-25                   | Banquet (Local) Coffee Break      | 873316                 | 225.00      |          |
|                            |                                   |                        |             |          |
| 03-04-25                   | Banquet (Local) AV Service Charge |                        | 99.00       |          |
| 03-04-25                   | Banquet (Local) Gratuity          |                        | 67.50       |          |
|                            |                                   |                        |             |          |
| 03-05-25                   | Visa                              | XXXXXXXXXXXX           | XX/XX       |          |
| GST Summary                |                                   |                        | Total       |          |
| Registration No: 763972957 |                                   |                        | Balance Due | 0.00 CDN |
| Room                       |                                   |                        |             |          |
| F&B                        |                                   |                        |             |          |
| Other                      |                                   |                        |             |          |
| Total                      |                                   |                        |             |          |

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.

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.