



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
014 - Calgary-Hays - MLA Ric McIver
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1339.04	\$1339.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$77.94	\$77.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,978.0	2,978.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,978.0	2,978.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	7.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP53744 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53744
Description	March 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 29, 2025
Date Received	May 1, 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
16101	Mar 3, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16102	Mar 5, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16103	Mar 6, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
16104	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16105	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16106	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16107	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16108	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16109	Mar 18, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16110	Mar 19, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
16111	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16112	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16113	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16114	Mar 26, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16115	Mar 27, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
							578.10	28.90	607.00

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

MP54624 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54624
Description	April 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 6, 2025
Date Received	June 6, 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
17435	Apr 7, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17436	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17437	Apr 9, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17438	Apr 10, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
17439	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17440	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17441	Apr 16, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17442	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17443	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17444	Apr 29, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
17445	Apr 30, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							408.58	20.42	429.00

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

MP54625 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54625
Description	May 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 6, 2025
Date Received	June 6, 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
17446	May 1, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
17447	May 5, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17448	May 6, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17449	May 7, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17450	May 8, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17451	May 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17452	May 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17453	May 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17454	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17455	May 22, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17456	May 23, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17457	May 26, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17458	May 28, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							352.37	17.63	370.00

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

MR53741 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53741
Description	April 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 29, 2025
Date Received	May 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2025	2200.00
	Grand Total	2200.00

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

MR54545 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54545
Description	May 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 3, 2025
Date Received	June 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2200.00
	Grand Total	2200.00

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.

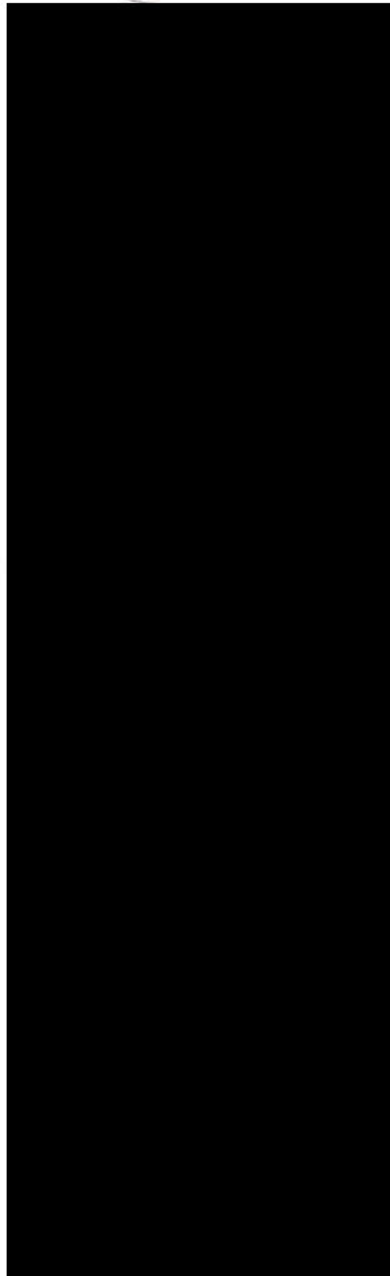
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE54668 - Staff Other Expenses Claim Form

Hosting - \$77.94

Receipt Description	Receipts for donuts and plants for seniors
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)



*Visit to 2
senior facilities
for seniors
week*

Tim Hortons.

TH # 101977

4307 - 130th Ave SE, unit #5
(403) 257-8031

Thru
#: 160

Asrt Dozen	\$14.49
Asrt Dozen	\$14.49
mbits	\$9.99

\$38.97

Total: \$38.97

rd: \$38.97

ue: \$0.00

SHIFT 1

GST/HST #: 823960273 RT0001

06-05-2025 09:45:16 AM

Receipt #: 515094202

Order ID: 471051301

Tim Hortons.

TH # 101977

4307 - 130th Ave SE, unit #5
(403) 257-8031

Thru
#: 125

Asrt Dozen	\$14.49
Asrt Dozen	\$14.49
bits	\$9.99

\$38.97

Total: \$38.97

rd: \$38.97

e: \$0.00

SHIFT 1

GST/HST #: 823960273 RT0001

06-06-2025 08:57:59 AM

Receipt #: 515193002

Order ID: 471133901

CHEQUING

try:TAP_ICC

Sequence:000564

ype:Purchase

\$38.97

t #:

029999009071

102

00000564

00101531

tion Label:

Interac

A0000002771010

8000008000

2000

Approved

Guest Copy

RECEIPT REPRINT

CHEQUING

try:TAP_ICC

Sequence:000552

ype:Purchase

\$38.97

t #:

029999009071

102

00000552

00293716

tion Label:

Interac

A0000002771010

8000008000

2000

Approved

Guest Copy

RECEIPT REPRINT

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.