

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$	\$1317.12		\$3105.68
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$			\$2236.28
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	2,786.0	10,027.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,786.0	10,027.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		
<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	52.00	11.5	26.5
<b>Other Travel</b>			
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**  
**MP56327 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56327
Description	September 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 30, 2025
Date Received	October 1, 2025
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
18618	Sep 14, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18619	Sep 15, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18620	Sep 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18621	Sep 18, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
18622	Sep 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18623	Sep 29, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							227.61	11.39	239.00

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**  
**MP57075 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57075
Description	October 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	November 19, 2025
Date Received	November 24, 2025
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
19343	Oct 14, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19344	Oct 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19345	Oct 16, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19346	Oct 21, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19347	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19348	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19349	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19350	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19351	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19352	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							479.04	23.96	503.00

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**  
**MP57289 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57289
Description	November 2025 - Per-Diems
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
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
19797	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19798	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19799	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19800	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19801	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19802	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19803	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19804	Nov 19, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19805	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19806	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19807	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19808	Nov 26, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19809	Nov 27, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							610.47	30.53	641.00

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

### MR56320 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56320
Description	September 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	September 30, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

### MR56761 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56761
Description	October 2025 Temporary Accommodation
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	October 30, 2025
Date Received	October 30, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

### MR57184 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57184
Description	November 2025 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	[REDACTED]
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	November 28, 2025
Date Received	November 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only

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.