



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
014 - Calgary-Hays - Ric McIver
For Expenses Processed Jan 1 - Mar 31, 2026

| | 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) - \$ | | \$1319 | \$4424.68 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$26400 | \$8800 | \$26400 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| Other | | | |
| Hosting - \$ | | \$105.8 | \$2342.08 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35000 | 3,650.0 | 13,677.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 3,650.0 | 13,677.0 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | 12.0 | 38.5 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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

MP57731 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP57731 |
| Description | December 2025 - Per-Diems |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | January 3, 2026 |
| Date Received | January 6, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 20787 | Dec 1, 2025 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 20788 | Dec 2, 2025 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 20789 | Dec 3, 2025 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 20790 | Dec 4, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20791 | Dec 8, 2025 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 20792 | Dec 9, 2025 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 20793 | Dec 10, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20794 | Dec 11, 2025 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 20795 | Dec 14, 2025 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| | | | | | | | 316.17 | 15.83 | 332.00 |

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

MP58190 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58190 |
| Description | January 2026 - Per-Diems |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | February 5, 2026 |
| Date Received | February 5, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21159 | Jan 19, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21160 | Jan 28, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 21161 | Jan 29, 2026 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 21162 | Jan 30, 2026 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 21163 | Jan 31, 2026 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 122.85 | 6.15 | 129.00 |

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

MP59552 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59552 |
| Description | March 2026 - Per-Diems |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | March 31, 2026 |
| Date Received | April 4, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22733 | Mar 9, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22734 | Mar 10, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22735 | Mar 11, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 22736 | Mar 12, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22737 | Mar 16, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22738 | Mar 17, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22739 | Mar 18, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22740 | Mar 19, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22741 | Mar 23, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22742 | Mar 24, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22743 | Mar 25, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22744 | Mar 26, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22745 | Mar 30, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22746 | Mar 31, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| | | | | | | | 606.65 | 30.35 | 637.00 |

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

MP58715 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58715 |
| Description | February 2026 - Per-Diems |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | March 5, 2026 |
| Date Received | March 6, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21575 | Feb 6, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 21576 | Feb 19, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 21577 | Feb 23, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 21578 | Feb 24, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21579 | Feb 25, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 21580 | Feb 26, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 273.33 | 13.67 | 287.00 |

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

MR57691 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57691 |
| Description | December 2025 Temporary Accommodation Allowance |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | December 26, 2025 |
| Date Received | January 6, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 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

MR58092 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58092 |
| Description | January 2026 Accommodations Allowance |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | February 1, 2026 |
| Date Received | February 2, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2026 | 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

MR58474 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58474 |
| Description | February 2026 Temporary Accommodation Allowance |
| Claimant | Ric Mclver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric Mclver) |
| Date Submitted | February 25, 2026 |
| Date Received | February 26, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2026 | 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

MR59291 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR59291 |
| Description | March 2026 Accommodation Allowance |
| Claimant | Ric McIver |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Hays 14 (Ric McIver) |
| Date Submitted | March 28, 2026 |
| Date Received | April 4, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2026 | 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
SE58739 - Staff Other Expenses Claim Form

Hosting - \$105.80 + GST

| | |
|---------------------|----------------|
| Receipt Description | Office items |
| Member Name | Ric McIver |
| Claimant | Kathy Holdaway |
| Expense Category | Other |



*OFFICE
 coffee
 pop
 env.
 tape
 etc.*

STORE 3650
 4705 130 AVE SE
 CALGARY, AB
 T2Z 4J2
 403-726-0430

| | | | | |
|--------------|--------------|-------|-----|-----------|
| ITEM | QTY | PRICE | TAX | TOTAL |
| MCCAFE MED R | 663447608260 | | | \$21.47 D |
| MCCAFE MED R | 663447608260 | | | \$21.47 D |
| MCCAFE MED R | 663447608260 | | | \$21.47 D |
| BUBLY SPARK | 069300149180 | | | \$7.28 J |
| AB DEPOSIT | 400300508320 | | | \$1.20 H |
| DOCAHOLIC | 067300106650 | | | \$8.28 J |
| AB DEPOSIT | 400300508320 | | | \$1.20 H |
| CD RAZ Z | 062100011300 | | | \$8.28 J |
| AB DEPOSIT | 400300508320 | | | \$1.20 H |
| DOCAHOLIC | 067300104830 | | | \$8.28 J |
| AB DEPOSIT | 400300508320 | | | \$1.20 H |
| UR | 068716911360 | | | \$4.47 J |



SUBTOTAL
 EST 5.0000 %
 TOTAL
 CARD TEND
 CHANGE DUE

POSTCARD BANK AREA **** PF 1
 \$142.38 TOTAL PURCHASE
 APPROVAL #
 RN # 601100290820

PID 6003000041010
 ID 2021335B0262F196
 TERMINAL ID 4M1UP006184
 *No Signature Required

03/06/26 13:09:33

031/EST 11746195 RT 0001
 EST 1.1561196 TO 0001
 # ITEMS SOLD 12

104 651 6732 9650 5214 8187 2
 03/06/26 13:09:38

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.