

	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) - \$		\$411.41	\$411.41
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$68.09	\$68.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	441.0	441.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	441.0	441.0
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	3.5	3.5
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

MP60313 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60313
Description	April 2026 - Per-Diems
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	May 5, 2026
Date Received	May 15, 2026
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
24056	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24057	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24058	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24059	Apr 14, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24060	Apr 15, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24061	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24062	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24063	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24064	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24065	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24066	Apr 27, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
							411.41	20.59	432.00

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

MR60112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60112
Description	April 2026 Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	April 29, 2026
Date Received	May 5, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	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

MR60702 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60702
Description	May 2026 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	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

MR61158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61158
Description	June 2026 Temporary Accommodation Allowance
Claimant	Ric McIver
Employee Number	
Constituency	Calgary-Hays 14 (Ric McIver)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	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.

BulkBarn*

Bulk Barn #653
4889-130th Avenue S.E.
Calgary, Alberta
(403) 271-8384
GST# 100689256

Lane: 003 Cashier: 102
Date: 06/03/2026 Time: 18:53
Transaction: 65311218042

MAPLE SYRUP CANDIES	\$80.11	GD
1.515 kg @ \$52.88 /kg		
Net: 1.515 kg	Gross: 1.540 kg	
15% SENIOR-STUDENT DI	\$-12.02	TD

Sub-Total:	\$68.09
GST	\$3.40
Total Amount:	\$71.49
DEBIT	\$71.49
Total Tencered:	\$71.49

Items Sold: 1
Savings: \$12.02

G=GST B=BCTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

*Candy for
seniors
week.*