LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
009 - Calgary-Elbow - Clark, Greg
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$270.12	$270.12
MLA Parking Cap - $	$900.00	$30.47	$30.47
Other Travel - Parking - $		$50.00	$50.00
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$247.44	$247.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$217.48	$217.48
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	4	4
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	83	83
Special Trips (5 trips per year) - NF	5		
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	3	3
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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________________

Purpose:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
[redacted]
VISA
PURCHASE C

INV No. 0036795569
2015/05/25 19:30
VISA CREDIT
AID
A0000000003101001
TVR 0000008000
TSI F800

Bronze
PUMP No. 13
LITRES 50.745
PRICE/L $1.049
TOTAL FUEL $53.23
01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel $2.53
No. 137400032RT

TOTAL SALE $53.23

STORE: C00367
TRAN: 5326801
2015/05/25 19:33:08

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 117 OF DE 205	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09[redacted] - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/15 INVOICE NO. NO DE LA FACTURE 0006270024

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	G CLARK		[redacted]		000416694520	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	49.5	1.15	54.16		
					06/14/15	RED DEER AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.87
							TOTAL / TOTAL			54.16	2.71	56.87
					000416087281	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.6	1.08	57.13		
					06/10/15	CALGARY AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					59.99
							TOTAL / TOTAL			57.13	2.86	59.99
					000416032759	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.5	1.08	55.96		
					06/09/15	CALGARY AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.76
							TOTAL / TOTAL			55.96	2.80	58.76
					000416720610	HUSKY OIL	ETHANOL BLEND	51.2	1.07	52.17		
					06/02/15	EDMONTON AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					54.71
							SUBTOTAL / SOUS TOT			52.17	2.54	54.71
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			51.66		54.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	210.8				
							TOT CHARGES / TOT FRAIS			219.42		
							TOT GST-HST / TOT TPS-TVH				10.91	
							UNIT TOTAL / TOT UNITE					230.33
							DISCOUNT / RABAIS					.51-
							TOTAL / TOTAL					229.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC	1				FUEL QTY / QTE CARB	210.8				
							TOT CHARGES / TOT FRAIS			219.42		
							GST-HST/TPS-TVH				10.91	
							BKDN TOTALS / TOTAUX CODIFICATION					230.33
							DISCOUNT / RABAIS					.51-
							TOTAL / TOTAL					229.82

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clarke

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Eco Fiscal Stakeholder Meeting

Purpose:

ECO FISCAL MEETING

PALLISER
SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 5/22/15 6:57 AM
Payment date: 5/22/15 9:16 A

Card no. [redacted]

Due: CAD 18.00

Reduction: CAD 0.00
Paid [illegible]: CAD 18.00
Amount change: CAD 0.00
Change owed: CAD 0.00

******** [redacted]
VISA
Seq# 003008 012
Purchase 15/05/22 09:16:12
[redacted]
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clarke

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: World Oil Council

Purpose:

WORLD OIL COUNCIL

WELCOME TO LOT 9
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 003036
Purchase Time:
2:19PM May 28 2015
Price: $14.00
Card: [redacted]
Auth: [redacted]
VALID UNTIL:
May 28 2015
3:19PMThu

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

THIS SIDE UP - ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking.

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

RECEIPT
GST NO. R122556194

```
EXIT No.              A1
IN:  05/19/15     15:09
OUT: 05/20/15     19:04
DURATION:      1 03: 55
PAID:           $ 52.50
(GST INCLUDED)
[redacted]
                      45
   THANK YOU FOR
     YOUR VISIT
```

Calgary International Airport Parkade

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Greg Clark

From:	Red Arrow Reservations <itinerary@redarrow.ca>
Sent:	May 11, 2015 4:54 PM
To:	[redacted]
Subject:	Invoice

red arrow safely home

Invoice

Date: 2015-05-11

Bill To:

You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1397998	2015-05-11	[redacted]	-	-	2015-05-14	2015-05-15	-	Website User

Travellers:

Clark/Greg

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 14:00 Assigned to: 12A	Departs Calgary (CALTO / Calgary Ticket Office) 2015-05-14 at 14:00 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-05-14 at 17:50	3 hrs 50 mins	Adult	1	70.48	74.00
ECEXP 16:30 Assigned to: 08B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-05-15 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2015-05-15 at 19:50	3 hrs 20 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2015-05-11	Website User	Visa [redacted]	148.00 CAD

Base Price:	140.96 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	7.04 CAD
Invoice Total:	148.00 CAD
Received:	148.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476
Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.
If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Thank You for Choosing
Do not Drink & Drive Call Us
403-777-1111

CALGARY UNITED CABS

Driver: Mandip Car # 1590
Date 2015 5 15 Amount $ 15
From:
To:
GST Included #

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______

Purpose:

Thank You for calling **CAPITAL TAXI** www.capitaltaxiedmonton.com

Date: MAY 19, 2015 Amount: $50

From:

To:

Unit: 669 Driver: Akohl GST:

780-423-2425 24 Hour Service

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124782342
Item #:1588
VISA CREDIT
PURCHASE
Op Id:732624
Card #: XXXXXXXX[redacted]

AID:A0000000031010O1

APPROVED

AMOUNT CAD$46.80

Ref. #[redacted]
Auth.#[redacted]
Resp. Code: 00
TVR: 4000008000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/05/20 Time: 17:20:20
Response: AUTH 006506

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Clark, Greg **Constituency:** Calgary-Elbow

For the Month of: May **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5		[redacted]	☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
					Grand Total	$217.48	$10.87	$228.35

I certify that I 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.

Member Signature

June 1/15

Date