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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$629.42	$899.54
MLA Parking Cap - $	$900.00	$131.16	$161.63
Other Travel - Parking - $		$23.81	$73.81
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$59.81	$307.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$694.80	$912.28
Other			
Hosting - $		$15.37	$15.37
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	31	35
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,018	1,101
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52	7	10
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/15
INVOICE NO. / NO DE LA FACTURE: 0006283344

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]		000417818767	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.1	1.11	33.90		
					07/07/15	CALGARY AB	GST-HST / TPS-TVH				1.70	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.24
							TOTAL / TOTAL			46.89	2.35	49.24
					000417296627	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.7	1.10	61.49		
					06/29/15	CALGARY AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.56
							TOTAL / TOTAL			61.49	3.07	64.56
					000417240668	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	37.1	1.10	38.86		
					06/28/15	CALGARY AB	GST-HST / TPS-TVH				1.94	
							REF GST-HST / TPS-TVH REF				1.94	
							** REF NO TOT / TOT NO REF **					40.80
							TOTAL / TOTAL			38.86	1.94	40.80
					000417153950	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.0	1.03	42.13		
					06/25/15	EDMONTON AB	GST-HST / TPS-TVH				2.11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.24
							TOTAL / TOTAL			42.13	2.11	44.24
					000418324986	HUSKY OIL	ETHANOL BLEND	51.7	1.12	55.12		
					06/20/15	CALGARY AB	GST-HST / TPS-TVH				2.76	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.46	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					69.35
							SUBTOTAL / SOUS TOT			66.13	3.22	69.35
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			65.61		68.83
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	222.6				
							TOT CHARGES / TOT FRAIS			255.50		
							TOT GST-HST / TOT TPS-TVH				12.69	
							UNIT TOTAL / TOT UNITE					268.19
							DISCOUNT / RABAIS					.52-
							TOTAL / TOTAL					267.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC	1				FUEL QTY / QTE CARB	222.6				
							TOT CHARGES / TOT FRAIS			255.50		
							GST-HST/TPS-TVH				12.69	
							BKDN TOTALS / TOTAUX CODIFICATION					268.19
							DISCOUNT / RABAIS					.52-
							TOTAL / TOTAL					267.67

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/15
INVOICE NO. / NO DE LA FACTURE: 0006296722

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]		000420100848	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.5	1.23	68.47		
					08/13/15	CALGARY AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.89
							TOTAL / TOTAL			68.47	3.42	71.89
					000420171431	HUSKY OIL	ETHANOL BLEND	54.2	1.10	56.77		
					08/07/15	EDMONTON AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					59.54
							SUBTOTAL / SOUS TOT			56.77	2.77	59.54
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			56.23		59.00
				0071953	120012944363	LUBE TOWN	ENGINE O L/PREVENT MAINTENANCE	1.0	66.93	66.93		
				KA69678	07/21/15	CALGARY AB	GST-HST / TPS-TVH				5.09	
							AIR FILTER ELEMENT/DIRTY//REPL	1.0	34.95	34.95		
							REF GST-HST / TPS-TVH REF				5.09	
							** REF NO TOT / TOT NO REF **					106.97
							TOTAL / TOTAL			101.88	5.09	106.97
					000420324193	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.3	1.12	56.83		
					07/15/15	RED DEER AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.67
							TOTAL / TOTAL			56.83	2.84	59.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	166.0				
							TOT CHARGES / TOT FRAIS			283.95		
							TOT GST-HST / TOT TPS-TVH				14.12	
							UNIT TOTAL / TOT UNITE					298.07
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					297.53
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC		1			FUEL QTY / QTE CARB	166.0				
							TOT CHARGES / TOT FRAIS			283.95		
							GST-HST/TPS-TVH				14.12	
							BKDN TOTALS / TOTAUX CODIFICATION					298.07
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					297.53

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 152 OF 269 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 10/01/15 INVOICE NO. / NO DE LA FACTURE 0006310417

9

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]			000422531765	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.8	1.06	59.28		
					09/22/15	RED DEER AB	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.24
							TOTAL / TOTAL			59.28	2.96	62.24
					000422349657	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.7	1.07	52.65		
					09/18/15	CALGARY AB	GST-HST / TPS-TVH				2.63	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.92
							TOTAL / TOTAL			65.64	3.28	68.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	110.5				
							TOT CHARGES / TOT FRAIS			124.92		
							TOT GST-HST / TOT TPS-TVH				6.24	
							UNIT TOTAL / TOT UNITE					131.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC	1				FUEL QTY / QTE CARB	110.5				
							TOT CHARGES / TOT FRAIS			124.92		
							GST-HST/TPS-TVH				6.24	
							BKDN TOTALS / TOTAUX CODIFICATION					131.16

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

MLA Greg Clark – Calgary Elbow

Fuel and Minor Maintenance Category is understated by $34.95 due to a repayment by the Member.

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
GREGORY J. CLARK
LEGIS ASSEMBLY OF AB

[redacted]

Date
August 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by August 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

2221

Credit Limit Summary On August 16, 2015 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

New Transactions for GREGORY J. CLARK

[redacted]

		Amount $
August 7	**CalgParkAuth 1050879 CALGARY** GOVERNMENT SERVICES	**100.00**
Total New Transactions for GREGORY J. CLARK		**100.00**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	100.00	

000126

GREGORY J. CLARK
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

).com www.calgaryzoo.com www.calgaryzo

Terminal: 671

Plate: [redacted]

Zone: Plate : 8301

[redacted]

Valid through:

THURSDAY 02 JUL 15

8:41 AM

ZOO calgaryzoo calgary

AMOUNT PAID: $8.00 (GST incl.)

Start Time: 7/1/2015 8:41 AM

Auth N[redacted]

Receipt No: 25564

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING FOR LIC# [redacted]

ON July 03, 15' **(** Friday **)ONLY** | Ap8z 15$

NON-TRANSFERABLE **ISSUED BY**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUL 03, 2015

Purchase Date/Time: 07:08am Jul 03, 2015
Total Parking: $14.00
Total FEDERAL: $0.70
Total Due: $14.70
Total Paid: $14.70
Ticket #: 00140871
S/N #: 300011480231
Setting: Lot 245
Mach Name: Lot 245 -2

Rate: EARLY BIRD
Payment Type: Card

[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Jul 03, 2015
Purchase Date/Time: 07:08am Jul 03, 2015
Total Parking: $14.00
Total FEDERAL: $0.70
Total Due: $14.70
Total Paid: $14.70
Ticket #: 00140871
Setting: Lot 245
Mach Name: Lot 245 -2

Rate: EARLY BIRD
Payment Type: Card

[redacted]

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:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

P2 North C 24/06/15 09:0?
Receipt 054562

Short-term parking tkt
DL - No. 102519
23/06/15 16:09
24/06/15 16:08
Period 1d0h0'
(Tax) $25.00

Total $25.00

Payment Received
[redacted] $25.00
[redacted]40013
Type: Swiped

Sub Total $23.8?
Tax 5% $1.19

03D070C9 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # Ogbamichael Car # 1303

To: National

From: Staped

Date: 5/07/15 Amount: $15:00

GST#

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:

HOME TO YYC AIRPORT

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2015/06/24
PICK-UP TIME:	06:54
DROP-OFF TIME:	07:19
TRIP ID:	27454
LOCATION:	073000-45024103707
CAR NUMBER:	0303
DRIVER:	930996
CARD TYPE:	VISA
CARD:	**********[redacted]3
EXPIRY:	**/**
AUTH:	[redacted]

FARE ($):	43.60
EXTRA ($):	0.00
SUBTTL ($):	43.60

TIP ($): 4.00

TOTAL ($): 47.60

SIGNATURE: ______

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

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: June **Year:** 2015 **Employee #:**

JUN 3 0 2015

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
3			☐	☐	☐			
4		[redacted]	☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$477.14	$23.86	$501.00

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 29, 2015

Date

[redacted]

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)

JUL 2 3 2015
ASSEMBLY
ALBERTA

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

For the Month of: July **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			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Red Deer	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$98.95	$4.95	$103.90

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

JL 31 / 15
Date

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: August **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	Travel to/from Capital	Red Deer/Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11		[redacted]	☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$118.71	$5.94	$124.65

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

Sep 10/15

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Jodi Christensen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Cream for constituent visits

7-ELEVEN 21914 D2801
2012 SPILLER ROAD SE

CALGARY, AB T2G 4G6
TEL (403) 265-5554

TERM ID: N4323523 BATCH#: 314
SHIFT#: 001

Sale

INV#: 000000022
INTERAC Chip
Account Type:Chequing SEQ#:314001001022
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

*************[redacted]

Total:CAD$ 3.09

APPROVED[redacted]
001/00

NO SIGNATURE REQUIRED

20-Jul-15 08:21:49

THANK YOU

7-ELEVEN 21914 D2801

7-ELEVEN
2012 SPILLER RD SE
CALGARY AB T2G 4G6
4032655554
STORE#: 21914
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

1	Drywrld 10%Crmo473ml	2.99
1	Btl Dep-No	0.10

TOTAL DEPOSIT	0.10
SUBTOTAL	3.09
TOTAL DUE	3.09
IMPRINT	3.09

**** REPRINT ****
T#02 OP04 TRN5286 07/20/2015 08:22 AM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Jodi Christensen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for constituent visits

WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3

ST# 3009 OP# 00008138 TE# 10 TR# 07550

PIKEPLACE	076211189817	$8.97 D
	SUBTOTAL	$8.97
	TOTAL	$8.97
	DEBIT TEND	$8.97
	CHANGE DUE	$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
8.[redacted]
CHEQUIN[redacted]
RRN # 00[redacted]
AUTH # [redacted]
TERMINAL ID WMTCJ003059
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 308227F21DA30D26
*PIN VERIFIED

07/19/15 12:09:02

ITEMS SOLD 1

TC# 8079 0638 9037 9745 7

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Jodi Christensen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies for constituency office

SUNTERRA
market

803 49th Ave SW
Calgary, Alberta
(403)287-0553

#003-004 06/03/2015 10:11:51 Manel
Inv#:00272174 Trs#:272203
[redacted]
Natural Spring Water 1.5L $2.99
+Bottle sales: $0.25
+Environment fee: $0.08

[redacted]
Bottle sales
Environment fee
TOTAL SALES
Rcvd. on acct. 7

SUB TOTAL
Cash
[redacted]

Item count 2

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856