

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
009 - Calgary-Elbow - Clark, Greg  
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$621.11	\$1,520.65
MLA Parking Cap - \$	\$900.00	\$333.91	\$495.54
Other Travel - Parking - \$		\$69.15	\$142.96
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$135.20	\$135.20
Taxi, Bus Travel - \$		\$50.30	\$357.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,035.33	\$1,947.61
<b>Other</b>			
Hosting - \$		\$21.16	\$36.53
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	20	55
Travel Accommodations Allowance (days; 10 max)	10	1	1
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	903	2,004
Special Trips (5 trips per year) - NF	5	1	1
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	2
Use of a Private Automobile (52 trips per year) - NF	52	8	18
<b>Other Travel</b>			
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

11/11/2016

# BRASSO



\_\_\_\_\_

DUPLICATE 1  
PAGE 1

**BRASSO NISSAN LTD.**  
195 GLENDEER CIRCLE S.E.  
CALGARY, ALBERTA T2H 2S8  
TELEPHONE: 253-5555  
FAX: 258-3460

SERVICE ADVISOR: 3847 KEVIN SPENRATH

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN / OUT		TAG
K51/PLATIN		13	NISSAN ROGUE						78215/78219		TCLA
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.		RATE		PAYMENT	INV. DATE
13MAY13		DD25FEB13		16:00 30OCT15				138.00		CASH	24NOV15
R.O. OPENED		READY		OPTIONS		FINANCE		SALES		TAXES	

OPTIONS: SOLD-STK:DW131074 DLR:11018 TRN:M  
2)Y6SG13, ROGUE AWD, 3)G, BLACK

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A			MAINTENANCE #1 NO MICROFILTER	- \$175.95			
			1AX MAINTENANCE #1 NO MICROFILTER	- \$175.95			
			16 LESLIE, TYLER LIC#: E5585				
			C			148.95	148.95
			1 15208-65F0C FILTER, OIL		11.00	11.00	11.00
			1 11026-JA00A GASKET		2.00	2.00	2.00
			LUBE OIL				

		C				14.00	14.00
PARTS:	13.00	LABOR:	148.95	OTHER:	14.00	TOTAL LINE A:	175.95 ✓
78219 1.3HRS -- COMPLETED MAINT #1 AS PER REQUEST. PLEASE SEE							
SERVICE SHEET AND PRINTOUT FOR MORE INFO. 1.3HRS TOTAL							

# THANK - YOU

**For Allowing Us to Service Your Vehicle.**

**12 months/20,000 Kilometer Warranty  
on Workmanship and Parts.**

**No Parts or Labour Warranty on  
Used Parts, Non Nissan Parts  
Carry Manufactures Warranty**

**Nissan Satisfaction Line 1-800-387-0122**

## STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY  
THIS AMOUNT



CUSTOMER #: [REDACTED]

453701

BRASSO



GREG JAMIESON CLARK

\*INVOICE\*

DUPLICATE 1  
PAGE 2

BRASSO NISSAN LTD.  
195 GLENDEER CIRCLE S.E.  
CALGARY, ALBERTA T2H 2S8  
TELEPHONE: 253-5555  
FAX: 258-3460

SERVICE ADVISOR: 3847 KEVIN SPENRATH

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
K51/PLATIN	13	NISSAN ROGUE				78215/78219		TCLA
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
13MAY13 DD	25FEB13		16:00 30OCT15		138.00	CASH	24NOV15	
R.O. OPENED		READY		OPTIONS: SOLD-STK:DW131074 DLR:11018 TRN:M				
30OCT15		24NOV15		2)Y6SG13,ROGUE AWD, 3)G,BLACK				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

SUPPLIES/RECYCLING

16.13 ✓

\*\*\*\*\*  
\*\*\*IT IS RECOMMENDED TO RETORQUE YOUR\*\*\*  
\*\*\*WHEELS AFTER 150KM IF YOUR WHEELS \*\*\*  
\*\*\*HAVE BEEN REMOVED DURING SERVICE \*\*\*  
\*\*\*\*\*

CUSTOMER PAY GST (#: R100628700)

<b>THANK - YOU</b> <b>For Allowing Us to Service Your Vehicle.</b> <b>12 months/20,000 Kilometer Warranty</b> <b>on Workmanship and Parts.</b> <b>No Parts or Labour Warranty on</b> <b>Used Parts, Non Nissan Parts</b> <b>Carry Manufacturers Warranty</b> <b>Nissan Satisfaction Line 1-800-387-0122</b>	O U T	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	
			LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
		CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

<p>FLEET MANAGEMENT SERVICES DETAIL  DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 160 OF 286  DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  DIV-09-G CLARK</p> <p>- -  - -  - -  - -</p>	<p>CLIENT NO.  NO DU CLIENT  INVOICE DATE 11/01/15  DATE DE LA FACTURE  INVOICE NO. 0006323774  NO DE LA FACTURE</p>
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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 AUTHORISE 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
	G CLARK				000423637713 10/10/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.7 1.0	1.13 10.99	51.32 10.99	2.57 3.12 .55 3.12	65.43 65.43
					000423561468 10/08/15	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.7	1.15	42.39	2.12 2.12	44.51 44.51
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	86.4		104.70	5.24	109.94
BKDN TOTALS / TOTAUX CODIFICATION 01-09							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	86.4		104.70	5.24	
BKDN TOTALS / TOTAUX CODIFICATION												109.94

# Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 145 OF 257 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>12/01/15 0006336683</p>
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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
█ G	CLARK				000425714230 11/15/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.1	.99	41.53	2.08 2.08	43.61 43.61
					000425145797 11/05/15	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.0	1.07	43.75	2.19 2.19	45.94 45.94
					000425576380 11/01/15	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.3	.99	44.78	2.24 2.24	47.02 47.02
					000425863782 10/25/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2 1.0	.91 10.99	42.60 10.99	2.13 .55 2.68	56.27 56.27
					000424457229 10/23/15	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.8	1.11	41.00	2.05 2.05	43.05 43.05
					000425576379 10/22/15	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.9	.97	36.10	1.80 1.80	37.90 37.90
					000425431516 10/03/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.2	1.05	35.89	1.79 1.79	37.68 37.68
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	295.5		296.64	14.83	311.47
BKN TOTALS / TOTAUX CODIFICATION 01-09							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	295.5		296.64		

BLG871

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 Clark

Claimant Name: Greg Clark

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

27.69
-------

WELCOME  
Shell Canada  
5830 104 STREET  
T6H 2K3  
EDMONTON AB  
(780) 437-2220

VISA  
PURCHASE C  
INV No. 0004596572  
2015/09/11 15:09  
VISA CREDIT  
AID  
A000000003101001  
TVR 4000008000  
TSE F800

Bronze  
PUMP No. 04  
LITRES 31.632  
PRICE/L \$0.919  
TOTAL FUEL \$29.07  
OK APPROVED - THANK  
YOU 000

TERMINAL NO.  
89000450  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.38  
No. 137400032RT

TOTAL SALE \$29.07

STORE: C00045  
TRAN: 1870657  
2015/09/11 15:10:31

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

THANK YOU  
Questions?  
1-800-661-1600

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:

Stakeholder Meeting

JR

THIS IS YOUR RECEIPT

Terminal: 53B CWT

Plate: [REDACTED]

Valid through:

FRIDAY 24 JUL15

11:31 AM

AMOUNT PAID: \$6.00 RECEIPT NO: 744

ENTRY TIME: 7/24/2015 10:01 AM

AUTH: [REDACTED]

TRN: BEED0E66A1FD08CD

UNIVERSITY OF CALGARY

00615018

THIS IS YOUR RECEIPT

TERMINAL: 53B CWT

Plate: [REDACTED]

VALID THROUGH:

24JUL15

11:31 AM

AMOUNT PAID:

\$6.00

ENTRY TIME:

7/24/2015

10:01 AM

RECEIPT NO: 744

00615018

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:

Stakeholder Meeting





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:

Stakeholder Meeting

ATB PLACE  
GST:887315638RT001  
RECEIPT C1

IN: 10.09.15 17:43  
PAY: 10.09.15 19:35  
AMOUNT: \$ 8.00

----- TRANSACTION  
RECORD -----

Card #: [REDACTED]  
\*\*\*\*\*

Card Entry:CHIP  
Account:VISA  
Trans:PURCHASE  
Amount:\$8.00

Auth # [REDACTED]  
Sequence #:000117  
Term ID: 002  
Date:15/09/10  
Time:19:34:52

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS  
AGREEMENT WITH  
CARDHOLDER

Application Label: VISA  
CREDIT

TVR: 0000008000  
AID: A000000003101001  
TSI: F800  
TC: 719F907AF40A03B7

\*\*\* CUSTOMER  
COPY \*\*\*

Thank you for  
Visiting!

**Barbara Currie**

---

**From:** Greg Clark [REDACTED]  
**Sent:** Friday, September 25, 2015 12:59 PM  
**To:** Barbara Currie  
**Subject:** FW: Calgary Parking Authority Payment Receipt

To claim. Thanks.

**From:** Calgary Parking Authority [mailto:do-not-reply@parkplus.ca]  
**Sent:** September 25, 2015 9:01 AM  
[REDACTED]  
**Subject:** Calgary Parking Authority Payment Receipt

## Parkplus Deposit

### Order Information:

**Order Date:** 2015-09-25 9:00:29 AM  
**Receipt Number:** 1866428  
**Total Amount:** 100.00 CAD  
**Items:** Parkplus Account  
[www.calgaryparking.com](http://www.calgaryparking.com)

### Payment Information:

**Bank Auth Number:** [REDACTED]  
**Bank Transaction Id:** 10525752  
**Card Type:** VI  
**Name on Card:** Gregory J Clark  
**Email Address:** [REDACTED]

### Company Information:

Calgary Parking Authority 620 - 9th Avenue  
(403)537-7000 Calgary AB, T2P 1L5, CA  
<http://www.calgaryparking.com>  
**GST number:** 119457869

### Billing Information:

**Name** Gregory J Clark  
**Address1** [REDACTED]  
**Address2**  
**City Province** Calgary AB  
**Postal Code** [REDACTED]  
**Country** CA

Thank you for submitting your payment online. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

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:

CS No 745837  
*Calgary Stampede*

**CALGARY STAMPEDE**

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**GOOD FOR ONE  
ENTRY ONLY**

PLEASE PARK AS  
DIRECTED

**Price \$ 15.00**

GST R118823467

**Greg Clark**

---

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Sunday, November 29, 2015 10:22 AM  
**To:** Greg Clark  
**Subject:** Calgary Parking Authority Payment Receipt

## Parkplus Deposit

### Order Information:

**Order Date:** 2015-11-29 10:21:31 AM  
**Receipt Number:** 1893947  
**Total Amount:** 100.00 CAD  
**Items:** Parkplus Account  
www.calgaryparking.com

### Payment Information:

**Bank Auth Number:**   
**Bank Transaction Id:**   
**Card Type:** MC  
**Name on Card:** Gregory J Clark  
**Email Address:** greg.clark@assembly.ab.ca

### Company Information:

Calgary Parking Authority 620 - 9th Avenue  
(403)537-7000 Calgary AB, T2P 1L5,CA  
<http://www.calgaryparking.com>  
GST number: 119457869

### Billing Information:

**Name** Gregory Clark  
**Address1**   
**Address2**   
**City Province**   
**Postal Code**   
**Country** CA

Thank you for submitting your payment online. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

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:

6.90

CITY (403) 537-7000

CALGARY PARKING AUTHORITY

Valid through:

FRIDAY 30 OCT 15  
4:43 PM

AMOUNT PAID: \$7.25 (GST incl.)

Services (403) 537-7000 FREE Battery Boosting & Tire Inflation



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:

19.29

GARY PARKING AUTHORITY (403) 537-7000

CAL

Valid through:

FRIDAY 25 SEP 15

9:38 AM

AMOUNT PAID: \$20.25 (GST incl.)

START TIME: 9/25/2015 7:16 AM

RECEIPT NO: 128122

Battery Boosting & Tire Inflation Services (403) 537-7006 FREE

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:

24.00
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Q  
BANKERS HALL  
CALAGARY AB  
GST 887315638RT001

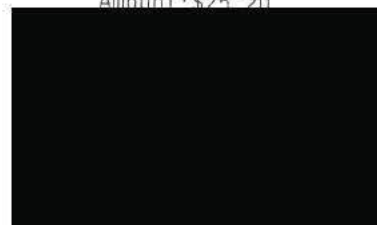
RECEIPT K2  
ENTRY DATE/TIME:  
01.10.15 15:39  
PAY DATE/TIME:  
01.10.15 15:40  
PARK-DUR.: HRS:MIN  
0:00:01  
PAID:  
\$ 25.20

KIND OF PAYMENT:  
-----

TRANSACTION RECORD



Amount: \$25.20



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:

34.57

**RECEIPT**  
**GST NO. R122556194**

CALGARY AIRPORT  
Economy Lot  
EXIT No. A15  
IN: 10/13/15 17:58  
OUT: 10/15/15 18:43  
DURATION: 2 00: 45  
PAID: \$ 36.30  
(GST INCLUDED)

REF. 91

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

159.43

DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

09:23 AM  
NOV 10, 2015

Purchase Date/Time: 07:23am Nov 10, 2015

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Total Paid: \$29.40

Ticket #: 00015715

S/N #: 300010300166

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

Rate: 2 HOURS  
Payment Type: Card

GST REG #102465000

RECEIPT

\*Expiration Date/Time\*: 09:23am Nov 10, 2015

Purchase Date/Time: 07:23am Nov 10, 2015

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Total Paid: \$29.40

Ticket #: 00015715

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

Rate: 2 HOURS  
Payment Type: Card

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:

PALLISER  
SQUARE

Payment Receipt

Location name: PQF Main West

Entry: 11/10/15 5:56 PM

Payment date: 11/10/15 8:22

Due: CAD 14.00

Reduction: CAD 0.00

Aid with: CAD 14.00

Amount change: CAD 0.00

Change owed: CAD 0.00

Eq# 000040-013

Purchase 15/11/10 20:22:37

PPPOURD



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:

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 10  
Cashier : stacym  
Trans# : 8106  
Ticket : 597702112  
Time in : 12/11/2015 16:52:45  
Paid to : 12/11/2015 23:59:59  
Duration : 07:07:13  
Plate :

BMOC : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CASH : \$ 15.00

ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

Calgary Stampede

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:

20 VIC  
CORE PARKADE  
VINCI PARK  
RECEIPT C2

ENTRY TIME:  
27.11.15 13:34  
EXIT TIME:  
27.11.15 15:02  
PARK-DUR.: HRS:MIN  
0:01:28  
AMOUNT:  
\$ 9.00

KIND OF PAYMENT:  
MASTERCARD

REF. 58  
GST No.  
12099-6095 RTD004

THANK YOU FOR YOUR  
VISIT



# 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**

Date  
**November 16, 2015**

Page 1 of 2

Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

## Credit Limit Summary On November 16, 2015

### New Transactions for GREGORY J. CLARK

Amount \$

October 15 CALGARY AIRPORT AUTH CALGARY  
GOVERNMENT SERVICES

36.30

**Total New Transactions for GREGORY J. CLARK**

**36.30**

\$ 34.58

Please detach here

## 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**



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

000149

Membership Number

Amount Due \$

Amount Paid \$

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





# 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**

Membership Number [REDACTED] Date  
**September 16, 2015**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment Fee	New Balance \$
[REDACTED]			

Statement includes payments and charges received by September 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.

## Credit Limit Summary On September 16, 2015

Total Credit Limit \$ [REDACTED] Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

September 14 Payment Received Thank You

## New Transactions for GREGORY J. CLARK

Amount \$

September 11	SHERATON RED DEER HO RED DEER		141.96
	Arrival	Departure	
	09/09/15	10/09/15	
Total New Transactions for GREGORY J. CLARK			141.96

135.20

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 \$
	141.96	

000151



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

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





# 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**

Membership Number

Date  
**October 16, 2015**

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, Fees	New Balance \$

Statement includes payments and charges received by October 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.

## Credit Limit Summary On October 16, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 7

Payment Received Thank You

## New Transactions for GREGORY J. CLARK

Amount \$

September 30 **YELLOW CAB 450241247 EDMONTON**  
TAXICABS AND LIMOUSINES

52.80

µ Please detach here µ

50.30

## 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**

000151



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

Membership Number

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







# 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:** October

**Year:** 2015

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$254.95	\$12.75	\$267.70

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

Date

NOV 4/15





# 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:** November

**Year:** 2015

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$534.19	\$26.71	\$560.90

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

Date

Nov 30, 2015





# 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:** September

**Year:** 2015

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$246.19	\$12.31	\$258.50

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

Date

SEP 30, 2015

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Seniors

*Stakeholders*

Always Fresh.  
6 Richard Way SW, Calgary, AB  
Always There. Since 1964

1 50 Timbits	\$8.49
1 Asrt Timbits	\$0.00
Subtotal:	\$8.49
GST:	\$0.00 PST: \$0.00
GrandTotal:	\$8.49
Debit:	\$8.49
Change Due:	\$0.00

Take Out # 457 300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Wed Aug 12, 2015 08:54:54

Receipt #: 6302554

GST #

DEBIT	*****
Account:	CHEQUING
Card Entry:CHIP	Sequence:000062
Trans Type:Purchase	\$8.49
Merchant #:	030000027474
Term #:	204
Ref #:	00000062
Trace #:	00395746
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
	APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Seniors

Always Fresh.

6 Richard Way SW, Calgary, AB

Always There. Since 1964

1 20 Tinbits		\$3.69
1 Asrt Tinbits		\$0.00
Subtotal:		\$3.69
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$3.69
CASH:		\$20.00
Change Due:		\$16.31

Rounded Change Due:  
Take Out

# 484

\$16.30  
300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Fri Sep 18, 2015 12:47:40

Receipt # : 6405244

GST #

Guest Copy

REPRINT RECEIPT



How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.surveymarketforce.com](http://safewaycanada.surveymarketforce.com)