LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
009 - Calgary-Elbow - Clark, Greg
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,453.08	$2,973.73
MLA Parking Cap - $	$900.00	$371.92	$867.46
Other Travel - Parking - $		$34.57	$177.53
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$91.94	$227.14
Taxi, Bus Travel - $			$357.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$987.05	$2,934.66
Other			
Hosting - $		$254.01	$290.54
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	25	80
Travel Accommodations Allowance (days; 10 max)	10	1	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,432	5,436
Special Trips (5 trips per year) - NF	5	1	2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2
Use of a Private Automobile (52 trips per year) - NF	52	11	29
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
- -
- -
- -
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	01/01/16
INVOICE NO. / NO DE LA FACTURE	0006352800

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
02131	G CLARK		[redacted]		000427629849	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.8	.95	50.43		
					12/13/15	CALGARY AB	GST-HST / TPS-TVH				2.52	
							MISCELLANEOUS	1.0	44.99	44.99		
							GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.19
							TOTAL / TOTAL			95.42	4.77	100.19
					000427629848	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.2	.92	48.29		
					12/10/15	CALGARY AB	GST-HST / TPS-TVH				2.41	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					64.34
							TOTAL / TOTAL			61.28	3.06	64.34
			[redacted]		000427629618	PETRO CANADA	UNLEADED REGULAR GASOLINE	43.3	.90	37.06		
					11/28/15	CALGARY AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.91
							TOTAL / TOTAL			37.06	1.85	38.91
					000426472964	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	44.1	.93	39.01		
					11/26/15	EDMONTON AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					40.96
							TOTAL / TOTAL			39.01	1.95	40.96
					000426201571	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.3	.96	39.55		
					11/21/15	CALGARY AB	GST-HST / TPS-TVH				1.98	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.17
							TOTAL / TOTAL			52.54	2.63	55.17
					000426128142	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	33.8	.87	27.99		
					11/19/15	EDMONTON AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.39
							TOTAL / TOTAL			27.99	1.40	29.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	275.5				
							TOT CHARGES / TOT FRAIS			313.30		
							TOT GST-HST / TOT TPS-TVH				15.66	
							UNIT TOTAL / TOT UNITE					328.96
BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC 1					FUEL QTY / QTE CARB	275.5				
							TOT CHARGES / TOT FRAIS			313.30		
							GST-HST/TPS-TVH				15.66	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 157 OF / DE 276	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/16 INVOICE NO. / NO DE LA FACTURE 0006352800

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
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					328.96

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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 127 OF / DE 232	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 02/01/16 INVOICE NO. / NO DE LA FACTURE 0006365629

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
02131 G	CLARK		7359441289		[redacted]	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	50.7	.69	33.27		
						EDUC	AB	GST-HST / TPS-TVH				1.66	
								REF GST-HST / TPS-TVH REF				1.66	
								** REF NO TOT / TOT NO REF **					34.93
								TOTAL / TOTAL			33.27	1.66	34.93
					[redacted]	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	33.0	.84	26.33		
						CALGARY	AB	GST-HST / TPS-TVH				1.32	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				1.97	
								** REF NO TOT / TOT NO REF **					41.29
								TOTAL / TOTAL			39.32	1.97	41.29
					[redacted]	HELL CANADA INC		UNLEADED REGULAR GASOLINE	51.1	.88	42.81		
						ED DEER	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					44.95
								TOTAL / TOTAL			42.81	2.14	44.95
					[redacted]	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	55.6	.93	49.23		
						CALGARY	AB	GST-HST / TPS-TVH				2.46	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.11	
								** REF NO TOT / TOT NO REF **					65.33
								TOTAL / TOTAL			62.22	3.11	65.33
					[redacted]	MPERIAL OIL		UNLEADED REGULAR GASOLINE	44.9	.83	35.64		
						ROSSF ELD	AB	GST-HST / TPS-TVH				1.78	
								REF GST-HST / TPS-TVH REF				1.78	
								** REF NO TOT / TOT NO REF **					37.42
								TOTAL / TOTAL			35.64	1.78	37.42
					[redacted]	MPERIAL OIL		ETHANOL REGULAR GRADE	40.5	.79	30.65		
						EDMONTON	AB	GST-HST / TPS-TVH				1.53	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.18	
								** REF NO TOT / TOT NO REF **					45.82
								TOTAL / TOTAL			43.64	2.18	45.82
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	275.8				
								TOT CHARGES / TOT FRAIS			256.90		
								TOT GST-HST / TOT TPS-TVH				12.84	
								UNIT TOTAL / TOT UNITE					269.74
BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC	1					FUEL QTY / QTE CARB	275.8				
								TOT CHARGES / TOT FRAIS			256.90		
								GST-HST/TPS-TVH				12.84	

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

Element Fleet Management

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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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/16
INVOICE NO. / NO DE LA FACTURE: 0006365629

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
	BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					269.74

BLG871

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

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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
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	03/01/16
INVOICE NO. / NO DE LA FACTURE	0006379844

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
02131 G	CLARK		7359441289		[redacted]	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.8	.60	27.28		
						EDMONTON AB	GST-HST / TPS-TVH				1.36	
							REF GST-HST / TPS-TVH REF				1.36	
							** REF NO TOT / TOT NO REF **					28.64
							TOTAL / TOTAL			27.28	1.36	28.64
					[redacted]	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	13.99	13.99		
						CALGARY AB	GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				.70	
							** REF NO TOT / TOT NO REF **					14.69
							TOTAL / TOTAL			13.99	.70	14.69
					[redacted]	USKY OIL	UNLEADED REGULAR GASOLINE	38.0	.79	28.62		
						ALGARY AB	GST-HST / TPS-TVH				1.38	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					30.00
							SUBTOTAL / SOUS TOT			28.62	1.38	30.00
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			28.24		29.62
					[redacted]	HELL CANADA INC	UNLEADED REGULAR GASOLINE	44.6	.72	30.54		
						ALGARY AB	GST-HST / TPS-TVH				1.53	
							REF GST-HST / TPS-TVH REF				1.53	
							** REF NO TOT / TOT NO REF **					32.07
							TOTAL / TOTAL			30.54	1.53	32.07
					[redacted]	ETRO CANADA	UNLEADED REGULAR GASOLINE	59.0	.69	38.69		
						LGARY AB	GST-HST / TPS-TVH				1.93	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.26
							TOTAL / TOTAL			51.68	2.58	54.26
					[redacted]	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.0	.70	27.26		
						MEDICINE HAT AB	GST-HST / TPS-TVH				1.36	
							REF GST-HST / TPS-TVH REF				1.36	
							** REF NO TOT / TOT NO REF **					28.62
							TOTAL / TOTAL			27.26	1.36	28.62
					[redacted]	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.0	.78	29.64		
						CALGARY AB	GST-HST / TPS-TVH				1.48	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.76
							TOTAL / TOTAL			42.63	2.13	44.76
					[redacted]	HUSKY OIL	ETHANOL BLEND	46.8	.80	35.67		
						CALGARY AB	GST-HST / TPS-TVH				1.78	
							MISCELLANEOUS	3.0	3.67	11.01		

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 146 OF / DE 259

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	03/01/16
INVOICE NO. / NO DE LA FACTURE	0006379844

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
02131 G	CLARK		7359441289				GST-HST / TPS-TVH				.47	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					48.93
							SUBTOTAL / SOUS TOT			46.68	2.25	48.93
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.21		48.46
					[redacted]	MPERIAL OIL DMONTON AB	ETHANOL REGULAR GRADE	53.6	.73	37.18		
							GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					39.04
							TOTAL / TOTAL			37.18	1.86	39.04
					[redacted]	LUBE TOWN CALGARY AB	ENGINE O L/SCHEDULED MAINT//CH	1.0	66.93	66.93		
							GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.28
							TOTAL / TOTAL			66.93	3.35	70.28
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	370.8				
							TOT CHARGES / TOT FRAIS			372.79		
							TOT GST-HST / TOT TPS-TVH				18.50	
							UNIT TOTAL / TOT UNITE					391.29
							DISCOUNT / RABAIS					.85-
							TOTAL / TOTAL					390.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC		1			FUEL QTY / QTE CARB	370.8				
							TOT CHARGES / TOT FRAIS			372.79		
							GST-HST/TPS-TVH				18.50	
							BKDN TOTALS / TOTAUX CODIFICATION					391.29
							DISCOUNT / RABAIS					.85-
							TOTAL / TOTAL					390.44

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 147 OF 269 DE

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	04/01/16
INVOICE NO. NO DE LA FACTURE	0006393974

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]		000432830336	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	46.0	.92	42.27		
					03/17/16	RED DEER	AB	GST-HST / TPS-TVH				2.11	
								REF GST-HST / TPS-TVH REF				2.11	
								** REF NO TOT / TOT NO REF **					44.38
								TOTAL / TOTAL			42.27	2.11	44.38
					000432666047	PETRO CANADA		UNLEADED REGULAR GASOLINE	64.1	.93	56.70		
					03/12/16	CALGARY	AB	GST-HST / TPS-TVH				2.83	
								REF GST-HST / TPS-TVH REF				2.83	
								** REF NO TOT / TOT NO REF **					59.53
								TOTAL / TOTAL			56.70	2.83	59.53
					000432666046	PETRO CANADA		UNLEADED REGULAR GASOLINE	49.2	.75	35.36		
					03/10/16	EDMONTON	AB	GST-HST / TPS-TVH				1.77	
								REF GST-HST / TPS-TVH REF				1.77	
								** REF NO TOT / TOT NO REF **					37.13
								TOTAL / TOTAL			35.36	1.77	37.13
					000431986075	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.2	.86	47.61		
					03/05/16	RED DEER	AB	GST-HST / TPS-TVH				2.38	
								REF GST-HST / TPS-TVH REF				2.38	
								** REF NO TOT / TOT NO REF **					49.99
								TOTAL / TOTAL			47.61	2.38	49.99
					000431838445	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	60.7	.87	50.20		
					03/02/16	CALGARY	AB	GST-HST / TPS-TVH				2.51	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.16	
								** REF NO TOT / TOT NO REF **					66.35
								TOTAL / TOTAL			63.19	3.16	66.35
					000432325341	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	46.2	.72	31.85		
					03/01/16	CROSSFIELD	AB	GST-HST / TPS-TVH				1.59	
								REF GST-HST / TPS-TVH REF				1.59	
								** REF NO TOT / TOT NO REF **					33.44
								TOTAL / TOTAL			31.85	1.59	33.44
					000431461686	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	41.0	.80	31.20		
					02/24/16	CALGARY	AB	GST-HST / TPS-TVH				1.56	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.21	
								** REF NO TOT / TOT NO REF **					46.40
								TOTAL / TOTAL			44.19	2.21	46.40
					000431463392	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.9	.79	37.52		
					02/24/16	RED DEER	AB	GST-HST / TPS-TVH				1.88	
								REF GST-HST / TPS-TVH REF				1.88	
								** REF NO TOT / TOT NO REF **					39.40
								TOTAL / TOTAL			37.52	1.88	39.40

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: 04/01/16
INVOICE NO. / NO DE LA FACTURE: 0006393974

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]	0090160	120013491333	LUBE CITY #22	LUBRICATE-CHANGE OIL & FILTER/	1.0	64.99	64.99		
				KN77650	02/23/16	CALGARY AB	GST-HST / TPS-TVH				4.95	
							DISPOSAL FEES/DISPOSAL FEE//DI	1.0	4.99	4.99		
							[redacted]					
							REF GST-HST / TPS-TVH REF				4.95	
							** REF NO TOT / TOT NO REF **					[redacted]
							TOTAL / TOTAL			98.97	4.95	
					000431318362	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.3	.57	24.73		
					02/22/16	EDMONTON AB	GST-HST / TPS-TVH				1.24	
							REF GST-HST / TPS-TVH REF				1.24	
							** REF NO TOT / TOT NO REF **					25.97
							TOTAL / TOTAL			24.73	1.24	25.97
					000432325340	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	56.1	.80	42.70		
					02/18/16	CALGARY AB	GST-HST / TPS-TVH				2.14	
							CAR WASH	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.53
							TOTAL / TOTAL			56.69	2.84	59.53
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	518.7				
							TOT CHARGES / TOT FRAIS			539.08		
							TOT GST-HST / TOT TPS-TVH				26.96	
							UNIT TOTAL / TOT UNITE					566.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC	1				FUEL QTY / QTE CARB	518.7				
							TOT CHARGES / TOT FRAIS			[redacted]		
							GST-HST/TPS-TVH				26.96	
										$510.09		
							BKDN TOTALS / TOTAUX CODIFICATION					[redacted]

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: Member Parking

For hosting, select one:

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

Purpose:

Parking

NORTHLANDS
Learn more about
upcoming events at
northlands.com
GST# R101577443

JAN28/2016

B3	14.00
CASH	14.00
GST TXBL	15.24
GST incl	.76
#001-000327	12:06R

CLERK 1

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:

THIS IS YOUR RECIEPT THIS IS YOUR RECIEPT THIS IS YOUR RECIEPT THIS IS YOUR RECIEPT

Parking sta... Stall or at 23:59 No Over Night Parking

Terminal: Art-03_CWT

Space: 1254

Valid through:

THURSDAY 28 JAN16

11:59 PM

AMOUNT PAID: $7.00 RECEIPT NO: 18193

ENTRY TIME: 1/28/2016 6:03 PM

[redacted]

TERMINAL: ART-03_CWT

SPACE: 1254

VALID THROUGH: 28JAN16 11:59 PM

AMOUNT PAID: $7.00

ENTRY TIME: 1/28/2016 6:03 PM

RECEIPT NO:18193

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:

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :01/29/16
TIME :12:44: PM

Receipt No. 26/1065/184
* Original *
Ticket - **45518**
Entry - 01/29/16 10:45 AM
TAX included **29.00**
Payment 29.00
[redacted]
Confirm : 34677
GST# 859734659 RT0002

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:

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :01/29/16
TIME :08:48: AM
* Original *
Receipt No. 30/1065/211
Ticket - **45496**
TAX included **29.00**
Credit Payment 29.00
[redacted]
Entry - 01/29/16 07:49: AM
Valid - 01/29/16 08:48: AM
GST# 859734659 RT0002

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:

[redacted]

From:	Greg Clark
Sent:	Monday, February 1, 2016 11:29 PM
To:	[redacted]
Subject:	Fwd: Calgary Parking Authority Payment Receipt
Follow Up Flag:	Flag for follow up
Flag Status:	Flagged

Parking receipt to claim. Thanks.

Sent from my iPhone

Begin forwarded message:

> **From:** Calgary Parking Authority <do-not-reply@parkplus.ca>
> **Date:** February 1, 2016 at 7:01:45 PM MST
> **To:** <greg.clark@assembly.ab.ca>
> **Subject: Calgary Parking Authority Payment Receipt**

Parkplus Deposit

Order Information:

Order Date:	2016-02-01 7:01:18 PM
Receipt Number:	[redacted]
Total Amount:	100.00 CAD
Items:	Parkplus Account www.calgaryparking.com

Payment Information:

Bank Auth Number:	[redacted]
Bank Transaction Id:	
Card Type:	[redacted]
Name on Card:	[redacted]
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	Greg 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.

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:

20 VIC
CORE PARKADE
VINCI PARK
RECEIPT C2

ENTRY TIME:
05.02.16 12:00
EXIT TIME:
05.02.16 13:33
PARK-DUR.: HRS:MIN
0:01:33
AMOUNT:
$ 9.00

KIND OF PAYMENT:
VISA
[redacted]
REF. 9
GST No.
12099-6095 RT0004

THANK YOU FOR YOUR
VISIT

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:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

FEB 08, 2016

Purchase Date/Time: 10:33am Feb 07, 2016
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: WEEKEND RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 10930630
S/N #: 300011480240
Setting: Lot 264
Mach Name: Lot 264-1

[redacted]

Auth #: [redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 08, 2016
Purchase Date/Time: 10:33am Feb 07, 2016
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: WEEKEND RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 10930630
Setting: Lot 264
Mach Name: Lot 264-1

[redacted]

Auth #: [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:

THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 014726
Purchase Time:
5:02PM Feb 11 2016
Price: $15.00
[redacted]
VALID UNTIL:
Feb 11 2016
7:02PMThu

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

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:

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 2/11/16 11:31 AM
Payment date: 2/11/16 12:58

[redacted]

Due: CAD 16.00

Reduction: CAD 0.00
Paid with: CAD 16.00
Amount change: CAD 0.00
Change owed: CAD 0.00

[redacted]

MASTERCARD
Seq# 003019 012
Purchase 16/02/11 12:59:03

[redacted]

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

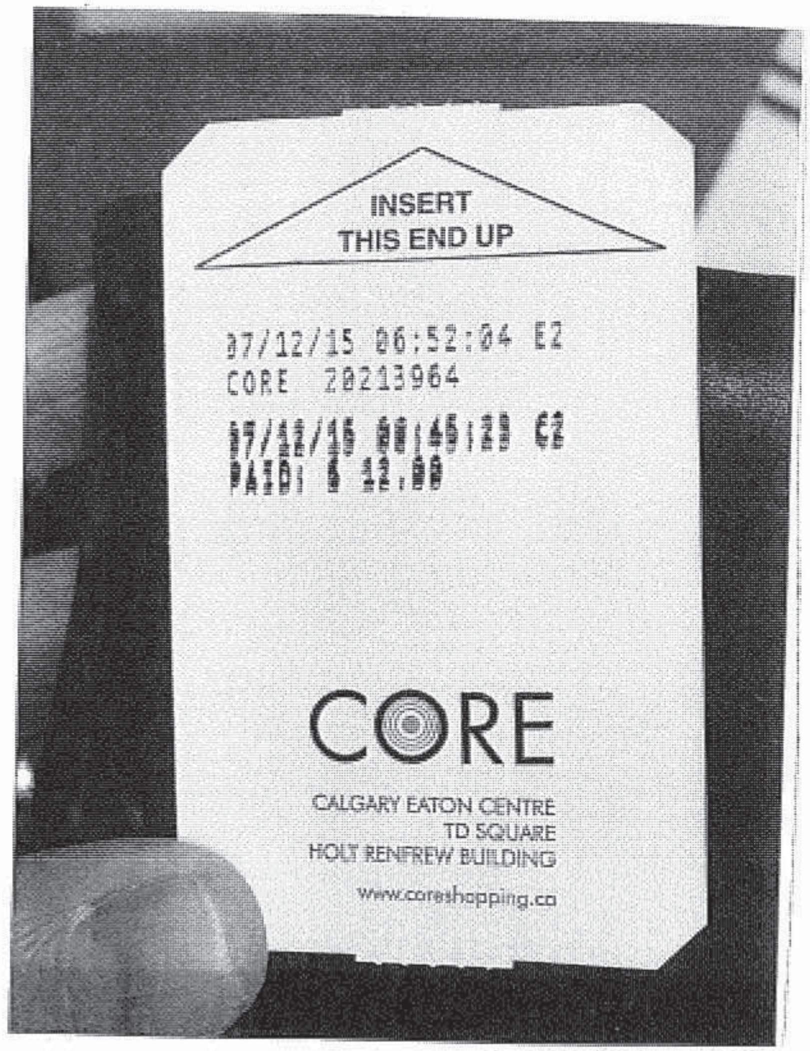
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Original Reciept taken by machine



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:

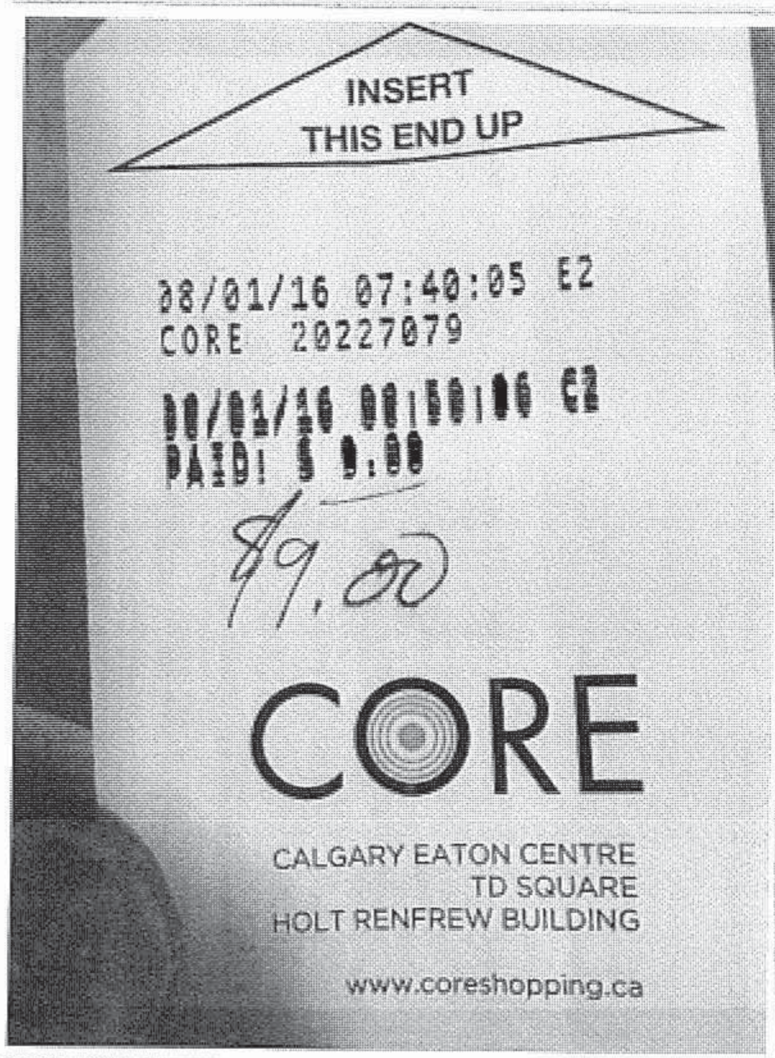
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______________________

Purpose:

Receipt (Original) was taken by machine



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:

[redacted]

From: Greg Clark
Sent: Tuesday, March 22, 2016 1:21 PM
To: [redacted]
Subject: FW: Calgary Parking Authority Payment Receipt

From: Calgary Parking Authority [mailto:do-not-reply@parkplus.ca]
Sent: Tuesday, March 22, 2016 1:12 PM
To: Greg Clark <Greg.Clark@assembly.ab.ca>
Subject: Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date:	2016-03-22 1:12:05 PM
Receipt Number:	1942588
Total Amount:	100.00 CAD
Items:	Parkplus Account www.calgaryparking.com

Payment Information:

Bank Auth Number:	[redacted]
Bank Transaction Id:	[redacted]
Card Type:	[redacted]
Name on Card:	[redacted]
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 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.

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:

PARKING TICKET
NOT TRANSFERABLE

[redacted] TIME < EXPIRY > DATE

05:19PM 02/26/16

Paid $10.00

T:009165 M:PEN002

WELCOME TO TARGET PARK

THANK YOU

Issued: Fri 26 Feb 2016 03:39PM

[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:

SIDE UP

impark
ark Calgary

KEEP THIS PORTION

EXPIRES
12 MAR 16
06:00
TOTAL $ 5.25C
TAX $ 0.25
ENTRY TIME 11 MAR 16 17:29
[redacted]

DASH THIS SIDE UP

PROOF OF PURCHASE

PLACE ON DASH T

LOT 197
Impark
Calgary
EXPIRES
12 MAR 16
06:00
TOTAL
$ 5.25C
TAX
$ 0.25

VALID ONLY IF PROPERLY DISPLAYED ON STREETSIDE DASHBOARD

THIS SIDE UP

PLACE

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:

THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 017712
Purchase Time:
6:56AM Mar 24 2016
Price: $28.00
Card: 8938
Auth: [redacted]
VALID UNTI

Mar 24 2016
8:56AMThu

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

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

CALGARY AIRPORT
Economy Lot
EXIT No. A16
IN: 02/15/16 14:38
OUT: 02/17/16 15:52
DURATION: 2 01: 14
PAID: $ 36.30
(GST INCLUDED)
MASTERCARD
[redacted]
REF. 30
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

Clarion Hotel & Conference Centre (CN841)
954 7th Street S.W.
Medicine Hat, AB T1A 7R7
(403) 527-8844
GM.CN841@choicehotels.com

Account:	[redacted]
Date:	1/27/16
Room:	[redacted]
Arrival Date:	1/26/16
Departure Date:	1/27/16
Check In Time:	1/26/16 4:27 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	lhasiu
Total Balance Due:	**0.00**

Clark, Greg
[redacted]

Post Date	Description	Comment	Amount
1/26/16	Master Card		(96.36)
		[redacted]	
[redacted]			
1/26/16	Room Charge	#326 Clark, Greg	88.40
1/26/16	Tourism Levy		3.54
1/26/16	Goods & Services Tax		4.42
[redacted]			

Folio Summary 1/25/16 - 1/26/16	
Room Charge	88.40
Goods & Services Tax	4.42
Tourism Levy	3.54
Master Card	(96.36)
[redacted]	
Balance Due:	**0.00**

GST# 850078775RT0001
1764239 Alberta Ltd.

x___________________________

CHOICE privileges. REWARDS

DD (09)

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)

WZ JAN 14 2016 1

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

For the Month of: December **Year:** 2015 **Employee #:** [redacted]

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	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13		[redacted]	☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$226.43	$11.32	$237.75

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

DEC 8/2015

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: January **Year:** 2016 **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		[redacted]	☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$118.76	$5.94	$124.70

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**

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)

MAR 02 2016

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

For the Month of: ~~January~~ Feberuary **Year:** 2016 **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$197.86	$9.89	$207.75

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

MAR 1/16
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)

RECEIVED MAR 29 2016

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

For the Month of: March **Year:** 2016 **Employee #:** [redacted]

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	X	X	X	39.57	1.98	41.55
2								
3								
4	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11								
12								
13	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30								
31								
			Grand Total			$444.00	$22.20	$466.20

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

MAR 29/16

Date

[redacted]

.VE ASSEMBLY OF ALBERTA

.ıal Expense Claim Receipt Description

.ember Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Anthonian Court Seniors $3.99

Purpose:

Purchased Timbits to take for visit to Senior's facility

Tim Hortons Store 1143
3840 MacLeod Trail SW
Calgary Alberta

GST# 846612117
Jan 19 2016 10:15 am Trans# 996951

TRANSACTION RECORD

[redacted]

Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 3.99

[redacted]

Reference # : 00000120
Trace # : 00111876
Term ID : 114
Date : 16/01/19
Time : 10:15:08

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 66B02696B15BEEA4
TSI: 7800

Tim Hortons #1143
3840 MacLeod Trail SW
Calgary, AB
GST# 846612117

Order #
136951

1 20 Pack	3.99
Subtotal	3.99
Total	3.99
[redacted]	3.99

Tuesday January 19,2016 10:15:31
Shift # 1 Reg. # 14 Trans # 996951

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

/IVE ASSEMBLY OF ALBERTA

ɹnal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Simone Lee

Expense Category: Meal

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: City of Calgary - Ward 6

Purpose:

Meeting with members of Ward 6 team

$6.40

GOOD EARTH CAFE #48
800 MACLEOD TRAIL SE
CALGARY AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2015/09/16
TIME	3659 12:09:56

RECEIPT NUMBER
C84011486-001-070-158-0

PURCHASE
TOTAL

$6.72

Interac
A0000002771010
3E9690F5DE92049E
8000008000-6800
18E88F474B864520

APPROVED

[redacted] 00-001

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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

Purpose:

VICTORIA ESSO
1201 1 ST SE
CALGARY, AB T2G 2H7

00302250

VRN:R121461107

12/14/2015 1:30:45 PM
Register: 1 Trans #: 8698 Op ID: 9998
Your cashier: Jay

TH Donuts 12dz		$5.59 103
Subtotal =		$5.59
	GST =	$0.28
Total =		$5.87
	Change Due =	$-4.13
Cash		$10.00

TYPE: PURCHASE
INVOICE: TDD00806
LOYALTY: NO

Customer Copy

Footer

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Simone Lee

Expense Category: Other

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Staywell Manor

Purpose:

Visit to residents of Staywell Manor

Tim Hortons

Store 103224
6460 Center St NE
Calgary, AB T2K 5C5

1 20 Timbits			$3.69
Subtotal:			$3.69
GST:	$0.00	PST:	$0.00
GrandTotal:			$3.69
CASH:			$5.00
Change Due:			$1.31
Rounded Change Due:			$1.30
Take Out	# 300		100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Wed Sep 23,2015 08:50:53
Receipt # : 9476903
GST # 870391133

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Simone Lee

Expense Category: Other

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Open House

Purpose:

Calgary-Elbow Open House

SAFEWAY

Safeway Thorncliffe
5607-4 Street NW Calgary AB
Phone: 403.730.4955
GST# 817093735

Served by: Lea L

Welcome to Safeway

GROCERY		
Cinnamon Sticks	$5.69	C
Egg Nog 2L	$2.99	C
YOU SAVED $2.00		
+EHC	$0.08	R
+Deposit	$0.25	R
PRODUCE		
Apple Cider	$7.99	C
+EHC	$0.08	R
+Deposit	$0.25	R
Apple Cider	$7.99	C
+EHC	$0.08	R
+Deposit	$0.25	R
Oranges Navel Med	$1.69	C
0.385 kg @ $4.39 / kg		
AIR MILES Base Offer	1 Miles	

	SUBTOTAL	$27.34
	TOTAL TAX	$0.00
TOTAL		$27.34
Debit	TENDER	$27.34
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	5

MERCHANT ID 040030036855 INSERTED
CLIENT ID 9803 RECEIPT# 7500000
TERMINAL ID 003 TRACE# 00290353

[redacted] * $ 27.34

ACCOUNT Chequing RESP 000
DATE 12/06/2015 TIME 11:03:14
[redacted] REF # 00000013
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	12/06/15
3	7500	8918	127	1:03:19

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * *
How was your shopping experience?
[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Simone Lee

Expense Category: Other

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Bethany Care

Purpose:

Visit to residents of Bethany Care

Tim Hortons

Store 103224
6460 Center St NE
Calgary, AB T2K 5C5

1 20 Timbits			$3.69
20 Asrt Timbits			$0.00
Subtotal:			$3.69
GST:	$0.00	PST:	$0.00
GrandTotal:			$3.69
CASH:			$5.00
Change Due:			$1.31
Rounded Change Due:			$1.30
Take Out	# 495		100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Sep 24,2015 09:15:39
Receipt # : 8206324
GST # 870391133

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Simone Lee

Expense Category: other

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary-Elbow Community Associations

Purpose:

Meeting with Calgary-Elbow Community Association Presidents

Springbank Cheese Co.
2015 14th Street NW
Calgary, AB T2M 3N4
(403) 282-8331

Sales Receipt

Transaction #: 64157
Date: 13/11/2015 Time: 9:49:56 AM
Cashier: 0 Register #: 1

Item	Description	Amount
20012400000	Cheddar XXX Old Co	$12.38
	Discount	-$2.48
	0.2763 @ $35.84	
20075600000	Manchego Aged 12 M	$11.48
	Discount	-$2.30
	0.164 @ $56.00	
067400000672	Brie Anco 450g	$16.40
	Discount	-$3.28
062482018003	Goat Chevre Elite	$6.13
	Discount	-$1.23
059290573220	Crackers Carr's Re	$3.64
	Discount	-$0.73
894771000372	Crackers 34 Degree	$5.92
	Discount	-$1.18
067400030006	Crackers Paris Toa	$2.20
	Discount	-$0.44
20072500000	Piave	$12.52
	Discount	-$2.50
	0.188 @ $53.28	

Sub Total	$56.53
Total	$56.53
Debit Tendered	$56.53
Change Due	$0.00

You saved $14.14!

64157

Thank you for shopping
Springbank Cheese Co.
We hope you'll come back soon!
GST# 878703412RT0001

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: $31.41

Purpose:

Food for open house

CO-OP

CALGARY CO-OP
MIDTOWN MARKET #1
(403) 299-4257
GST : 100730894

HSY EGGIES	*	$9.98	G
D/LAND 10% CREAMO	*	$2.79	
PLUS .00 CRF/EA		$0.00	
PLUS .10 DEP/EA		$0.10	
S/RYPE UNS ORANGE			
2 @ $2.18 EA		$4.36	
PLUS .00 CRF/EA			
2 @ $0.10 EA		$0.20	
PLUS .50 DEP/EA			
2 @ $0.50 EA		$1.00	
VAN HOUTTE FRCH VA	*	$8.99	
TWNG E GREY TEA 20	*	$3.99	

12 BALANCE DUE $31.91

TYPE: Purchase INTERAC

ACCT: Chequing $ 31.91

CARD NUMBER: [redacted]
DATE/TIME: 03/18/2016 18:31:31
REFERENCE #: 0010013190 C
TERM: 66216466
AUTHOR.# : [redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

****

INTERAC $31.91
Auth Code = [redacted]
CHANGE $0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	$9.98	$0.50

YOUR SAVINGS TODAY

Promotional Savings	4	7.70
TOTAL DISCOUNTS	4	7.70
TOTAL SAVINGS		7.70

Member Number [redacted]

CASHIER NAME: NOMIN
C0117 #0887 18:31:36 18MAR2016
S00001 R005

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:

Timbits for Seniors visit

Tim Hortons Store 1143
3840 MacLeod Trail SW
Calgary Alberta

GST# 846612117
Mar 30 2016 10:07 am Trans# 1423994

TRANSACTION RECORD

Card Number : [redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 3.99

Auth # : [redacted]
Sequence # : 000158
Reference # : 00000160
Trace # : 00389177
Term ID : 112
Date : 16/03/30
Time : 10:06:47

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : D5DE8CE27878540B
TSI: 6800

Tim Hortons #1143
3840 MacLeod Trail SW
Calgary, AB
GST# 846612117

Order #
113994

1 20 Pack	3.99
Subtotal	3.99
Total	3.99
Debit Auth #: [redacted]	3.99

Wednesday March 30,2016 10:07:10
Shift # 1 Reg. # 12 Trans # 1423994

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

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:

Office hosting supplies

SUNTERRA
market

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

#003-003 03/31/2016 09:04:57 Luisa Vale
Inv#:00340342 Trs#:340394
Christensen, Jodi 443633

Canopy Bird Blend Organic C	$15.99
Blue Heron Organic Coffee 4	$15.99
Mini Cheesecake ea	$3.49 G
Assorted Cake slice	$10.47 G
Dairyland Creamo 10% 237ml	$1.09
+Bottle sales: $0.10	

Net Sales	$47.03
GST [$13.96]	$0.70
Bottle sales	$0.10
TOTAL SALES	$47.83

SUB TOTAL	**$47.83**
Debit card	$47.83

[redacted]

Item count 5

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING
CARD : [redacted]
AID : A0000002771010
AMOUNT : $47.83

RESULT : APPROVED
DATE/TIME : MAR 31 2016 09:29:44
TERM.ID : SQC03D03
SEQUENCE# : 901001001003
AUTHOR. # : [redacted]
Code : 00-001

Customer copy

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

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:

$14.25

Purpose:

Station Coffee Co.
644 2nd ST SE
Medicine Hat
Canada
4035291115

Order Id: 122104
Item Count: 4
Date: 2016-01-26   Time: 03:06 PM

Qty.	Product	Amount
1	x Cookie	$2.00
1	x Mini Scone	$3.50
1	x London Fog 12oz	$3.75
1	x Latte 16oz	$5.00

Subtotal $14.25
Tax $0.71

Grand Total $14.96

Payment Type : Cash
Amount Paid : $14.96

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Maureen Atkinson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Assorted mini cupcakes for constituency open house held March 19th.

[redacted]

CELEBRATIONS CATERING & CAKES

[redacted]

March 18, 2016

Invoice

1 tray of assorted mini cupcakes - $50.00

Thank you for your business!

Please make cheques payable to Maureen Atkinson

[redacted]

Maureen Atkinson
162 Hawks landing Drive
Priddis, AB.

Maureen Atkinson
403-585-2498
ml.atkinson@icloud.com

[redacted]