LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
009 - Calgary-Elbow - Clark, Greg
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,038.59	$1,038.59
MLA Parking Cap - $	$900.00	$39.05	$39.05
Other Travel - Parking - $		$71.43	$71.43
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$418.18	$418.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,019.72	$1,019.72
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$2,099.05	$2,099.05
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$45.83	$45.83
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	420	420
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2	2
Use of a Private Automobile (52 trips per year) - NF	52	5	5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE
[redacted]

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]	CLARK		[redacted]		000434526384	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.5	.92	38.07		
					04/17/16	CALGARY AB	GST-HST / TPS-TVH				1.90	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.61
							TOTAL / TOTAL			51.06	2.55	53.61
					000434442059	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.7	.88	46.60		
					04/14/16	EDMONTON AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.93
							TOTAL / TOTAL			46.60	2.33	48.93
					000433892264	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	35.7	.88	29.89		
					04/07/16	EDMONTON AB	GST-HST / TPS-TVH				1.49	
							REF GST-HST / TPS-TVH REF				1.49	
							** REF NO TOT / TOT NO REF **					31.38
							TOTAL / TOTAL			29.89	1.49	31.38
					000433592426	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.1	.88	35.22		
					04/01/16	CALGARY AB	GST-HST / TPS-TVH				1.76	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.62
							TOTAL / TOTAL			48.21	2.41	50.62
					000434389554	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	56.6	.84	45.45		
					03/29/16	CROSSFIELD AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.72
							TOTAL / TOTAL			45.45	2.27	47.72
					000434389553	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	38.6	.94	34.52		
					03/11/16	CALGARY AB	GST-HST / TPS-TVH				1.73	
							CAR WASH	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					50.94
							TOTAL / TOTAL			48.51	2.43	50.94
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	272.2				
							TOT CHARGES / TOT FRAIS			269.72		
							TOT GST-HST / TOT TPS-TVH				13.48	
							UNIT TOTAL / TOT UNITE					283.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC 1					FUEL QTY / QTE CARB	272.2				
							TOT CHARGES / TOT FRAIS			269.72		
							GST-HST/TPS-TVH				13.48	

BLG871

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

Element Fleet Management

element

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK
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CLIENT NO.
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INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
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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
	BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					283.20

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INVOICE DATE
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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
[redacted]	CLARK		[redacted]		000437068628	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	25.5	1.04	25.18		
					06/05/16	RED DEER	AB	GST-HST / TPS-TVH				1.26	
								REF GST-HST / TPS-TVH REF				1.26	
								** REF NO TOT / TOT NO REF **					26.44
								TOTAL / TOTAL			25.18	1.26	26.44
					000437066907	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.5	1.04	48.94		
					06/04/16	RED DEER	AB	GST-HST / TPS-TVH				2.45	
								REF GST-HST / TPS-TVH REF				2.45	
								** REF NO TOT / TOT NO REF **					51.39
								TOTAL / TOTAL			48.94	2.45	51.39
					000437062085	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	30.2	1.10	31.62		
					06/03/16	CALGARY	AB	GST-HST / TPS-TVH				1.58	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.23	
								** REF NO TOT / TOT NO REF **					46.84
								TOTAL / TOTAL			44.61	2.23	46.84
					000437656615	PETRO CANADA		UNLEADED REGULAR GASOLINE	56.1	1.07	57.13		
					06/02/16	EDMONTON	AB	GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					59.99
								TOTAL / TOTAL			57.13	2.86	59.99
					000436800034	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.8	1.00	55.97		
					05/28/16	RED DEER	AB	GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.77
								TOTAL / TOTAL			55.97	2.80	58.77
					000436807265	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.9	1.03	48.86		
					05/23/16	CALGARY	AB	GST-HST / TPS-TVH				2.44	
								REF GST-HST / TPS-TVH REF				2.44	
								** REF NO TOT / TOT NO REF **					51.30
								TOTAL / TOTAL			48.86	2.44	51.30
					000437337297	IMPERIAL OIL		ETHANOL REGULAR GRADE	53.9	.90	46.16		
					05/18/16	EDMONTON	AB	GST-HST / TPS-TVH				2.31	
								REF GST-HST / TPS-TVH REF				2.31	
								** REF NO TOT / TOT NO REF **					48.47
								TOTAL / TOTAL			46.16	2.31	48.47
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	323.9				
								TOT CHARGES / TOT FRAIS			326.85		
								TOT GST-HST / TOT TPS-TVH				16.35	
								UNIT TOTAL / TOT UNITE					343.20
BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC	1					FUEL QTY / QTE CARB	323.9				
								TOT CHARGES / TOT FRAIS			326.85		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 142 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE [redacted]

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						GST-HST/TPS-TVH				16.35	
							BKDN TOTALS / TOTAUX CODIFICATION					343.20

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. / NO DU CLIENT
INVOICE DATE / DATE DE LA FACTURE
INVOICE NO. / NO DE LA FACTURE
[redacted]

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]	CLARK		[redacted]		000435970413	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.2	.95	49.25		
					05/12/16	RED DEER AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.71
							TOTAL / TOTAL			49.25	2.46	51.71
					000435508728	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	39.0	.94	34.85		
					05/08/16	CALGARY AB	GST-HST / TPS-TVH				1.74	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.23
							TOTAL / TOTAL			47.84	2.39	50.23
					000435436702	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.3	.89	40.29		
					05/05/16	EDMONTON AB	GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.30
							TOTAL / TOTAL			40.29	2.01	42.30
					000435028074	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	38.7	.86	31.68		
					04/27/16	CALGARY AB	GST-HST / TPS-TVH				1.58	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.90
							TOTAL / TOTAL			44.67	2.23	46.90
					000436094721	HUSKY OIL	ETHANOL BLEND	33.3	.85	27.12		
					04/21/16	EDMONTON AB	GST-HST / TPS-TVH				1.31	
							REF GST-HST / TPS-TVH REF				1.31	
							** REF NO TOT / TOT NO REF **					28.43
							SUBTOTAL / SOUS TOT			27.12	1.31	28.43
							DISCOUNT / RABAIS			.33-		.33-
							TOTAL / TOTAL			26.79		28.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	212.5				
							TOT CHARGES / TOT FRAIS			209.17		
							TOT GST-HST / TOT TPS-TVH				10.40	
							UNIT TOTAL / TOT UNITE					219.57
							DISCOUNT / RABAIS					.33-
							TOTAL / TOTAL					219.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC 1					FUEL QTY / QTE CARB	212.5				
							TOT CHARGES / TOT FRAIS			209.17		
							GST-HST/TPS-TVH				10.40	
							BKDN TOTALS / TOTAUX CODIFICATION					219.57
							DISCOUNT / RABAIS					.33-
							TOTAL / TOTAL					219.24

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:

$232.85

Purpose:

CUSTOMER #: 148819

463527

INVOICE

PAGE 1

BRASSO NISSAN

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

GREG JAMIESON CLARK
[redacted]
HOME: CONT: [redacted]
BUS: CELL: [redacted]

SERVICE ADVISOR: 3847 KEVIN SPENRATH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
K51/PLATIN	13	NISSAN ROGUE	[redacted]	[redacted]	95850/95850	TCLA

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY13 DD	25FEB13		16:30 08APR16		138.00	CASH	08APR16

R.O. OPENED	READY	OPTIONS:
08APR16	08APR16	SOLD-STK:DW131074 DLR:11018 TRN:M 2)Y6SG13,ROGUE AWD, 3)G,BLACK

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A MAINTENANCE #2 - $393.95			
2A MAINTENANCE #2 - $393.95			
9 LUDWIG,MIKE LIC#: E1986	[redacted]		
C			
1 15208-65F0C FILTER, OIL	11.00	11.00	11.00
1 11026-JA00A GASKET	2.00	2.00	2.00
1 27277-EN025 FILTER	29.95	29.95	29.95
[redacted]	30.00	[redacted]	

Labour for Oil change $79.95

[redacted]

****

[redacted]

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

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.

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	

GST# R100628700

CUSTOMER COPY

CUSTOMER #: 148819

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INVOICE

PAGE 2

BRASSO NISSAN

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

GREG JAMIESON CLARK
[redacted]

HOME: CONT: [redacted]
BUS: CELL:

SERVICE ADVISOR: 3847 KEVIN SPENRATH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
K51/PLATIN	13	NISSAN ROGUE	[redacted]		95850/95850	TCLA

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY13 DD	25FEB13		16:30 08APR16		138.00	CASH	08APR16

R.O. OPENED	READY	OPTIONS:
08APR16	08APR16	SOLD-STK:DW131074 DLR:11018 TRN:M 2)Y6SG13,ROGUE AWD, 3)G,BLACK

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

C

[redacted]

****

I** REPLACE AIR FILTER

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

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST# R100628700

CUSTOMER COPY

CUSTOMER #: 148819

463527

INVOICE

PAGE 3

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195 GLENDEER CIRCLE S.E.
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[redacted]

HOME: CONT: [redacted]
BUS: CELL:

SERVICE ADVISOR: 3847 KEVIN SPENRATH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
K51/PLATIN	13	NISSAN ROGUE	[redacted]	[redacted]	95850/95850	TCLA

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13MAY13 DD	25FEB13		16:30 08APR16		138.00	CASH	08APR16

R.O. OPENED	READY	OPTIONS:
08APR16	08APR16	SOLD-STK:DW131074 DLR:11018 TRN:M 2)Y6SG13,ROGUE AWD, 3)G,BLACK

LIST NET TOTAL

[redacted]

PARTS: 20.00 LABOR: 89.95 OTHER: 0.00 TOTAL LINE J: 109.95
95850 0.8HRS COMPLETE BRAKE FLUID FLUSH
** [redacted]
SUPPLIES/RECYCLING

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

$232.85

CUSTOMER PAY GST (#: R100628700)

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

OUT

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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	
LABOR AMOUNT	[redacted]
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

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: $11.43

Purpose:

Indigo Park
THE BOW

RECEIPT A5
IN:28.04.16 17:05
OUT:28.04.16 18:39
AMOUNT: $ 12.0
CC-DATA:
VISA
Keep ticket with you
[redacted]
XXXXX
REF.: 79
Please pay at Paystation BEFORE
returning to your vehicle
CSN No. 12099
THANK YOU
INDIGO PARK

INDIGO

Customer Service 403-269-7275

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: $27.62

Purpose:

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :05/21/16
TIME :09:31: AM

Receipt No. 1/1171/184
* Original *
Ticket - **46741**
Entry - 05/21/16 08:03 AM
TAX included **29.00**
Payment 29.00
Ticket : [redacted]
GST# [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: $47.62

Purpose:

GS # R128599776
Edmonton Airports
an-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 18/05/16 10:
Receipt 084863

Short-term parking tkt
- No. C60137
05/16 07:13
05/16 07:12
Period 2dCh0'
(Tax) $50.00
Total $50.00

Payment Received
$50.00
[redacted]
Match:820C5340013
[redacted]
Type: Swiped

Sub Total $47.62
5% $2.38

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: $23.81

Purpose:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 26/05/16 23:56
Receipt 026452

Short-term parking tkt
HL - No. 084717
26/05/16 15:49
27/05/16 15:48
Period 1d0h0'
(Tax) $25.00

Total $25.00

Payment Received
MC $25.00
[redacted]
Merch:82005340013
[redacted]
Type: Swiped

Sub Total $23.81
Tax 5% $1.19

0058A294 - 1/1

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	Membership Number	Date
GREGORY J. CLARK LEGIS ASSEMBLY OF AB	[redacted]	May 16, 2016

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	[redacted]	=	[redacted]

Statement includes payments and charges received by May 16, 2016

$200.98 plus GST

1747

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 May 16, 2016	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for GREGORY J. CLARK

Amount $

[redacted]

May 11	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	59.00
May 11	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	40.26

P000000137-C000000485-1/4-VIP /SEL/

↑ 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

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

000137

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

000090640283510590000000925545 H

New Transactions for GREGORY J. CLARK Continued

[redacted]

		Amount $
May 11	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	51.26
May 12	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	60.50
Total New Transactions for GREGORY J. CLARK		[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: $11'46

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID 4189233
TID TU189233 REF#: 00000006
Batch #: 126 SEQ: 126001001006
05/17/16 11:00:00
APPR CODE: [redacted]
MASTERCARD
[redacted]

AMOUNT	$10.40
TIP	$1.56
TOTAL	$11.96

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $27.38

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: WK189233 REF#: 00000002
Batch #: 109 SEQ: 109001001002
05/11/16 15:37:50
APPR CODE: [redacted]
MASTERCARD
[redacted]

AMOUNT	$23.50
TIP	$5.00
TOTAL	$28.50

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

$48.18

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: PF189233 REF#: 00000005
Batch #: 127 SEQ: 127001001005
05/17/16 09:23:11
APPR CODE: [redacted]
MASTERCARD
[redacted]

AMOUNT	$43.70
TIP	$6.56
TOTAL	$50.26

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $13.67

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: OW189233 REF#: 00000003
Batch #: 136 SEQ: 136001001003
05/17/16 14:31:29
APPR CODE: [redacted]
MASTERCARD
[redacted] **/**

AMOUNT	**$12.40**
TIP	**$1.86**
TOTAL	**$14.26**

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

$43.86

Purpose:

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

PURCHASE

05-18-2016 08:59:
[redacted]
Exp Date ??/?? Card Type
Name GREGORY CLARK
A0000000041010 MASTERCARD

Trace # 080013
K22143180407
Inv # 7335
Auth # [redacted] RRN 00100

Purchase $40.
Tip $5.00
Total $45.

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.associatedcab.ca
403 299 1111

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: $33.95

Purpose:

316 MERIDIAN ROAD SE
CALGARY AB 2A 1X2

TERMINAL ID:	314-651-990
MERCHANT ID:	432765KY
VEHICLE ID	0667
DRIVER ID :	9633
ACCOUNT ID:	819846130
TRIP NUMBER:	742014
PASSENGERS:	1

2016
START 21:45 END 22:0
DISTANCE: 187.00 RATE: 1

FARE AMOUNT:	$ 29.3
AMOUNT:	$ 1.47
TIP AMOUNT:	$ 4.62

TOTAL : $ 35.42

[redacted]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $38.70

Purpose:

...ATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

89233
16923 REF # 000
SEQ. 500
CODE [redacted]
...ERCARD
[redacted]

AMOUNT $35.
$5.
TOTAL $40.3

00 APPROVED - 001

...STERCARD
A00000000041010
TVR 00 00 00 80 00

THANK YOU

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 MAY 10 2016 FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

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

For the Month of: April **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$455.10	$22.75	$477.85

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

MAY 9, 2016

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: May **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
4	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
31	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
				Grand Total		$564.62	$28.23	$592.85

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

JUNE 2, 2016

Date

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms.
Effective date: April 1, 2016

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

Employee #: **Date:** 4/29/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day
Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Daily Claim Amount
April 4, 2016	193.00
April 5, 2016	193.00
April 6, 2016	193.00
April 10, 2016	193.00
April 11, 2016	193.00
April 12, 2016	85.00
[redacted] [redacted] Grand Total	$1,050.00

*In order to ensure payment, please attach all supporting documentation (**detailed accommodation receipts**).*

$1000 + GST

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: **Date:** 5/31/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of $193 per day. Total maximum of $23,160 per fiscal year.

Specific Date of Temporary Residency	Daily Claim Amount
May 1, 2016	193.00
May 2, 2016	193.00
May 3, 2016	193.00
May 4, 2016	193.00
May 9, 2016	193.00
May 10, 2016	189.00
[redacted] [redacted] Grand Total	$1,154.00

In order to ensure payment, please attach all supporting documentation (__detailed accommodation receipts__).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

$1099.05 + GST

Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Jodi Christensen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Community Association Presidents $ 45.83

Purpose:

Snacks for Community Association Presidents' meeting

SAFEWAY

Safeway Market Mall
3625 Shaganappi Trail NW
Phone: 403.286.5510
GST# 817093735

Served by: Nadine K

GROCERY	
Crackers Rice 100G	$2.79 D
DELI	
Salami Chub	$8.99 D
Gluten Free Item	
Crisps Rsmry Rsn	$7.99 D
Crisps Fig & Olive	$7.99 D
Cheese Shallot 150G	$7.29 D
Blue Cheese Ex Crmy	$5.79 D
Cheese Goat Light	$4.99 D

[redacted]

Gluten Free Item

SUBTOTAL
TOTAL TAX
TOTAL
Debit TENDER
Cash CHANGE
[redacted]

NUMBER OF ITEMS 8

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036922 INSERT[illegible]
CLIENT ID 9803 RECEIPT# [illegible]
TERMINAL ID 004 TRACE# 0049[illegible]171

** PURCHASE ** $ [redacted]

[redacted]

ACCOUNT Chequing RESP 000
DATE 04/28/2016 TIME 13:39:44
[redacted] REF # 00000051
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	04/28/16
4	3790	8316	126	13:39:48

Thank you for shopping
Come Again Soon