

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$637.99	\$1,676.58
MLA Parking Cap - \$	\$900.00	\$296.82	\$335.87
Other Travel - Parking - \$			\$71.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.52	\$427.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$518.52	\$1,538.24
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,541.45	\$4,640.50
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$49.38	\$95.21
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,859	2,279
Special Trips (5 trips per year) - NF			
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	3	7
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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	08/01/16
INVOICE NO. NO DE LA FACTURE	0006443170

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
	CLARK				000438733349 07/06/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.8	.88	35.22	1.76 1.76	36.98 36.98
					000438332637 06/26/16	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	48.6	1.04	48.13	2.41 2.41	50.54 50.54
					000439154429 06/17/16	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	1.06	62.78	3.14 3.14	65.92 65.92
					000439266710 06/16/16	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3 1.0	1.09 12.99	58.39 12.99	2.92 .65 3.57	74.95 74.95
				0102571 KU80418	120013746580 06/05/16	LUBE TOWN CALGARY AB	ENGINE OIL/SCHEDULED MAINT//CH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	66.93	66.93	3.35 3.35	70.28 70.28
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	208.9		284.44	14.23	298.67
BKDN TOTALS / TOTAUX CODIFICATION 01-09							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	208.9		284.44	14.23	
							BKDN TOTALS / TOTAUX CODIFICATION					298.67

BLG871

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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 143 OF 262 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. [REDACTED] NO DU CLIENT [REDACTED] INVOICE DATE 09/01/16 DATE DE LA FACTURE [REDACTED] INVOICE NO. [REDACTED] NO DE LA FACTURE [REDACTED]</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
	CLARK				000440828283 08/14/16	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.4	.94	51.30	2.57 2.57	53.87 53.87
					000441029159 08/10/16	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	54.8	1.01	52.69	2.64 2.64	55.33 55.33
					000440864955 08/06/16	HUSKY OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	58.2	1.03	57.08	2.78 2.78	59.86 59.86 -58- 59.28
					000439867355 07/25/16	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	45.8	.93	40.49	2.02 2.02	42.51 42.51
					000441423458 07/11/16	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.9	.95	50.54	2.53 2.53	53.07 53.07
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	272.1		252.10	12.54	264.64 -58- 264.06
	BKDN TOTALS / TOTAUX CODIFICATION 01-09				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	272.1		252.10	12.54	264.64 -58- 264.06

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: \$48.68 + GST

Purpose:

DOMO GAS # 108
5373 103 STREET
RIVIERA
EDMONTON AB T6H 4P8
(780) 421-1614

SALE

MID: 4195594
TID: A4195594 REF#: 00000029
Batch #: 083 SEQ: 083001001029
09/07/16 18:53:29

MASTERCARD

AMOUNT \$51.11

00 - APPROVED - 001

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

CUSTOMER COPY

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: \$52.77 - GST

Purpose:

2016/06/26 21:43:01

1739 5

572

MERCHANT # 41368505704

Superstore GasBar#1739

20 Heritage Meadows Way SE

Calgary AB

Welcome

Pump 5

REGULAR \$55.41

58.079L x 0.954\$/L

TOTAL \$55.41

Taxes included in fuel:

GST# 122235922 \$2.64

Approved

Pre Auth Completion

MASTERCARD

P

EXP: **/**

Host Date: 06/28/2016

Host Time: 21:46:00

V0173905C

S464001001138 00 000

1739-5

Rct#57276 Rcpt

Batch# 1724-626

Earned = value of 3.50 c/L

TELL US HOW WE DID TODAY

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 01739

CODE:062816 214505 7276 01739

Sales Receipt ID:

18021455805

Questions? Comments?

Contact us at

1-866-999-9890

Sales Receipt ID:



18021455805

----- Reprint -----

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: _____

\$ 4.76 + GST

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 19533
06/27/16 13:29 L# 2 AM 36 Txn# 62908
06/27/16 12:46 In 06/27/16 13:29 Out
Tkt# 972809
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00
Cash Tender \$ 5.00
Balance Due \$ 0.00

THANK YOU
COME AGAIN

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: \$95.24 +GST

Purpose:

From: Greg Clark
Sent: Wednesday, June 29, 2016 11:14 AM
To: [REDACTED]
Subject: Fwd: Calgary Parking Authority Payment Receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

To expense. Thanks.

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: June 29, 2016 at 11:12:52 AM MDT
To: <greg.clark@assembly.ab.ca>
Subject: Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date: 2016-06-29 11:12:40 AM
Receipt Number: 1986848
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 [REDACTED]
Address1 [REDACTED]
Address2 [REDACTED]
City Province [REDACTED]

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.

Sincerely,

Calgary Parking Authority

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 + GST

Purpose:

RECEIPT

Stall # 6

Expiration Date/Time

06:49 PM

JUL 07, 2016

Purchase Date/Time: 05:49pm Jul 07, 2016

Total Due: \$12.00

Rate: 1 HOUR

Total Paid: \$12.00

Payment Type: Card

Ticket #: 10638340

S/N #: 300011330170

Setting: Lot 313

Mach Name: Lot 313-2

GST REG #102456000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

ING RECEIPT

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)

\$15.24 + GST

☐ Group: _____

Purpose:

PALLISER
SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 7/11/16 4:56 PM

Payment date: 7/11/16 6:02 P

Due: CAD 16.00

Reduction: CAD 0.00

Paid with: CAD 16.00

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD

Seq: 000035 012

Purchase: 06/07/11 18:03:57

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: _____

\$95.24 + GST

Purpose:

--

[REDACTED]

From: Greg Clark
Sent: Monday, July 18, 2016 2:40 PM
To: [REDACTED]
Subject: Fwd: Calgary Parking Authority Payment Receipt

[REDACTED]

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: July 18, 2016 at 2:37:14 PM MDT
To: <greg.clark@assembly.ab.ca>
Subject: Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date:	2016-07-18 2:36:47 PM
Receipt Number:	1994615
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:	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	Greg Clark
Address1	[REDACTED]
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.

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: _____

\$5.38 + GST

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 07/20/16 19:52:04
Payment Type: MasterCard

ISO Code:

Ref:

5.65

Tax: .27

Total: 5.65

POS: AP4

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 + GST

Purpose:

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :06/22/16
TIME :09:20: PM

Receipt No. 16/1202/184

* Original *

Ticket - 49736

Entry - 06/22/16 05:48 PM

TAX included 29.00

Payment 29.00

GST# 859/34659 R10002

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

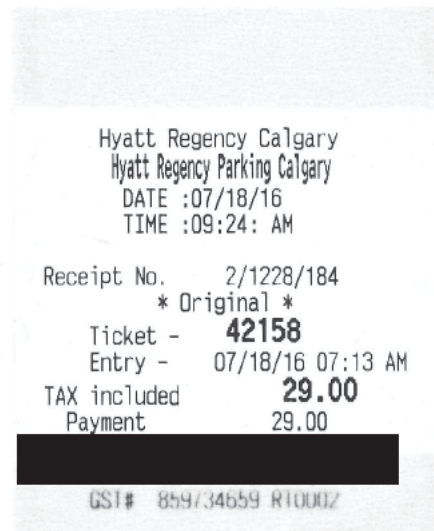
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$27.62 + GST

Purpose:



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: \$14.29 + GST

Purpose:

ASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
TH

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 004813
Purchase Time:
10:02AM Sep 3 2016
Price: \$15.00

Auth: [REDACTED]
VALID UNTIL:
Sep 3 2016
6:00PMSat

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

ASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
TH

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: \$9.52 + GST

Purpose:

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



Driver: Sunny Car # 1448

Date 8 Jun 16 Amount \$ 10.00

From: _____

To: _____

GST Included # _____



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Clark, Greg

Constituency: Calgary-Elbow


For the Month of: June

Year: 2016

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$237.43	\$11.87	\$249.30

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)

Member Name: Clark, Greg

Constituency: Calgary-Elbow

For the Month of: July

Year: 2016

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$133.90	\$6.70	\$140.60

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

AUG 10/16



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Clark, Greg

Constituency: Calgary-Elbow

For the Month of: August

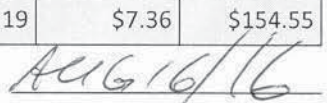
Year: 2016

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$147.19	\$7.36	\$154.55

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



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

Constituency: Calgary-Elbow

Date: 6/30/2016

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		Total Daily Claim Amount (Including G.S.T.)
June 1, 2016		193.00
June 2, 2016		193.00
June 5, 2016		193.00
June 6, 2016		193.00
June 27, 2016		193.00
June 28, 2016		30.00
G.S.T.	\$49.75	Grand Total
		\$995.00

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.

\$945.25 + GST

Member Signature



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

Constituency: Calgary-Elbow

Date: 7/31/2016

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.

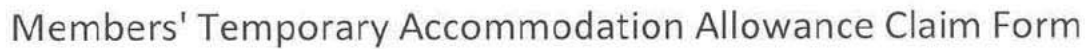
Specific Date of Temporary Residency			Total Daily Claim Amount (Including G.S.T.)
July 11, 2016			193.00
July 12, 2016			193.00
July 18, 2016			193.00
July 19, 2016			177.00
G.S.T.		\$37.80	Grand Total
			\$756.00

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.

\$ 720 + GST

Updated April 2016



Updated April 2016



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

07/31/2016
[REDACTED]

INVOICE NO.
COST CENTRE

J907528
[REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
CALGARY ELBOW
5005 ELBOW DR SW
UNIT 205
CALGARY, AB T2S 2T6

QTY ORD	QTY SHIP	QTY B/D	U/M	PRODUCT NO.	DESCRIPTION
REQ NO.	G284169		DATE	07/19/2016	ATTENTION Calgary Elbow

[REDACTED]

1	1	0	CT	12269285	NESTLE PURE LIFE WATER 500 ML
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12 Approved By: Mary Trush

REGULAR	DISCOUNT	NET	AMOUNT	Tx
MLA163976 ✓				
		GAT ORDER NO	755138-00	

[REDACTED]

5.84	CONTRACT	5.84	5.84
2.40		2.40	2.40

\$8.24

COST CENTRE DEPT

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

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: \$41.14 + GST

Purpose:

RATATOUILLE BISTRO
829 49 AVE SW
CALGARY AB

CARD TYPE MASTERCARD
DATE 2016/07/25
TIME 4273 12:57:56
RECEIPT NUMBER
C82040422-001-323-001-0

PURCHASE
AMOUNT \$35.70
TIP \$7.14
TOTAL

\$42.84

MASTERCARD
A0000000041010
6410B78647582041
0000008000-E800
5CA374544375E590

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ratatouille Bistro
829 49th AVE SW
Calgary, Alberta, T2S1G8
(403) 719-1942

RECEIPT: 1032

8

12:52 PM 07/25/2016

TABLE: 65

QTY	DESCRIPTION	PRICE	AMOUNT
2	Chicken Spinach Salad	17.00	34.00
SUBTOTAL:			34.00
GST:			1.70
TOTAL:			35.70

*** THANK YOU ***
GST # XXXXX XXXX XXXXXX