

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
009 - Calgary-E bow - Clark, Greg
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$950.23	\$2,626.81
MLA Parking Cap - \$	\$900.00	\$250.95	\$586.82
Other Travel - Parking - \$			\$71.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$103.00	\$530.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,024.34	\$2,562.58
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,790.21	\$8,430.71
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$155.77	\$250.98
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,622.0	3,901.0
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	12.5	19.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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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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	10/01/16
INVOICE NO. NO DE LA FACTURE	0006467039

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				000442845238 09/19/16	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	46.8	.94	42.10	2.11 2.11	44.21 44.21
					000442373592 09/13/16	SHELL CANADA INC CALGARY AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.7	.92	51.40	2.57 2.57	53.97 53.97
					000442456526 09/11/16	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	40.7	.89	34.49	1.72 1.72	36.21 36.21
				0108598 KX85198	120013865068 08/22/16	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
					000442632011 08/21/16	HUSKY OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	48.4 3.0	.96 3.67	44.26 11.01	2.21 .47 2.68	57.95 57.95 57.95 54.79
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	194.6		250.19	12.43	262.62 .48- 262.14
BKDN TOTALS / TOTAUX CODIFICATION 01-09							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	194.6		250.19	12.43	262.62 .48- 262.14

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 139 OF 254
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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	
INVOICE DATE	11/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006478695
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK				000444345888 10/13/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.9 1.0	.99 12.99	58.29 12.99	2.91 3.57 .66 3.57	74.85 74.85
					000444227578 09/27/16	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.7 1.0	.96 37.99	41.72 37.99	2.09 1.90 3.99	83.70 83.70
					000443223265 09/26/16	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	51.8 1.0	.96 10.95	47.28 10.95	2.36 2.36 2.36	49.64 49.64
					000443136318 09/23/16	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	52.9 1.0	.87 10.95	44.00 10.95	2.20 2.20 2.20	46.20 46.20
					000444107739 09/21/16	IMPERIAL OIL SYLVAN LAKE AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	10.95 10.95	10.95 10.95	.55 .55 .55	11.50 11.50
					000444107740 09/21/16	IMPERIAL OIL SYLVAN LAKE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.0 1.0	.93 10.95	40.67 10.95	2.03 2.03 2.03	42.70 42.70
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	258.3		293.89	14.70	308.59
BKDN TOTALS / TOTAUX CODIFICATION 01-09							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	258.3		293.89	14.70	
BKDN TOTALS / TOTAUX CODIFICATION											308.59	

BLG871

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

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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	
INVOICE DATE	12/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006490543
NO DE LA FACTURE	

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				000446078542 11/11/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.6	.89	30.15	1.51 1.51	31.66 31.66
					000445697417 11/08/16	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	62.6	.81	48.22	2.41 2.41	50.63 50.63
					000445397082 11/05/16	SHELL CANADA INC CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65	13.64 13.64
					000445405411 11/03/16	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	52.5	.97	48.45	2.42 2.42	50.87 50.87
					000445049536 10/29/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.9 1.0	.93 12.99	24.67 12.99	1.23 .65 1.88	39.54 39.54
					000444913643 10/25/16	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	61.4	.99	57.83	2.89 2.89	60.72 60.72
				0114724 LB90347	120013977712 10/20/16	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
					000445658541 10/06/16	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	60.3	1.04	59.70	2.99 2.99	62.69 62.69
					000445658540	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	44.7	1.04	44.22		

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-09-G CLARK
- -
- -
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CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 12/01/16
DATE DE LA FACTURE
INVOICE NO. 0006490543
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK				10/05/16	CROSSF ELD AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.21 2.21 44.22	2.21	46.43 46.43
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	345.0		406.15	20.31	426.46
BKDN TOTALS / TOTAUX CODIFICATION 01-09							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	345.0		406.15	20.31	
BKDN TOTALS / TOTAUX CODIFICATION												426.46

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: \$5.71 + GST

Purpose:

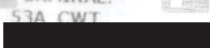
PLACE ON DASH
FACE UP


Terminal: 

PLACE ON DASH
FACE UP


PLACE ON DASH
FACE UP

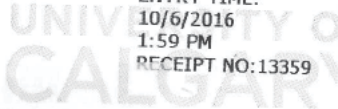
PLACE ON DASH
FACE UP

Terminal: 



Valid through:
THURSDAY 06 OCT16
3:29 PM
AMOUNT PAID: \$6.00 RECEIPT NO: 13359
ENTRY TIME: 10/6/2016 1:59 PM





VALID THROUGH:
06OCT16
3:29 PM
AMOUNT PAID:
\$6.00
ENTRY TIME:
10/6/2016
1:59 PM
RECEIPT NO:13359

GST# CA 108102864

01979279

GST# CA 1081

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: \$762+ GST

Purpose:

MOUNT ROYAL UNIVERSITY

Date: 10/13/16 20:04:53

Payment Type: Visa

Account Number: [REDACTED]

Auth Code: [REDACTED]

ISO Code:

Ref:

8.00

Tax: .38

Total: 8.00

POS: AP1

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)

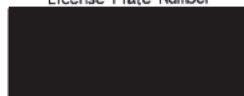
☐ Individual Stakeholder(s)

☐ Group: \$13.33 + GST

Purpose:

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

10:38 AM
OCT 13, 2016

Purchase Date/Time: 08:38am Oct 13, 2016

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Rate: 2 hours - \$14.00

Total Paid: \$14.00

Payment Type: Card

Ticket #: 10935060

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Auth #

GST #887315638RT0006
IMPARK LOT 287

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING 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)

☐ Group: \$14.29 + 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: [REDACTED]

Purpose:

\$22.86 + GST

ITY (403) 537-7000

Terminal: 875

CALGARY PARKING AUTHOR

Main Parkade Zone 9040

Valid through:

WEDNESDAY 19 OCT 16
6:00 PM

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 10/19/2016 10:56 AM

Auth No: [REDACTED]

RECEIPT NO: 146573

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$26.67 + GST

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$5.00 + GST

Purpose:

RECEIPT

License Plate Number

BJZ1601

Expiration Date/Time

06:00 AM

SEP 19, 2016

Purchase Date/Time: 11:04am Sep 18, 2016

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 10730240

S/N #: 520015391604

Setting: Lot 214

Mach Name: Lot 214-3

Rate: WEEK END RATE

Payment Type: Card

Auth #: 

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

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:

--

Barbara Currie

From: Greg Clark
Sent: Thursday, September 29, 2016 11:10 AM
To: Barbara Currie
Subject: FW: Calgary Parking Authority Payment Receipt

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

To expense...thanks!

G.;

From: Calgary Parking Authority [mailto:do-not-reply@parkplus.ca]
Sent: Thursday, September 29, 2016 11:09 AM
To: Greg Clark <Greg.Clark@assembly.ab.ca>
Subject: Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date:	2016-09-29 11:08:44 AM
Receipt Number:	2025443
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	[REDACTED]
City Province	[REDACTED]
Postal Code	[REDACTED]
Country	[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: \$9.52 + GST

Purpose:

DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON
Terminal: 1A_CWT		TERMINAL:
		1A_CWT
		PLATE:
Valid through:		VALID THROUGH:
FRIDAY 30 SEP16		30SEP16
3:31 PM		3:31 PM
AMOUNT PAID: \$10.00	RECEIPT NO: 47402	AMOUNT PAID:
ENTRY TIME: 9/30/2016 1:01 PM		\$10.00
		ENTRY TIME:
		9/30/2016
AUTH:		1:01 PM
TRN:		RECEIPT NO:47402

28-0537

P P P

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: \$5.71 + GST

Purpose:

Reimbursement

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator #010
Today is 9/27/2016 at 12:23 PM
Order # 0000217-1

=====

1	\$8	-7.62 x--
=====		
SUB TOTAL--> \$		-7.62
=====		
GST	TAX --> \$	-0.38
TOTAL--> \$		-8.00

PayMode #1 : Cash \$-8.00

Edmonton, AB T6G 2H6
GST # R108102831

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS STAD PARK)
Operator #010
Today is 9/27/2016 at 11:00 AM
Order # 0000151-1

=====

1	\$14	13.33 x--
=====		
SUB TOTAL --> \$		13.33
=====		

GST	TAX --> \$	0.67
TOTAL--> \$		14.00

PayMode #1 : Cash \$14.00

-8.00
16.00

Edmonton, AB T6G 2H6
GST # R108102831

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: \$10.71 + GST

Purpose:

MOUNT ROYAL UNIVERSITY

e: 10/26/16 17:27:4

ment type: MasterCard

ount Number: 3143

Code:

1.25

x: .54

total: 11.25

S: AP3

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:

UNT ROYAL UNIVERSI
: 11/04/16 15:57:35
ent Type: MasterCard
unt Number: 3143

Code:

00
Tax: .71
1: 15.00

AP4

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

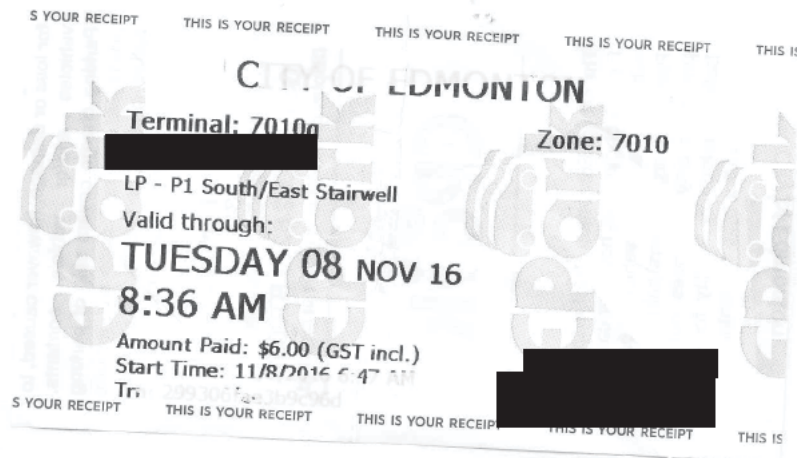
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$571 + 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:



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: \$55.38 + GST

Purpose:

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

SALE

MID: 4189233
TID: MA189233 REF#: 00000003
Batch #: 322 SEQ: 322001001003
11/22/16 17:23:03

MASTERCARD

AMOUNT	\$52.90
TIP	\$5.00
TOTAL	\$57.90

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: \$1190 + GST

Purpose:

MAYFAIR
7003 FARRELL RD SE, CALGARY, AB T2H 0T3
403-255-6555

TERMINAL ID: 314-674-883
MERCHANT ID: 440940AP
VEHICLE ID: 225
DRIVER ID: 9700
GST ACCOUNT ID: 89021-1634
TRIP NUMBER: 664404
PASSENGERS: 1

11-22-2016
START: 22:05 END: 22:14
DISTANCE: 44.00 RATE: 1

FARE AMOUNT: \$ 9.90

TAX AMOUNT: \$ 0.50

TIP AMOUNT: \$ 2.00

TOTAL : \$ 12.40

PASSENGER COPY



Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

UBER

\$35.72

Thanks for choosing Uber, Greg

November 22, 2016 | uberX



Rate Your Driver



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Base Fare	2.25
-----------	------

Distance	25.63
----------	-------

Time	5.63
------	------

Subtotal	\$33.51
----------	---------

Booking Fee (?)	2.15
-----------------	------

Per-Trip Fee (?)	0.06
------------------	------

CHARGED

\$35.72

[Visit the trip page](#) for more information, including invoices (where available)



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Clark, Greg

Constituency: Calgary-Elbow

For the Month of: September

Year: 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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$184.52	\$9.23	\$193.75

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

Date

5826/16



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: October

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$169.29	\$8.46	\$177.75

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

Date

OCT 31/16



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: November

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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$413.24	\$20.66	\$433.90

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

Member Signature

Date

Nov 29/16



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: December

Year: 2016

Employee #:

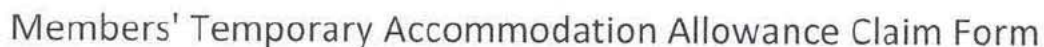
Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<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						\$257.29	\$12.86	\$270.15

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

DEC 14/16



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: 9/23/2016

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.

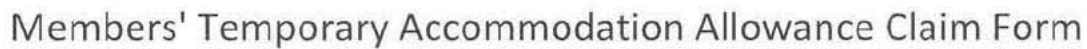
[illegible]

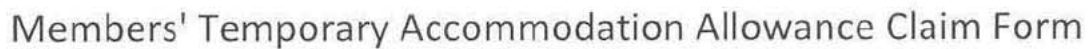
In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

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.

\$259.04 + GST

Member Signature _____





Member Name: Clark, Greg

Constituency: Calgary-Elbow

Employee #:

Date: 11/30/2016

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

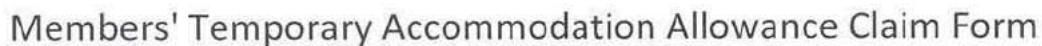
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

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

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

\$ 1176.44 + GST

Member Signature



Residence accommodations
Members' Allowance Order. Only claims
ions 5, 6, 7, and 8 of the Members'
se - Forms - Expense Claim Forms.

Constituency: Calgary-Elbow

Date: 12/30/2016

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.)
December 1, 2016	193.00
December 4, 2016	193.00
December 5, 2016	193.00
December 6, 2016	193.00
December 7, 2016	193.00
December 11, 2016	193.00
December 12, 2016	79.07
Grand Total	\$1,237.07

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

\$1178.17 + GST

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: \$ 31.98

Purpose:

Coffee for visitors to the office.

SUNTERRA
market

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

#003-003 10/14/2016 08:45:41 Sarah de G
Inv#:00407144 Trs#:407211
Christensen, Jodi 443633

Coffee Organic Blue Heron 4 \$15.99
Coffee Organic Blue Heron 4 \$15.99

Net Sales \$31.98
TOTAL SALES \$31.98

SUB TOTAL \$31.98
Debit card \$31.98

Points start 478
Points given 32
Points 1 balance 510
New customer balance \$0.00

Item count 2

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING

AID : A0000002771010
AMOUNT : CAD\$31.98

RESULT : APPROVED
DATE/TIME : OCT 14 2016 09:16:30
TERM.ID : SQC03D03
SEQUENCE# : 105001001005

TVR : 8000008000
TSI : 6800
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: Jodi Christensen

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Community Association Presidents \$10.90 + GST

Purpose:

Snacks for Community Association Presidents' Meeting

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-16-2016 11:03
000053

1 SWEETS	\$4.90
1 6 CHZ BUNS	\$6.00
TL	\$10.90
CASH	\$20.00
CG	\$9.10

GLAMORGAN BAKERY
4032422800
KNOWN FOR OUR
CHZ BUNS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Public

\$105.90

Purpose:

Open house for public



#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

6 @ 4.39

500666 KSWTR40/500*

6 @ 4.00

DEPOSIT

6 @ 1.60

ENVIRO FEE N

169327 CHOC COOKIE 7.99

169327 CHOC COOKIE 7.99

169327 CHOC COOKIE 7.99

13361 CHS PORTIONS 13.99

13361 CHS PORTIONS 13.99

13361 CHS PORTIONS 13.99

\$ 39.96

VF TOTAL
MasterCard

REFERENCE#: 66231140-0010015220 T
10/26/16 11:49:53

Invoice#: 39198

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$125.88

0056 004 0000000007 0091

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: JANET PATTERSON REG# 4
2016/10/26 11:49 0056 04 0091 7

GST/HST #121476329
THANK YOU!
GST# 121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open to Public

Purpose:

Event to assist Calgarians in finding jobs, transitioning to new careers and exploring entrepreneurship.

SHOPPERS
DRUG MART

S. Bertolin Pharmacy Ltd.

6455 MACLEOD TRAIL S. Suite L0, CALGARY, AB, T2H 0K3

403-253-2424

Oct 27, 2016 5:23 PM

0353 1009 108457 100064 3

LAYS HALLOWN C 6.99 G 6.99 S

SUBTOTAL: 6.99

5.0% GST : 0.35

1 Item
MASTERCARD TOTAL: \$7.34

You have saved \$6.00

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.
Get the most out of your Optimum Membership.

12738 1093 RT0001



9990203581009001084577

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD

DATE/TIME: 16/10/27 17:23:45

REFERENCE #: 66212100 0013992100 T

01/027 APPROVED - THANK YOU

-- IMPORTANT --

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