LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
009 - Calgary-E bow - Clark, Greg
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,277.95	$3,904.76
MLA Parking Cap - $	$900.00	$130.95	$717.77
Other Travel - Parking - $			$71.43
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$530.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$892.14	$3,454.72
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$3,349.95	$11,780.66
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$90.41	$341.39
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	253.0	4,154.0
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	24.5
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE 123 - 239 OF DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/17 INVOICE NO. / NO DE LA FACTURE: 0006708797

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]		000447168047	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.5	.85	37.02		
					12/08/16	EDMONTON AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.87
							TOTAL / TOTAL			37.02	1.85	38.87
					000446754301	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	64.6	.96	58.99		
					12/03/16	CALGARY AB	GST-HST / TPS-TVH				2.95	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.58
							TOTAL / TOTAL			71.98	3.60	75.58
					000446754810	SHELL CANADA INC	MISCELLANEOUS	1.0	14.99	14.99		
					12/03/16	CALGARY AB	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
					000447765611	PETRO CANADA	UNLEADED REGULAR GASOLINE	56.4	.91	48.84		
					11/27/16	CALGARY AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.28
							TOTAL / TOTAL			48.84	2.44	51.28
					000447556716	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	67.5	.85	54.57		
					11/17/16	CALGARY AB	GST-HST / TPS-TVH				2.73	
							CAR WASH	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					71.99
							TOTAL / TOTAL			68.56	3.43	71.99
					000447556715	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.5	.80	40.94		
					11/08/16	EDMONTON AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					42.99
							TOTAL / TOTAL			40.94	2.05	42.99
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	287.5				
							TOT CHARGES / TOT FRAIS			282.33		
							TOT GST-HST / TOT TPS-TVH				14.12	
							UNIT TOTAL / TOT UNITE					296.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC		1		FUEL QTY / QTE CARB	287.5				
							TOT CHARGES / TOT FRAIS			282.33		
							GST-HST/TPS-TVH				14.12	
							BKDN TOTALS / TOTAUX COD FICATION					296.45

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 124 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/17
INVOICE NO. / NO DE LA FACTURE: 0006708797

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												

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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 - 131 OF 239 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 02/01/17 INVOICE NO. NO DE LA FACTURE 0006726634

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]			000449415269	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	38.0	1.06	38.28		
					01/18/17	CALGARY	AB	GST-HST / TPS-TVH				1.91	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.56	
								** REF NO TOT / TOT NO REF **					53.83
								TOTAL / TOTAL			51.27	2.56	53.83
					000448707940	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	38.0	1.14	41.19		
					01/07/17	CALGARY	AB	GST-HST / TPS-TVH				2.06	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.71	
								** REF NO TOT / TOT NO REF **					56.89
								TOTAL / TOTAL			54.18	2.71	56.89
					000448992257	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	50.6	.88	42.34		
					12/10/16	CROSSF ELD	AB	GST-HST / TPS-TVH				2.12	
								REF GST-HST / TPS-TVH REF				2.12	
								** REF NO TOT / TOT NO REF **					44.46
								TOTAL / TOTAL			42.34	2.12	44.46
					000449418972	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	62.1	.94	55.51		
					11/24/16	RED DEER	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	
								** REF NO TOT / TOT NO REF **					58.29
								TOTAL / TOTAL			55.51	2.78	58.29
					000449389730	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	63.4	.86	51.84		
					11/16/16	CALGARY	AB	GST-HST / TPS-TVH				2.59	
								REF GST-HST / TPS-TVH REF				2.59	
								** REF NO TOT / TOT NO REF **					54.43
								TOTAL / TOTAL			51.84	2.59	54.43
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	252.1				
								TOT CHARGES / TOT FRAIS			255.14		
								TOT GST-HST / TOT TPS-TVH				12.76	
								UNIT TOTAL / TOT UNITE					267.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC		1			FUEL QTY / QTE CARB	252.1				
								TOT CHARGES / TOT FRAIS			255.14		
								GST-HST/TPS-TVH				12.76	
								BKDN TOTALS / TOTAUX COD FICATION					267.90

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 131 OF 239 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	03/01/17
INVOICE NO. NO DE LA FACTURE	0006743067

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]		000452286476	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.8	.88	36.84		
					02/13/17	EDMONTON AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.68
							TOTAL / TOTAL			36.84	1.84	38.68
					000451463196	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.2	.93	54.10		
					02/10/17	CALGARY AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.81
							TOTAL / TOTAL			54.10	2.71	56.81
					000451463202	SHELL CANADA INC	MISCELLANEOUS	1.0	12.99	12.99		
					02/10/17	CALGARY AB	GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				.65	
							** REF NO TOT / TOT NO REF **					13.64
							TOTAL / TOTAL			12.99	.65	13.64
					000451102996	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	49.6	.93	43.87		
					02/08/17	CALGARY AB	GST-HST / TPS-TVH				2.19	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.70
							TOTAL / TOTAL			56.86	2.84	59.70
					000450082145	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.8	1.04	58.14		
					02/01/17	RED DEER AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.05
							TOTAL / TOTAL			58.14	2.91	61.05
					000449999892	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.0	1.00	39.99		
					01/30/17	CALGARY AB	GST-HST / TPS-TVH				2.00	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.63
							TOTAL / TOTAL			52.98	2.65	55.63
					000449830246	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	62.3	1.03	61.04		
					01/26/17	EDMONTON AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.09
							TOTAL / TOTAL			61.04	3.05	64.09
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	317.7				
							TOT CHARGES / TOT FRAIS			332.95		
							TOT GST-HST / TOT TPS-TVH				16.65	
							UNIT TOTAL / TOT UNITE					349.60

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 132 OF / DE 239	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/17 INVOICE NO. / NO DE LA FACTURE 0006743067

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 01-09			HIC	1		FUEL QTY / QTE CARB	317.7				
							TOT CHARGES / TOT FRAIS			332.95		
							GST-HST/TPS-TVH				16.65	
							BKDN TOTALS / TOTAUX COD FICATION					349.60

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 DETA LS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. NO DU CLIENT	[redacted]
PAGE - 129 OF 238 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - -	NVOICE DATE DATE DE LA FACTURE	04/01/17
		NVOICE NO. NO DE LA FACTURE	0006772011

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I D. ----------- 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.	SUPPL ER NAME SUPPL ER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION --------------------- DESCR PTION 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]		000455757788	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.1	1.02	63.14		
					03/18/17	CALGARY AB	GST-HST / TPS-TVH				3.16	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					79.94
							TOTAL / TOTAL			76.13	3.81	79.94
					000455291810	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.0	1.02	40.80		
					03/04/17	CALGARY AB	GST-HST / TPS-TVH				2.04	
							MISCELLANEOUS	1.0	37.99	37.99		
							GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				3.94	
							** REF NO TOT / TOT NO REF **					82.73
							TOTAL / TOTAL			78.79	3.94	82.73
					000454117618	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.5	.93	51.10		
					03/02/17	EDMONTON AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.66
							TOTAL / TOTAL			51.10	2.56	53.66
					000453774983	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.7	1.00	54.89		
					02/28/17	RED DEER AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.64
							TOTAL / TOTAL			54.89	2.75	57.64
					000455601886	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	46.2	1.03	45.30		
					02/25/17	CALGARY AB	GST-HST / TPS-TVH				2.27	
							CAR WASH	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.26
							TOTAL / TOTAL			59.29	2.97	62.26
					000453205623	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	38.5	1.00	36.64		
					02/21/17	EDMONTON AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.47
							TOTAL / TOTAL			36.64	1.83	38.47
					000453112847	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.6	.93	37.70		
					02/17/17	CALGARY AB	GST-HST / TPS-TVH				1.89	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.23
							TOTAL / TOTAL			50.69	2.54	53.23
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	349.6				

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 DETA LS SERVICES DE GESTION DE PARC PAGE - 130 OF 238 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-09-G CLARK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 04/01/17 NVOICE NO. NO DE LA FACTURE 0006772011

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.	SUPPL ER NAME SUPPL ER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION --------------------- DESCR PTION 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]				TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			407.53	20.40	427.93
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	349.6		407.53	20.40	
							BKDN TOTALS / TOTAUX COD FICATION					427.93

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: $10.00 + GST

Purpose:

RECEIPT

PARKING RECEIPT

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

09:01 AM

DEC 01, 2016

Purchase Date/Time: 07:01am Dec 01, 2016
Total Parking: $10.00
Total GST: $0.50
Total Due: $10.50
Total Paid: $10.50
Ticket #: 60168100
S/N #: 520013461007
Setting: C209
Mach Name: C209B

Rate: $5.00 PER HOUR
Payment Type: Card

[redacted]

[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:

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

[redacted]

Terminal: Art-04_CWT

Space: 1344

Valid through:

THURSDAY 19 JAN17

11:59 PM

AMOUNT PAID: $10.00 RECEIPT NO: 47981

ENTRY TIME: 1/19/2017 5:26 PM

[redacted]

01218791

VALID THROUGH:
19JAN17
11:59 PM

AMOUNT PAID:
$10.00

ENTRY TIME:
1/19/2017
5:26 PM

RECEIPT NO:47981

UNIVERSITY OF CALGARY

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 + GST

Purpose:

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE
RECEIPT A1
IN: 06.02.17 11:34
OUT: 06.02.17 13:15
PAID: $ 12.00
MASTERCARD
[redacted]
GST NO. 12899-0095
CALGARY EATON CENTRE
TD SQUARE
HOLT RENFREW BUILDING
www.coreshopping.ca

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:

PARKING RECEIPT

Impark Lot 270

06:00 AM
MAR 02, 2017

Purchase Date/Time: 06:23pm Mar 01, 2017
Total Parking: $4.76
Total GST: $0.24
Total Due: $5.00 Rate: $5 - All Evening
Total Paid: $5.00 Payment Type: Card
Ticket #: 10431640
S/N #: 100008460012
Setting: Lot 270
Mach Name: Meter 1

[redacted] [redacted]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 270

: 06:00am Mar 02, 2017
Purchase Date/Time: 06:23pm Mar 01, 2017
Total Parking: $4.76
Total GST: $0.24
Total Due: $5.00 Rate: $5 - All Evening
Total Paid: $5.00 Payment Type: Card
Ticket #: 10431640
Setting: Lot 270
Mach Name: Meter 1

[redacted] [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: $95.24 + GST

Purpose:

From: Greg Clark
Sent: Thursday, March 9, 2017 8:58 AM
To: Barbara Currie
Subject: FW: Calgary Parking Authority Payment Receipt

Receipt to claim.

[redacted]
Sent: Sunday, February 26, 2017 9:03 AM
To: Greg Clark <Greg.Clark@assembly.ab.ca>
Subject: Fwd: Calgary Parking Authority Payment Receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Calgary Parking Authority" <do-not-reply@parkplus.ca>
> **Date:** February 25, 2017 at 4:40:03 PM MST
> [redacted]
> **Subject: Calgary Parking Authority Payment Receipt**

Parkplus Deposit

Order Information:	
Order Date:	2017-02-25 4:39:26 PM
Receipt Number:	2103044
Total Amount:	100.00 CAD
Items:	Parkplus Account www.calgaryparking.com
Payment Information:	
Bank Auth Number:	[redacted]
Bank Transaction Id:	
Card Type:	
Name on Card:	Gregory J Clark
Email Address:	[redacted]
Company Information:	
CPA Cell	620 - 9th Avenue
(403)537-7000	Calgary AB, T2P 1L5,CA
http://www.calgaryparking.com	
GST number:	119457869
Billing Information:	

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

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

Sincerely,

Calgary Parking Authority

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: January **Year:** 2017 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
				Grand Total		$59.33	$2.97	$62.30

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

FEB 1 / 17

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: February **Year:** 2017 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
10	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
22	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
28	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$278.76	$13.94	$292.70

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

Member Signature **Date** FEB 27/17

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: March **Year:** 2017 **Employee #:**

MAR 2 2017

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
6	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	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	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
31			☐	☐	☐			
				Grand Total		$554.05	$27.70	$581.75

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

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:** 1/31/2017

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.)
January 19, 2017	193.00
January 23, 2017	193.00
January 24, 2017	193.00
January 25, 2017	193.00
January 26, 2017	193.00
January 30, 2017	193.00
January 31, 2017	81.61
[redacted] Grand Total	$1,239.61

*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.

$ 1180.59 + GST

Member Signature

Updated April 2016

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:** 2/28/2017

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.)
February 1, 2017	193.00
February 8, 2017	193.00
February 9, 2017	193.00
February 26, 2017	193.00
February 27, 2017	193.00
February 28, 2017	76.82
[redacted] Grand Total	$1,041.82

*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.

$992.21 + GST

Member Signature

Updated April 2016

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

MAR 29 2017
SERVICES - LAO

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

Employee #: **Date:** 3/31/2017

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.)
March 1, 2017	193.00
March 6, 2017	193.00
March 7, 2017	193.00
March 13, 2017	193.00
March 14, 2017	193.00
March 20, 2017	193.00
March 21, 2017	78.00
[redacted] Grand Total	$1,236.00

*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.

$1177.15 + GST

Member Signature

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 $90.41 + GST

Purpose:

Job Search Strategies Event

SAFEWAY

Safeway West Hills Towne Centre
200 Stewart Green SW Calgary AB
Phone: 403.246.4484
GST# 817093735

Served by: Dorothy H

GROCERY		
TimHortn Cof Fine Lg	$16.99	R
Spring Water 500ML	$2.39	C
+EHC	$0.48	R
+Deposit	$1.20	R
Spring Water 500ML	$2.39	C
+EHC	$0.48	R
+Deposit	$1.20	R
Spring Water 500ML	$2.39	C
+EHC	$0.48	R
+Deposit	$1.20	R
Lucerne Half & Half	$3.19	C
+Deposit	$0.10	R
BAKERY		
Choc Chnk Chip Ckies	$12.99	C
Cookies Oatmeal Rsn	$12.99	C
Muffins Blueberry	$5.99	C
Muffins Lmn Pppy	$5.99	C
MuffChocChip	$5.99	C
MuffRasnBran	$5.99	C
Cookies Choc Chip	$3.99	C
Cookies Choc Chip	$3.99	C

SUBTOTAL $90.41
TOTAL TAX $0.00
TOTAL $90.41
Master Card TENDER $90.41
Cash CHANGE $0.00

NUMBER OF ITEMS 13

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 13

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 003
** PURCHASE
CARD MasterCard
[redacted]

TAPPED
** $ 90.41
RCPT 5504000
RESP 000
TIME 09:00:53
REF # 00000021

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	
3	5504	8852	116	03/04/17 09:00:55

Thank you for shopping at Our Store
Come Again Soon