

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
009 - Calgary-E bow - Clark, Greg  
For Expenses Processed Jul 1 - Sep 30, 2017

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             | \$628.59             | \$2,006.36      |
| MLA Parking Cap - \$                                       | \$900.00    | \$282.87             | \$293.25        |
| Other Travel - Parking - \$                                |             |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             | \$113.76             | \$113.76        |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             | \$212.90             | \$212.90        |
| Member Travel (Meal Per Diems) - \$                        |             | \$331.81             | \$1,101.19      |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$5,124.16           | \$7,484.49      |
| Travel Accommodations Allowance                            |             | \$303.53             | \$303.53        |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        | 2.0                  | 2.0             |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             |                      |                 |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000.0    | 793.0                | 2,294.0         |
| Special Trips (5 trips per year) - NF                      |             |                      |                 |
| <b>Travel To and From the Capital</b>                      |             |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |             |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        | 11.0                 | 17.0            |
| <b>Other Travel</b>  |             |                      |                 |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5.0         | 1.0                  | 1.0             |

\$ - 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

PAGE - 137 OF 254  
 DE

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

|                    |            |
|--------------------|------------|
| CLIENT NO.         |            |
| NO DU CLIENT       |            |
| NVOICE DATE        | 08/01/17   |
| DATE DE LA FACTURE |            |
| NVOICE NO.         | 0006873046 |
| NO DE LA FACTURE   |            |

| UNIT NO<br>NO.<br>D'UNITE                  | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS  | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
|  | CLARK  |                        |                             |                                   | 000468656510<br>07/08/17   | PETRO CANADA<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 42.3       | 1.03                   | 41.43                      | 2.07<br>2.07                             | 43.50<br>43.50                   |
|  |  |                        |                             |                                   | 000468656509<br>07/05/17   | PETRO CANADA<br>MEDICINE HAT AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 64.3       | .94                    | 57.50                      | 2.88<br>2.88                             | 60.38<br>60.38                   |
|  |  |                        |                             |                                   | 000467835432<br>07/02/17   | IMPERIAL OIL<br>CROSSF ELD AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 41.3       | .99                    | 38.91                      | 1.95<br>1.95                             | 40.86<br>40.86                   |
|  |  |                        |                             |                                   | 000467214694<br>06/19/17   | FASGAS<br>RED DEER AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 67.4       | .95                    | 60.94                      | 3.05<br>3.05                             | 63.99<br>63.99<br>.67-<br>63.32  |
|  |  |                        |                             | UNIT TOTAL / TOT UNITE            |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                               | 215.3      |                        | 198.78                     | 9.95                                     | 208.73<br>.67-<br>208.06         |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-09 |  |                        | UNITS / VEHIC               | 1                                 |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 215.3      |                        | 198.78                     | 9.95                                     | 208.73<br>.67-<br>208.06         |
|  |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL   |            |                        |                            |  | 208.73<br>.67-<br>208.06         |

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 127 OF 233  
 DE

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

|                                   |            |
|-----------------------------------|------------|
| CLIENT NO.<br>NO DU CLIENT        |            |
| NVOICE DATE<br>DATE DE LA FACTURE | 09/01/17   |
| NVOICE NO.<br>NO DE LA FACTURE    | 0006898662 |

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS  | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
|                           | CLARK  |                        |                             |                                   | 000469460854<br>07/27/17   | SHELL CANADA INC<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 58.7<br>1.0 | .91<br>13.99           | 50.77<br>13.99             | 2.54<br>3.24<br>.70<br>3.24              | 68.00<br>68.00                   |
|                           |  |                        |                             |                                   | 000469345157<br>07/26/17   | SHELL CANADA INC<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 54.0<br>1.0 | .91<br>13.99           | 46.72<br>13.99             | 2.34<br>3.04<br>.70<br>3.04              | 63.75<br>63.75                   |
|                           |  |                        |                             |                                   | 000470800890<br>07/23/17   | IMPERIAL OIL<br>BENTLEY AB   | MARINE REGULAR UNLEADED GAS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                     | 45.4<br>1.0 | .98<br>13.99           | 42.35<br>13.99             | 2.12<br>2.12<br>2.12<br>2.12             | 44.47<br>44.47                   |
|                           |  |                        |                             |                                   | 000470800889<br>07/21/17   | IMPERIAL OIL<br>CROSSFELD AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 66.1<br>1.0 | .96<br>13.99           | 60.44<br>37.99             | 3.02<br>3.02<br>3.02<br>3.02             | 63.46<br>63.46                   |
|                           |  |                        |                             |                                   | 000471347337<br>07/17/17   | PETRO CANADA<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 62.2<br>1.0 | 1.00<br>37.99          | 59.21<br>37.99             | 2.96<br>1.90<br>4.86<br>4.86             | 102.06<br>102.06                 |
|                           |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE   | 286.4       |                        | 325.46                     | 16.28                                    | 341.74                           |
|                           | BKDN TOTALS / TOTAUX CODIFICATION<br>01-09                             |                        | UNITS / VEHIC               | 1                                 |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 286.4       |                        | 325.46                     | 16.28                                    |                                  |
|                           |  |                        |                             |                                   |  |  | BKDN TOTALS / TOTAUX CODIFICATION   |             |                        |                            |  | 341.74                           |

BLE871

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

\*\* Marine fuel is actually vehicle fuel \*\*

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: \$104.35 + GST

Purpose:



Customer Number: [REDACTED] Invoice No: 304568

# Valentine Volvo

GREGORY JAMIESON CLARK

\*INVOICE\*

PAGE 1

11 Richard Way S.W., Calgary, Alberta T3E 7M8  
Service: (403) 217-7484 Fax: (403) 217-7475  
Website: www.valentinevolvo.com  
service@valentinevolvo.com

Cell:

SERVICE ADVISOR: 2 TERESA FINDLAY

| COLOUR        | YEAR       | MAKE/MODEL    |               | VIN                           | LICENSE | KILOMETRES IN/ OUT |           | TAG |
|---------------|------------|---------------|---------------|-------------------------------|---------|--------------------|-----------|-----|
|               |            |               |               |                               |         |                    |           |     |
| DEL DATE      | PROD. DATE | WARR. EXP.    | PROMISED      | PO NO.                        | RATE    | PAYMENT            | INV. DATE |     |
| 12NOV16       |            |               | 16:00 12SEP17 |                               | 0.00    | CASH               | 14SEP17   |     |
| R.O. OPENED   |            | READY         |               | OPTIONS: SOLD-STK:12191 DLR:0 |         |                    |           |     |
| 08:11 12SEP17 |            | 08:11 14SEP17 |               |                               |         |                    |           |     |

**10% OFF**

**DETAILING**

\*\*\*WITH COUPON\*\*\*

Expires: 13Dec2017

SOME RESTRICTIONS APPLY. MUST BE PRESENTED AT TIME OF SERVICE. NOT VALID WITH ANY OTHER DISCOUNTS. LIMIT ONE COUPON PER CUSTOMER. COUPON HAS NO CASH VALUE

**SEE CLEARLY**

**\$50 OFF**

**WINDSHIELD REPLACEMENT OFFER WITH FACTORY GLASS**

\*\*\*WITH COUPON\*\*\*

SOME RESTRICTIONS APPLY. MUST BE PRESENTED AT TIME OF SERVICE. NOT VALID WITH ANY OTHER DISCOUNTS. LIMIT ONE COUPON PER CUSTOMER. COUPON HAS NO CASH VALUE

| LINE  | OPCODE   | TECH                 | TYPE   | HOURS | LIST   | NET   | TOTAL               |
|---|--|----------------------|--------|-------|--------|-------|---------------------|
| A   | C/S  | HAS TWO WORKORDERS   |        |       |        |       |                     |
|   |  | 909 INFORMATION ONLY |        |       |        |       |                     |
|   |  | 50 CR                |        |       |        | 0.00  | 0.00                |
| PARTS:  |  | 0.00                 | LABOR: | 0.00  | OTHER: | 0.00  | TOTAL LINE A: 0.00  |
| *****   |  |                      |        |       |        |       |                     |
| B   | SYNTHETIC LUBE OIL & FILTER, (ADD \$10.25 FOR XC90)      |                      |        |       |        |       |                     |
|   | M01S SYNTHETIC LUBE OIL & FILTER, (ADD \$10.25 FOR XC90) |                      |        |       |        |       |                     |
|   | 50 CM  |                      |        |       |        | 26.95 | 26.95               |
|   | 1 8692305 OIL FILTER INSERT                              |                      |        |       | 14.50  | 14.50 | 14.50               |
|   | 1 977751 GASKET  |                      |        |       | 1.75   | 1.75  | 1.75                |
|   | 29 8888SYN SYN MOTOR OIL                                 |                      |        |       | 1.85   | 1.85  | 53.65               |
|   | EF ENVIRO FEE  |                      |        |       |        |       |                     |
|   | 99 CEF   |                      |        |       |        | 2.50  | 2.50                |
| PARTS:  |  | 69.90                | LABOR: | 29.45 | OTHER: | 0.00  | TOTAL LINE B: 99.35 |
| ,,,47748 PERFORMED SYNTHETIC OIL AND FILTER CHANGE. RESET SERVICE |  |                      |        |       |        |       |                     |
| ,,,REMINDER.  |  |                      |        |       |        |       |                     |
| *****   |  |                      |        |       |        |       |                     |

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER 5.00

\*\*\*\*\*10/10\*\*\*\*\*  
IF YOU CANNOT RATE OUR SERVICE  
10/10 PLEASE LET US KNOW.  
WE SINCERLY APPRECIATE YOUR PATRONAGE,  
YOUR VALENTINE VOLVO SERVICE TEAM!

**IMPORTANT!**  
YOU MAY RECEIVE A CALL  
OR AN EMAIL FROM  
VOLVO CANADA IN THE NEXT  
FEW DAYS. IF FOR ANY REASON  
YOU CANNOT GRADE US  
"OUTSTANDING"  
PLEASE CALL  
THE SERVICE MANAGER  
217-7487

GST TO (#: R102248705) 5.23

**VOLVO**  
**GENUINE PARTS**  
Nothing can replace them.™

*"At Your Service"*

Monday to Friday  
7:00 AM - 5:30 PM

Saturday  
9:00 AM - 4:00 PM

| DESCRIPTION            | TOTALS    |
|------------------------|-----------|
| LABOUR AMOUNT          | \$ 29.45  |
| PARTS AMOUNT           | \$ 69.90  |
| GAS, OIL, LUBE         | \$ 0.00   |
| SUBLET AMOUNT          | \$ 0.00   |
| MISC. CHARGES          | \$ 5.00   |
| TOTAL CHARGES          | \$ 104.35 |
| LESS INSURANCE         | \$ 0.00   |
| TAX                    | \$ 5.23   |
| PLEASE PAY THIS AMOUNT | \$ 109.58 |

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:

|  |
|--|
|  |
|--|

## Barbara Currie

---

**From:** Greg Clark  
**Sent:** Monday, July 3, 2017 7:38 PM  
**To:** Barbara Currie  
**Subject:** Fwd: Calgary Parking Authority Payment Receipt

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

To claim.

Sent from my iPhone

Begin forwarded message:

**From:** Calgary Parking Authority <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** July 1, 2017 at 4:49:03 PM MDT  
**To:** <[greg.clark@assembly.ab.ca](mailto:greg.clark@assembly.ab.ca)>  
**Subject:** Calgary Parking Authority Payment Receipt

### Parkplus Deposit

---

#### Order Information:

**Order Date:** 2017-07-01 4:48:14 PM  
**Receipt Number:** 2175375  
**Total Amount:** 100.00 CAD  
**Items:** Parkplus Account  
[www.calgaryparking.com](http://www.calgaryparking.com)

#### Payment Information:

**Bank Auth Number:**   
**Bank Transaction Id:**   
**Card Type:** MC  
**Name on Card:** Gregory J Clark  
**Email Address:** [greg.clark@assembly.ab.ca](mailto:greg.clark@assembly.ab.ca)

#### 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** Greg Clark  
**Address1**   
**Address2**  
**City Province**  
**Postal Code**  
**Country**

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](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

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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: # 8.57 + GST

Purpose:

INSERT  
THIS END UP

20 VIC  
HOLT RENFREW  
PARKADE  
RECEIPT A1  
IN: 02.06.17 09:58  
OUT: 02.06.17 11:17  
PAID: \$ 9.00  
MASTERCARD

**CORE**  
REF. 03  
GST No. 12099-6095  
CALGARY EATON CENTRE  
TD SQUARE  
HOLT RENFREW BUILDING

[www.coreshopping.ca](http://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: \$19.05 + GST

Purpose:

**FACE UP ON DASH**

VALID FOR DATE PURCHASED ONLY  
LIMITED IN OR OUT PRIVILEGES  
NON TRANSFERABLE

*STAMPED*  
*PARKING* JULY 10 2017

LIMITED LIABILITY. PLEASE READ  
BACK. CASH RECEIPT  
GST # 894582170 *\$20*

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: \$19.05 + GST

Purpose:

|  |
|--|
| <br><br><br><br><br><br><br><br><br><br> |
|--|

|   |  |
|---|--|
| <br><b>impark</b>                      | Impark<br>112 - 10th Avenue SE<br>Calgary, Alberta T2G 0R1 |
| LICENSE #<br><u>BWJG 1407</u>   |  |
| DATE #<br><u>Tuesday, July 11, 2017</u>   |  |
| AMOUNT<br><u>\$20</u>   |  |
| <b>PLACE THIS SIDE<br/>UP ON DASH</b>   |  |
| <b>No in and out privileges.</b>  |  |
| <b>RECEIPT</b>  |  |
| THIS FEE INCLUDES G.S.T. REG 8873315638 RT0001<br>VISIT OUR WEBSITE AT <a href="http://www.impark.com">www.impark.com</a> |  |

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 23.81 + GST

Purpose:

|  |
|--|
| <br><br><br><br><br><br><br><br><br><br> |
|--|

|   |  |
|---|--|
| <br><b>impark</b>                       | Impark<br>112 - 10th Avenue SE<br>Calgary, Alberta T2G 0R1 |
| LICENSE #<br><br>   |  |
| DATE #<br><b>Wednesday, July 12, 2017</b>   |  |
| AMOUNT<br><u>\$25</u>   |  |
| <b>PLACE THIS SIDE<br/>UP ON DASH</b>   |  |
| <b>No in and out privileges.</b>  |  |
| <b>RECEIPT</b>  |  |
| THIS FEE INCLUDES G.S.T. REG 8873315638 RT0001<br>VISIT OUR WEBSITE AT <a href="http://www.impark.com">www.impark.com</a> |  |

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: \$3.57 + GST

Purpose:

RECEIPT

Red Deer  
Regional Hospital

License Plate Number



Expiration Date/Time

02:58 PM  
JUL 18, 2017

Purchase Date/Time: 01:28pm Jul 18, 2017

Total Due: \$3.75 Rate: METER RATE UP TO \$8

Total Paid: \$3.75 Payment Type: Card

Ticket #: 00022341

S/N #: 520015331429

Setting: Red Deer

Mach Name: CE-RDRH-019



DO NOT PLACE ON DASH

Services

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: \$10.48 + GST

Purpose:

University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

04:16 PM  
AUG 16, 2017

Purchase Date/Time: 02:16pm Aug 16, 2017

Total Due: \$11.00 Rate: Hr Increment @ \$5.50

Total Paid: \$11.00

Payment Type: Card

Ticket #: 00010243

S/N #: 520116281180

Setting: Lot E

Mach Name: Lot E East

Auth #:

GST #R108102831

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: \$ 7.86 + GST

Purpose:

MOUNT ROYAL UNIVERSITY

Date: 08/17/17 20:31:42

Payment Type: MasterCard

ISO Code:

Ref:

8.25

Tax: .39

Total: 8.25

POS: AP6

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:





**Barbara Currie**

---

**From:** Greg Clark  
**Sent:** Thursday, September 21, 2017 6:22 PM  
**To:** Barbara Currie  
**Subject:** Fwd: Calgary Parking Authority Payment Receipt

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

For expense. Thanks.

Sent from my iPhone

Begin forwarded message:

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Date:** September 21, 2017 at 5:26:45 PM MDT  
**To:** <Greg.Clark@assembly.ab.ca>  
**Subject:** Calgary Parking Authority Payment Receipt



## Parkplus Deposit

---

### Order Information:

**Order Date:** 2017-09-21 5:26:08 PM  
**Receipt Number:** [REDACTED]  
**Total Amount:** 100.00 CAD  
**Items:** Parkplus Account  
[www.calgaryparking.com](http://www.calgaryparking.com)

### Payment Information:

**Bank Auth Number:** [REDACTED]  
**Bank Transaction Id:** [REDACTED]  
**Card Type:** MC  
**Name on Card:** [REDACTED]  
**Email Address:** [Greg.Clark@assembly.ab.ca](mailto:Greg.Clark@assembly.ab.ca)

### Company Information:

CPA Cell  
(403)537-7000  
<http://www.calgaryparking.com>  
**GST number:** [REDACTED]

### Billing Information:

**Name** Greg Clark  
**Address1** [REDACTED]  
**Address2**  
**City Province** Calgary AB  
**Postal Code** [REDACTED]  
**Country** CA

---

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: \$60.63 + GST

Purpose:

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD TYPE MASTERCARD

DATE 2017/09/13

TIME 9801 17:27:11

INVOICE # 912

RECEIPT NUMBER

C85018527-001-008-012-0

PURCHASE

AMOUNT \$55.00

TIP \$8.63

TOTAL

\$63.25

MasterCard

50000000041010

601133428306654D1

0000008000-E800

747B8D88C50C

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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: \$ 53.13 + GST

Purpose:

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-209  
MERCHANT ID: 432765XB  
VEHICLE ID: 0631  
DRIVER ID: 3221  
GST ACCOUNT #: 897807889  
TRIP NUMBER: 13076073  
PASSENGERS: 1

09/12/2017  
START: 08:12  
DISTANCE: 289.00  
END: 08:47  
RATE: 1

FARE AMOUNT: \$ 45.90

TAX AMOUNT: \$ 2.30  
TIP AMOUNT: \$ 7.23

TOTAL : \$ 55.43

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

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



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Vehicle Lease/Rental

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

\$212.90 + GST

Purpose:

|  |
|--|
|  |
|--|

**Rental Agreement Summary**

RA#: 90XPSW

Renter: GREG CLARK

**Dates & Times****Location****Pick up**Tuesday, September 12, 2017 11:37 AM  
Start Charges:

Tuesday, September 12, 2017 11:37 AM

10610 AIRPORT DRIVE  
GRANDE PRAIRIE,  
AB T8V7Z5  
(780) 830-1930**Return**

Wednesday, September 13, 2017 2:30 PM

10610 AIRPORT DRIVE  
GRANDE PRAIRIE,  
AB T8V7Z5  
(780) 830-1930**Vehicle**

Make / Model: NISN / ALTI

Color: WHITE

Mileage: 11968

Fuel Out: FULL

License #: E07419

Unit #: 7PD8KF

**Vehicle Condition:**

NO DAMAGE DOCUMENTED

**\$ Renter Charges**

| Charges                                    | Price/Unit      | Total    |
|--|-----------------|----------|
| TIME & DISTANCE<br>12/09/17-13/09/17       | \$60.96 / Day   | \$121.92 |
| NO CHARGE<br>DISTANCE<br>12/09/17-13/09/17 | \$0.00 / Mile   | \$0.00   |
| REFUELING CHARGE                           | \$1.50 / Litres | \$0.00   |

**Optional Products and Protections Accepted**

|    |               |         |
|----|---------------|---------|
| DW | \$29.99 / Day | \$59.98 |
|----|---------------|---------|

**Taxes and Fees**

|                                     |              |          |
|-------------------------------------|--------------|----------|
| CONCESSION FEE<br>RECOVERY (16.28%) | 16.28%       | \$29.80  |
| VEHICLE LICENSE<br>FEE RECOVERY     | \$0.60 / Day | \$1.20   |
| GOODS AND<br>SERVICES TAX (5%)      | 5%           | \$10.65  |
| Total Estimated Charge:             |              | \$223.55 |

**Payments:**

Auth (\$423.55)

**Acknowledgement of Charges**

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

**Optional Protection Products Declined**GLASS WAIVER declined Tuesday, September 12, 2017  
RAP declined Tuesday, September 12, 2017

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

**Additional Drivers**

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.

(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

**Local Addenda**

**OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.**

**LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE RENTAL AGREEMENT JACKET PARA. 8 & 9**

**RENTER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH HIGHWAY TRAFFIC ACT VIOLATIONS, PARKING INFRACTIONS, TOLL FEES, RED LIGHT CAMERA VIOLATIONS, IMPOUND FEES, PLUS AN ADMINISTRATIVE FEE.**

ACKNOWLEDGEMENT OF LOCAL ADDENDUM



# 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: 2017

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            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |         |          |
| 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | 28.52    | 1.43    | 29.95    |
| 6            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99    | 20.80    |
| 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           | 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | 28.52    | 1.43    | 29.95    |
| 13           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 28.52    | 1.43    | 29.95    |
| 14           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 28.52    | 1.43    | 29.95    |
| 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           | 60 km from Perm. Res.  | Red Deer                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99    | 20.80    |
| 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  |                        |                           |                                     |                                     |                                     | \$232.81 | \$11.64 | \$244.45 |

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

22/6/17



# 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: July

Year: 2017

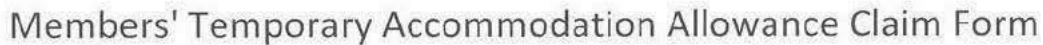
Employee #:

| 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            | 60 km from Perm. Res. | Medicine Hat              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99   | 20.80    |
| 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           |                       |                           | <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           | 60 km from Perm. Res. | Red Deer                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99   | 20.80    |
| 19           | 60 km from Perm. Res. | Red Deer                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99   | 20.80    |
| 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           | 60 km from Perm. Res. | Medicine Hat              | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| 27           | 60 km from Perm. Res. | Medicine hat              | <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  |                       |                           |                                     |                                     |                                     | \$99.00  | \$4.95 | \$103.95 |

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



Expense Allowance Order. Only claims as 5, 6, 7, and 8 of the Members' e - Forms - Expense Claim Forms.


**Constituency:** Calgary-Elbow

Date: 6/30/2017

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

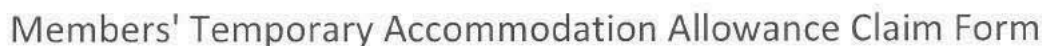
| Specific Date of Temporary Residency | Total Daily Claim Amount<br>(Including G.S.T.) |
|--------------------------------------|--|
| June 1, 2017                         | 193.00   |
| June 4, 2017                         | 193.00   |
| June 5, 2017                         | 193.00   |
| June 11, 2017                        | 193.00   |
| June 12, 2017                        | 193.00   |
| June 13, 2017                        | 193.00   |
| June 14, 2017                        | 79.95  |
|                                      |  |
|                                      |  |
|                                      |  |
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|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
| Grand Total                          | \$1,237.95                                     |

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

  
Member Signature

Updated April 2016





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

AUG 10 2017

ADMINISTRATIVE  
 SERVICES - LAD

**Constituency:** Calgary-Elbow

Date: 6/30/2017

**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<br>(Including G.S.T.) |
|--------------------------------------|--|
| July 18, 2017                        | 193.00   |
| July 19, 2017                        | 193.00   |
| July 24, 2017                        | 193.00   |
| July 20, 2017                        | 193.00   |
| July 24, 2017                        | 193.00   |
| July 24, 2017                        | 193.00   |
| July 25, 2017                        | 81.45  |
|                                      |  |
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|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
| Grand Total                          | \$1,239.45                                     |

*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.

\$1180.43 + GST

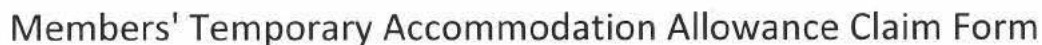


Member Signature

Updated April 2016



Updated April 2016



**Member Name:** Clark, Greg

**Constituency:** Calgary-Elbow

Employee #:

Date: 9/30/2017

**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<br>(Including G.S.T.) |
|--------------------------------------|--|
| September 11, 2017                   | 193.00   |
| September 13, 2017                   | 193.00   |
| September 18, 2017                   | 193.00   |
| September 19, 2017                   | 193.00   |
| September 25, 2017                   | 193.00   |
| September 26, 2017                   | 193.00   |
| September 27, 2017                   | 81.81  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
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|                                      |  |
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|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
|                                      |  |
| Grand Total                          | \$1,239.81                                     |

*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.

\$1180.78 + GST



**Member Signature**

Updated April 2016



**Clarion Hotel & Conference Centre  
(CN841)**

954 7th Street S.W.  
Medicine Hat, AB T1A 7R7  
(403) 527-8844  
GM.CN841@choic-hotels.com

Account: 534717200

Date: 7/27/17

Room: 107 SRTL

Arrival Date: 7/26/17

Departure Date: 7/27/17

Check In Time: 7/26/17 7:18 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: nrani

**Total Balance Due: 0.00**

CLARK, GREG

| Post Date | Description               | Comment          | Amount   |
|-----------|---------------------------|------------------|----------|
| 7/26/17   | Master Card               |                  | (137.64) |
| 7/26/17   | Room Charge               | #107 CLARK, GREG | 124.00   |
| 7/26/17   | Destination Marketing Fee |                  | 2.48     |
| 7/26/17   | Goods & Services Tax      |                  | 6.20     |
| 7/26/17   | Tourism Levy              |                  | 4.96     |

**Folio Summary 7/23/17 - 7/27/17**

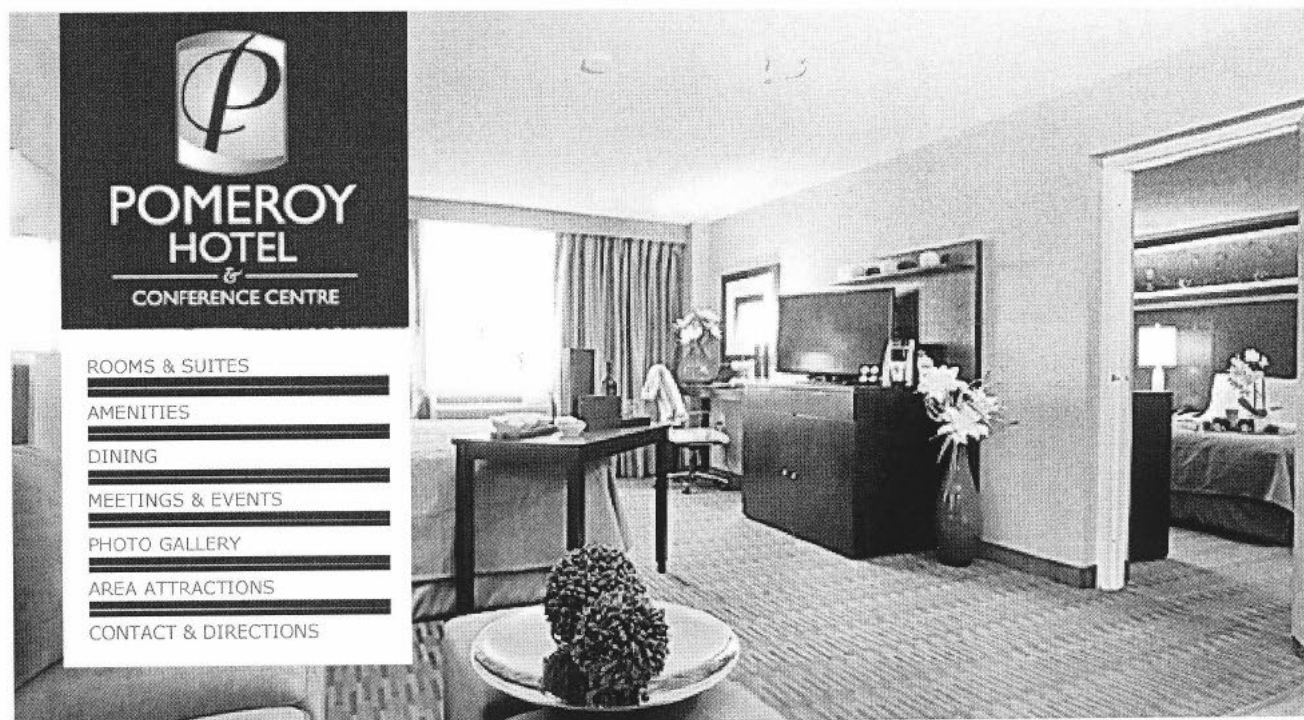
|                           |             |
|---------------------------|-------------|
| Room Charge               | 124.00      |
| Destination Marketing Fee | 2.48        |
| Goods & Services Tax      | 6.20        |
| Tourism Levy              | 4.96        |
| Master Card               | (137.64)    |
| Master Card               | 0.00        |
| <b>Balance Due:</b>       | <b>0.00</b> |

This rate is not eligible for partner rewards.

GST# 850078775RT0001  
1764239 Alberta Ltd.



**\$131.44 + GST**



Greg Clark

Calgary, AB, T2N T3C  
GST# 85547 3310RT0014

Arrival Date: 09/12/2017  
Departure Date: 09/13/2017

Confirmation #: 112344

Folio #: 148119

Room Number: 303

Pay Method: MC  
LEGISLATIVE ASSEMBLY

| Date               | Code | Reference                    | Room | Amount |
|--------------------|------|------------------------------|------|--------|
| 09/12/2017         | ROOM | ROOM CHARGE                  | 303  | 160.65 |
| 09/12/2017         | GST  | G.S.T - ROOM                 | 303  | 8.03   |
| 09/12/2017         | HT   | HOTEL TAX                    | 303  | 6.43   |
| 09/12/2017         | DMF  | D.M.F. FEE                   | 303  | 4.82   |
| 09/12/2017         | GST  | G.S.T - ROOM                 | 303  | 0.24   |
| 09/12/2017         | HT   | HOTEL TAX                    | 303  | 0.19   |
| 09/13/2017         | MC   | MASTERCARD- MasterCard(3583) | 303  | 180.36 |
| <b>Subtotal</b>    |      |                              |      | 160.65 |
| <b>Taxes</b>       |      |                              |      | 19.71  |
| <b>Total Due</b>   |      |                              |      | 180.36 |
| <b>Payment</b>     |      |                              |      | 180.36 |
| <b>Balance Due</b> |      |                              |      | 0.00   |

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,

**\$172.09 + GST**