LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
009 - Calgary-Elbow - Clark, Greg
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,089.22	$3,095.58
MLA Parking Cap - $	$900.00	$146.92	$440.17
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$189.87	$303.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$212.90
Member Travel (Meal Per Diems) - $		$820.10	$1,921.29
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$3,511.21	$10,995.70
Travel Accommodations Allowance			$303.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - $		$87.98	$87.98
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	591.0	2,885.0
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	26.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 135 OF 246 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 10/01/17 NVOICE NO. NO DE LA FACTURE 0006922798

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]			000475021315 09/19/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	50.0	.99	47.07		
							GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.42
							TOTAL / TOTAL			47.07	2.35	49.42
					000474224888 09/09/17	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	48.4	1.06	48.85		
							GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.29
							TOTAL / TOTAL			48.85	2.44	51.29
					000474471255 08/16/17	HUSKY OIL EDMONTON AB	ETHANOL BLEND	53.9	.93	47.75		
							GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					50.06
							SUBTOTAL / SOUS TOT			47.75	2.31	50.06
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			47.21		49.52
					000474433013 08/09/17	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE	45.9	1.02	44.54		
							GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.77
							TOTAL / TOTAL			44.54	2.23	46.77
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	198.2				
							TOT CHARGES / TOT FRAIS			188.21		
							TOT GST-HST / TOT TPS-TVH				9.33	
							UNIT TOTAL / TOT UNITE					197.54
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					197.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC		1		FUEL QTY / QTE CARB	198.2				
							TOT CHARGES / TOT FRAIS			188.21		
							GST-HST/TPS-TVH				9.33	
							BKDN TOTALS / TOTAUX CODIFICATION					197.54
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					197.00

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 237 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 11/01/17 NVOICE NO. 0006948261 NO DE LA FACTURE

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]			000477192902	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	62.4	.99	58.72		
					10/10/17	CALGARY	AB	GST-HST / TPS-TVH				2.94	
								MISCELLANEOUS	1.0	13.99	13.99		
								GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				3.64	
								** REF NO TOT / TOT NO REF **					76.35
								TOTAL / TOTAL			72.71	3.64	76.35
					000476516115	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	37.1	1.05	37.06		
					10/03/17	CALGARY	AB	GST-HST / TPS-TVH				1.85	
								MISCELLANEOUS	1.0	13.99	13.99		
								GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				2.55	
								** REF NO TOT / TOT NO REF **					53.60
								TOTAL / TOTAL			51.05	2.55	53.60
					000476232336	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	63.6	1.02	61.69		
					10/02/17	DUFF ELD	AB	GST-HST / TPS-TVH				3.08	
								REF GST-HST / TPS-TVH REF				3.08	
								** REF NO TOT / TOT NO REF **					64.77
								TOTAL / TOTAL			61.69	3.08	64.77
					000477383318	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	33.7	1.06	34.06		
					09/28/17	CALGARY	AB	GST-HST / TPS-TVH				1.70	
								CAR WASH	1.0	13.99	13.99		
								GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.45
								TOTAL / TOTAL			48.05	2.40	50.45
					000477383317	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	57.8	1.00	55.05		
					09/27/17	EDMONTON	AB	GST-HST / TPS-TVH				2.75	
								REF GST-HST / TPS-TVH REF				2.75	
								** REF NO TOT / TOT NO REF **					57.80
								TOTAL / TOTAL			55.05	2.75	57.80
					000477383316	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	64.1	.97	59.21		
					09/21/17	CALGARY	AB	GST-HST / TPS-TVH				2.96	
								REF GST-HST / TPS-TVH REF				2.96	
								** REF NO TOT / TOT NO REF **					62.17
								TOTAL / TOTAL			59.21	2.96	62.17
					000477383315	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	42.0	.96	38.23		
					09/11/17	EDMONTON	AB	GST-HST / TPS-TVH				1.91	
Marine fuel is actually vehicle fuel								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.14
								TOTAL / TOTAL			38.23	1.91	40.14
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	360.7				
								TOT CHARGES / TOT FRAIS			385.99		
								TOT GST-HST / TOT TPS-TVH				19.29	

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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 DETA LS SERVICES DE GESTION DE PARC PAGE - 131 OF 237 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 11/01/17 NVOICE NO. 0006948261 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.	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]					UNIT TOTAL / TOT UNITE					405.28
BKDN TOTALS / TOTAUX CODIFICATION 01-09			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	360.7		385.99	19.29	
							BKDN TOTALS / TOTAUX COD FICATION					405.28

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 - 135 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] NVOICE DATE DATE DE LA FACTURE 12/01/17 NVOICE NO. NO DE LA FACTURE 0006971879

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]		000480851675 11/13/17	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.6	1.16	52.56 52.56	 2.63 2.63 2.63	 55.19 55.19
					000480408505 11/09/17	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	48.9	1.13	52.62 52.62	 2.63 2.63 2.63	 55.25 55.25
					000480851676 11/03/17	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.6	1.28	75.06 75.06	 3.75 3.75 3.75	 78.81 78.81
					000481189204 11/01/17	IMPERIAL OIL CROSSFIELD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.4	1.15	42.04 42.04	 2.10 2.10 2.10	 44.14 44.14
					000479422747 10/31/17	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	61.6	1.12	65.69 65.69	 3.28 3.28 3.28	 68.97 68.97
					000478861651 10/25/17	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	52.3	1.06	52.77 52.77	 2.64 2.64 2.64	 55.41 55.41
					000478451557 10/21/17	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	59.4	1.05	59.35 59.35	 2.97 2.97 2.97	 62.32 62.32
					000480981258 10/21/17	HUSKY OIL CALGARY	AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.02	13.02 13.02	 .62 .62 .62	 13.64 13.64
					000481189203 10/18/17	IMPERIAL OIL SHERWOOD PARK	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	60.3	1.00	57.38	 2.87 2.87	

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 - 136 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]
NVOICE DATE / DATE DE LA FACTURE	12/01/17
NVOICE NO. / NO DE LA FACTURE	0006971879

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]				** REF NO TOT / TOT NO REF **					60.25
							TOTAL / TOTAL			57.38	2.87	60.25
					000480979557 10/16/17	HUSKY OIL ATHABASCA AB	ETHANOL BLEND	48.7	.96	44.53		
							GST-HST / TPS-TVH				2.16	
							REF GST-HST / TPS-TVH REF				2.16	
							** REF NO TOT / TOT NO REF **					46.69
							SUBTOTAL / SOUS TOT			44.53	2.16	46.69
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			44.04		46.20
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	478.8				
							TOT CHARGES / TOT FRAIS			515.02		
							TOT GST-HST / TOT TPS-TVH				25.65	
							UNIT TOTAL / TOT UNITE					540.67
							DISCOUNT / RABAIS					.49-
							TOTAL / TOTAL					540.18
BKDN TOTALS / TOTAUX CODIFICATION 01-09			UNITS / VEHIC	1			FUEL QTY / QTE CARB	478.8				
							TOT CHARGES / TOT FRAIS			515.02		
							GST-HST/TPS-TVH				25.65	
							BKDN TOTALS / TOTAUX COD FICATION					540.67
							DISCOUNT / RABAIS					.49-
							TOTAL / TOTAL					540.18

Marine fuel is actually vehicle fuel

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: $3.67+GST

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 09/15/17 15:31:46
yment Type: MasterCard
[redacted]
O Code:
ef:
.85
: .18
al: 3.85

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: $7.86+ GST

Purpose:

OUNT ROYAL UNIVERSITY
e: 11/09/17 20:31:32
yment Type: MasterCard
[redacted]
) Code:
ef:
25
.39
al: 8.25

: 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: $14.29 + GST

Purpose:

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station	: Booth 10
Cashier	: tinsaeh
Trans#	: 105587
Ticket	: 596928441
Time in	: 03/11/2017 17:58:24
Paid to	: 03/11/2017 23:59:59
Duration	: 06:01:34
Plate	:
[illegible]	: $ 14.29
[illegible]al	: $ 14.29
[illegible]	: $ 0.71
[illegible]	: $ 15.00
[illegible]	: $ 15.00

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

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: $14.67 + GST

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 11/03/17 16:39
[redacted]
:
.40
: .73
al: 15.40

: AP7

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: 09/22/17 21:34:06
Payment Type: MasterCard
[redacted]
:ode:
Rat

.39
: 8.25

P6

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: $3.33 + GST

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 13/11/17 EXPIRATION TIME 12:35

AMOUNT PAID $ 3.50 11:48 [redacted]

PRECISE PARKLINK

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

627203 NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED 13/11/17 TIME ISSUED 11:48 AMOUNT PAID $ 3.50

33573001 LOT3030 CC

PRECISE PARKLINK

627203 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:

Purpose:

$95.24

Barbara Currie

From:	Greg Clark
Sent:	Saturday, December 2, 2017 1:21 PM
To:	Barbara Currie
Subject:	Fwd: Calgary Parking Authority Payment Receipt
Follow Up Flag:	Flag for follow up
Flag Status:	Flagged

To expense...thanks!!

Sent from my iPhone

Begin forwarded message:

> **From:** Calgary Parking Authority <do-not-reply@parkplus.ca>
> **Date:** December 2, 2017 at 1:20:39 PM MST
> **To:** <greg.clark@assembly.ab.ca>
> **Subject: Calgary Parking Authority Payment Receipt**

Parkplus Deposit

Order Information:

Order Date:	2017-12-02 1:19:54 PM
Receipt Number:	2262169
Total Amount:	100.00 CAD
Items:	Parkplus Account www.calgaryparking.com

Payment Information:

Bank Auth Number:	[redacted]
Bank Transaction Id:	10869039
Card Type:	MC
Name on Card:	Gregory J Clark
Email Address:	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	[redacted]
Address2	
City Province	
Postal Code	
Country	

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: $44.90

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1317

SALE

4189233
VS189233 REF#: 000000
ch #: 065 SEQ: 06500100101
23:29:4
[redacted]

OUNT	**$41.90**
	$5.00
TAL	**$46.90**

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: ____________________

Purpose:

$35.28

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-674-328
MERCHANT ID:	4327657P
VEHICLE ID :	0714
DRIVER ID :	10581
GST ACCOUNT #:	807784996
TRIP NUMBER:	13853456
PASSENGERS:	1

11/16/2017
START: 20:41 END: 21:00
DISTANCE: 193.09 RATE: 1

FARE AMOUNT:	$ 30.48
TAX AMOUNT:	$ 1.52
TIP AMOUNT:	$ 4.80
TOTAL =	**$ 36.80**

MASTER CARD SALE : [redacted]
APPROVAL NUMBER :

PASSENGER COPY

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

CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

$49.06

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1620

SALE

REF#: 00000033
Batch #: 017 SEQ: 017001001033
11/16/17 17:46:38

[redacted]

MASTERCARD **/**

[redacted]

AMOUNT	$44.50
TIP	$6.68
TOTAL	$51.18

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

$60.63

EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

************[redacted]

CARD TYPE	MASTERCARD
DATE	2017/11/17
TIME	7887 00:43:49
REF #	698876

NUMBER
046228-001-001-112-0

PURCHASE	
	$55.00
	$8.25
TOTAL	

$63.25

MasterCard
00000041010
16310383DD8
8000-E800
BF6E5B225

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BAREL TAXI 780.489.7777
TAXI.COM
GST 100403070

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:** 2017 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
17	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
31	Travel to/from Capital	Edmonton	☒	☒	☒	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

OCT 31/17

Date

Members' Travel Expenses Per-Diems Claim Form

[redacted]

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:** 2017 **Employee #:** [redacted]

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			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
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	☒	☒	☐	19.81	0.99	20.80
17	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
18			☐	☐	☐			
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
			Grand Total			$433.10	$21.65	$454.75

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

Nov 30/17

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)

RECEIVED DEC 14 2017

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

For the Month of: December **Year:** 2017 **Employee #:** 6545301

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$217.71	$10.89	$228.60

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

Member Signature

Dec 13/17
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:** 10/31/2017

Claim Type:

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.)
October 1, 2017	193.00
October 15, 2017	193.00
October 17, 2017	193.00
October 26, 2017	193.00
October 29, 2017	193.00
October 30, 2017	193.00
October 31, 2017	88.83
$59.37	
$1187.46	

29-	-325-8831 (NF)	29-	-320-2706	G.S.T.	[redacted]	Grand Total	$1,246.83

*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.

RECEIVED
NOV 02 2017

Member Signature

Updated April 2016

[redacted]

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 #: [redacted] **Date:** 11/30/2017

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 (Including G.S.T.)
November 1, 2017	193.00
November 6, 2017	193.00
November 7, 2017	193.00
November 8, 2017	193.00
November 14, 2017	193.00
November 15, 2017	193.00
November 27, 2017	90.60
[redacted] Grand Total	$1,248.60

*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.

[redacted]

$1189.15 + 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:** 12/29/2017

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.)
December 3, 2017	193.00
December 4, 2017	193.00
December 5, 2017	193.00
December 6, 2017	193.00
December 11, 2017	193.00
December 12, 2017	193.00
December 13, 2017	33.33
[redacted] Grand Total	$1,191.33

*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.

$1134.60 + 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: Community Association Presidents $7.48

Purpose:

Meeting with 6 community association presidents to discuss community concerns and issues.

SUNTERRA
market

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

#003-004 10/24/2017 13:13:40 Kyllen
Inv#:00528863 Trs#:528949
Brundrit, Kim [redacted]

Oatmeal Raisin Cookie 6pk	$6.29
Dairyland Creamo 10% 237ml	$1.09
+Bottle sales: $0.10	
Net Sales	$7.38
Bottle sales	$0.10
TOTAL SALES	$7.48
SUB TOTAL	**$7.48**
Master	$7.48

[redacted]

Points start
Points given
Points 1 balance
New customer balance [redacted]

Item count 2

TYPE : PURCHASE
TENDER : MasterCard
CARD : [redacted]

AMOUNT : 7.48

RESULT : APPROVED
DATE/TIME : OCT 24 2017 13:13:39
TERM.ID : SQC03C04
SEQUENCE# : 468001001013
AUTHOR. # : [redacted]
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: Constit Staff $64.76 + GST

Purpose:

Constituency meeting

52949

SUNTERRA market

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

#003-002 10/10/2017 11:43:03 Fe Tagle
Inv#:00369256 Trs#:369819
Christensen, Jodi 443633

Activia Yogurt Strawberry Va	$5.69
Dairyland Creamo 10% 237ml	$1.09
+Bottle sales: $0.10	
Muffin, Blueberry Orange ea	$1.99 G
Scone, Bacon & Cheddar e	$1.99
Scone, Cranberry Orange ea	$1.99
Scone, Cranberry Orange ea	$1.99
Muffin, Morning Glory ea	$1.99 G
Muffin, Morning Glory ea	$1.99 G
Muffin, Raisin Bran ea	$1.99 G
Berry, Strawberry 1lb	$4.99
1.075 kg @ $7.25/ kg	
Grapes, Red Seedless kg	$7.79
Lime & Black Pepper Chip	$3.99 G
Popcorn Just the Cheese Corn	$4.99 G
Pretzel Crisps Everything 20	$4.29 G
Focaccia Bread 1/4 slab	$4.99
Orginal Orange Juice 1.75L	$4.99
+Bottle sales: $0.25	
+Environment fee: $0.08	
Cranberry 100% 1.77L	$4.89
+Bottle sales: $0.25	
+Environment fee: $0.12	
Pink Grapefruit Water 1L	$2.19 G
+Bottle sales: $0.10	
+Environment fee: $0.04	

Net Sales	$63.82
GST [$23.42]	$1.17
Bottle sales	$0.70
Environment fee	$0.24
TOTAL SALES	$65.93
SUB TOTAL	**$65.93**
Debit card	$65.93

Points start
Points given
Points 1 balance
New customer balance [redacted]

Item count 18

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING
CARD : ************[redacted]
AID : A0000002771010
AMOUNT : CAD$65.93

RESULT : APPROVED
DATE/TIME : OCT 10 2017 12:18:52
TERM.ID : SQC03D02
SEQUENCE# : 453001001024
AUTHOR. # : [redacted]
TVR : 8000008000
TSI : 6800
Code : 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# [illegible]

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

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

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 10/31/2017
ACCT MGR NO. [redacted]

INVOICE NO. **L563543**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G315151			DATE 10/03/2017		ATTENTION Calgary Elbow	P.O.# MLA163997		G&T ORDER NO 352409-00		
[redacted]										
1	1	0	BX	74-09572	STARBUCKS PIKE PLACE KCUP 24BX	15.74	CONTRACT	15.74	15.74	

COST CENTRE DEPT.

[redacted]