

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
009 - Calgary-Elbow - Clark, Greg
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,721.39	\$4,816.97
MLA Parking Cap - \$	\$900.00	\$148.35	\$588.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$157.73	\$461.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$212.90
Member Travel (Meal Per Diems) - \$		\$597.62	\$2,518.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,707.90	\$14,703.60
Travel Accommodations Allowance			\$303.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$489.01	\$576.99
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	954.0	3,839.0
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	10.5	36.5
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 132 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 01/01/18
DATE DE LA FACTURE
NVOICE NO. 0006993645
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION 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]	[REDACTED]	[REDACTED]	000484227189 12/15/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.9 1.0	.97 13.99	57.10 13.99	2.86 3.56 7.0 3.56	74.65 74.65
					000483254983 12/08/17	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	40.5	1.06	40.89	2.04 2.04	42.93 42.93
					000482594341 12/02/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.4 1.0	1.03 13.99	43.53 13.99	2.18 7.0 2.88	60.40 60.40
					000482468835 11/30/17	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	54.2	.98	50.75	2.54 2.54	53.29 53.29
					000483739261 11/23/17	IMPERIAL OIL CALGARY AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.99	14.99	.75 7.5	15.74 15.74
					000481829160 11/22/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8 1.0	1.07 13.99	55.75 13.99	2.79 7.0 3.49	73.23 73.23
					000483739260 11/17/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.1 1.0	1.09 12.99	41.69 12.99	2.08 6.5 2.73	57.41 57.41
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	295.9				

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 133 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 01/01/18
DATE DE LA FACTURE
INVOICE NO. 0006993645
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE		359.66	17.99		377.65
BKDN TOTALS / TOTALS CODIFICATION 01-09							FUEL QTY / QTE CARB 295.9 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		359.66	17.99		
							BKDN TOTALS / TOTALS COD FICATION					377.65

Marine fuel is actually vehicle fuel

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 128 OF 230
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 02/01/18
DATE DE LA FACTURE
NVOICE NO. 0007019898
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION 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]	[REDACTED]		000486988453 01/16/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.4 1.0	1.13 13.99	49.86 13.99	2.49 3.19 70 3.19	67.04 67.04
					000486062777 01/08/18	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	22.6	1.10	23.69	1.18 1.18	24.87 24.87
					000485879601 01/06/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2 1.0	1.10 13.99	49.34 13.99	2.47 3.17 70 3.17	66.50 66.50
					000486338397 12/11/17	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	.97	43.25	2.16 2.16	45.41 45.41
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	162.8		194.12	9.70	203.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-09				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	162.8		194.12	9.70	
							BKDN TOTALS / TOTAUX CODIFICATION					203.82

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 131 OF 238
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 03/01/18
DATE DE LA FACTURE
NVOICE NO. 0007042854
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.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK				000490495169 02/21/18	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	60.8	1.08	62.47	3.12 3.12	65.59 65.59
					000490387293 02/19/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.0 1.0	1.13 13.99	34.42 13.99	1.72 .70 2.42	50.83 50.83
					000489349121 02/04/18	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	59.3	1.11	62.59	3.13 3.13	65.72 65.72
					000487947529 01/27/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.2	1.15	38.46	1.92 1.92	40.38 40.38
					000488245199 01/27/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.99	14.99	.75 .75	15.74 15.74
					000487820458 01/25/18	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	57.1	1.12	61.08	3.05 3.05	64.13 64.13
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	244.4		288.00	14.39	302.39
BKDN TOTALS / TOTAUX CODIFICATION 01-09			UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	244.4		288.00	14.39
BKDN TOTALS / TOTAUX COD FICATION												302.39

BLE871

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

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 133 OF 242
 DE

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

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	04/01/18
INVOICE NO. NO DE LA FACTURE	0007066291

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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	CLARK				000492728238 03/15/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7 1.0	1.17 13.99	70.86 13.99	3.54 4.24	89.09 89.09
					000492033169 03/11/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.3 1.0	1.08 13.99	24.96 13.99	1.25 1.95	40.90 40.90
					000491908158 03/08/18	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	68.4 1.0	1.14 13.99	74.14 13.99	3.71 3.71	77.85 77.85
					000491387433 03/04/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.0 1.0	1.16 13.99	39.76 13.99	1.99 2.69	56.44 56.44
					000491128941 02/28/18	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5 1.0	1.17 13.99	68.48 13.99	3.42 3.42	71.90 71.90
					000490729153 02/24/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.1 1.0	1.13 13.99	27.03 13.99	1.35 2.05	43.07 43.07
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	279.0		361.19	18.06	379.25
					BKDN TOTALS / TOTAUX CODIFICATION 01-09	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	279.0		361.19		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 134 OF 242
DE

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE
DATE DE LA FACTURE
NVOICE NO.
NO DE LA FACTURE

04/01/18
0007066291

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.	SUPPLER NAME SUPPLER 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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH			18.06		
BKDN TOTALS / TOTAUX CODIFICATION										379.25		

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Greg Clark

Member Name: Greg Clark

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$84.29

Husky



Want great rewards? Visit myHuskyRewards.ca

MacLeod Husky Market
4281 MacLeod Trail S
Calgary AB
T2C 2R8
(403) 243-4262
GST# 846689289
Retailer ID 4518853
Rct:31578 1148-1
Batch:5223-138

2018/01/30 18:07:32

Pump# 1
Regular \$76.97
68.178 L @ \$1.129/L
ULTIMATE W \$10.99
TAX \$12.99
Discount \$2.88
GST \$0.55
AMOUNT \$88.51
GST(Incl Pump) \$3.67

Pre Auth Completion
MasterCard

AID: 0000000000000000

EXP: **/**

Date: 01/30/2018

Time: 18:07:32

Approved

WASH CODE 27044

Expires 90 days
This Location Only



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

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: \$69.68 + GST

Purpose:

Calgary Co-op
Montgomery Gas Bar
4608 16th Avenue NW
Calgary Alberta
(403) 299-2602
GST# R100730894

Member # [REDACTED]
Pump 7 Litres 62.050 Price/L \$1.179

Product Regular Amount \$73.16

Total \$73.16

GST (Inc Pumps) \$3.48

Purchase
MASTERCARD

DATE: 01/12/2018
TIME: 17:55:52
REF: 0010982830 C
TERM: 35240122
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 33
Receipt # 6180

Thank You

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: _____

Purpose:

<p style="text-align: right;">\$364.45</p>
--



Customer Number:

Invoice No. 309588

Valentine Volvo**GREG CLARK**

INVOICE

DUPLICATE 1

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

VICE ADVISOR: 202 AMANDA ROBEL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
--------	------	------------	-----	---------	--------------------	-----

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

A SYNTHETIC 64000 KM MAINTENANCE, "C" SERVICE, LUBE OIL & FILTER, POWER
 STEERING FLUSH, SAFETY INSPECTION, REPORT BRAKE WEAR, ROAD
 TEST.

K64S SYNTHETIC 64000 KM MAINTENANCE, "C" SERVICE,
 LUBE OIL & FILTER, POWER STEERING FLUSH,
 SAFETY INSPECTION, REPORT BRAKE WEAR, ROAD
 TEST.

283 CM

1 8692305 OIL FILTER INSERT

1 977751 GASKET

29 8888SYN SYN MOTOR OIL

1 K6704 PWR STG FLUSH KIT

EF ENVIRO FEE

99 CEF

PARTS: 164.90 LABOR: 233.45 OTHER: 0.00 TOTAL LINE A:

398.35

,,,63632 64K SYN LOF, P/S FLUID FLUSH, B7,5 WT8,8 P36,36 SPT60 A-40

,,,WINDSHIELD ROCK CHIP DAMAGE, RECOMMEND FOR CHIP REPAIR 1X.

B PERFORM VEHICLE INSPECTION WITH A,B,C,D,E SERVICES.

MPI PERFORM VEHICLE INSPECTION WITH A,B,C,D,E
 SERVICES.

283 CM

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE B:

0.00

0.00

,,,63632 INSPECTION PERFORMED

C PERFORM COMPLIMENTARY S/W DOWNLOAD WHEN PERFORMED WITH SERVICE,
 \$119.00 VALUE WHEN PERFORMED SEPARATELY.

SW PERFORM COMPLIMENTARY S/W DOWNLOAD WHEN
 PERFORMED WITH SERVICE, \$119.00 VALUE WHEN
 PERFORMED SEPARATELY.

283 IP

1 31295479 SERVICE 2.0 UPGRAD

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE C:

(N/C)

(N/C)

0.00

,,,63632 SERVICE 2.0 INSTALLED

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

VOLVO

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	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAX	
PLEASE PAY THIS AMOUNT	

GST # R102248705

Customer Copy

Page 1 of 2

X4S12.280_1

Customer Number

Invoice No. 309588

Valentine Volvo

GREG CLARK

INVOICE

DUPLICATE 1

PAGE 2

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

SERVICE ADVISOR: 202 AMANDA ROBEL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
--------	------	------------	-----	---------	--------------------	-----

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

D CUSTOMER LEAVING CAR TILL END OF DAY 4/4:30PM

DAY CUSTOMER LEAVING CAR TILL END OF DAY 4/4:30PM

99 CM

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E C/S FRONT PARKING SENSORS ON BOTH SIDES BEEPS TO SAY SOMETHING IN
 FRONT WHEN SLOWED DOWN IN TRAFFIC OR STOPPED AT A LIGHT.
 INTERMITTENT ISSUE, DIDN'T HAPPEN THIS MORNING

CAUSE: 10

36004-2 SOFTWARE CONTROL MODULE DOWNLOADING (2)

283 W93

(N/C)

1 31270355 PAM UPGRADE

(N/C)

FC: 10KS

PART#: 31270355

COUNT:

CLAIM TYPE: 01

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

,,,63632 OP CODE: 36004-2 0.3HR PAM S/W UPGRADE. ACC TJ20966 INSTALLED
 ,,,THE LATEST PAM S/W UPGRADE.

EST: 470.00

07FEB18 07:50 SA: 202

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER

16.10

*****10/10*****

IF YOU CANNOT RATE OUR SERVICE

10/10 PLEASE LET US KNOW.

WE SINCERLY APPRECIATE YOUR PATRONAGE,
 YOUR VALENTINE VOLVO SERVICE TEAM!

GST TO

(#: R102248705)

20.74

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	\$ 233.45
PARTS AMOUNT	\$ 164.90
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 16.10
TOTAL CHARGES	\$ 414.45
LESS INSURANCE	\$ 50.00
TAX	\$ 20.74
PLEASE PAY THIS AMOUNT	\$ 385.19

GST # R102248705

Customer Copy

Page 2 of 2

X45/2.280.1

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: 7.33 + GST

Purpose:

MOUNT ROYAL UNIVERSITY

Date: 01/11/18 12:30:49

Payment Type: MasterCard



ISO Code:

Ref:

7.70

Tax: .37

Total: 7.70

POS: AP3

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$4.76 + GST

Purpose:

SAIT Polytechnic
1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAGST

POF 16/01/18 19:18
Receipt 036524

Short-term parking pkt
No. 008884
01/18 18:32
01/18 19:20
Period 0d0h49'
GST) \$5.11

total \$5.11

Amount Received \$5.11



APPROVED THANK YOU

Total \$4.76
5% \$0.11

All Amounts in CAD.
iv. Date=Receipt Date

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:

UR

P

THIS IS YOUR RECEIPT

P

THIS IS YOUR RECEIPT

P

THIS IS YOUR RECEIPT

P

THIS IS YOUR RECEIPT

Pay

23.55

No Over Night Parking

Terminal: Art-04_CWT

Space: 1253

Valid through:

THURSDAY 18 JAN18

11:59 PM

AMOUNT PAID: \$10.00

RECEIPT NO: 75280

ENTRY TIME: 1/18/2018 5:50 PM

GST# CA 108102864

TERMINAL

ART-04_CWT

SPACE:

VALID THROUGH:

18JAN18

11:59 PM

AMOUNT PAID:

\$10.00

ENTRY TIME:

1/18/2018

5:50 PM

RECEIPT NO: 75280

020986

Personal Expense Claim Receipt Description

Claimant Name: Greg Clark

Expense Category: Member Parking

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

$$\$15.00 + 0.75$$

Purpose:

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
MAR 10, 2018

Purchase Date/Time: 05:24pm Mar 09, 2018

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 01580050

S/N #: 520015271107

Setting: Lot 197

Mach Name: Lot 197-1

Rate: \$15 - 6 AM
Payment Type: Card

GST REG #887315638

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARADISE

1

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: \$15.50 + GST

Purpose:

MOUNT ROYAL UNIVERSITY

03/01/18 18:21:32

ment Type: MasterCard

ment Number: 7972

5.73

.28

1: 5.78

AP1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \$ 95.24 + GST

Purpose:

[REDACTED]

From: [REDACTED]
Sent: Monday, March 26, 2018 12:35 PM
To: [REDACTED]
Subject: Fwd: Calgary Parking Authority Payment Receipt

To expense. Thanks.

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: March 26, 2018 at 11:01:36 AM MDT
[REDACTED]
Subject: Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date:	2018-03-26 11:01:22 AM
Receipt Number:	2329936
Total Amount:	100.00 CAD
Items:	Parkplus Account www.calgaryparking.com

Payment Information:

Bank Auth Number:	[REDACTED]
Bank Transaction Id:	[REDACTED]
Card Type:	[REDACTED]
Name on Card:	Gregory J Clark
Email Address:	Greg.Clark@assembly.ab.ca

Company Information:

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	[REDACTED]
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.

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: \$ 11.00 + GST

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 03/27/18 16:05:08
Payment Type: MasterCard

.55
: .55
al: 11.55
: AP3

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: _____

\$6.23 +GST

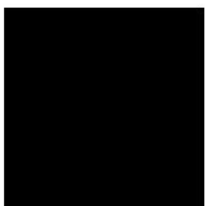
Purpose:

--

Thanks for choosing Uber, Greg

March 19, 2018 | uberX

1.3



You rode with Mohammed

1.14
kilometers

00:04:57
Trip time

uberX

Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



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

[]

Your Fare

Trip fare

6.55

Subtotal

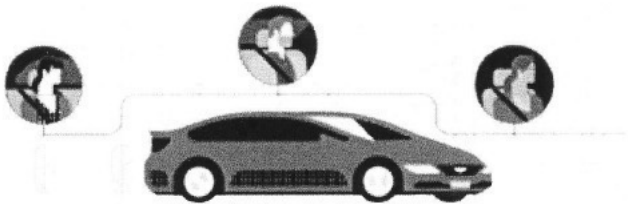
\$6.55

CHARGED

\$6.55

Your fare includes a booking fee of \$1, plus 11.5 cents per 0.5km after the first kilometre rounded to a whole cent, up to \$4.50. The booking fee will be \$2.65 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

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:

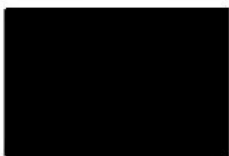
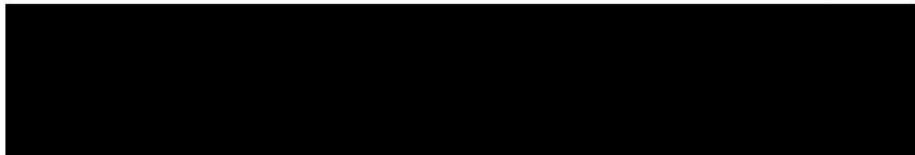
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

\$47.00 + GST

Purpose:



You rode with Devinder

29.68
kilometers

00:29:00
Trip time

uberX

Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



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

[]

Your Fare

Trip fare	43.88
-----------	-------

Subtotal	\$43.88
----------	---------

Wait Time (?)	0.22
---------------	------

CHARGED	
	\$44.11

Tip	5.00
-----	------

CHARGED	
	\$5.00

Your fare includes a booking fee of \$1, plus 11.5 cents per 0.5km after the first kilometre rounded to a whole cent, up to \$4.50. The booking fee will be \$2.65 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

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: \$46.62 + GST

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1704

SALE

REF: 139233
REF#: 00000004
SEQ: 143001001004
23.11.31

AMOUNT \$43.70
TIP \$5.00
TOTAL \$48.70

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: \$57.88 + GST

Purpose:

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD TYPE MASTERCARD
DATE 2018/03/19
TIME 5585 00:15:00
INVOICE # 567314
RECEIPT NUMBER
C85053109-001-001-915-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

MasterCard
A0000000041010
51031274722DF656
0001008000-E800
1941B1380B782040

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.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: January

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
Grand Total						\$195.48	\$9.77	\$205.25

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 5/18



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: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$118.76	\$5.94	\$124.70

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 28/18



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: 2018

Employee #:

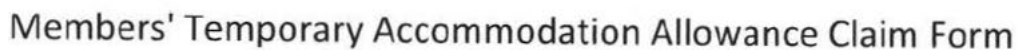
Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$283.38	\$14.17	\$297.55

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

Member Signature

Date

APR 4 / 18



Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Constituency: Calgary-Elbow

Date: 1/31/2018

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.

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.



Member Signature _____



Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Constituency: Calgary-Elbow

Date: 2/28/2018

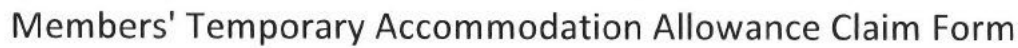
Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

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

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.



Updated April 2016



Member Name: Clark, Greg

Constituency: Calgary-Elbow

Employee #:

Date: 3/29/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Specific Date of Temporary Residency	Total Daily Claim Amount (Including G.S.T.)
March 7, 2018	193.00
March 12, 2018	193.00
March 13, 2018	193.00
March 19, 2018	193.00
March 20, 2018	193.00
March 21, 2018	193.00
March 26, 2018	82.47
Grand Total	\$1,240.47

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.

\$1181.40 + GST

Member Signature



GRAND&TOY® MD

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



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

G.S.T.

R894032192

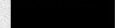
Q.S.T.

1001640701TQ0009

PERIOD ENDING

12/31/2017

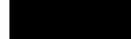
ACCT MGR NO.



INVOICE NO.
COST CENTRE

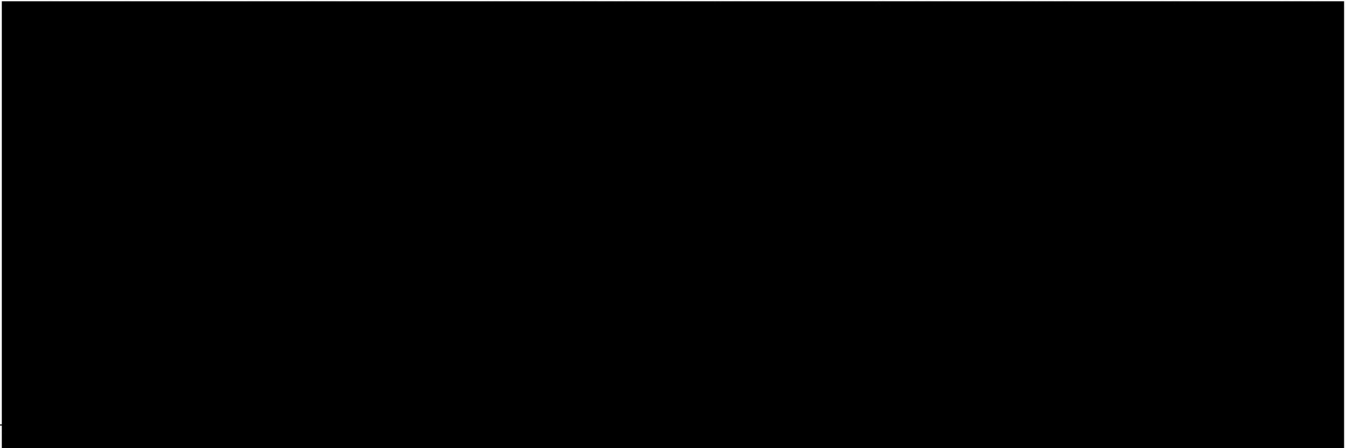
L797522

SHIP TO ACCOUNT NO.



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.	G320405		DATE	12/12/2017	ATTENTION	Calgary Elbow	P.O.#	MLA204476	G&T ORDER NO	797567-00
1	1	0	BX	74-00736	STARBUCKS BREAKFAST BL KCUP	21.48	NET	21.48	21.48	✓
1	1	0	BX	77-09681	RED ROSE ORANGE PEKOE BLK	13.04	CONTRACT	13.04	13.04	✓
1	1	0	BX	77-21717	K-CUP LAURA SECORD HOT CHOCO	14.24	CONTRACT	14.24	14.24	✓



Hasting : \$ 48.76

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: Free "networking 101" event

Purpose:

Event aimed at helping people find employment
\$ 397.78



Financial Services

4825 Mount Royal Gate SW, Calgary, Alberta, Canada T3E 6K6

Phone: 403 440 6310 Fax: 403 440 8927

Legislative Assembly Office on behalf of Calgary Elbow

Constituency

205-5005 Elbow Drive SW

Calgary, AB T2S 2T6

Invoice

S0767559

Invoice Date:

27-NOV-2017

DUE Date:

27-DEC-2017

201666569

Attention: Kim Brundit

AMOUNT

Catering = \$417.67

ETS Catering Charges

417.67

PLEASE REMIT PAYMENT TO FINANCIAL SERVICES.
PAYMENT DUE upon receipt.

TOTAL

LEGISLATIVE ASSEMBLY OFFICE - CALGARY ELBOW	Current as of:	October 10, 2017	
DANA CATERING	<i>Please note that final numbers are to be guaranteed by 5 business days prior to event. Order will be placed as is if no notification of changes are received by this time.</i>		
Date	November 9, 2017		
Room	Atelier (ED1120)		
Attendees	60		
Setup Location	Atelier (ED1120)		
Notes/Dietary restrictions			
RECEPTION	Quantity	Price	Total
Set up time: 5:30pm			
Start Time: 6:00pm			
End Time: 9:00pm			
FRESH BAKED COOKIES Assortment of daily fresh baked cookies	60	\$ 1.69	\$ 101.40
TIM HORTON'S COFFEE 10 Cup Carafe	50	\$ 2.19	\$ 109.50
TAZO TEA Assorted TAZO tea	20	\$ 2.75	\$ 55.00
PURIFI WATER SERVICE Local vendor, PURIFI supports us with their Re-mineralized Alkaline Water. We infuse with fruit includes compostable cups. Single service (Additional refill service is not included in price). Serves 20	3	\$ 15.00	\$ 45.00
Sub-total			\$ 310.90
Order Sub-total			\$ 310.90
Table Linen (excluding catering linen) - blk linen for 7 rounds	7	\$ 5.00	\$ 35.00
Service Charge (15%)			\$ 51.89
GST (5%)			\$ 19.89
Grand Total			\$ 417.67
Guideline Timelines For Functions/Events & Special Orders			
Our Caterer schedules in advance according to the timelines the convenor/organizer has stipulated. If the event incurs overtime due to the client's request or event timeline adjustments, the convenor/organizer may be subject to additional charges.			
Please note that for any items that are considered to be a special order (not part of the catering menu) that are part of this quote, the full cost of these items will be incurred by the client once these items have been ordered, regardless of when changes or cancellations are requested as per the catering guidelines in the catering menu.			

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: \$10.99

Purpose:

Coffee for hosting

SUNTERRA
market

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

#003-002 02/01/2018 10:48:54 Fe Tagle
Inv#:00401315 Trs#:401951
Christensen, Jodi

Sumatra K cup 10pk \$10.99

Net Sales \$10.99

TOTAL SALES \$10.99

SUB TOTAL \$10.99

Debit card \$10.99

Points start

Points given 11

Points 1 balance

New customer balance \$0.00

Item count 1

TYPE : PURCHASE

TENDER : Interac

ACCT : CHEQUING

CARD :

AID : A0000002771010

AMOUNT : CAD\$10.99

RESULT : APPROVED

DATE/TIME : FEB 01 2018 10:48:52

TERM.ID : SQC03D02

SEQUENCE# : 565001001006

AUTHOR. # :

TVR : 8000008000

TSI : 6800

Code : 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856



GRAND&TOY © MD

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

03/31/2018

ACCT MGR NO.

INVOICE NO.

M134598

SHIP TO ACCOUNT NO.

COST CENTRE

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.	G326274	DATE	03/08/2018	ATTENTION	Calgary Elbow	P.O.#	MLA204477	G&T ORDER NO	317255-00	

2	2	0	BX	74-09572	STARBUCKS PIKE PLACE KCUP 24BX	15.74	CONTRACT	15.74	31.48	
---	---	---	----	----------	-----------------------------------	-------	----------	-------	-------	--

Hosting \$ 31.48

COST CENTRE DEPT.