

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
009 - Calgary-E bow - Clark, Greg
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,288.07	\$1,288.07
MLA Parking Cap - \$	\$900.00	\$192.85	\$192.85
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$61.90	\$61.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,292.34	\$1,292.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,749.54	\$3,749.54
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$211.16	\$211.16
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,267.0	1,267.0
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.5	11.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 130 OF 236
 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	05/01/18
DATE DE LA FACTURE	
NVOICE NO.	0007089885
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				000495445883 04/12/18	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	67.2	1.15	73.82	3.69 3.69	77.51 77.51
					000494617380 04/05/18	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	52.3	1.22	60.71	3.04 3.04	63.75 63.75
					000495103535 03/29/18	PETRO CANADA CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	39.99	39.99	2.00 2.00	41.99 41.99
					000493985170 03/25/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.4 1.0	1.42 14.99	83.09 14.99	4.15 .75 4.90	102.98 102.98
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	180.9		272.60	13.63	286.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	180.9		272.60	13.63	
							BKDN TOTALS / TOTAUX COD FICATION					286.23

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 137 OF 243
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 06/01/18
DATE DE LA FACTURE
NVOICE NO. 0007112548
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				000498085503 05/10/18	FEDERATED COOPERATIVES LIMITED CALGARYEIEWRT 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	57.7 1.0	1.31 14.99	71.97 14.99	3.60 4.35 7.5 4.35	91.31 91.31
					000498082150 05/04/18	FEDERATED COOPERATIVES LIMITED CALGARYV LLEI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	1.35	80.20	4.01 4.01	84.21 84.21
					000497016754 04/29/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.2	1.30	63.38	3.17 3.17	66.55 66.55
					000496715183 04/20/18	FEDERATED COOPERATIVES LIMITED 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	67.7 1.0	1.27 14.99	81.85 14.99	4.09 7.5 4.84	101.68 101.68
					000496092019 04/15/18	FEDERATED COOPERATIVES LIMITED 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	60.2 1.0	1.29 12.99	73.92 12.99	3.70 4.35 6.5 4.35	91.26 91.26
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	299.2		414.29	20.72	435.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	299.2		414.29	20.72	
							BKDN TOTALS / TOTAUX CODIFICATION					435.01

BLE871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 131 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 07/01/18
DATE DE LA FACTURE [REDACTED]
NVOICE NO. [REDACTED]
NO DE LA FACTURE [REDACTED]

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]	[REDACTED]	000501379242 06/10/18	FEDERATED COOPERATIVES LIMITED CALGARYE HATI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9	1.23	69.03	3.45 3.45	72.48 72.48
					000501382000 06/08/18	FEDERATED COOPERATIVES LIMITED CALGARYGGEATI 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	54.3 1.0	1.23 12.99	63.66 12.99	3.18 .65 3.83	80.48 80.48
					000501219494 06/04/18	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.6	1.24	59.56	2.98 2.98	62.54 62.54
					000501219493 05/31/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.5	1.23	71.80	3.59 3.59	75.39 75.39
					0073056 000499772471 05/29/18	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	53.4	1.23	62.80	3.14 3.14	65.94 65.94
					000499453571 05/23/18	FEDERATED COOPERATIVES LIMITED CALGARYDNBERT 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	38.0 1.0	1.35 12.99	48.90 12.99	2.45 .65 3.10	64.99 64.99
					000501219492 05/16/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.7	1.24	58.70	2.94 2.94	61.64 61.64
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	366.4		460.43	23.03	483.46

** Marine fuel is actually vehicle fuel **

BLE871

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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 132 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
NVOICE DATE 07/01/18
DATE DE LA FACTURE
NVOICE NO. 0007137902
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.	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 01-09			HIC	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			366.4		460.43	23.03	
BKDN TOTALS / TOTAUX COD FICATION											483.46	

Personal Expense Claim Receipt Description

ST: C00319

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: \$67.89 + GST

Purpose:

***** COPY *****

Calgary Co-op
Kingsland Gas Bar
6905 Macleod Trail
Calgary Alberta
(403)299-4110
GST# R100730894

Member # 0760690

Pump	Liters	Price/L
6	55.300	\$1.289
Product		Amount
Regular		\$71.28

Total \$71.28

Inc Pumps) \$3.39

Purchase

VISA

DATE: 04/15/2018

TIME: 17:08:53

REF: 0010014260

TERM: 35930001

RESP: 027

ISO:01

Visa Credit
A0000000031010
0080008000

VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 35

Receipt # 06791

Your opinion matters!

***** COPY *****

Personal Expense Claim Receipt Description

Claimant Name: Greg Clark

Expense Category: Member Parking

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

☐ Group:

\$ 27.62 + GST

Purpose:

[illegible]

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 003837
Paid: \$29.00
Purchase Time:
4:11PM APR 20, 2018

License Plate.

Base Price: \$27.62
GST: \$1.38
Total Price: \$29.00
Card:
Auth:

Expires:

APR21 2018
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD

Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$29.00

Card #.

Date: 2018/04/20
Time: 16:13:04
Ref #

MasterCard
AID: A0000000041010
TVR: 0000008000
Auth: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

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)

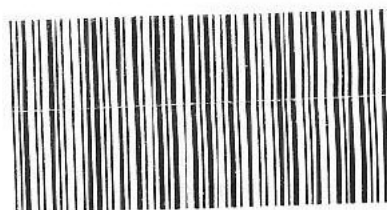
☐ Group: \$14.29 + GST

Purpose:

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 04
Customer : [REDACTED]
Ticket# : [REDACTED]
Ticket : 244/86653
Time In : 25/04/2018 15:33:39
Paid to : 25/04/2018 23:59:59
Duration : 08:26:19
Plate :

SMOC : \$ 14.29
Subtotal : \$ 14.29
GST : \$ 0.71
Total : \$ 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: \$14.29 + GST

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Global Petroleum Show

\$14.29 + GST

Purpose:

Global Petroleum Show Parking
June 12, 2018

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

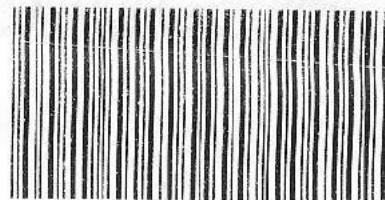
Station : Booth 02
Cashier : allank
Trans# :
Ticket : 114704477
Time in : 12/06/2018 12:19:28
Paid to : 12/06/2018 23:59:59
Duration : 11:40:30
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 12 Jun 2018 12:19:38
CARD NUMBER :
ACCOUNT : MASTERCARD
REFERENCE # : 66252348 0017040990 C
AUTH # :
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your record
S



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: Global Petroleum Show

\$14.29 + GST

Purpose:

Global Petroleum Show Parking

June 14, 2018

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 03
Cashier : lisen
Trans# :
Ticket : 47768649
Time in : 14/06/2018 12:23:24
Paid to : 14/06/2018 23:59:59
Duration : 11:36:34
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 14 Jun 2018 12:23:34
CARD NUMBER :
ACCOUNT : MASTERCARD
REFERENCE # : 66252345 0019070210 C
AUTH # :

MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your record
S



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: Mount Royal University \$12.83 + GST

Purpose:

MOUNT ROYAL UNIVERSITY

Date: 06/01/18 12:20:44

Payment Type: MasterCard

ISO Code:

Ref:

13.47

Tax: .64

Total: 13.47

POS: AP6

2D C53

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

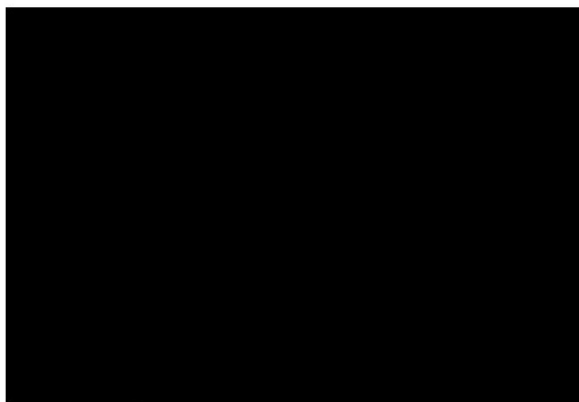
☐ Individual Stakeholder(s)

☐ Group: _____ \$95.24 + GST

Purpose:

Barbara Currie

From: Calgary Elbow
Sent: Friday, June 22, 2018 1:49 PM
To: Barbara Currie
Subject: FW: Calgary Parking Authority Payment Receipt



From: Greg Clark
Sent: Thursday, June 21, 2018 1:40 PM
To: Calgary Elbow <Calgary.Elbow@assembly.ab.ca>
Subject: Fwd: Calgary Parking Authority Payment Receipt

To expense.

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: June 21, 2018 at 1:12:02 PM MDT
To: <greg.clark@assembly.ab.ca>
Subject: Calgary Parking Authority Payment Receipt

Parkplus Deposit

Order Information:

Order Date:	2018-06-21 1:11:43 PM
Receipt Number:	2387917
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:	[REDACTED]
Email Address:	greg.clark@assembly.ab.ca

Company Information:

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

620 - 9th Avenue
Calgary AB, T2P 1L5,CA

119457869

Billing Information:

Name
Address1
Address2
City Province
Postal Code
Country

Gregory Clark

Calgary AB

CA

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

Sincerely,

Calgary Parking Authority

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: \$ 28.99 + GST

Purpose:

Uber

Barbara Currie

From: Greg Clark [REDACTED]
Sent: Monday, May 14, 2018 11:40 PM
To: Barbara Currie
Subject: Fwd: Thanks for tipping! We've updated your Monday evening trip receipt

Uber to drop my car for service.

Sent from my iPhone

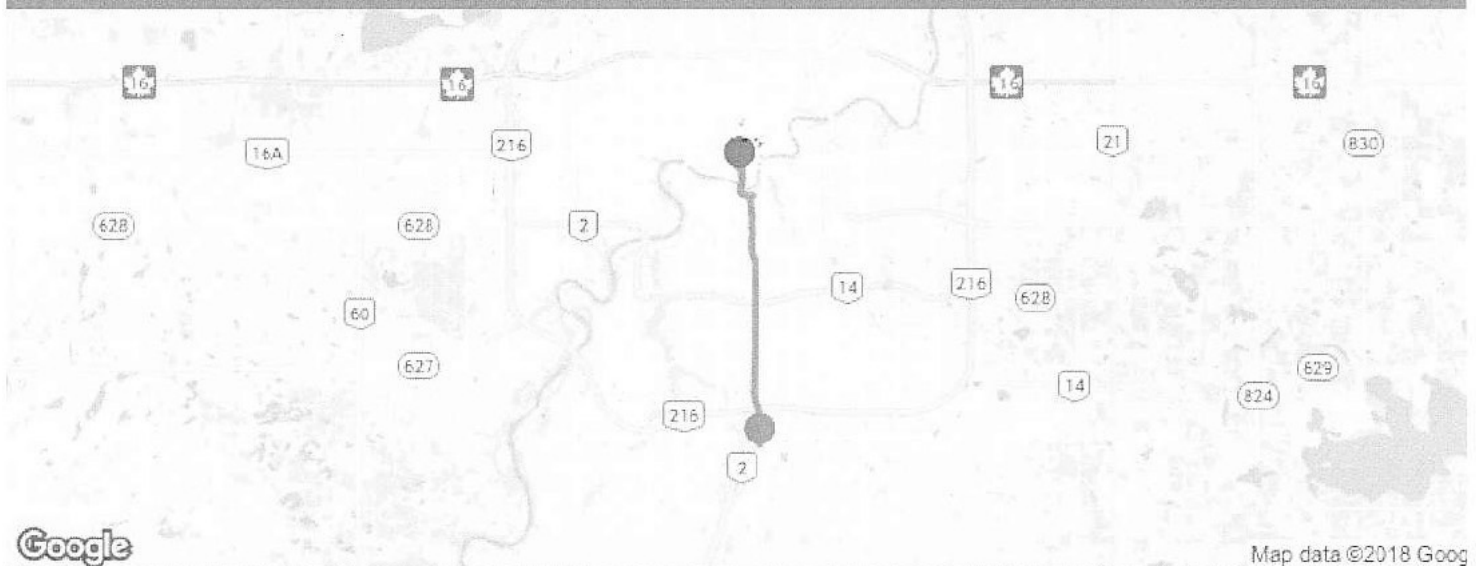
Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>

Date: May 14, 2018 at 9:23:53 PM MDT

Subject: Thanks for tipping! We've updated your Monday evening trip receipt

Updated receipt (Tip Added)



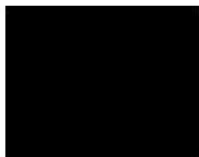
UBER

CA\$30.19

Thanks for tipping, Greg

May 14, 2018 | uberX

08:14pm | [REDACTED]
08:33pm | [REDACTED]



You rode with [REDACTED]

13.60
kilometers

00:18:25
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

CA\$25.19

Subtotal

CA\$25.19

CHARGED

CA\$25.19

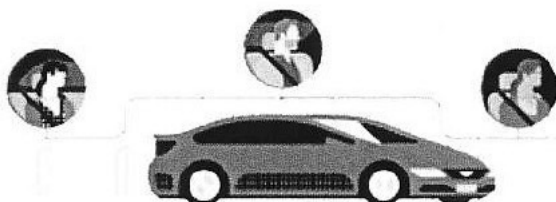
Tip

CA\$5.00

CHARGED

CA\$5.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 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 \$5 when you refer a friend to try Uber.

Share code:

UBER



Need help?

Tap Help in your app to **contact support** with questions about your trip.

Leave something behind? **Track it down.**

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: \$ 32.91 + GST

Purpose:

Uber

Barbara Currie

From: [REDACTED]
Sent: Tuesday, May 15, 2018 9:05 PM
To: Barbara Currie
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

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

Uber back to the dealership to pick up my car. Thanks!

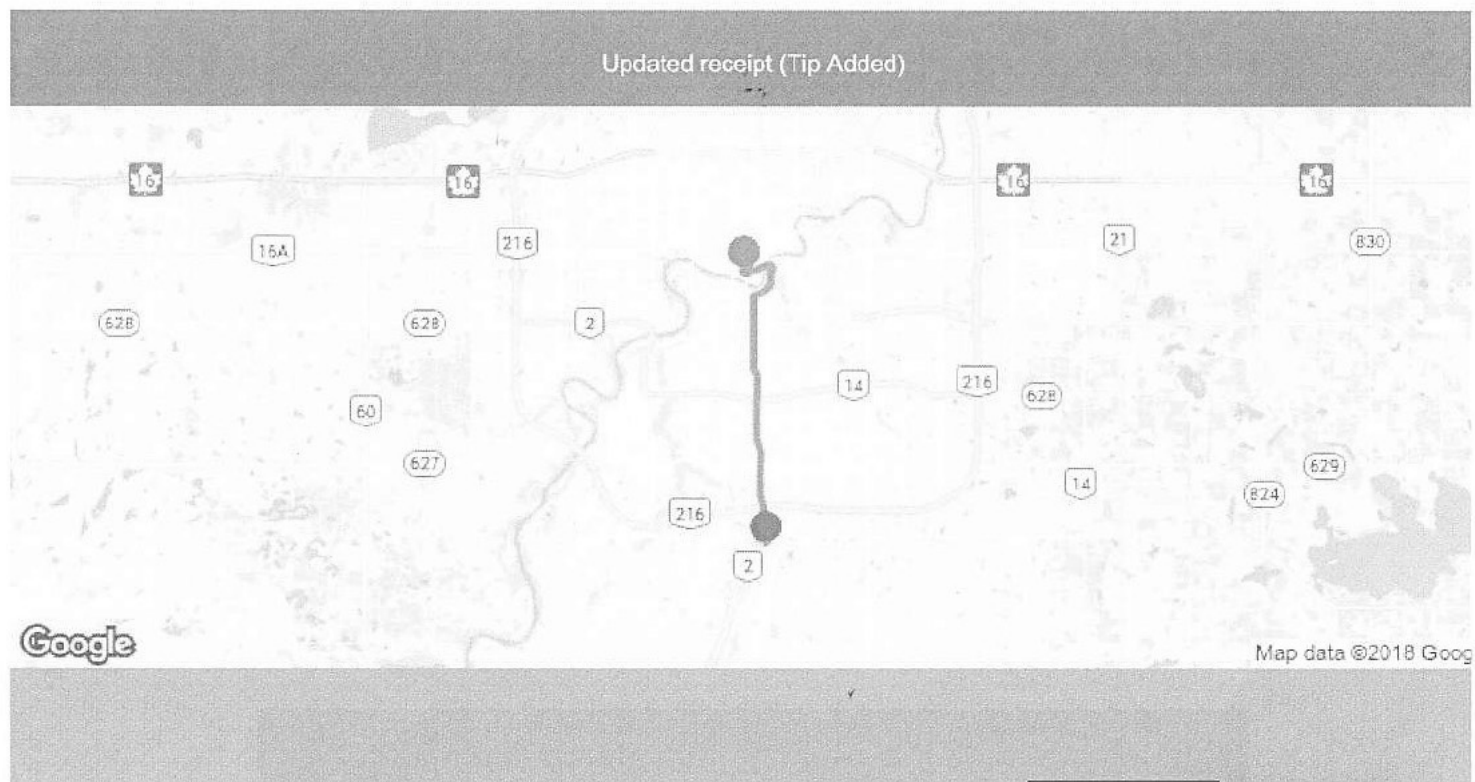
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>

Date: May 15, 2018 at 6:40:07 PM MDT

Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt



UBER

Trip fare

CA\$29.31

Subtotal

CA\$29.31

CHARGED

CA\$29.31

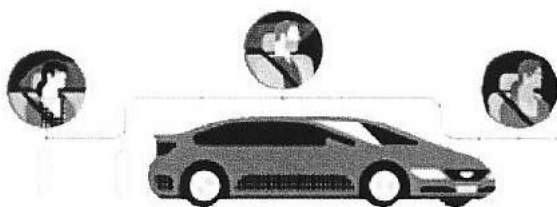
Tip

CA\$5.00

CHARGED

CA\$5.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 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 \$5 when you refer a friend to try Uber.

Share code:

UBER



CA\$34.31

Thanks for tipping, Greg

May 15, 2018 | uberX

06:09pm | [REDACTED]

06:32pm | [REDACTED]



You rode with



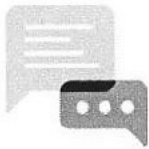
15.26
kilometers

00:23:09
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



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: April

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$542.86	\$27.14	\$570.00

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


Member Signature


Date



Members' 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: May

Year: 2018

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$571.43	\$28.57	\$600.00

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

MAY 31/18



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: June

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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						\$186.81	\$9.34	\$196.15

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

Member Signature

Date

JB 25/18

GREG CLARK, MLA

A credit adjustment of \$8.76 is included in the reported amount for the category “Member Travel (Per Diems)”.



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: 4/23/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
April	2018	1,241.24
Grand Total		\$1,241.24

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

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 March 2018



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: 5/31/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
May	2018	1,247.30
Grand Total		\$1,247.30

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

May 2018

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 March 2018



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: 6/30/2018

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
June	2018	1,261.00
Grand Total		\$1,261.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

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 March 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Public Meeting

\$ 37.78 + GST

Purpose:

Coffee and Tea for Budget Town Hall

Tim Hortons Store 1757
5927 Signal Hill Centre
Calgary, Alberta

GST# 837933779RT0001
Apr 07 2018 08:31 am Trans# 1422869

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$39.67

Auth # : [REDACTED]
Sequence # : 000008
Reference # : 00000008
Term ID : 201
Date : 18/04/07
Time : 08:31:06

APPROVED

Application Label: MasterCard
ATM: A0000000041010
0000008000
78797E28D07DA5C5
E800

Tim Hortons #1757
5927 Signal Hill Centre
Calgary, AB
GST# 837933779RT0001

Take-out

Order #

012869

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Steeped Tea	18.89
Subtotal	37.78
GST	1.89
Total	39.67
MasterCard Auth [REDACTED]	39.67

Saturday April 07, 2018 08:31:16
Shift # 2 Reg. # 1 Trans # 1422869

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-811-1616

Thank You for visiting
Look forward to seeing you tomorrow

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

Purpose:

\$91.36 + GST

Meeting with 7 community association presidents

MAD ROSE PUB
2018 33 AVE SW
CALGARY AB

CARD TYPE MASTERCARD
DATE 2018/04/23
TIME 5258 19:51:01
CLERK ID 1543
RECEIPT NUMBER
C85022847-001-001-954-0

PURCHASE
AMOUNT \$79.28
TIP \$15.86
TOTAL

\$95.14

MASTERCARD
A0000000041010
16F26FB025DB8888
0000008000-E800
DD478438639601CD

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**MAD ROSE
PUB**

Mad Rose Pub

#2028 33 Ave SW
Calgary, Alberta T2T-1Z4
Phone: (403) 719-0770

04/23/18 7:49 PM

Table 43:1 Cust 1 Order # 4299

Your Server: SAMANTHA

1 Veggie Platter 4	14.00
1 Spinach and Artichoke Dip	12.00
1 Calamari	12.00
1 Spring Rolls	12.00
1 Dry Ribs	12.00
1 Yam Fries	0.00
REG YAM	9.00
4 Pop	12.00
1 Iced Tea	3.00
2 Soda Cran	6.00

Taxable: 92.00

Sub-total: 92.00

Discounts: -16.50

Pre-Tax Total: 75.50

GST: 3.78

Total Due: 79.28

Please pay your server.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Greg Clark

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$19.80

Purpose:

Ice Cream for Great Kids award winner



Village Ice Cream

820 49th Ave SW
Calgary, AB T2S1G9
(403) 457-9808

May 22, 2018
3:50 PM
Kyra

Receipt MTf0

MasterCard

Single	\$5.00
Single x 2 (\$5.00 each)	\$10.00
Waffle Cone x 3 (\$1.00 each)	\$3.00
Subtotal	\$18.00
Tip	\$1.80
Total	\$19.80

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 Members

\$ 37.78 + GST

Purpose:

Open House on student transportation

Tim Hortons Store 1757
5927 Signal Hill Center
Calgary, Alberta

GST# 837933779RT0001
May 26 2018 08:56 am Trans# 1437733

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$39.67

Auth # : [REDACTED]
Sequence # : 000027
Reference # : 00000027
Term ID : 201
Date : 18/05/26
Time : 08:56:35

APPROVED

Tim Hortons #1757
5927 Signal Hill Centre
Calgary, AB
GST# 837933779RT0001

Take-out

Order #

017733

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Steeped Tea	18.89
Subtotal	37.78
GST	1.89
Total	39.67
MasterCard Auth [REDACTED]	39.67

Saturday May 26, 2018
Shift # 2 Reg. # 1

08:56:43
Trans # 1437733

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for visiting
Look forward to seeing you tomorrow

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 Members

\$ 24.44

Purpose:

Open House on student transportation

SAFEWAY

Safeway West Hills Towne Centre
200 Stewart Green SW Calgary AB
Phone: 403.246.4484
GST# 895588788RT0001

Served by: SCO 21

GROCERY

Spr Water 500ML 24Pk	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R

BAKERY

Chocolate Chip	\$5.69	C
PeanutButter	\$5.69	C
Oatmeal/Rsn	\$5.69	C

SUBTOTAL	\$24.44
TOTAL TAX	\$0.00
TOTAL	\$24.44
Master Card	TENDER \$24.44
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT	22257139	RF
TERMINAL ID	SB2225713921	
** Purchase	** \$ 24.44	
CARD MasterCard	RCPT 923000	
	RESP 001	
DATE 05/26/2018	TIME 08:44:50	
	REF# 001289003	

Approved - Thank you

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

Term	Trans	Store	Oper	05/26/18
21	923	8852	121	08:44:46

Thank you for shopping at Our Store
Come Again Soon