

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
009 - Calgary-Elbow - Clark, Greg  
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$535.96	\$2,483.46
MLA Parking Cap - \$	\$900.00	\$183.77	\$485.94
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$61.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$727.44	\$2,019.78
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,560.05	\$11,914.72
Travel Accommodations Allowance		(\$149.72)	\$196.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$32.11	\$326.86
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,177.0	3,179.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,177.0</u>	<u>3,179.0</u>
Special Trips (5 trips per year) - NF		1.0	1.0
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	9.5	23.0
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 133 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 11/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0007247545  
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 ----- 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
	CLARK				000512706247 10/08/18	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	53.8 1.0	1.35 12.99	69.22 12.99	3.46 4.11 .65 4.11	86.32 86.32
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	53.8		82.21	4.11	86.32
	BKDN TOTALS / TOTAUX CODIFICATION 01-09		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	53.8		82.21	4.11	
							BKDN TOTALS / TOTAUX COD FICATION					86.32



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel and Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Fuel = \$69.24 plus GST

TRANSACTION RECORD

**CROSSFIELD ESSO**  
7 ELEVEN STORE 37797  
HWY 2 N  
CROSSFIELD, AB T0M 0S0

DATE: 2018-10-22 TIME: 10:56:22  
Paypoint: 02K TRANS #: 144969  
Station#: 00302537 Cashier: manager  
GST: R119335453

**\*\* FINAL RECEIPT \*\***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGLR	63.824	1.139	72.70
<b>TOTAL CAD</b>	<b>\$</b>		<b>72.70</b>
<b>CREDIT CARD</b>	<b>\$</b>		<b>72.70</b>

**PURCHASE**  
VISA  
INVOICE NO: TEF01466  
AUTH #: [REDACTED]

SCOTIABANK VISA  
A0000000031010  
0080008000  
F800

01 Approved - Thank You 027  
-- IMPORTANT --  
Retain This Copy For Your Records  
- Customer's Copy -  
Reconciliation ID: TEF018102210560376  
PC Optimum ID: [REDACTED]  
Base Pts earned: [REDACTED]  
Bonus Pts earned: [REDACTED]  
Total Pts earned: [REDACTED]  
PC Optimum balance: [REDACTED]

PC Financial points awarded within 72hrs  
and are not printed on receipt. PC  
Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel and Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance



Fuel = \$36.81 plus GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel and Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Fuel = \$64.02 plus GST

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

Member # [REDACTED]

Pump	Litres	Price/L
10	65.967	\$1.019
Product		Amount
Regular		\$67.22

Total \$67.22

GST (Inc Pumps) \$3.20

Purchase  
VISA  
[REDACTED]

DATE: 11/23/2018  
TIME: 17:08:10  
REF: 0010013140 C  
TERM: 350022KJ  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTIABANK VISA  
A0000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

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Store # 35  
Receipt # 93709

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Fuel & Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Fuel = \$42.68 plus GST

Calgary Co-op  
Macleod Tr Gas Bar  
8818 Macleod Trail S  
Calgary Alberta  
(403) 299-4293  
GST#R100730894

Member # [REDACTED]

Pump	Litres	Price/L
8	43.130	\$1.039
Product		Amount
Regular		\$44.81
Total		\$44.81
GST (Inc Pumps)		\$2.13

Purchase  
VISA  
[REDACTED]

DATE: 11/18/2018  
TIME: 12:25:18  
REF: 0010016180 C  
TERM: 3580223H  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTIABANK VISA  
A00000000031010  
TVR: 0080008000  
TSI: F800  
VERIFIED BY PIN

Approved - Thank you

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel & Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Fuel = \$66.82 plus GST

Calgary Co-op  
Killarney Gas Bar  
2807 - 17th Ave SW  
Calgary Alberta  
(403) 452-9297  
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
2	54.427	\$1.289
Product		Amount
Regular		\$70.16
Total		\$70.16
GST (Inc Pumps)		\$3.34

Purchase  
VISA  
[REDACTED]

DATE: 09/27/2018  
TIME: 14:52:13  
REF: 0010660280 C  
TERM: 3580478J  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTIABANK VISA  
A0000000031010  
TVR: 0080008000  
TSI: F800  
VERIFIED BY PIN

Approved - Thank you

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Store # 52  
Receipt # 55501

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel & Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Fuel = \$50.35 plus GST

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37825  
4950 CALGARY TRAIL NW  
EDMONTON, AB T6H 5H5

**ESSO EXPRESS PAY**

2018-11-08 18:40:48

TRANS #: 328502  
STATION#: 00302341  
GST #: R119335453

PUMP 7  
EREG \$ 52.87  
49.457L AT \$1.069/L

GST INCLUDED \$ 2.52  
TOTAL : CAD\$ 52.87

TYPE: PURCHASE  
VISA  
[REDACTED]

INVOICE NO: TEDA6909  
AUTH: [REDACTED]

SCOTIABANK VISA  
A0000000031010  
0080008000  
F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel & Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Fuel = \$58.83 plus GST

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

Member # [REDACTED]

Pump	Litres	Price/L
10	60.617	\$1.019
Product		Amount
Regular		\$61.77

Total [REDACTED]

GST (Inc Pumps) \$2.94

Purchase  
VISA  
[REDACTED]

DATE: 11/20/2018  
TIME: 15:40:14  
REF: 0010011410 C  
TERM: 350022KJ  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTTIBANK VISA  
A00000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

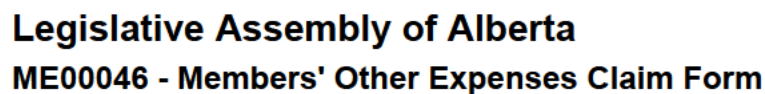
IMPORTANT:  
retain this copy  
for your records

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Store # 35  
Receipt # 92052

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[www.calgarycoop.com/fo](http://www.calgarycoop.com/fo)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Fuel = \$39.02 plus GST

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

Member #		
Pump	Litres	Price/L
10	38.325	\$1.069
Product		Amount
Regular		\$40.97

Total	
GST (Inc Pumps)	\$1.95

Purchase  
VISA

DATE: 11/09/2018  
TIME: 15:22:43  
REF: 0010016540 C  
TERM: 350022KJ  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTIABANK VISA  
A00000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

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Store # 35  
Receipt # 87373

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Fuel & Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Maintenance = \$12.99 plus GST

Kingsland Gas Bar  
6905 Macleod Trail  
Calgary, Alberta  
(403) 299-4110  
GST # R100730A94

WASH CODE [REDACTED]

Valid To 2019-Feb-18  
This Location Only

\*\*\*If not used by valid  
to date, exchange  
for a new code.\*\*\*

Member # [REDACTED]

[REDACTED]

Car Wash  
EXTREME \$14.99  
Discount -\$2.00  
GST 5% \$0.65

Total [REDACTED]

Purchase  
VISA  
[REDACTED]

DATE: 11/20/2018  
TIME: 15:40:14  
REF: 0010011410 C  
TERM: 350022KJ  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTIABANK VISA  
A00000000031010  
0000000000  
REF: [REDACTED] BY PIN

Approved - Thank you

IMPORTANT:  
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for your records

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Store # 35  
Receipt # 92052

Your opinion matters!  
Share your feedback at  
[www.calgarycoop.com/16](http://www.calgarycoop.com/16)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Fuel & Maintenance
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Fuel and Minor Maintenance

Maintenance = \$12.99 plus GST

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

\*\* WASH CODE [REDACTED] \*\*  
Valid To 2019-Feb-07  
This Location Only  
\*\*\*If not used by valid  
to date, exchange  
for a new code\*\*\*

Member # [REDACTED]

Car Wash  
EXTREME \$14.99  
Discount -\$2.00  
GST 5% \$0.65

Total [REDACTED]

Purchase  
VISA  
[REDACTED]

DATE: 11/09/2018  
TIME: 15:22:43  
REF: 0010016640 C  
TERM: 3500226J  
AUTH: [REDACTED]  
RESP: 027 ISO:01

SCOTIABANK VISA  
A0000000031010  
0080008000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
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Store # 35  
Receipt # 87373

Your opinion matters!  
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[www.calgarycoop.com/fb](http://www.calgarycoop.com/fb)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking



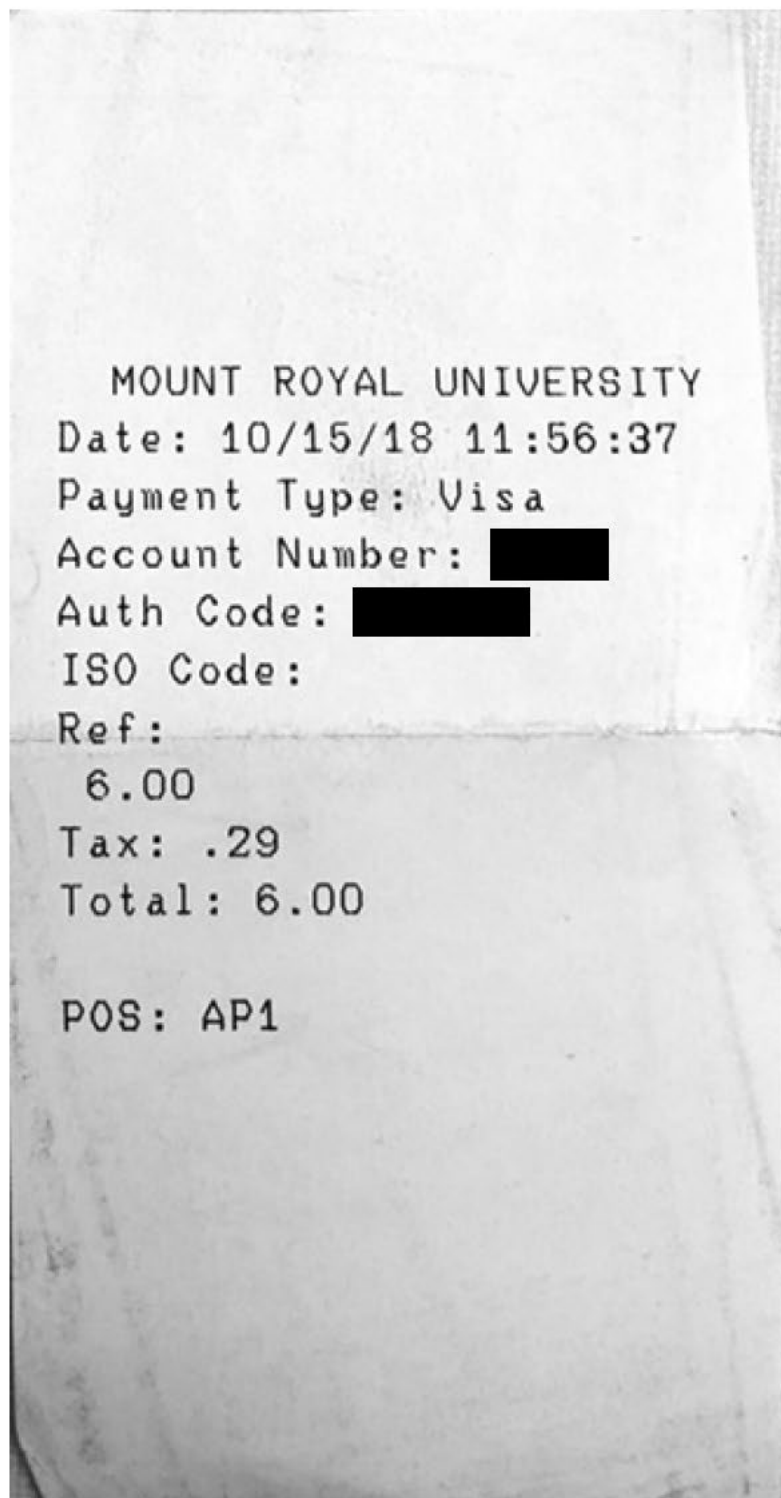
MLA Parking Cap = \$7.62 plus  
GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking



MLA Parking Cap = \$5.71 plus GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00046 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking

MLA Parking Cap = \$100.00

### Barbara Currie

**From:** Greg Clark  
**Sent:** Monday, September 17, 2018 9:04 AM  
**To:** Barbara Currie  
**Subject:** FW: Calgary Parking Authority Payment Receipt

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

To expense...thanks!

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Saturday, September 15, 2018 5:10 PM  
**To:** Greg Clark <Greg.Clark@assembly.ab.ca>  
**Subject:** Calgary Parking Authority Payment Receipt

### Parkplus Deposit

#### Order Information:

**Order Date:** 2018-09-15 5:08:30 PM  
**Receipt Number:** 2442969  
**Total Amount:** 100.00 CAD  
**Items:** Parkplus Account  
[www.calgaryparking.com](http://www.calgaryparking.com)

#### Payment Information:

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

#### Company Information:

**CPA Cell:** 620 - 9th Avenue  
Calgary AB, T2P 1L5, CA  
**(403)537-7000**  
<http://www.calgaryparking.com>  
**GST number:** 119457869

#### Billing Information:

**Name:** Gregory J Clark  
**Address1:** [REDACTED]  
**Address2:** [REDACTED]  
**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](mailto:parkplusadmin@calgaryparking.com).

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking

MLA Parking Cap = \$7.62 plus GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking

**DETACH RECEIPT FROM TICKET**

**DATE ISSUED**      **TIME ISSUED**      **AMOUNT PAID**

2004      08:32      \$4.00

CC

**PRECISE PARKLINK™ WEST LTD.**

**RECEIPT**      1189046

MLA Parking Cap = \$4.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking

MLA Parking Cap = \$27.62 plus GST

**Hyatt Regency  
Calgary**

**Hyatt Regency Parking Calgary**

**DATE :11/23/18**

**TIME :02:09: PM**

**\* Original \***

**Receipt No. 12/2059/211**

**Ticket - 40996**

**TAX included 29.00**

**Credit Payment 29.00**

**Credit : [REDACTED]**

**Entry - 11/23/18 12:05: PM**

**Valid - 11/23/18 02:09: PM**

**GST# 859734659 RT0002**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00046 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Member Parking

MLA Parking Cap = \$ 25.20

**PALLISER  
SQUARE**

**Payment Receipt**

Station name: POF 4 West

Entry: 11/13/18 11:29 AM  
Payment date: 11/13/18 1:29

Card no.: [REDACTED]

Due: CAD 25.20

Reduction: CAD 0.00  
Paid with: CAD 25.20  
Amount change: CAD 0.00  
Change owed: CAD 0.00

VISA PURCHASE  
AMOUNT \$25.20

Card #: [REDACTED]  
Date: 2018/11/13 Time: 13:29:28  
Ref. #: 662765470015080280 C  
Auth. #: [REDACTED]

SCOTIABANK VISA  
A0000000031010  
TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

MLA Parking Cap = \$ 6.00

Q  
20 VIC  
HOLT RENFREW  
PARKADE  
RECEIPT C3

ENTRY TIME:  
23.11.18 11:00  
EXIT TIME:  
23.11.18 11:56  
PARK-DUR.: HRS:MIN  
0:00:56

AMOUNT:  
\$ 6.00  
KIND OF PAYMENT:  
VISA

[REDACTED]  
REF. 0010015770  
PURCHASE  
VISA  
AMOUNT \$6.00  
[REDACTED]

Date: NOV-23-2018  
Time: 11:55:16  
0010015770C  
Auth.#: [REDACTED]  
SCOTIABANK VISA  
A0000000031010  
TVR: 0080008000  
TSI: F800  
01 APPROVED -  
THANK YOU 027  
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# Legislative Assembly of Alberta

## MP00012 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00012
Description	September 2018 - Per-Diems
Claimant	Greg Clark
Employee Number	
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	October 1, 2018
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
22	Sep 13, 2018	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23	Sep 14, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24	Sep 24, 2018	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25	Sep 25, 2018	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
26	Sep 26, 2018	60 km from Perm. Res.	Red Deer	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP00048 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim		
Form ID	MP00048		
Description	October 2018 - Per-Diems		
Claimant	Greg Clark		
Employee Number	[REDACTED]		
Constituency	Calgary-Elbow 09 (Greg Clark)		
Date Submitted	November 12, 2018		
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7		

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
101	Oct 22, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
102	Oct 25, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
103	Oct 28, 2018	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
104	Oct 29, 2018	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
105	Oct 30, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
106	Oct 31, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

This Claim Form has been certified by the Member to 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.



## Legislative Assembly of Alberta

### MP00075 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00075
Description	November 2018 - Per-Diems
Claimant	Greg Clark
Employee Number	
Constituency	Calgary-Elbow 09 (Greg Clark)
Date Submitted	December 7, 2018
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
172	Nov 1, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
173	Nov 4, 2018	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
174	Nov 5, 2018	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
175	Nov 6, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
176	Nov 7, 2018	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
177	Nov 8, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
178	Nov 19, 2018	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
179	Nov 20, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
180	Nov 21, 2018	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
181	Nov 22, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
182	Nov 26, 2018	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
183	Nov 27, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
184	Nov 28, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
185	Nov 29, 2018	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							399.88	20.02	419.90

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MR00010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00010
Description	2018 09 30 Greg Clark Temporary Accommodation
Claimant	Greg Clark
Employee Number	
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	October 1, 2018
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

Month	Year	Monthly Claim Amount
September	2018	1436.09
	Grand Total	1436.09

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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





# Legislative Assembly of Alberta

## MR00045 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR00045		
Description	2018 10 31 - Greg Clark Temporary Accommodation		
Claimant	Greg Clark		
Employee Number	[REDACTED]		
Constituency	Calgary-Elbow 09 (Greg Clark)		
Date Submitted	November 12, 2018		[REDACTED]
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7		

Month	Year	Monthly Claim Amount
October	2018	1435.61
Grand Total		1435.61

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR00073 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00073
Description	2018 11 30 - Greg Clark Temporary Accommodation
Claimant	Greg Clark
Employee Number	
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	November 30, 2018
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

Month	Year	Monthly Claim Amount
November	2018	1444.45
	Grand Total	1444.45

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR00093 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00093
Description	2018 12 31 Greg Clark Temporary Accommodation
Claimant	Greg Clark
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Greg Clark)
Date Submitted	December 20, 2018
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

Month	Year	Monthly Claim Amount
December	2018	1243.90
Grand Total		1243.90

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Greg Clark, MLA Calgary-Elbow

The category Travel Accommodation Allowance has been reduced by \$149.72 to reflect a repayment of a prior expense from Q2.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

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

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

11/30/2018

ACCT MGR NO.

[REDACTED]

INVOICE NO.

N030127

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE

[REDACTED]

ALTA LEGISLATIVE ASSEMBLY

CALGARY ELBOW

5005 ELBOW DR SW

UNIT 205

CALGARY, AB T2S 2T6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	18GT106	— SUGAR CUBES 500 GR	2.13	CONTRACT	2.13	2.13	
1	1	0	BX	81-04917	— BIGELOW K CUP EARL GREY 24 CT	13.49	CONTRACT	13.49	13.49	
1	1	0	BX	74-09572	— STARBUCKS PIKE PLACE KCUP 24BX	16.49	CONTRACT	16.49	16.49	

Hosting = \$32.11