

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 009 - Calgary-E bow - Clark, Greg
 For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,508.01	\$3,991.47
MLA Parking Cap - \$	\$900.00	\$263.03	\$748.97
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$22.78	\$84.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$373.60	\$2,393.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,708.29	\$15,623.01
Travel Accommodations Allowance			\$196.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$619.72	\$946.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,783.0	5,962.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,783.0	5,962.0
Special Trips (5 trips per year) - NF			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	8.0	31.0
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



Legislative Assembly of Alberta
ME00115 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$41.89 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
ME00115 - Members' Other Expenses Claim Form

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

WELCOME
Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 18
LITRES 57.375
PRICE/L \$1.089
TOTAL FUEL \$62.48
TOTAL SALE \$62.48
VISA \$62.48

FUEL INCLUDES
GST - Fuel \$2.98
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
[REDACTED]

VISA
PURCHASE C

INV No. 0036792283
2018/12/06 18:19
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

Fuel / Maintenance = \$59.50 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
ME00115 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$37.66 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
ME00115 - Members' Other Expenses Claim Form

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

WELCOME
 Shell Canada
 539 17 AVENUE SW
 T2S 0A9
 Calgary AB
 (403) 228-3202

Bronze
 PUMP No. 02
 LITRES 63.002
 PRICE/L \$1.269
 TOTAL FUEL \$79.95

TOTAL SALE \$79.95
 VISA \$79.95

FUEL INCLUDES
 GST - Fuel \$3.81
 No. 137400032RT

01 APPROVED - THANK
 YOU 001
 APPROVAL No. [REDACTED]
 TERMINAL No. [REDACTED]
 89003190
 VERIFIED BY PIN

IMPORTANT
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 your records

[REDACTED]

VISA
 PURCHASE C

INV No. 0031993673
 2018/09/03 10:26
 SCOTIABANK VISA
 AID A0000000031010
 TVR 0080008000
 TSI FB00

Fuel / Maintenance = \$76.14 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
ME00115 - Members' Other Expenses Claim Form

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

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	49.192	\$1.199
Product		Amount
Regular		\$58.98

 Total \$58.98

 GST (Inc Pumps) \$2.81

Purchase
 VISA

[REDACTED]

DATE: 09/18/2018
 TIME: 13:08:32
 REF: 0010014760 C
 TERM: 3580223H
 AUTH: [REDACTED]
 RESP: 027 ISO:01

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

Approved - Thank you

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Store # 3
 Receipt # 93750

Your opinion matters!
 Share your feedback at
 www.calgarycoop.com/fb

Fuel / Maintenance = \$56.17 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
ME00115 - Members' Other Expenses Claim Form

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

WELCOME
 Shell Canada
 5830 104 STREET
 T6H 2K3
 EDMONTON AB
 (780) 437-2220

Bronze
 PUMP No. 04
 LITRES 50.625
 PRICE/L \$1.299
 TOTAL FUEL \$65.76

TOTAL SALE \$65.76
 VISA \$65.76

FUEL INCLUDES
 GST - Fuel \$3.13
 No. 137400032RT

01 APPROVED - THANK
 YOU 001
 APPROVAL No. [REDACTED]
 TERMINAL No.
 89000450
 VERIFIED BY PIN

IMPORTANT
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 your records

[REDACTED]

VISA
 PURCHASE C

INV No. 0004594048
 2018/09/14 12:26
 SCOTIABANK VISA
 AID A0000000031010
 *R 0080008000
 TSI F800

Fuel / Maintenance = \$62.63 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
ME00115 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37820
 2615 CALGARY TRAIL NW
 EDMONTON, AB T6J 5H8

ESSO EXPRESS PAY

2018-11-01 15:50:23

TRANS #: 389046
 STATION#: 00302326
 GST #: R119335453

**** FINAL RECEIPT ****

PUMP 12
 EREG \$ 54.71
 52.159L AT \$1.049/L

GST INCLUDED \$ 2.61
 TOTAL : CAD\$ 54.71
 VISA \$ 54.71

TYPE: PURCHASE
 VISA

C [REDACTED]
 INVOICE NO: TTG06725
 AUTH: [REDACTED]

SCOTIABANK VISA
 A000000031010
 0000000000
 F800

01 APPROVED - TH
 ANK YOU 027

VERIFIED BY PIN

Fuel / Maintenance = \$52.10 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
ME00115 - Members' Other Expenses Claim Form

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

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



Member # [REDACTED]
 Pump Litres Price/L
 11 62.107 \$1.109
 Product Amount
 Regular \$68.88



Total [REDACTED]
 GST (Inc Pumps) \$3.28

Purchase
 VISA



DATE: 10/25/2018
 TIME: 16:41:13
 REF: 0010018250 C
 TERM: 35240128
 AUTH: [REDACTED]
 RESP: 027 ISO:01

SCOTIABANK VISA
 A0000000031010
 0080008000
 VERIFIED BY PIN

Approved - Thank you

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Store # 35
 Receipt # 80820

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Fuel / Maintenance = \$65.60 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
ME00115 - Members' Other Expenses Claim Form

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

Calgary Co-op
 Kingsland Gas Bar
 6905 Macleod Trail
 Calgary Alberta
 (403) 298-4110
 GST# R100730894



Member # [REDACTED]
 Pump Litres Price/L
 11 60.902 \$1.129
 Product Amount
 Regular \$68.76



Total [REDACTED]
 GST (Inc Pumps) \$3.27

Purchase
 VISA



DATE: 10/24/2018
 TIME: 09:09:20
 REF: 0010017670 C
 TERM: 3520178
 AUTH: [REDACTED]
 RESP: 027 ISO:01

SCOTIABANK VISA
 A0000000031010
 0080008000
 VERIFIED BY PIN

Approved - Thank you

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Store # 35
 Receipt # 40093

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Fuel / Maintenance = \$65.48 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
ME00115 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$54.13 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
ME00115 - Members' Other Expenses Claim Form

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

WELCOME
Shell Canada
5830 104 STREET
TCH 2K3
EDMONTON AB
(780) 437-2220

Bronze
PUMP No 06
LITRES 65.962
PRICE L \$0.929
TOTAL FUEL \$61.28

TOTAL SALE \$61.28
VISA \$61.28

FUEL INCLUDES
GST - Fuel \$2.92
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
VISA
PURCHASE C

INV No. 0004591930
2018/12/19 14:34
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

AIR MILES
Term: 00045
Appr: 20103702000061
8121910053087
Reference: [REDACTED]

Miles received: [REDACTED]

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

Fuel / Maintenance = \$58.36 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.

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

Member # [REDACTED]

Pump	Litres	Price/L
14	34.530	\$1.099
Product		Amount
Regular		\$37.95

Total \$37.95

GST (Inc Pumps) \$1.81

Purchase
VISA

[REDACTED]
DATE: 11/04/2018
TIME: 15:12:22
REF: 0010015750 C
TERM: 35B011L9
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

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Store # 35
Receipt # 85137

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Fuel / Maintenance = \$36.14 plus GST



Legislative Assembly of Alberta

ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$ 50.03 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

ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$62.11 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

ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$54.44 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
ME00188 - Members' Other Expenses Claim Form

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

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



Member # [REDACTED]
 Pump Litres Price/L
 10 52.212 \$0.896
 product Amount
 Regular \$46.78



Total [REDACTED]
 GST (Inc Pumps) \$2.23

Purchase
 VISA
 [REDACTED]
 DATE: 01/10/2019
 TIME: 14:16:15
 REF: 0010018270 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 # 15035

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Fuel / Maintenance = \$44.55 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
ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$32.27 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

ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$50.25 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

ME00224 - Members' Other Expenses Claim Form

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

PETRO-CANADA
1920 4 ST SW
CALGARY
Alberta T2S 1W3

GST: 0878164391 (403) 228-6473
2019-03-09 PC0022217:0266502 14:27
TERMINAL: 020266502 OPER: A
PAYPOINT: 020266502

PRODUCT	QTY	PRICE	AMOUNT
Regular	1	44.99	44.99#
		GST	2.25

Total Owed 47.24

**TOTAL PAID
CREDIT CARD \$ 47.24**

VISA [REDACTED] H
INV. 016049 AUTH. [REDACTED]
Purchase
H 0010010010 00 027

SCOTTIBANK VISA
A0000000031010

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU 027

IMPORTANT
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PETRO-POINTS

PURCHASE 450
BALANCE [REDACTED]

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

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

[REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
8	59.027	\$1.029

Product Amount
Regular \$50.74

[REDACTED]

Total [REDACTED]

GST (Inc Pumps) \$2.89

Purchase
VISA [REDACTED]

DATE: 03/07/2019
TIME: 09:49:53
REF: 0010010890 C
TERM: 35820166
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTTIBANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store # 35
Receipt # 42111

Members now earn
8 cents per litre
with every purchase.
Guaranteed!

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

[REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
10	63.922	\$1.099

Product Amount
Regular \$70.25

[REDACTED]

Total [REDACTED]

GST (Inc Pumps) \$3.35

Purchase
VISA [REDACTED]

DATE: 03/17/2019
TIME: 17:12:34
REF: 0010019230 C
TERM: 3500226J
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTTIBANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 35
Receipt # 47676

Members now earn
8 cents per litre
with every purchase.
Guaranteed!

Fuel / Maintenance = \$44.99 plus GST

Fuel / Maintenance = \$57.85 plus GST

Fuel / Maintenance = \$66.90 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
ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$51.58 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
ME00115 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$12.99 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
ME00115 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$12.99 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
ME00115 - Members' Other Expenses Claim Form

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

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



***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



DATE: 10/25/2018
 TIME: 16:41:13
 REF: 0010018250 C
 TERM: 35240128
 AUTH: [Redacted]
 RESP: 027 ISO:01

SCOTIABANK VISA
 A0000000031010
 0080008000
 VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store # 35
 Receipt # 80820

Your opinion matters!
 Share your feedback at
 www.calgarycoop.com/fb

Fuel / Maintenance = \$12.99 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
ME00115 - Members' Other Expenses Claim Form

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

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

[REDACTED]

Member # [REDACTED]

[REDACTED]

car wash
 EXTREME \$14.99
 Discount -\$2.00

 GST 5% \$0.65

 Total [REDACTED]

Purchase
 VISA
 [REDACTED]

DATE: 10/24/2018
 TIME: 09:09:20
 REF: 0010017670 C
 TERM: 35240128
 AUTH: [REDACTED]
 RESP: 027 ISO:01

SCOTIABANK VISA
 A0000000031010
 0080008000
 VERIFIED BY PIN

Approved - Thank you

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Store # [REDACTED] 35
 Receipt # [REDACTED] 80093

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Fuel / Maintenance = \$12.99 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
ME00115 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$12.99 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
ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$ 12.99 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
ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$12.99 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
ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$12.99 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
ME00188 - Members' Other Expenses Claim Form

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



Fuel / Maintenance = \$12.99 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
ME00224 - Members' Other Expenses Claim Form

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

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

**** WASH CODE [REDACTED] ****
 Valid To 2019-Jun-05
 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: 03/07/2019
 TIME: 09:49:53
 REF: 0010010890 C
 TERM: 45820166
 AUTH: [REDACTED]
 RESP: 027 ISO:01

SCOTIABANK VISA
 A0000000031010
 0080008000
 VERIFIED BY PIN

Approved - Thank you

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Store # 35
 Receipt # 42111

Members now earn
 8 cents per litre
 with every purchase.
 Guaranteed!

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

**** WASH CODE [REDACTED] ****
 Valid To 2019-Jun-15
 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: 03/17/2019
 TIME: 17:12:34
 REF: 0010010890 C
 TERM: 3500294J
 AUTH: [REDACTED]
 RESP: 027 ISO:01

SCOTIABANK VISA
 A0000000031010
 0080008000
 VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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 for your records
 CUSTOMER COPY

Store # 35
 Receipt # 47676

Members now earn
 8 cents per litre
 with every purchase.
 Guaranteed!

Fuel / Maintenance = \$12.99 plus GST Fuel / Maintenance = \$12.99 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

ME00115 - 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.

From: [Greg Clark](#)
To: [Barbara Currie](#)
Subject: FW: Calgary Parking Authority Payment Receipt
Date: Friday, January 4, 2019 1:08:22 PM
Attachments: [image001.png](#)

From: Greg Clark [REDACTED]
Sent: Friday, January 4, 2019 1:06 PM
To: Greg Clark <Greg.Clark@assembly.ab.ca>
Subject: Fwd: Calgary Parking Authority Payment Receipt

----- Forwarded message -----

From: **Calgary Parking Authority** <do-not-reply@parkplus.ca>
Date: Fri, Jan 4, 2019 at 1:01 PM
Subject: Calgary Parking Authority Payment Receipt
To: [REDACTED]

Parkplus Deposit

Order Information:

Order Date:	2019-01-04 1:01:45 PM
Receipt Number:	2533872
Total Amount:	100.00 CAD
Items:	Parkplus Account
&nbsp;nbsp;nbsp;	www.calgaryparking.com

Payment Information:

Bank Auth Number:	[REDACTED]
Bank Transaction Id:	[REDACTED]
Card Type:	[REDACTED]
Name on Card:	[REDACTED]
Email Address:	[REDACTED]

Company Information:

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

Billing Information:

Name

Greg Clark

Address1

Address2

City Province

Postal Code

Country



Thank you for submitting your payment online. Keep this email as your official receipt.

If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

MLA Parking Cap = \$100.00

--

Greg Clark | MLA Calgary-Elbow

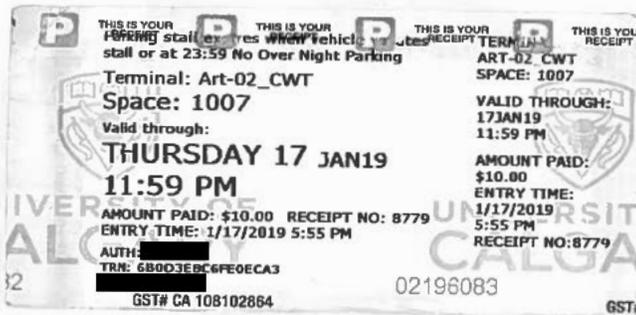
FINAL





Legislative Assembly of Alberta
ME00188 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$9.52 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

ME00188 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$13.33 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

ME00188 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$11.43 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
ME00188 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$2.14 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

ME00188 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$2.00

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
ME00188 - Members' Other Expenses Claim Form

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

**PALLISER
SQUARE**

Payment Receipt

Station name: PDF Plus 15

Entry: 1/24/19 7:33 AM

Payment date: 1/24/19 9:33 AM

Card no.:

Amount: CAD 18.90

Deduction: CAD 0.00

Paid with: CAD 18.90

Amount change: CAD 0.00

Amount owed: CAD 0.00

SA PURCHASE
AMOUNT \$18.90

Card #:

Exp: 01/01/24 Time: 09:33 AM

Card # 6627 546001790040

Auth. #:

OUTBANK VISA

XXXXXXXXXXXX

MR: U080008000 TSI: F800

27 Approved - Thank You 01

IMPORTANT - Retain this copy
in your records

** CUSTOMER COPY ***

MLA Parking Cap = \$18.90

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
ME00188 - Members' Other Expenses Claim Form

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

From: Greg Clark
To: Barbara Currie
Subject: Fwd: Calgary Parking Authority Payment Receipt
Date: Friday, March 8, 2019 11:57:50 AM

One more receipt.

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: February 28, 2019 at 5:29:15 PM MST
To: <greg.clark@assembly.ab.ca>
Subject: Calgary Parking Authority Payment Receipt

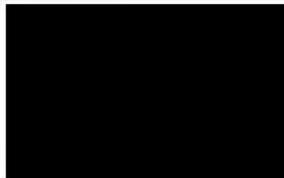
Parkplus Deposit

Order Information:

Order Date: 2019-02-28 5:29:00 PM
Receipt Number: 2587165
Total Amount: 100.00 CAD
Items: Parkplus Account
www.calgaryparking.com

Payment Information:

Bank Auth Number:
Bank Transaction Id:
Card Type:
Name on Card:
Email Address:



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: Gregory Clark
Address1:
Address2:
City Province:
Postal Code:
Country:



MLA Parking Cap = \$100.00

Thank you for submitting your payment online. Keep this email as your official receipt.

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
ME00115 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Taxi, Bus Travel

Barbara Currie

From: [Redacted]
Sent: Friday, November 30, 2018 3:04 PM
To: Barbara Currie
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt
Attachments: image001.png

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

Sorry...I think I sent the same one twice. YWhisper Gala to / from Calgary Stampede Western Legacy Awards.

----- Forwarded message -----

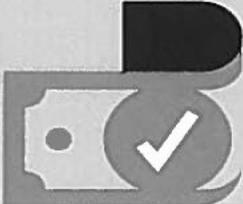
From: Uber Receipts <uber.canada@uber.com>
Date: Tue, Nov 20, 2018 at 6:21 PM
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
To: [Redacted]



Total: CA\$11.78
Tue, Nov 20, 2018

Thanks for tipping, Greg

Here's your updated Tuesday evening ride receipt.



Total **CA\$11.78**

Trip Fare CA\$5.01

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

ME00115 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Taxi, Bus Travel

Subtotal	CA\$5.01
TNC fee recovery surcharge	CA\$0.35
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.42
Tip	CA\$3.00

Amount Charged

Switch	CA\$8.78
Switch	CA\$3.00

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

Download PDF
Download link expires 12/21/18

Taxi, Bus = \$11.36 plus GST

You rode with Loman



4.92 ★ Rating

Top Driver Compliment

"Excellent Service"

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
ME00115 - Members' Other Expenses Claim Form

Receipt Description	Uber Return
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Taxi, Bus Travel

Barbara Currie

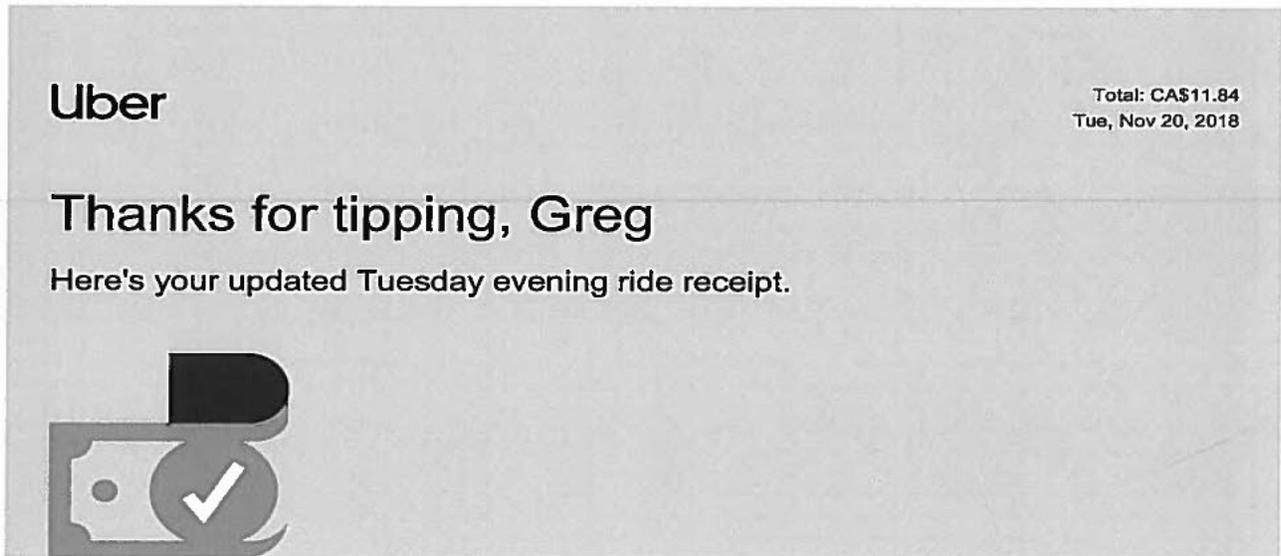
From: [Redacted]
Sent: Friday, November 30, 2018 3:03 PM
To: Barbara Currie
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt
Attachments: image001.png

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

YWhisper Gala to / from Calgary Stampede Western Legacy Awards.

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Tue, Nov 20, 2018 at 6:21 PM
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
To: [Redacted]



Total **CA\$11.84**

Trip Fare CA\$5.07

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

ME00115 - Members' Other Expenses Claim Form

Receipt Description	Uber Return
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Taxi, Bus Travel

Subtotal	CA\$5.07
TNC fee recovery surcharge [?]	CA\$0.35
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.42
Tip	CA\$3.00

Amount Charged

  Switch	CA\$8.84
  Switch	CA\$3.00

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

Download PDF
Download link expires 12/21/18

Taxi, Bus = \$11.42 plus GST

You rode with Akhtar



4.83 ★ Rating



Top Driver Compliment

"Excellent Service"

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

MP00094 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00094
Description	December 2018 - Per-Diems
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

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
209	Dec 3, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
210	Dec 4, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
211	Dec 5, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
212	Dec 6, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
213	Dec 19, 2018	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							167.04	8.36	175.40

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

MP00129 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00129
Description	January 2019 - Per-Diems
Claimant	Greg Clark
Employee Number	[REDACTED]
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	February 4, 2019
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
284	Jan 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
285	Jan 16, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

MP00153 - Members' Travel Expense Per-Diems Expense Claim Form



Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00153
Description	February 2019 - Per-Diems
Claimant	Greg Clark
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Greg Clark)
Date Submitted	March 4, 2019
Date Received	
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
291	Feb 11, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
292	Feb 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP00222 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00222
Description	March 2019 - Per-Diems
Claimant	Greg Clark
Employee Number	██████████
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	April 1, 2019
Date Received	
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
415	Mar 6, 2019	Travel to/from Capital	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
416	Mar 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
417	Mar 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
418	Mar 19, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							107.66	5.39	113.05

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

MR00126 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00126
Description	2019 01 31 - GClark Temporary Accommodation
Claimant	Greg Clark
Employee Number	[REDACTED]
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	February 7, 2019
Date Received	
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

Month	Year	Monthly Claim Amount
January	2019	1120.45
	Grand Total	1120.45

Office Use Only	[REDACTED]
-----------------	------------

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

MR00152 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00152
Description	MLA Greg Clark - February, 2019
Claimant	Greg Clark
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Greg Clark)
Date Submitted	March 4, 2019
Date Received	
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

Month	Year	Monthly Claim Amount
February	2019	1404.94
	Grand Total	1404.94

Office Use Only	[REDACTED]
-----------------	------------

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

MR00223 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00223
Description	March 2019 - Greg Clark
Claimant	Greg Clark
Employee Number	[REDACTED]
Constituency	Calgary-E bow 09 (Greg Clark)
Date Submitted	April 1, 2019
Date Received	
Mailing Address	5th Floor EFB 9820 107 ST Edmonton, AB T5K 1E7

Month	Year	Monthly Claim Amount
March	2019	1182.90
	Grand Total	1182.90

Office Use Only	[REDACTED]
-----------------	------------

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
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: All Constituents

Purpose:

Family Skating Party

Hosting = \$111.50 plus GST

SUNTERRA market

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

#003-003 12/15/2018 11:30:07 Sarah de G
 Inv#:00654609 Trs#:654745
 Brundrit, Kim

Chocolate Mousse Hot Chocola	\$7.99
Chocolate Mousse Hot Chocola	\$7.99
18% Coffee Cream 1L	\$3.69
+Bottle sales:	\$0.10
+Environment fee:	\$0.02
2% Milk 1L	\$2.09
+Bottle sales:	\$0.10
+Environment fee:	\$0.02
Chocolate Mousse Hot Chocola	\$7.99
Christmas Cranberry Pomegran	\$4.99
Variety Pack Tea 20pk	\$5.99
3 @ \$1.79 each	
Mini Jet Puffed Marshmallows	\$5.37 G
Double Chocolate Chip Cookie	\$6.29
Oatmeal Chocolate Chip Cooki	\$6.29
Oatmeal Raisin Cookie 6pk	\$6.29
Gingersnap Cookies 6pk	\$6.29
8 @ \$5.00 each	
Thank Our Lucky Stars Cooki	\$40.00 G

Net Sales	\$111.26
GST [\$45.37]	\$2.27
Bottle sales	\$0.20
Environment fee	\$0.04
TOTAL SALES	\$113.77

SUB TOTAL	\$113.77
Master #	\$113.77

Points start	
Points given	
Points 1 balance	
New customer balance	

Item count	22
------------	----

TYPE : PURCHASE
 TENDER : MASTERCARD
 CARD :
 AID : A0000000041010
 AMOUNT : CAD\$113.77

RESULT : APPROVED
 DATE/TIME : DEC 15 2018 11:30:05
 TERM.ID : SQC03C03
 SEQUENCE# : 900001001024
 AUTHOR. # :
 TVR : 0000008000
 TSI : E800
 Code : 00-001

Customer copy

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Jodi Christensen

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Constituents

Purpose:

Coffee for skating party

Hosting = \$6.97

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly** chance to **WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart Supercentre

SUPERCENTER
WE SELL FOR LESS
STORE #1089
(403) 301 - 2051
Calgary, Alberta
ST# 01089 OP# 004417 TE# 18 TR# 00837
FG 920G HLF 002550000198 \$6.97 H
SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

TRANSACTION RECORD PURCHASE

CHEQUING
RRN # 001001156
AUTH #
TERMINAL ID WMTJ024388
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 022F8D71CAF7B93F
*PIN VERIFIED

12/14/18 12:35:44

ITEMS SOLD 2
TC# 7822 2138 1426 8382 8224



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/14/18 12:35:51



Legislative Assembly of Alberta
ME00114 - Members' Other Expenses Claim Form

Receipt Description	Christmas Constil Lunch at Suzette
Member Name	Greg Clark
Claimant	Greg Clark
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Christmas lunch for constituency staff

30 (2)

Suzette Bistro
 829 49 Ave SW
 Calgary AB T2G1S8
 4037193343
 britannia@bistrosuzette
 www.bistrosuzette.ca

Table Service
 2018.12.20 1 12 PM
 Guests 3

Gisa
 00018354
 Reprint

1	Special App	10 00
1	Norvegienne	22 00
1	Fermiere	19 00
1	Special Galette	15 00
2	St Pell	12 00
	<i>TRP 14.74</i>	
	<i>TOT: 96.64</i>	
	Subtotal	78 00
	GST	3 90
	Total	81 90

Hosting = \$92.74 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
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: Open House

Purpose:

Refreshments for Seniors Resource Fair

Hosting = \$168.63 plus GST



S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

5D Member [REDACTED]

49118 GALA APPLES	6.99
334351 SPARTAN APPL	6.49
21366 CLEMENTINES	7.99
9299999 KS DIPPED	9.99 G
9299999 KS DIPPED	9.99 G
1071661 TASTE OF NAT	17.99 G
1313496 TPD/1071661	5.00-G
1071661 TASTE OF NAT	17.99 G
1313496 TPD/1071661	5.00-G
289433 WERTHRS 1.1K	8.89 G
13361 CHS PORTIONS	13.99
13361 CHS PORTIONS	13.99
1046329 CHOC CHUNK	7.99
1046329 CHOC CHUNK	7.99
1046328 CHOC COOKIE	7.99
1046328 CHOC COOKIE	7.99
181357 BLDSON PRSNS	10.79
181357 BLDSON PRSNS	10.79
181357 BLDSON PRSNS	10.79
SUBTOTAL	168.63
TAX	2.74
*** TOTAL	[REDACTED]

ACCT: MASTERCARD
REFERENCE #: 66291015-0010014840 C
AUTH #: [REDACTED] 2019/01/25 11:05:49
Invoice Number: 006484
Purchase -
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 171.37

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: Anthonian Court

Purpose:

MLA visit

Hosting = \$27.07 plus GST

Tim Hortons #1143
3840 MacLeod Trail SW
Calgary, AB
GST# 846612117

Drive-Thru

Order #

119633

1 20 Pack	4.09
1 20 Pack	4.09
1 Take 12 Original Blend Coffee	18.89
Subtotal	27.07
GST	0.94
Total	28.01
Debit Auth #:	██████████

Thursday January 17, 2019 08:32:28
Shift # 1 Reg. # 12 Trans # 2019633

Tim Hortons Store 1143
3840 MacLeod Trail SW
Calgary Alberta

Jan 17 2019 08:32 am GST# 846612117 Trans# 2019633

TRANSACTION RECORD

Card Number : ██████████
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 28.01

Auth # : ██████████
Sequence # : 000109
Reference # : 00000109
Trace # : 00259510
Term ID : 112
Date : 19/01/17
Time : 08:32:10

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000006000
TSI: 2800

Thank You for your patronage.

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: Garrison Green Seniors Community

Purpose:

MLA visit

Hosting = \$8.18 plus GST

Tim Hortons #1143
3840 MacLeod Trail SW
Calgary, AB
GST# 846612117

Drive-Thru

Order #

122569

1 20 Pack	4.09
1 20 Pack	4.09
Subtotal	8.18
Total	8.18
Cash	
Change Due	
Rounded Change Due	

Wednesday January 09, 2019
Shift # 1 Reg: # 12

14:04:10
Trans # 2272569

Thank You for your patronage.

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: constituents

Purpose:

Refreshments for Seniors Fair

Hosting = \$56.67 plus GST

Order #: 184
Tim Hortons # 102808
3508 - 37th Street SW, Calgary AB, T3E 7B1
(403) 242-9728

Take Out

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
Subtotal:	\$56.67
GST:	\$2.83
Total Tax:	\$2.83
Grand Total:	\$59.50
Mastercard:	\$59.50
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST#: 831820477 RT0001
01-26-2019 10:22:56 AM
Receipt #: 101047801
Order ID: 101111401

Mastercard
Card Entry: IAP_ICC
Trans Type: Purchase
Term #: 201
REF #: 00000171
Application Label: MasterCard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth #: [REDACTED] Approved

Guest Signature: _____

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy

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: constituents

Purpose:

Coffee and Tea for Seniors Fair

Hosting = \$56.67 plus GST

Order # 29

Tin Hortons # 102808
3508 - 37th Street SW, Calgary AB, T3E 7B1
(403) 242-9728

Take Out

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 Take 12 Orng Steep Tea	\$18.89

Subtotal:	\$56.67
GST:	\$2.83
Total Tax:	\$2.83

Grand Total: \$59.50

Mastercard: \$59.50
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST#: 831820477 RT0001
01-26-2019 09:03:50 AM
Receipt #: 101042301
Order ID: 101105901

Mastercard
Card Entry: TAP_ICC Sequence: 000146
Trans Type: Purchase \$59.50
Term #: 201
REF #: 00000146
Application Label: MasterCard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth # [REDACTED] Approved

Guest Signature: _____

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy

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: presenters and volunteers

Purpose:

Lunch for presenters and volunteers at Seniors Fair

Hosting = \$38.06 plus GST

Subway#688-0 Phone 403-246-1676
2105 33 Avenue SW
Calgary, Alberta, T2T 1Z7
Served by: 59 1/26/2019 11:36:09 am
Term ID-Trans# 1/A-258948

Customer Receipt
GST# 84773-0967 RT0001

Qty	Size	Item	Price
1	12"	Veggie Delite Sub	\$5.99
		-Cheese AddFt	\$1.20
1	6"	Meatball Sub	\$4.99
1	6"	Roast Beef Sub	\$5.89
1	6"	B.M.T. Sub	\$5.99
1	12"	Rst Chicken Sub	\$9.99
1		Chicken Mighty Melt	\$4.00

Sub Total \$38.05
GST 5% (5%) \$1.91
Total (Eat In) \$39.96
Credit Card \$39.96
Change \$0.00

MID: 810000043904
TID: 701

Approval No: [REDACTED]
Reference No: [REDACTED]
Card Issuer: Mastercard

Account No: [REDACTED]
Acquired: Contactless_EMV

Amount: \$39.96
Application: MasterCard

AID: A0000000041010
TVR: 0000008000
TSI: E800

Date/Time: 1/26/2019 11:36:08 AM

CUSTOMER COPY

Host Order ID: 745-187-851171

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

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

PERIOD ENDING 02/28/2019
ACCT MGR NO. [REDACTED]

INVOICE NO. [REDACTED]
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G347536 DATE 01/31/2019 ATTENTION Calgary Elbow P.O.# MLA211876 G&T ORDER NO [REDACTED]										
1	1	0	BX	74-09072	STARBUCKS PIKE PLACE KCUP 24BX	16.49	CONTRACT	16.49	16.49	



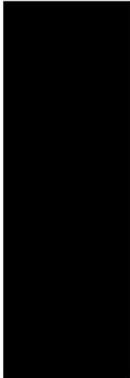
COST CENTRE DEPT.

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER





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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T. 1001640701TQ0009
PERIOD ENDING 03/31/2019
ACCT MGR NO. [REDACTED]

INVOICE NO.
COST CENTRE

[REDACTED]

SHIP TO ACCOUNT NO.

[REDACTED]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G350403		DATE	03/08/2019	ATTENTION	Calgary Elbow	P.O.#	MLA211877	G&T ORDER NO	[REDACTED]
1	1	0	BX	74-09072	STARBUCKS PIKE PLACE KCUP 24BX	17.07	CONTRACT	17.07	17.07	
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	2.60	
1	1	0	BX	74-09072	STARBUCKS PIKE PLACE KCUP 24BX >Due to product integrity, Gra will not accept returns on foo For item 11001016 Acknowledged by Calgary Elbow	17.07	CONTRACT	17.07	17.07	

REQ TOTAL 36.74
 HST TOTAL 0.00
 PST TOTAL 0.00
 SUB-TOTAL 36.74
 GST TOTAL 0.00
 TOTAL THIS ORDER 36.74

COST CENTRE DEPT.

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL
 TOTAL
 YEAR-TO-DATE TOTAL

[REDACTED]