

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

CO-OP
Calgary Co-op
Kingsland Gas Bar
6905 Macleod Trail SW
Calgary AB (403) 299-4110
GST# R100730894

Member Number [REDACTED]
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 43.98
	Pump:	18	
	Litres:	45.860	
	Price / Litre:	\$ 0.959	

[REDACTED]

Subtotal [REDACTED]
GST [Incl] Prims [REDACTED] \$ 2.09
Total [REDACTED]

COPY
TYPE: Pre Auth Completion
ACCT: VISA \$ [REDACTED]
CARD NUMBER: [REDACTED]
DATE/TIME: 12/12/2018 13:45:44
REFERENCE #: 0010018840 C
TERM: 66218779
AUTHOR.# : [REDACTED]
AID: A0000000031010
SCOTIABANK VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

12/12/18 2:05:38 PM Receipt# 71017207
Pos:71 Cashier:47 Store:35

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

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.
89003570
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
[REDACTED]

VISA
PURCHASE C

INV No. 0035792283
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

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



Member # [REDACTED]
Pump 14 Litres 41.230 Price/L \$0.959
Product Regular Amount \$39.54



Total
GST (Inc Pumps) \$1.88

Purchase
VISA

DATE: 12/02/2018
TIME: 10:52:06
REF: 0010017050 C
TERM: 35801110
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 35
Receipt # 97633

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

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
12S 0A9
Calgary AB
(403) 228-3202
Bronze
PUMP No. 02
LITRES 63.002
PRICE/L \$1.265
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
retain this copy for
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

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

SCOTIABANK VISA
A0000000031010
TVR: 0080000000
TSI: F800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

+++CUSTOMER COPY+++

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. [REDACTED]
89000450
VERIFIED BY PIN

IMPORTANT
retain this copy for
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
3615 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
A0000000031010
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.

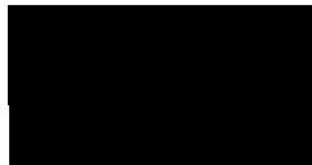


Legislative Assembly of Alberta

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
5905 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

[REDACTED]
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:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 80820
Your opinion matters!
Share your feedback at
www.calgarycoop.com/fb

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: 35200178
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080000000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 35
Receipt # 100193

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

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

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

Member # [REDACTED]
Pump Litres Price/L
2 61.852 \$0.919
Product Amount
Regular \$56.84

Total [REDACTED]
GST (inc Pumps) \$2.71

Purchase
VISA

DATE: 12/24/2018
TIME: 12:54:42
REF: 0010010990 C
TERM: 35930006
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 08735
Your opinion matters!
Share your feedback at
www.calgarycoop.com/FB

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 204 STREET
T6H 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
retain this copy for
your records

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: 358011L9
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A00000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 35
Receipt # 85137

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

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

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

[REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
6	53.112	\$0.989
Product		Amount
Regular		\$52.53

[REDACTED]

Total [REDACTED]

GST (Inc Pumps) \$2.50

Purchase
VISA [REDACTED]

DATE: 02/26/2019
TIME: 15:52:27
REF: 0010017600 C
TERM: 35930001
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 35
Receipt # 37837

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

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

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

Member # [REDACTED]

Pump	Litres	Price/L
10	61.530	\$0.929
Product		Amount
Regular		\$57.16

Total [REDACTED]

GST (Inc Pumps) \$2.72

Purchase
VISA [REDACTED]

DATE: 02/10/2019
TIME: 14:08:34
REF: 0010013700
TERM: 350022KJ
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A00000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 30043

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

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

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 15035

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

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

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

[REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
12	36.467	\$0.929
Product		Amount
Regular		\$33.88

[REDACTED]

Total [REDACTED]

Gst (Inc Pumps) \$1.61

Purchase
VISA
[REDACTED]

DATE: 01/30/2019
TIME: 11:32:00
REF: 0010019120 C
TERM: 358021X2
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 24520

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

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

TRANSACTION RECORD

7-ELEVEN STORE 37833

45 GASOLINE ALLEY E
RED DEER COV AB T4E 1B1

ESSO EXPRESS PAY

2019-03-05 17:20:27

TRANS #: 034975
STATION#: 00302524
GST #: R119335453

PUMP 5
EREG \$ 52.76
50.777L AT \$1.039/L

GST INCLUDED \$ 2.51
TOTAL : CAD\$ 52.76

TYPE: PURCHASE
VISA
[REDACTED]

REFERENCE #:
66448636 0010012060C
INVOICE NO: 027068
AUTH: [REDACTED]

SCOTIABANK VISA
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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. 015049 AUTH. [REDACTED]
Purchase
H 0010010010 00 027
SCOTIABANK VISA
A0000000031010

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU 027

IMPORTANT
Retain This Copy For Your Records

CUSTOMER COPY

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

Member # [REDACTED]
Pump Litres Price/L
8 59.027 \$1.029
Product Amount
Regular \$60.74

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
SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

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

Member # [REDACTED]
Pump Litres Price/L
10 63.922 \$1.099
Product Amount
Regular \$70.25

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
SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
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

TRANSACTION RECORD

7-ELEVEN STORE 37813

11103 ELLERSLIE RD SW
EDMONTON AB T6W 1A2

ESSO EXPRESS PAY

2019-01-16 15:38:18

TRANS #: 506259
STATION#: 00302295
GST #: R119335453

PUMP 9
EREG \$ 54.16
63.046L AT \$0.859/L

GST INCLUDED \$ 2.58
TOTAL : CAD\$ 54.16

TYPE: PURCHASE
VISA
C [REDACTED]
INVOICE NO: TWLC2306
AUTH: [REDACTED]

SCOTIABANK VISA
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

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

CO-OP
Calgary Co-op
Kingsland Gas Bar
6905 Macleod Trail SW
Calgary AB (403) 299-4110
GST# R100730894

Member Number:
Type: SALE

Qty	Name	Price	Total
	[REDACTED]		
1	EXTREME WASH CODE # 701441	\$ 14.99 G	
-1	\$20FF WASH WITH F	\$ 2.000 -\$ 2.00 G	
Subtotal			
GST			\$ 0.65
Total			

COPY
TYPE: Pre Auth Completion
ACCT: VISA \$ [REDACTED]
CARD NUMBER: [REDACTED]
DATE/TIME: 12/12/2018 13:45:44
REFERENCE #: 0010018840 C
TERM: 66218779
AUTHOR.# : [REDACTED]
AID: A000000031010
SCOTIABANK VISA
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

12/12/18 2:05:38 PM Receipt# 71017207
Pos:71 Cashier:47 Store:35

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

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

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]

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

Total [REDACTED]

Purchase
VISA [REDACTED]

DATE: 12/02/2018
TIME: 10:52:06
REF: 0010017050 C
TERM: 35801119
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [REDACTED]
Receipt # 97633

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
5905 Macleod Trail
Calgary, Alberta
(403) 299-4110
GST# R100730894



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

Member #



Car Wash
EXTREME \$14.99
Discount -\$2.00

GST 5% \$0.65

Total



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:
retain this copy
for your records

CUSTOMER COPY

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

Member # [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
0080000000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 80093

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

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 [REDACTED]

DATE: 12/24/2018
TIME: 12:54:42
REF: 0010010990 C
TERM: 35930006
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 08735

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

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

** WASH CODE [REDACTED] **
Valid To 2019-May-27
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: 02/26/2019
TIME: 15:52:27
REF: 0010017600 C
TERM: 35930001
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 37837

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

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

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

**** WASH CODE [REDACTED] ****

Valid To 2019-May-11
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: 02/10/2019
TIME: 14:08:34
REF: 0010013700 C
TERM: 350022KJ
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 30043
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

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

** WASH CODE [REDACTED] **

Valid To 2019-Apr-10
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

DATE: 01/10/2019
TIME: 14:16:15
REF: 0010000270 C
TERM: 3500220J
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 35
Receipt # 15035

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

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
T2C 2K9
GST# R100730894

** WASH CODE [REDACTED] **
Valid To 2019-Apr-30
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: 01/30/2019
TIME: 11:32:00
REF: 0010019120 C
TERM: 358021X2
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTTIBANK VISA
A00000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 35
Receipt # 24520
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

ME00224 - Members' Other Expenses Claim Form

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

Receipt Description	Member Name	Claimant	Expense Category
<p>Kingsland Gas Bar 6905 Macleod Trail Calgary Alberta (403)299-4110 GST# R100730894</p> <p>** 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]</p> <p>Car Wash EXTREME \$14.99 Discount -\$2.00 GST 5% \$0.65 Total [REDACTED]</p> <p>Purchase VISA [REDACTED]</p> <p>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</p> <p>Approved - Thank you</p> <p>IMPORTANT: retain this copy for your records ***CUSTOMER COPY***</p> <p>Store # 35 Receipt # 42111</p> <p>Members now earn 8 cents per litre with every purchase. Guaranteed!</p>	Greg Clark	Greg Clark	Fuel and Minor Maintenance
<p>Kingsland Gas Bar 6905 Macleod Trail Calgary Alberta (403)299-4110 GST# R100730894</p> <p>** 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]</p> <p>Car Wash EXTREME \$14.99 Discount -\$2.00 GST 5% \$0.65 Total [REDACTED]</p> <p>Purchase VISA [REDACTED]</p> <p>DATE: 03/17/2019 TIME: 17:12:34 REF: 00100108230 C TERM: 3500294J AUTH: [REDACTED] RESP: 027 ISO:01 SCOTIABANK VISA A0000000031010 0080008000 VERIFIED BY PIN</p> <p>Approved - Thank you</p> <p>IMPORTANT: retain this copy for your records ***CUSTOMER COPY***</p> <p>Store # 35 Receipt # 47676</p> <p>Members now earn 8 cents per litre with every purchase. Guaranteed!</p>	Greg Clark	Greg Clark	Fuel and Minor Maintenance

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;	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

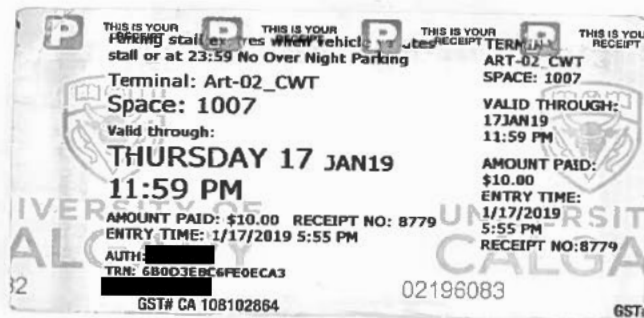




Legislative Assembly of Alberta

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

THANK YOU

GARRISON GREEN
LOT 138

PARKING PERMIT

Meter: 03014705
Trans: 003908
Paid: \$2.25
Purchase Time:
2:31PM JAN 09, 2019

License Plate:
[REDACTED]

Base Price: \$2.14
GST: \$0.11
Total Price: \$2.25
Card: [REDACTED]
Auth: [REDACTED]

Expires:
JAN09 2019
3:31PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
3108 Don Ethell Blvd S
Calgary Alberta, T3E 6Z

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$2.25

Card #: [REDACTED]

Date: 2019/01/09
Time: 14:34:32
Ref #
662804180010015220 H
SCOTIABANK VISA
AID: A0000000031010
Auth. #: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

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

PARKING RECEIPT

DISPLAY TICKET ON DASH

#"Expiration Date/Time"#"

12:57 PM

FEB 07, 2019

Purchase Date/Time: 10:57am Feb 07, 2019

Total Parking: \$2.00

Total GST: \$0.10

Total Due: \$2.10

Total Paid: \$2.10

Rate: HOURLY

Print Type: CC (Swipe)

Card #: 02197410

Card #: [REDACTED]

Setting: Lot 271

Ch Name: Lot 271 - 3

Visa

GST REG#887315638

RECEIPT

Expiration Date/Time*#: 12:57pm Feb 07, 2019

Purchase Date/Time: 10:57am Feb 07, 2019

Total Parking: \$2.00

Total GST: \$0.10

Total Due: \$2.10

Total Paid: \$2.10

Rate: HOURLY

Print Type: CC (Swipe)

Card #: 02197410

Card #: [REDACTED]

Setting: Lot 271

Ch Name: Lot 271 - 3

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 PM

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. Date: 01/24 Time: 09:33 AM

Card # 6627 5460 0173 0040

Auth. #:

OUTBANK VISA

XXXXXXXXXXXX

MR: 0000000000 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

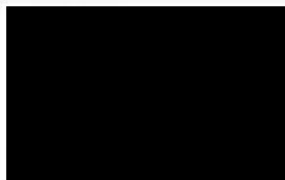
Parkplus Deposit

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:

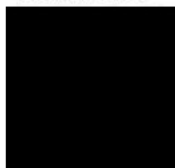


Company Information:

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

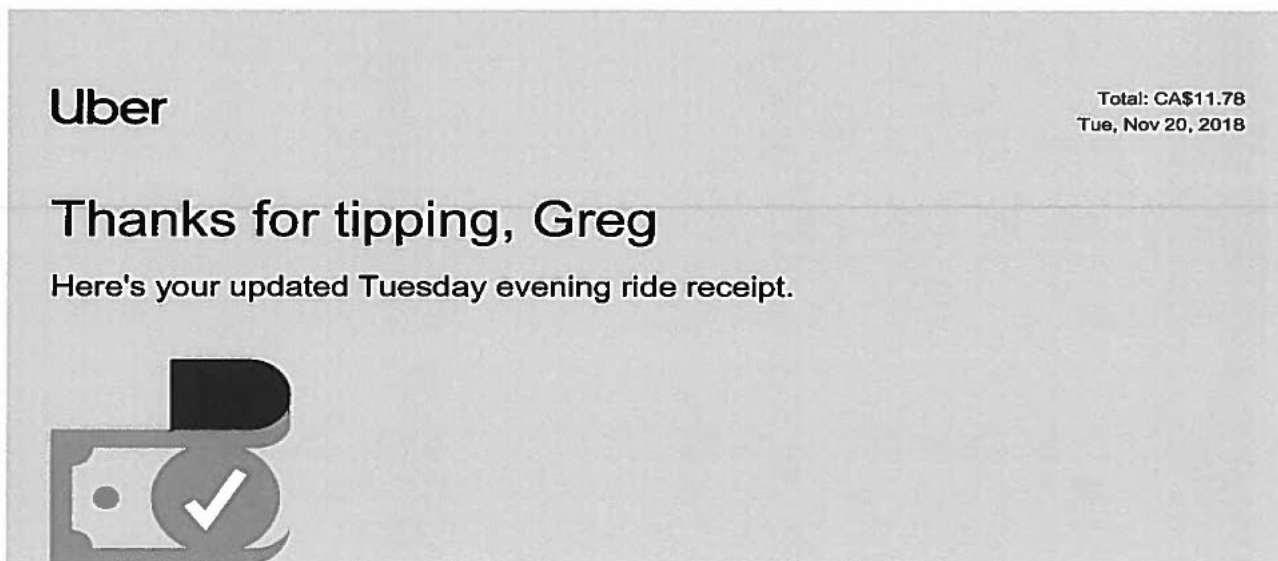
From: [REDACTED]
Sent: Friday, November 30, 2018 3:04 PM
To: Barbara Currie
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt
Attachments: image001.png

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

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

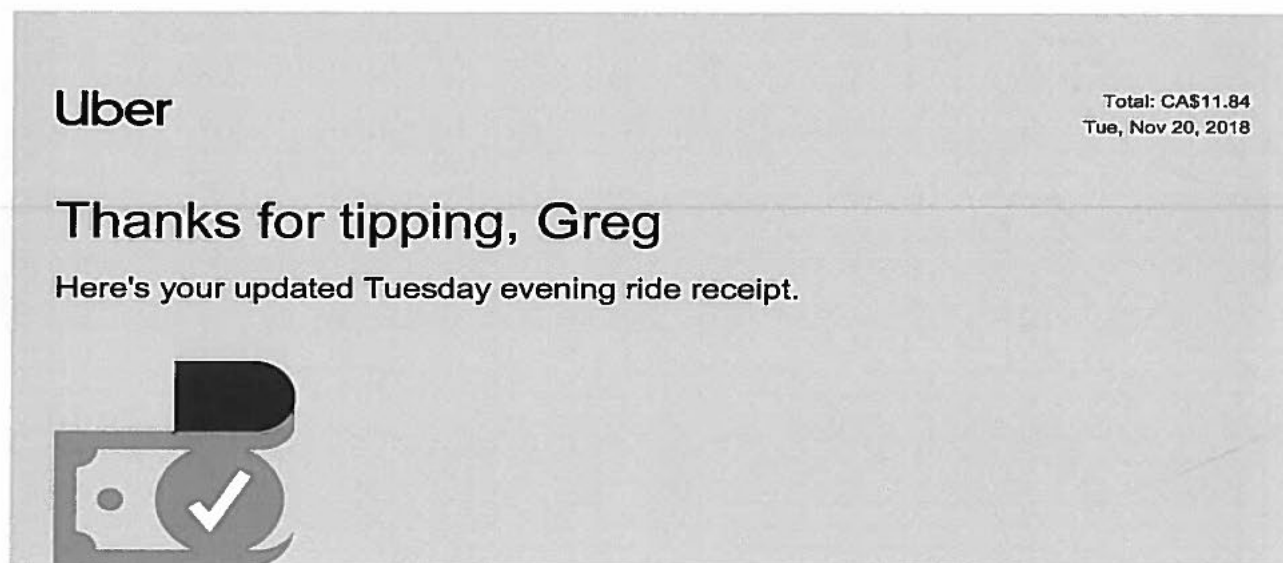
Barbara Currie

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




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	
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	
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	
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	
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	
-----------------	--

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	
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	
-----------------	--

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	
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	
-----------------	--

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 # [REDACTED] \$113.77

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

Item count 22

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

RESULT : APPROVED
DATE/TIME : DEC 15 2018 11:30:05
TERM.ID : SQC03C03
SEQUENCE# : 900001001024
AUTHOR. # : [REDACTED]
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



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 WMT CJ024388
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
TIP 14.74		
Subtotal		78 00
GST		3 90
Total		81 90

TOT: 96.64

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.

Personal Expense Claim Receipt Description

Member Name: Greg ClarkClaimant Name: Kim BrundritExpense 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

SD 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

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 #:	28.01

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

Tia 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_ILC

Trans Type: Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

Sequence: 000171

\$59.50

201

00000171

MasterCard

A0000000041010

0000008000

E800

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

Personal Expense Claim Receipt Description

Member Name: Greg ClarkClaimant Name: Kim BrundritExpense 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 # 123

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 Orgng 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

Trans Type: Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #

Sequence: 000146

\$59.50

201

00000146

MasterCard

A0000000041010

0000008000

E800

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 ClarkClaimant Name: Kim BrundritExpense 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:

Reference No:

Card Issuer: Mastercard

Account No:

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.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Grand & Toy

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Hosting

Hosting = \$16.49



GRAND&TOY®/MD

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/28/2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G347536	DATE	01/31/2019	ATTENTION	Calgary Elbow	P.O.#	MLA211876	G&T ORDER NO.		
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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Greg Clark

Claimant Name: Grand & Toy

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Hosting

Hosting \$36.74



GRAND&TOY® MD

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G350403		DATE	03/08/2019	ATTENTION	Calgary Elbow	P.O.#	MLA211877	G&T ORDER NO	
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