

**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2022-23**  
**052 - Brooks-Medicine Hat - MLA Danielle Smith**  
**For Expenses Processed Oct 1 - DEC 31, 2022**

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		-
Other Travel - Parking - \$			-
Member Travel (overnight stay in constituency) - \$			-
Taxi, Bus Travel - \$			-
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			-
Member Travel (Meal Per Diems) - \$			-
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		-
Travel Accommodations Allowance			-
Travel Accommodations Allowance (days; 10 max) - NF	10.0		-
<b>Other</b>			
Hosting - \$		\$636.00	636.00
Event Tickets Disclosable - \$			-
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		214.0	214.0
Total Constituency Travel (KM) - NF	80,000.0	214.0	214.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

**Note:**

**Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.**

**The reader should take this into account when reviewing the disclosure**



**Legislative Assembly of Alberta**  
**VF13909 - Vendor Payment Submission Form**

Hosting = \$636.00+GST

Receipt Description	
Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Queen Elizabeth II Platinum Jubilee Medal Ceremony

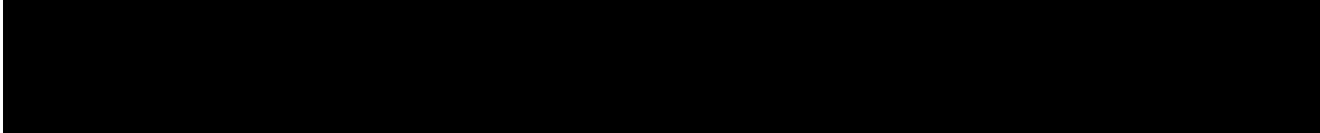
Heritage Inn Hotel & Convention Centre  
 1217 - 2nd Street W.  
 Brooks, Alberta T1R 1P7  
 Telephone: 403-362-6666 Fax: 403-362-7319

Brooks Medicine Hat Constituency

Page # 1 Inv. # 2211250009  
 Res. # 237620  
 Checked in Fri Nov 25/22 - 7:46pm  
 Checked out Fri Nov 25/22 - 8:09pm  
 Nights 0  
 Room Rate 0.00  
 Promo Code  
 Room 5010



Date	Description	Reference	Charges	Credits
Nov25	Banquets Food	#006059	636.00	



Brooks Medicine Hat Const  
 Attn: Heather Pigott



Signature: \_\_\_\_\_

P. O. # \_\_\_\_\_  
 Interest charged on all accounts outstanding  
 over 45 days at a rate of 2%.

Our G. S. T. # is R102201423

Charge Summary:  
 Banquets Food 636.00



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.