

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
052 - Brooks-Medicine Hat - MLA Danielle Smith
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$152.75	\$788.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		1,877.0	2,091.0
Total Constituency Travel (KM) - NF	80,000.0	1,877.0	2,091.0
Special Trips (5 trips per year) - NF	5.0		
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		
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

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

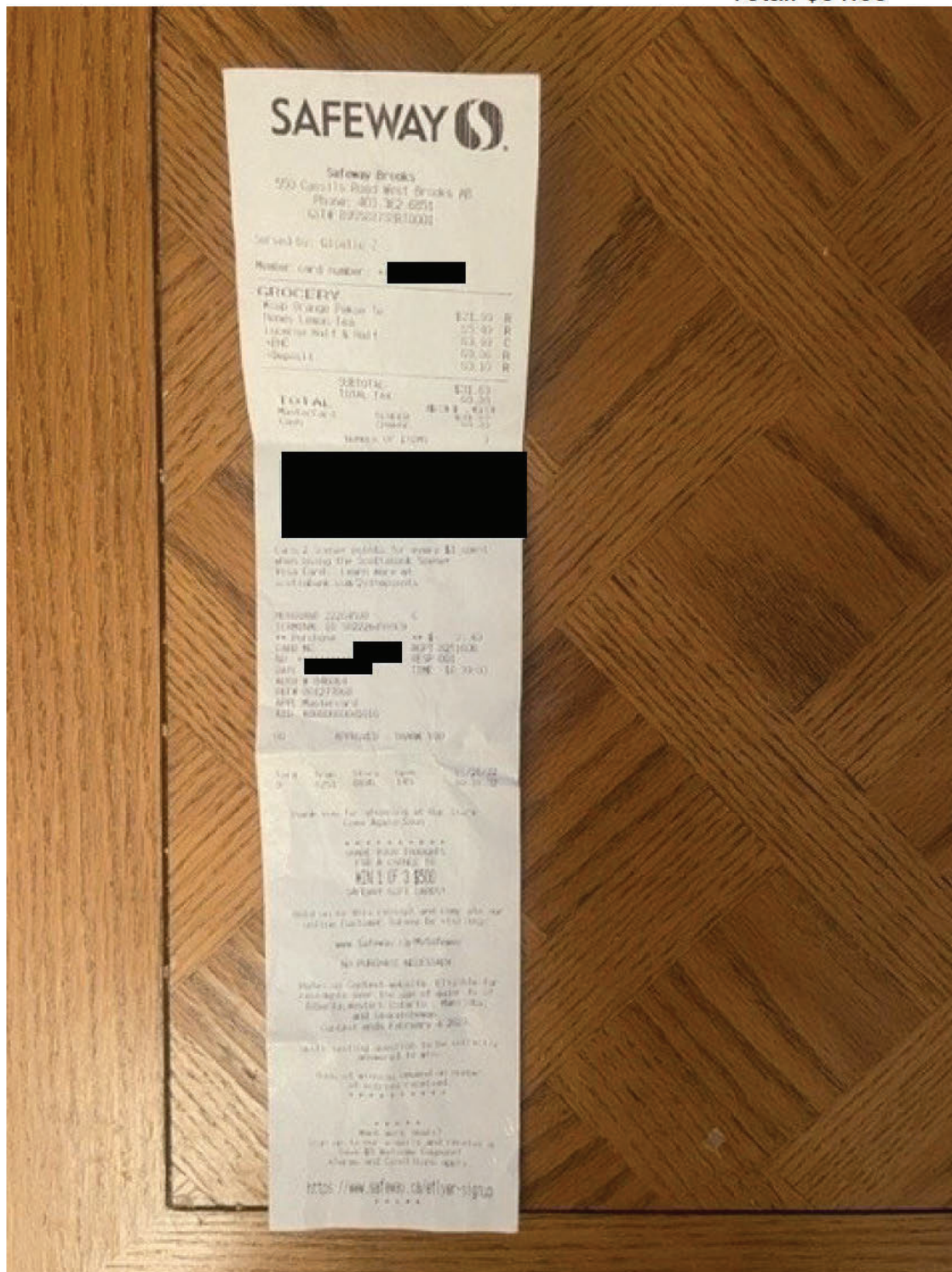


Legislative Assembly of Alberta

VF14200 - Vendor Payment Submission Form

Steeped Orange Pekoe Tea - \$21.95
Hosting = \$31.57+GST Lemon Tea - \$5.47
Lucerne Half and Half - \$3.99
EHC - \$0.06
Deposit - \$0.10
Tax \$0.06
Total: \$31.63

Receipt Description	
Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



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.



Legislative Assembly of Alberta
VF14200 - Vendor Payment Submission Form

Receipt Description	
Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

Hosting = \$3.50

SAFeway 

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# S95582798RT0001

Served by: June H

Member card number: [REDACTED]

[REDACTED]

Super Herbal Tea Ant \$3.50 0
1 @ 2/ \$7.00
YOU SAVED \$0.99

[REDACTED]

Form 2 scanner points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22264598 0
TERMINAL ID 502226459809
** Purchase ** \$ [REDACTED]
CARD MC [REDACTED] RCP1 135.000
ID: **** [REDACTED] RES 001
DATE 11/30/2022 TIME 16:01:05
AUTH [REDACTED]
REF# 001281230
APPL Mastercard
ATH: A000000041010

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.

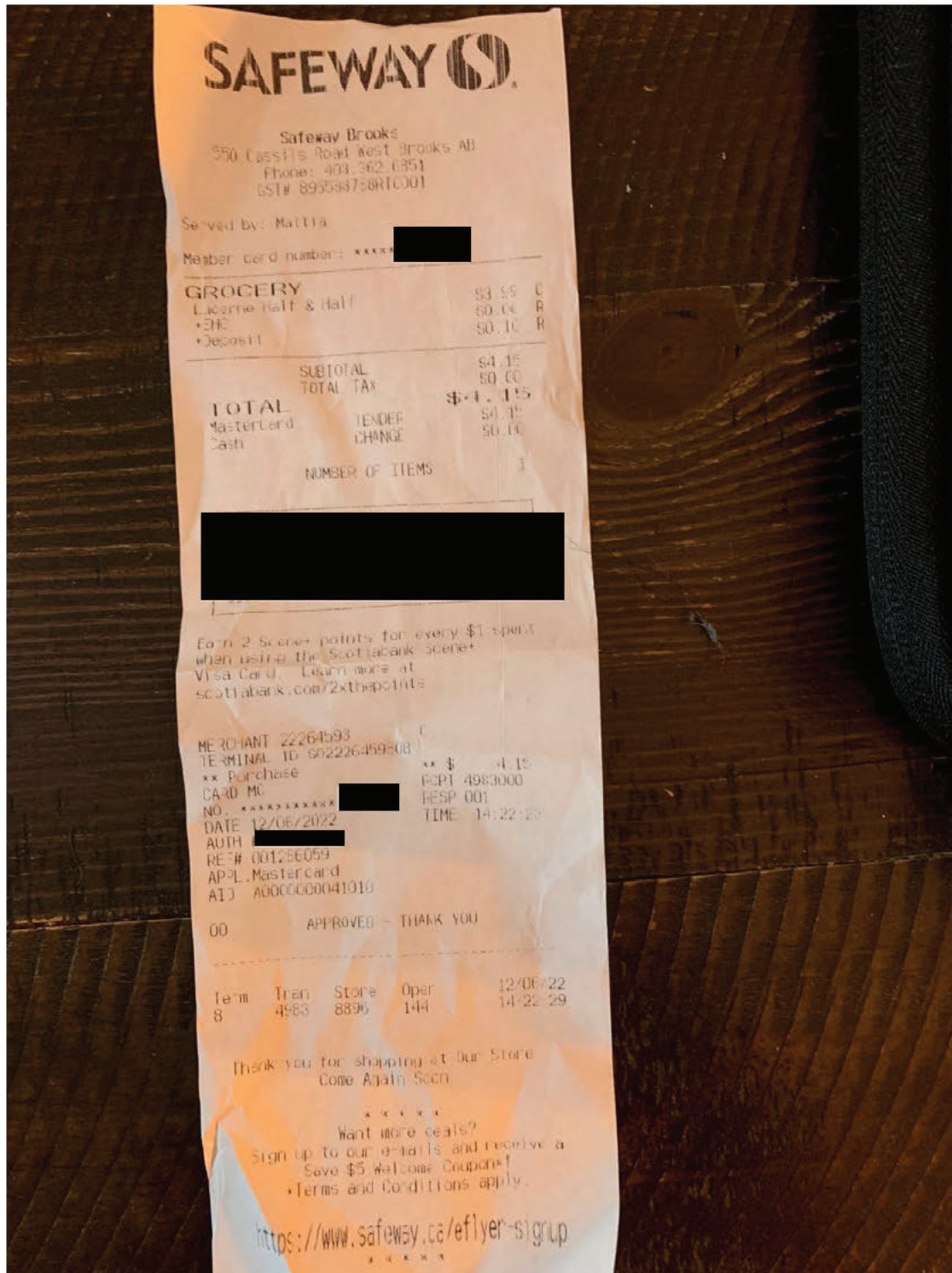


Legislative Assembly of Alberta

VF14200 - Vendor Payment Submission Form

Hosting = \$4.15

Receipt Description	
Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



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Legislative Assembly of Alberta

VF14711 - Vendor Payment Submission Form

Hosting = \$75.28

Receipt Description	
Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

Walmart ✱

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3658
917 3RD STREET WEST
BROOKS, AB
T1R 1L5
403-793-2111

ST# 03658 UP# 001691 TE# 03 TR# 02791
COCA-COLA 006700010483 \$6.77 J
AB 1CRF12 000030894407 \$0.12 J
AB DEP CAN 000030060832 \$1.20 H
COCA-COLA 006700010483 \$6.77 J
AB 1CRF12 000030894407 \$0.12 J
AB DEP CAN 000030060832 \$1.20 H

TH APL CIN 006320909685 \$4.87 D
TN APL CIN 006320909685 \$4.87 D
TWN PMRASP 007017719407 \$4.97 D
NCCAFE 066344760826L \$22.97 D
MULTI BO

NCCAFE 066344760826L \$22.97 D
MULTI BO

GV 24K500HL 060538887928 \$3.27 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H

SUBTOTAL

MULTI DISCOUNT

KCUP24-30CT_2FOR\$38 080L \$7.94-D

AID A0000000041010
TE 014E565811C0080
TERMINAL # WMTK016632
*Pin Verified

01/13/23 13:31:20

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
2ST 1016561356 TQ 0001

ITEMS SOLD
TC# 1154 0321 6030 4517 3554 8

THANK YOU FOR SHOPPING WITH US
01/13/23 13:31:21

CUSTOMER COPY

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.



Legislative Assembly of Alberta

SE24979 - Staff Other Expenses Claim Form

Hosting = \$34.13+GST

Receipt Description	Hosting
Member Name	Danielle Smith
Claimant	Kirsten Spisak
Expense Category	Hosting - Group (Catholic school board) Hosting Purpose - Board meeting

SAFeway

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: (403) 362-6851
GST# 89558978ERT0001

Served by: Giselle Z

Member card number: *****

PRODUCE	
Fruit Caroussel	\$13.99 GC
DELI	
EnteMini	\$8.79 GC
Chicken Pulled	\$3.56 C
YOUR DISCOUNT	
	\$4.00
BAKERY	
Pizza Cheese Swirl	\$6.79 C
SUBTOTAL	
	\$34.13
5% GST	
	\$1.14
TOTAL	
	\$35.27
Debit	TENDER
Cash	CHANGE
	\$0.00

NUMBER OF ITEMS 4
*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 10%

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22264598 RF
TERM 502226459809 RCP1 381000
** Purchase ** \$ 35.27
DEBIT #*****
ACCOUNT RESP 001
DATE 03/16/2023 TIME 10:05:11
AUTH #
REF# 001388055
APPL Interac
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	03/16/23
9	3311	8896	145	10:05:08

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

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



Legislative Assembly of Alberta
SE24979 - Staff Other Expenses Claim Form

Hosting = \$4.12 + GST

Receipt Description	Hosting
Member Name	Danielle Smith
Claimant	Kirsten Spisak
Expense Category	Hosting - Group (Catholic school board) Hosting Purpose - Board meeting



STORE 792
1260 Cassils Road East
Brooks, AB T1R 1B7

03/16/2023

SALE

Transaction #: 1038278

Qty	Name	Price	Total
1	Ltr Hmgnzd Milk	3.99	3.99
1	CAN DEP Milk Carton	0.10	0.10
1	CAN CRF Milk Carton	0.03	0.03
Subtotal			4.12
GST			0.01
Total			4.13

Received:

Debit Card 4.13

XXXXXXXXXXXX INSERTED

Approved

Auth #:

===== TRANSACTION RECORD =====

Pilot Flying J
1260 CASSILS ROAD EAST
BROOKS AB

TYPE: PURCHASE

ACCT: CHEQUING INTERAC \$ 4.13

CARD NO : *****

DATE/TIME: 16 03 2023 09:04:25
REFERENCE #: 61114376 0010012890 C
AUTHOR. #:
TERMINAL #: 00792T01
TRAN ID. #: 128446

00 Approved - Thank You 001

A0000002771010
0080008000
E800
Interac

CUSTOMER #ORIGINAL



079201038278

Pos:1 Clerk:286 03/16/2023 09:04:33

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