

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
052 - Brooks-Medicine Hat - MLA Danielle Smith
For Expenses Processed Jul 1 - Sep 30, 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 - \$		\$627.78	\$627.78
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		2,379.0	2,813.0
Total Constituency Travel (KM) - NF	80,000.0	2,379.0	2,813.0
Special Trips (5 trips per year) - NF			
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

COSTCO
WHOLESALE

W Edmontan BCTR #656
 10310 186 Street NW
 Edmonton, AB T6S 2X6

SP Member
 3 @ 10.99
 3 @ 0.48
 3 @ 2.40
 4 @ 10.99
 4 @ 0.48
 4 @ 2.40
 6 @ 4.69
 6 @ 1.40
 6 @ 4.00
 2 @ 10.99
 2 @ 0.48
 2 @ 2.40
 2 @ 4.69
 2 @ 1.60
 2 @ 4.00
 4 @ 11.59
 4 @ 0.48
 4 @ 2.40

40962 COKE ZERO
 ENVIRO FEE C
 DEPOSIT CL
 52 COKE 24X355
 ENVIRO FEE C
 DEPOSIT CL
 500666 KS WATRS00MM
 ENVIRO FEE C
 DEPOSIT CL
 50 SPRITE 355ML
 ENVIRO FEE C
 DEPOSIT CL
 500666 KS WATRS00MM
 ENVIRO FEE C
 DEPOSIT CL
 #6277 NESTEA
 ENVIRO FEE C
 DEPOSIT CL

32.97 G
 1.44 G
 7.20
 43.96 G
 1.92 G
 9.60
 28.14
 9.60
 24.00
 21.98 G
 0.96 G
 4.80
 9.38
 3.20
 8.00
 46.36
 1.92
 9.60

TOTAL NUMBER OF ITEMS SOLD - 21
 2 @ 15.99
 1131826 PC KETCHUP
 1268006 PC RELISH

31.98
 19.99

ACCT: MASTERCARD
 REFERENCE #: 010018980 C
 AUTH #: 2023/06/30 10:17:38
 Invoice Number: 010898
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED
 AMOUNT: THANK YOU 027

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 2X6

SP Member		
3 10 10.99	340962 COKE ZERO	32.97 G
3 10 0.48	ENVIRO FEE C	1.44 G
3 10 2.10	DEPOSIT CL	7.20
4 10 10.99	52 COKE 24X355	43.96 G
4 10 0.48	ENVIRO FEE C	1.92 G
4 10 2.10	DEPOSIT CL	9.60
6 10 4.19	50666 KS WATR500WM	28.14
6 10 1.50	ENVIRO FEE C	9.60
6 10 4.00	DEPOSIT CL	24.00
2 10 10.99	50 SPRITE 355ML	21.98 G
2 10 0.48	ENVIRO FEE C	0.96 G
2 10 2.40	DEPOSIT CL	4.80
2 10 4.69	50666 KS WATR500WM	9.38
2 10 1.50	ENVIRO FEE C	3.20
2 10 4.00	DEPOSIT CL	8.00
4 10 11.59	B6277 NESTEA	46.36
4 10 0.48	ENVIRO FEE C	1.92
4 10 2.40	DEPOSIT CL	9.60
TOTAL NUMBER	OF ITEMS SOLD -	21
2 10 15.99		
1131826	PC KETCHUP	31.98
1268206	PP BEL TSM	19.99

ACCT: MASTERCARD
REFERENCE: 010018980 C
AUTH #: [REDACTED] 2023/06/30 10:17:38
Invoice Number: 010898
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]



Legislative Assembly of Alberta
SE27947 - Staff Other Expenses Claim Form

Hosting =\$46.90

Receipt Description	Ice for BBQ
Member Name	Danielle Smith
Claimant	Kirsten Spisak
Expense Category	Hosting - Group (BBQ) Hosting Purpose - BBQ with MLA Smith and MLA Wright

You're at home here.

CO-OP

South Country Co-op
13th Ave Food Centre
3030 - 13th Ave SE, Medicine Hat T1B 1E3
G.S.T.# R103619193

NON-MEMBER
MEMBER#: [REDACTED]
PARTY ICE \$4.69 EA \$46.90 N
10 @ \$46.90
10 BALANCE DUE \$46.90

TRANSACTION RECORD

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 46.90

CARD NUMBER: *****
DATE/TIME: 07/26/2023 17:54
REFERENCE #: 0010019770 H
TERM: 66339214
AUTHOR.# : [REDACTED]

Interac
AID: A0000002771010
TVR: 8060008090

00 APPROVED THANK YOU 001
FF/DT: 00 CUSTOMER COPY

INTERAC \$46.90
Auth Co. = [REDACTED] \$0.00
CHANGE \$0.00
TOTAL TAX \$0.00

C0203 #1510 17:54:18 26JUL2023
S01691 R001

Thank You
For Shopping South
Country Co-op!

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
VF16583 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$263.88 + GST



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.