

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
052 - Brooks-Medicine Hat - MLA Danielle Smith
For Expenses Processed Oct 1 - Dec 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) - \$		\$147.05	\$147.05
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	\$1,058.60	\$1,058.60
Travel Accommodations Allowance		\$312.37	\$312.37
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$237.13	\$864.91
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		2,939.0	5,752.0
Total Constituency Travel (KM) - NF	80,000.0	2,939.0	5,752.0
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

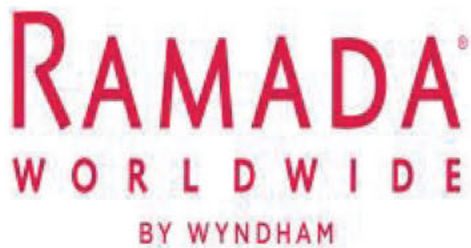
Budget reported is the maximum annual amount that may be claimed

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

**RAMADA BROOKS**1319 2ND ST WEST
BROOKS AB T1R 1P7 CA

Phone: 403-362-6440

Fax: 403-362-6480

Email: ramadabrooks@canalta.com

Hotel ID: 18182

Printed: 2023-10-20 12:03:32 PM

Folio (Detailed)

Name:	SMITH, DANIELLE	Confirmation Number:	[REDACTED]
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE# :	994-672136
Address:	307 LEGISLATURE BUILDING EDMONTON, AB T5K 2B6 CA	WyndhamRewards #:	[REDACTED]
Room:	431	Room Type:	SNK1, 1 SMALL KG SUITE
Rate Plan:	SGV	Daily Rate:	NSMK
Arrival:	2023-10-19 (Thu)	Departure:	2023-10-20 (Fri)
		Nights:	1
		GTD:	MC - MASTERCARD
		Guests:	1/0

Room Rate:

2023-10-19 (Thu) - 2023-10-19 (Thu)

Date	Code	Description	Amount	Balance
2023-10-19	RM	ROOM CHARGE	\$144.00	\$144.00
2023-10-19	DTX2	HOTEL TAX ON DMF	\$0.17	\$144.17
2023-10-19	TAX2	TOURISM	\$5.76	\$149.93
2023-10-19	TAX3	DMF	\$4.32	\$154.25
2023-10-20	MC	[REDACTED]	-\$154.25	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$144.00	[REDACTED]	\$0.00	\$0.00	-\$154.25	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB

Account Number

Date
November 16, 2023

Page 1 of 2

Edmonton Accommodation Allowance: \$312.37 + GST
Travel Accommodation Allowance: \$1,058.60 + GST
(Adjustment will be made to correct the account codes and will be reflected in the quarterly EDR)

Statement includes payments and charges received by November 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0438

New Transactions for M. DANIELLE SMITH

Amount \$

October 20	YXHTS PMS 1629241700 Medicine Hat MEETINGS/CONVENTIONS	179.00
October 30	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	555.75
November 6	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	555.75
November 15	YXHTS PMS 1629241700 Medicine Hat MEETINGS/CONVENTIONS	148.98
Total New Transactions for M. DANIELLE SMITH		1,439.48

Please detach here

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

000100



M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta
VF16978 - Vendor Payment Submission Form

Hosting: \$14.83

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

SAFeway

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 89558878ERT0001

Served by: Raeanne J

Member card number: [REDACTED]

GROCERY

Tea Herbal Pom&Rasp	\$5.99	C
YOU SAVED \$1.30		
Super Herbal Tea Ant	\$4.49	C
YOU SAVED \$0.80		
Lucerne Half & Half	\$4.19	C
+EHC	\$0.06	R
+Deposit	\$0.10	R

SUBTOTAL \$14.83
TOTAL TAX \$0.00
TOTAL \$14.83

MasterCard TENDER \$14.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$2.10
Your Total Savings \$2.10
Percentage Savings 12%

SCENE+ POINTS
Member number: [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

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

MERCHANT 22264598 C
TERMINAL ID S02226459809
** Purchase ** \$ 14.83
CARD MC RCPT 1901000
RESP 001
DATE 09/01/2023 TIME 08:26:31
AUTH [REDACTED]
REF# 001556016
APPL Mastercard
ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/01/23
9 1901 8896 135 08:25:29

Thank you for shopping at Our Store
Come Again Soon

Scanned with CamScanner

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
VF18102 - Vendor Payment Submission Form

Hosting: \$101.79

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

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

Brooks Medicine Hat Contituency Office 4, 650 Cassils Road East Brooks Alberta T1R 1M6	Page # 1 Res. # [REDACTED] Checked in Sat Oct 21/23 - 10:21am Checked out Sun Oct 22/23 - 11:28am Nights 1 Room Rate 0.00 Promo Code Room 5001	Inv.# 2310220001
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Date	Description	Reference	Charges	Credits
Oct21	Banquets Food	#006629	71.00	
Oct21	Service Charge	#006629	12.07	

Oct21	Banquets Food	#006718	16.00	
Oct21	Service Charge	#006718	2.72	

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 87.00
Service Charge 14.79

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

SE31635 - Staff Other Expenses Claim Form

Hosting - \$120.51 + GST

Receipt Description	Constituency open house supplies
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s)



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.