

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 052 - Brooks-Medicine Hat - MLA Danielle Smith
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$1,537.14	\$1,684.19
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,226.72	\$1,226.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	(\$91.26) is an adjustment for the MTAA overage	\$23,160.00	\$2,688.84
Travel Accommodations Allowance		\$608.30	\$920.67
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$1,286.27	\$2,151.18
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		2,342.0	8,094.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,342.0</u>	<u>8,094.0</u>
Adverse Driving Conditions			
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



Legislative Assembly of Alberta
VF18521 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - 170.54 + gst

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



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: 2023-09-01 11:31:47 AM

Folio (Detailed)

Name:	SMITH, DANIELLE	Confirmation Number:	[REDACTED]
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE# :	[REDACTED]
Address:	307 LEGISLATURE BUILDING RD NW EDMONTON, AB T5K 2B6 CA	WyndhamRewards #:	[REDACTED]
Room:	425	Room Type:	SNK1, 1 SMALL KG SUITE
Rate Plan:	LPST	Daily Rate:	NSMK \$159.20 + \$19.54 Tax
Arrival:	2023-08-31 (Thu)	Departure:	2023-09-01 (Fri)
		Nights:	1
		Guests:	1/0
		GTD:	MC - MASTERCARD XXXX XXXX XXXX [REDACTED]

Room Rate:
 2023-08-31 (Thu) - 2023-08-31 (Thu) \$159.20 + \$19.54 Tax per night.

Date	Code	Description	Amount	Balance
2023-08-31	RM	ROOM CHARGE	\$159.20	\$159.20
2023-08-31	DTX1	GST ON DMF	\$0.24	\$159.44
2023-08-31	DTX2	HOTEL TAX ON DMF	\$0.19	\$159.63
2023-08-31	TAX1	GST	\$7.96	\$167.59
2023-08-31	TAX2	TOURISM	\$6.37	\$173.96
2023-08-31	TAX3	DMF	\$4.78	\$178.74
2023-09-01	MC	MC [REDACTED]	-\$178.74	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$159.20	\$19.54	\$0.00	\$0.00	-\$178.74	\$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. "

GST #894648450RT0001

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.



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
 XXXX-XXXX [REDACTED]

Date
 January 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	0.00	[REDACTED]	[REDACTED]

Statement includes payments and charges received by January 16, 2024

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On January 16, 2024	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]
New Transactions for M. DANIELLE SMITH		
Card XXXX-XXX [REDACTED]		Amount \$
December 15	RAMADA BROOKS RAMADA BROOKS Hotel Services	502.98
January 5	RAMADA BROOKS RAMADA BROOKS Hotel Services	161.67
Total New Transactions for M. DANIELLE SMITH		664.65

Member Travel (overnight stay in constituency) - \$633 + gst

P000000097-C000000319-1/2-VIP /SEL/

Please detach here

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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.

Account Number	[REDACTED]	
	Amount Due \$	Amount Paid \$
	[REDACTED]	

000097

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

0455



Legislative Assembly of Alberta

VF23647 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



Ramada by Wyndham Brooks

1319 2nd Street West
Brooks
Alberta, T1R 1P7 Canada
Phone: 1-403-3626440

Folio 1

Email: gm@ramadabrooks.com

Name: SMITH, DANIELLE

Confirmation Number:
81114EE01270

Phone: [REDACTED]
Guest Address: [REDACTED]

Email: [REDACTED]
Company Address: [REDACTED]

Loyalty Level: [REDACTED]
Guests: 1/0
Nights: 1

Room: 229
Rate Plan: L06
Arrival: Mar 07, 2024 (Thu)

Room Type: SNK1
Daily Rate: CAD 169.00
Departure: Mar 08, 2024 (Fri)

GTD: AX 1009

Room Rate:

Mar 07, 2024 (Thu) CAD 169.00 per night

Total Estimated Stay Amount: CAD 189.73

Date	Code	Description	Amount	Balance
Mar 07, 2024 (Thu)	RM	ROOM CHARGE	CAD 169.00	CAD 169.00
Mar 07, 2024 (Thu)	1001	DMF	CAD 5.07	CAD 174.07
Mar 07, 2024 (Thu)	1002	Tourism Levy	CAD 6.96	CAD 181.03
Mar 07, 2024 (Thu)	1003	GST	CAD 8.70	CAD 189.73
Mar 08, 2024 (Fri)	AX	AX [REDACTED]	CAD (189.73)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 169.00	CAD 20.73	CAD 0.00	CAD 0.00	CAD (189.73)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

Printed on: Mar 08, 2024 (Fri)
06:13:46 PM

Printed by:

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.



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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XX [REDACTED]

Date
February 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by February 16, 2024

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.

Credit Limit Summary
On February 16, 2024

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 24

New Transactions for M. DANIELLE SMITH

Amount \$

Card XXXX-XXX [REDACTED]

February 2 **RAMADA BROOKS RAMADA BROOKS**
Hotel Services

414.24

Total New Transactions for M. DANIELLE SMITH

Please detach here

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Payment Options

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Account Number	[REDACTED]	
	Amount Due \$	Amount Paid \$
	[REDACTED]	

000093

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
VF23708 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



TownePlace Suites® Medicine Hat
 #7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131
 Marriott.com/YXHTS

Danielle/Ms Smith		Room: 304	
[REDACTED]		Room Type: ONBR	
[REDACTED]		Number of Guests: 1	
[REDACTED]		Rate: \$149.00	Clerk: PMU
Arrive: 06Mar24	Time: 01:08PM	Depart: 07Mar24	Time: 09:59AM
		Folio Number: 94732	

DATE	DESCRIPTION	CHARGES	CREDITS
06Mar24	Room Charge	149.00	
06Mar24	Alberta Tourism Levy	6.08	
06Mar24	Destination Market Fee	2.98	
06Mar24	Gst Goods Services Tax	7.60	
07Mar24	Master Card		165.66
CARD #: MCXXXXXXXXX [REDACTED] XXXX Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6481. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Legislative Assembly of Alberta

MP39045 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39045
Description	March 2024 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	April 8, 2024
Date Received	April 12, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6330	Mar 7, 2024	60 km from Perm. Res.	Medicine Hat/Brooks	X		X	38.10	1.90	40.00
6331	Mar 8, 2024	60 km from Perm. Res.	Brooks	X	X		28.57	1.43	30.00
6332	Mar 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6333	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6334	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6335	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6336	Mar 15, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6337	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6338	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6339	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6340	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6341	Mar 28, 2024	60 km from Perm. Res.	Edmonton, Red Deer	X	X		28.57	1.43	30.00
							520.02	25.98	546.00

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

MP37294 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37294
Description	February 2024 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	March 9, 2024
Date Received	March 13, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5595	Feb 2, 2024	60 km from Perm. Res.	Brooks	X		X	38.10	1.90	40.00
5596	Feb 3, 2024	60 km from Perm. Res.	Brooks	X			12.38	0.62	13.00
5597	Feb 12, 2024	60 km from Perm. Res.	Jasper	X			12.38	0.62	13.00
5598	Feb 13, 2024	60 km from Perm. Res.	Jasper	X			12.38	0.62	13.00
5599	Feb 14, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
5600	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5601	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
5602	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							215.24	10.76	226.00

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

MP35828 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35828
Description	January 2024 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4126	Jan 3, 2024	60 km from Perm. Res.	Medicine Hat	X	X		19.81	0.99	20.80
4127	Jan 4, 2024	60 km from Perm. Res.	Brooks	X	X		19.81	0.99	20.80
4128	Jan 25, 2024	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							48.38	2.42	50.80

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

MP35825 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35825
Description	December 2023 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4110	Dec 15, 2023	60 km from Perm. Res.	Medicine Hat			X	19.76	0.99	20.75
4111	Dec 16, 2023	60 km from Perm. Res.	Brooks	X			8.76	0.44	9.20
4112	Dec 17, 2023	60 km from Perm. Res.	Brooks	X			8.76	0.44	9.20
							37.28	1.87	39.15

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

MP35823 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35823
Description	November 2023 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4113	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4114	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4115	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4116	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4117	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4118	Nov 13, 2023	60 km from Perm. Res.	Medicine Hat			X	19.76	0.99	20.75
4119	Nov 14, 2023	60 km from Perm. Res.	Medicine Hat/ Brooks	X		X	28.52	1.43	29.95
4120	Nov 20, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4121	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4122	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4123	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4124	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4125	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							313.72	15.73	329.45

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

MP35821 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35821
Description	October 2023 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4072	Oct 4, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4073	Oct 20, 2023	60 km from Perm. Res.	Brooks	X			8.76	0.44	9.20
4074	Oct 24, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4075	Oct 25, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4076	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4077	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							92.08	4.62	96.70

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.



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Statement of Account

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 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED] Date
 December 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED] + 0.10 76	[REDACTED]

Statement includes payments and charges received by December 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.

Credit Limit Summary On December 16, 2023	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$
December 5	Payment Received Thank You	[REDACTED] CH
New Transactions for M. DANIELLE SMITH		Amount \$
November 27	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	370.50
December 4	YEGJW PMS 1618014400 Edmonton MEETINGS/CONVENTIONS	670.26
Total New Transactions for M. DANIELLE SMITH		[REDACTED]

Edmonton Accomodation Allowance - \$991.20 + gst

P000000093-C000000331-1/2-VIP /SEL

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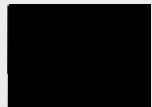
Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods.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

Account Number		
[REDACTED]		
	Amount Due \$	Amount Paid \$
	[REDACTED]	



000093
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



0409



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Willowdale (Ontario) M2K 2R6

Prepared For
**M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXX [REDACTED]

Date
March 17, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by March 17, 2024

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On March 17, 2024	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

New Transactions for M. DANIELLE SMITH Amount \$

Card XXXX-XXX	Description	Amount \$
February 27	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	374.98



March 11	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	749.96
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Total New Transactions for M. DANIELLE SMITH [REDACTED]

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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.

Account Number	Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED] 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





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: XXXX-XXXX-
Date: February 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2024

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.

Credit Limit Summary
On February 16, 2024

Total Credit Limit \$ **Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

[REDACTED]		
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February 14 FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS

637.60

[REDACTED]		
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Account Number		
	Amount Due \$	Amount Paid \$

M. DANIELLE SMITH

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



Legislative Assembly of Alberta
SE33533 - Staff Other Expenses Claim Form

Hosting - \$77.50

Receipt Description	Newbrook Lodge
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Group (Newbrook Lodge) Hosting Purpose - Christmas gathering



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
SE33533 - Staff Other Expenses Claim Form

Hosting - \$39.97 + gst

Receipt Description	Christmas gathering
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Group (Newbrook Lodge) Hosting Purpose - Christmas gathering



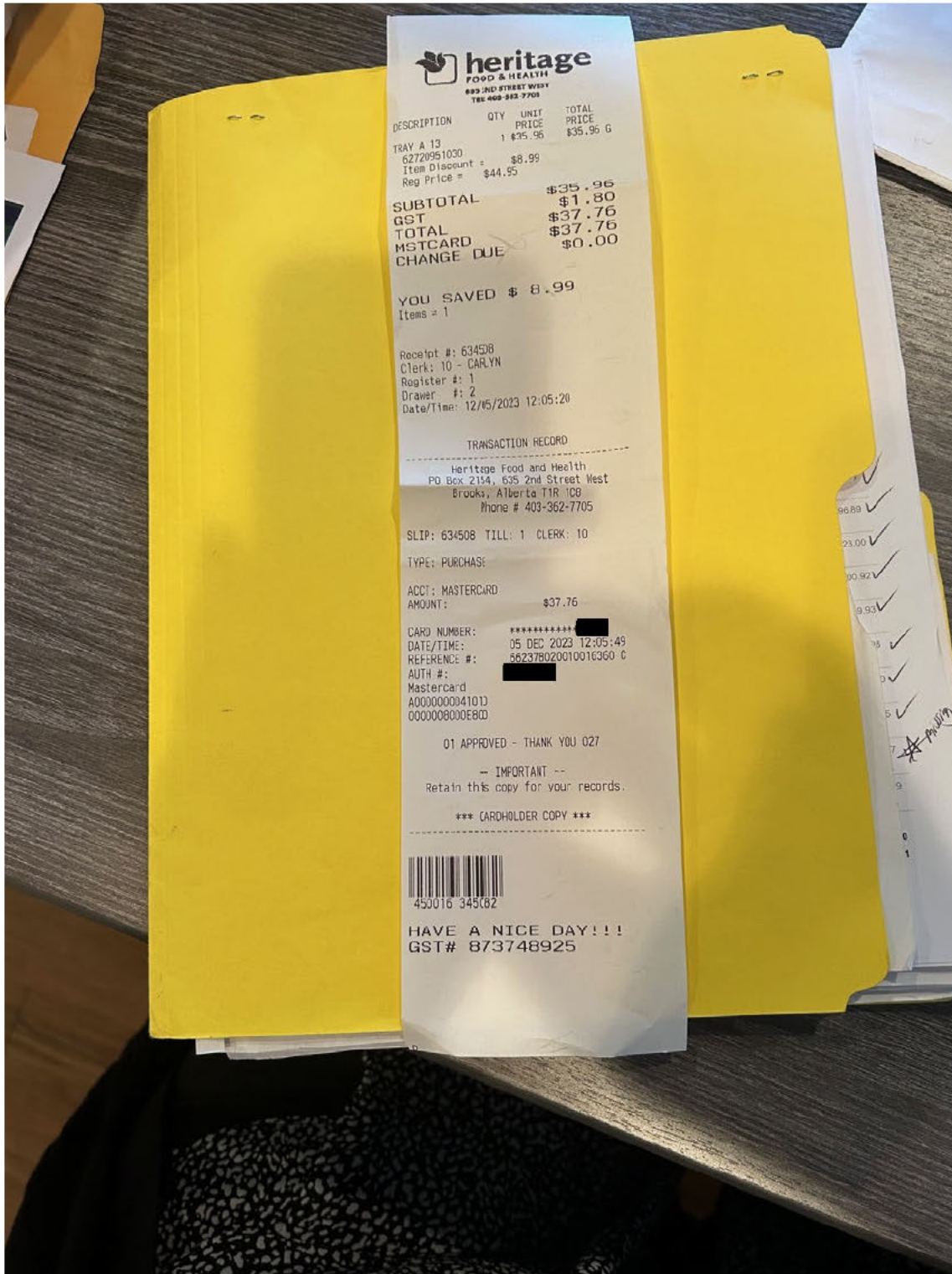
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF19673 - Vendor Payment Submission Form

Hosting - \$35.96 + gst

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



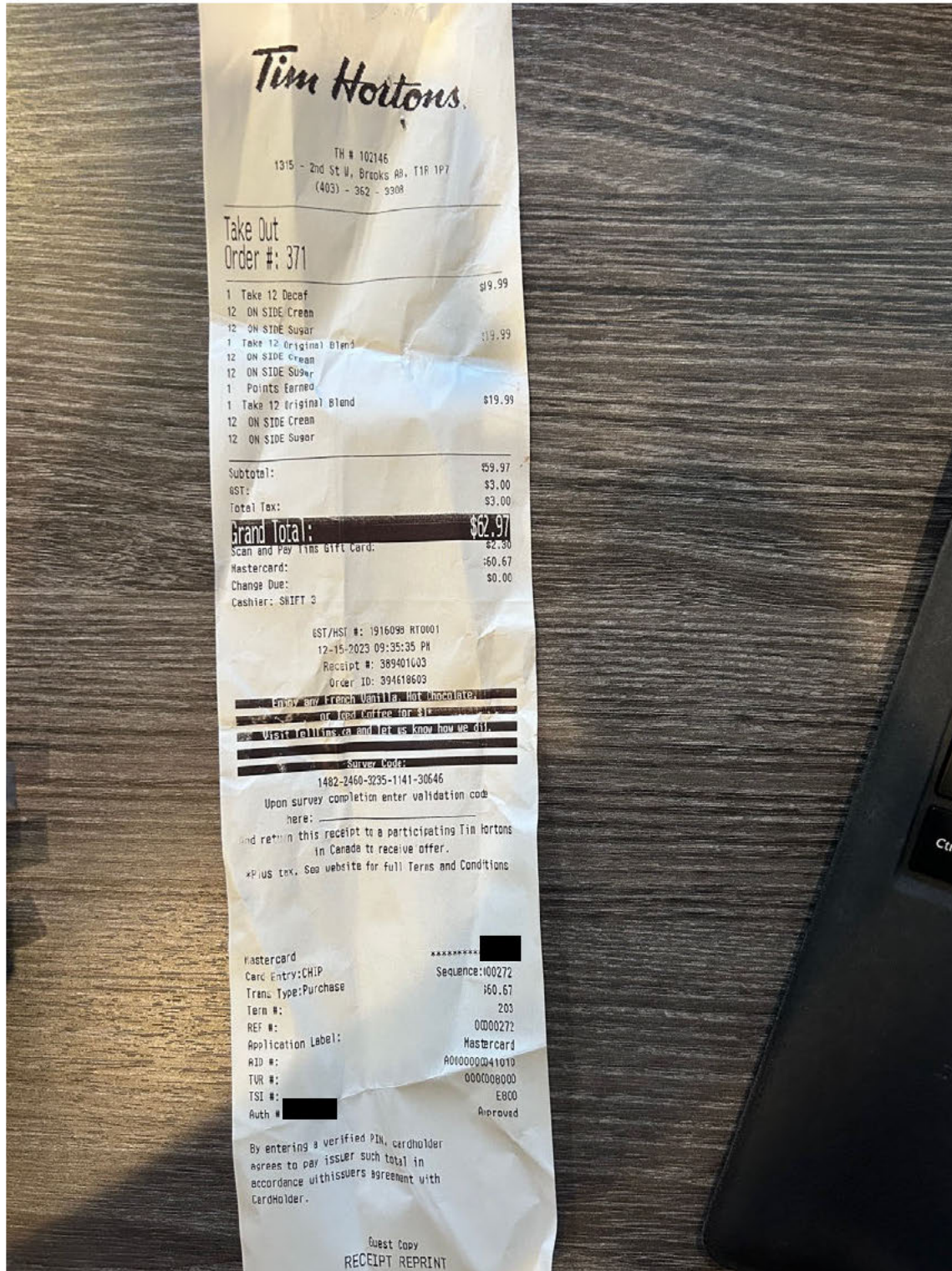
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19673 - Vendor Payment Submission Form

Hosting - \$57.67 + gst

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
VF19673 - Vendor Payment Submission Form

Hosting - \$257.67 + gst

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



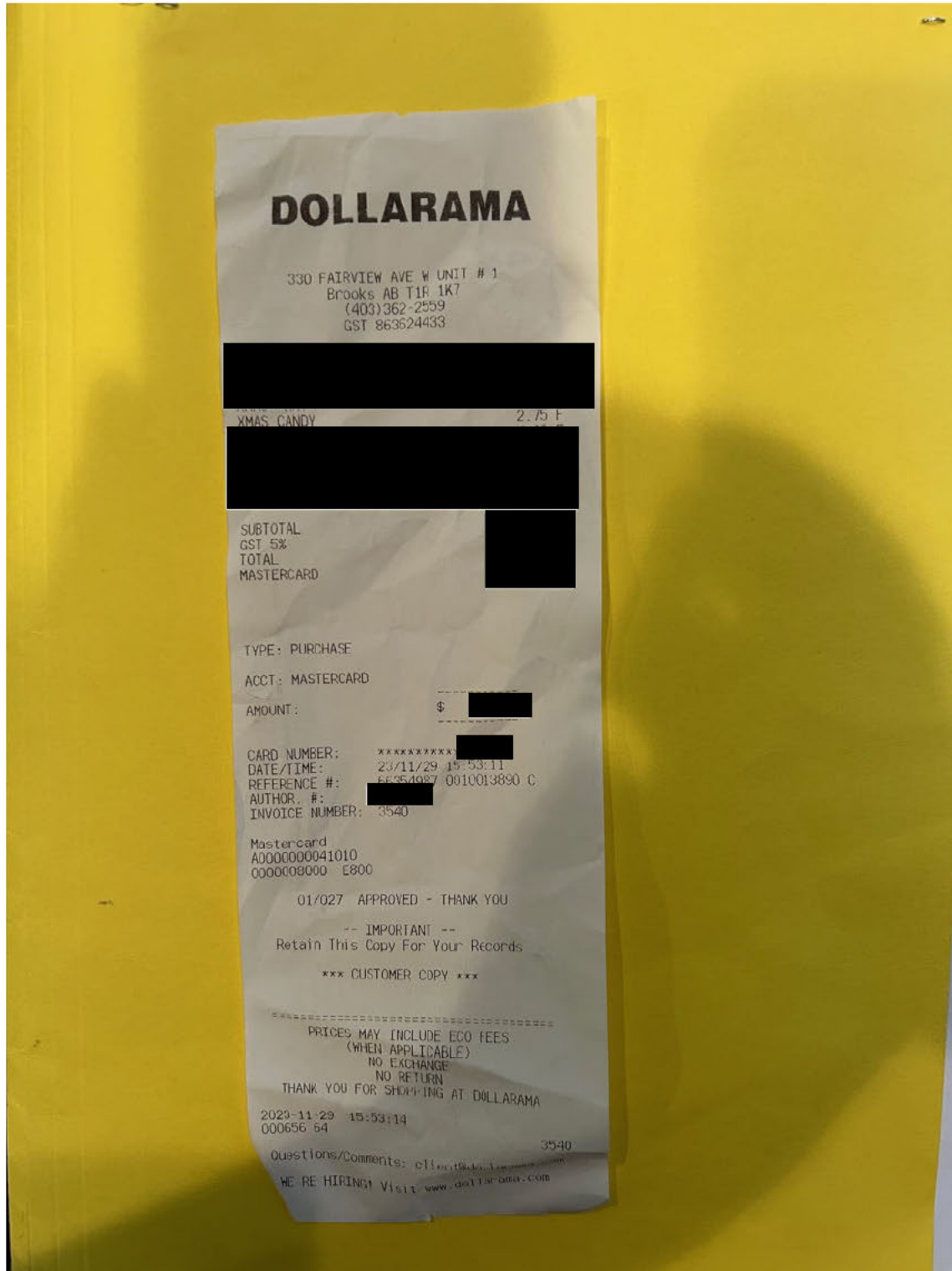
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19673 - Vendor Payment Submission Form

Hosting - \$2.75

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
VF19673 - Vendor Payment Submission Form

Hosting - \$33.30

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
VF19673 - Vendor Payment Submission Form

Hosting - \$72 + gst

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



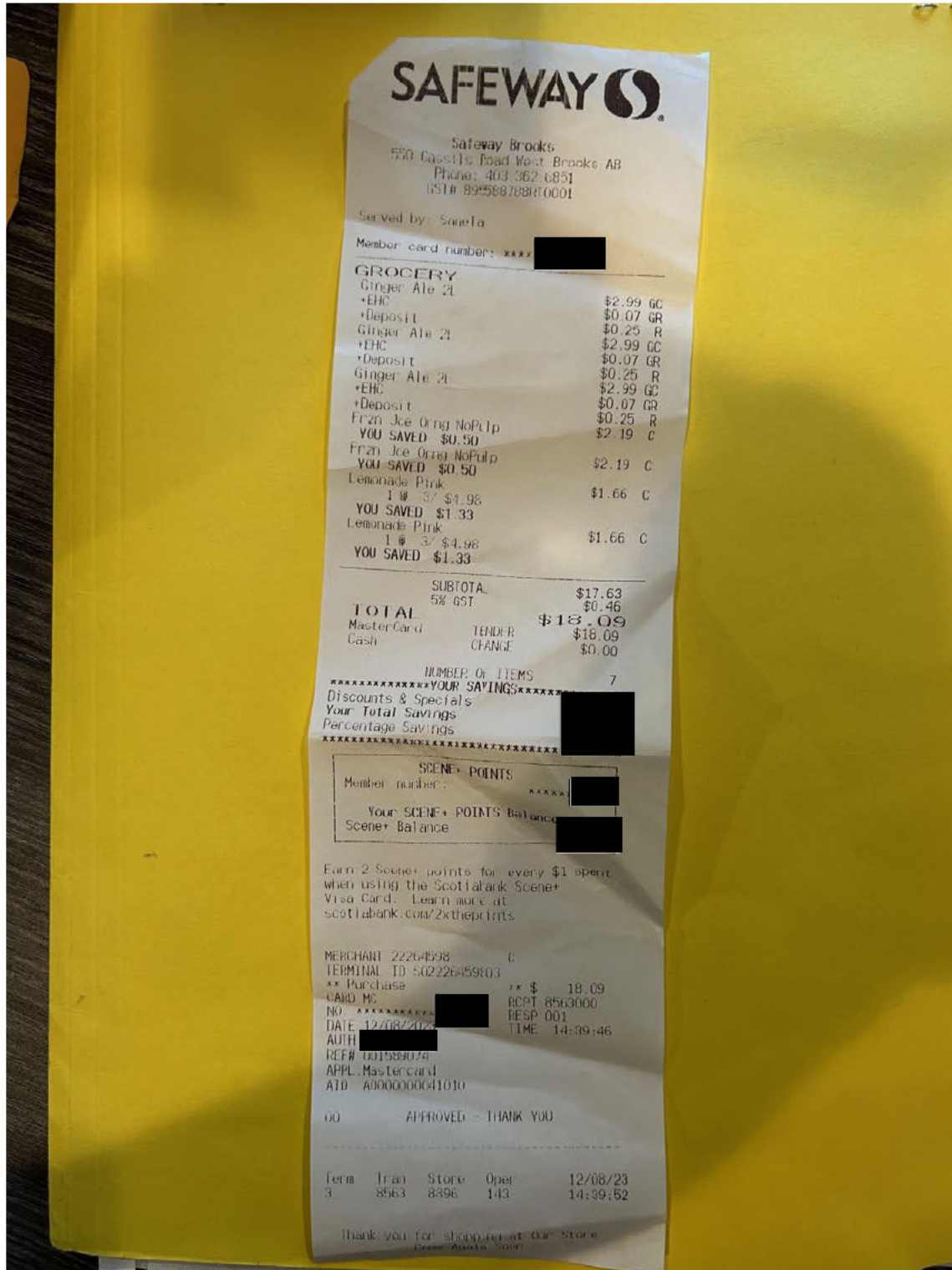
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19673 - Vendor Payment Submission Form

Hosting - \$17.63 + gst

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



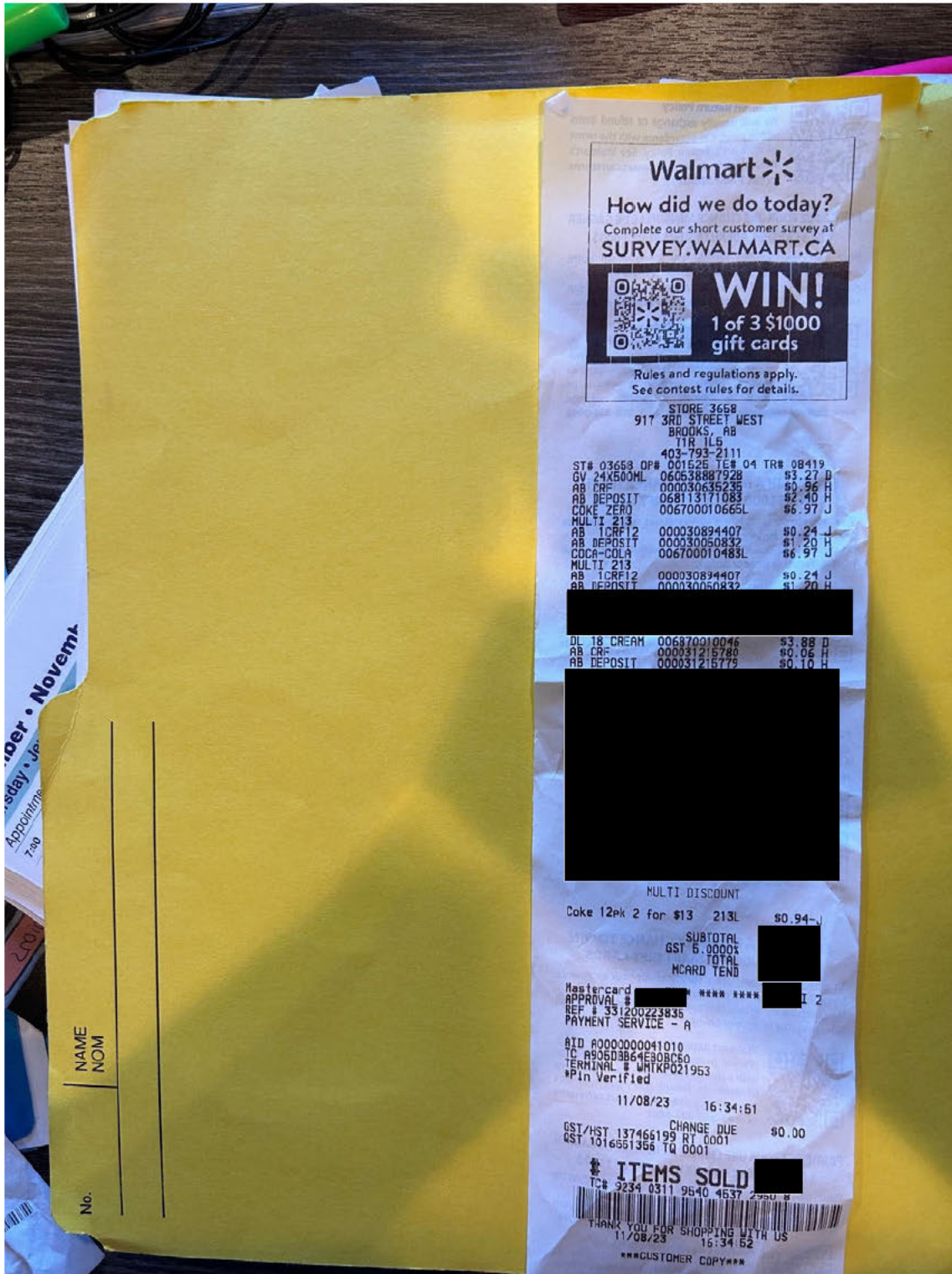
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF18387 - Vendor Payment Submission Form

Hosting - \$27.49 + gst

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.

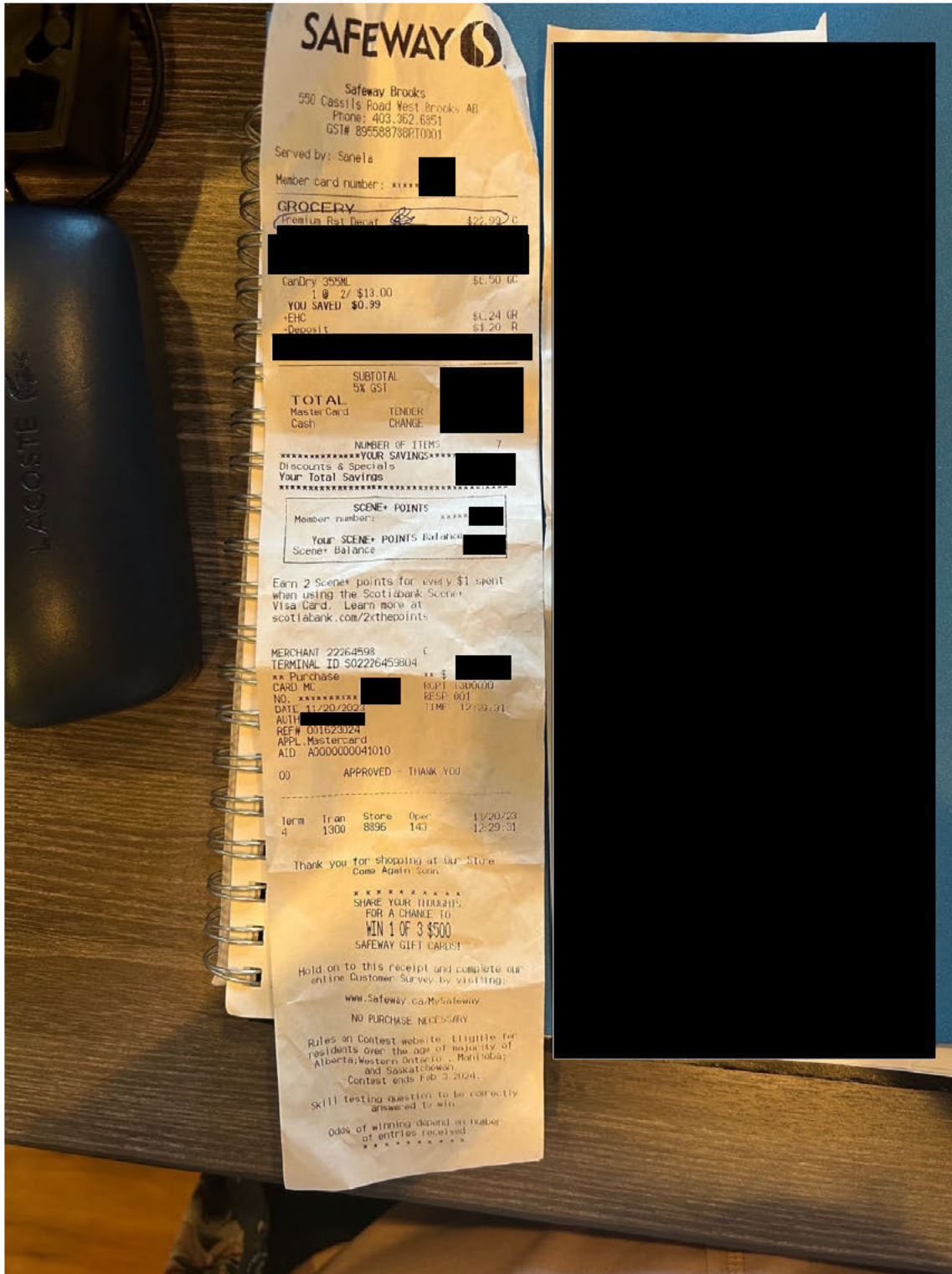


Legislative Assembly of Alberta

VF18387 - Vendor Payment Submission Form

Hosting - \$30.93

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
VF18387 - Vendor Payment Submission Form

Hosting - \$3.79 + gst

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
SE37370 - Staff Other Expenses Claim Form

Hosting \$15.12 plus GST

Receipt Description	pop
Member Name	Danielle Smith
Claimant	Kirsten Spisak
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meetings at the office

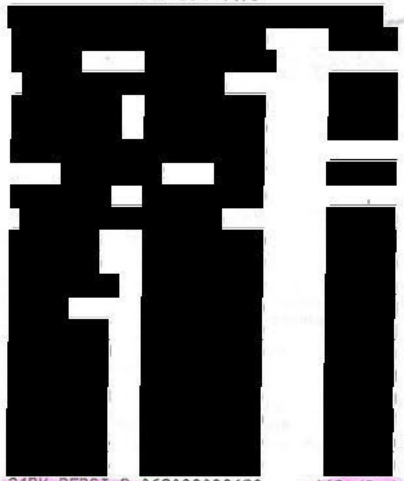
Walmart ✱
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



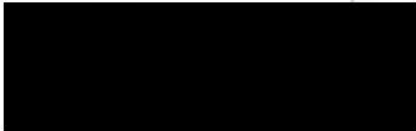
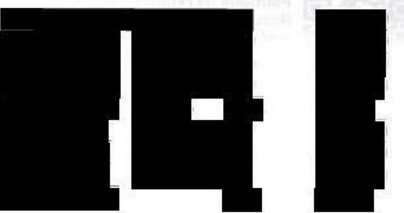
WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3150
 2051 STRACHAN RD S E
 MEDICINE HAT, AB
 T1B 0G4
 403-504-4410



24PK PEPSI C 069000000620 \$12.48 J
 AB CRF 400308944120 \$0.21 J
 AB DEPOSIT 400300508360 \$2.40 H
 13.17 J



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.



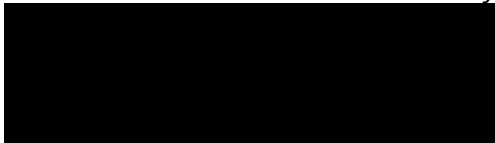
Legislative Assembly of Alberta
VF22223 - Vendor Payment Submission Form

Hosting - 135.72 plus GST

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 Constituency



Page # 1 Inv.# 2403050004
 Res. # [Redacted]
 Checked in Tue Mar 5/24 - 4:19pm
 Checked out Tue Mar 5/24 - 4:23pm
 Nights 0
 Room Rate 0.00
 Promo Code
 Room [Redacted]

Date	Description	Reference	Charges	Credits
Mar05	Banquets Food	#006889	116.00	
Mar05	Service Charge	#006889	19.72	



Mar05 DIRECT BILL Feb 3 - Town Hall



Total outstanding this invoice [Redacted]

Brooks Medicine Hat Const
 Attn: Heather Pigott



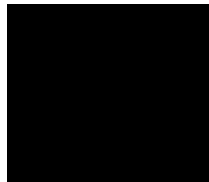
Signature: _____

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
 Service Charge
 Equipment Rentals
 Room - Meeting Rm Rental
 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.



Legislative Assembly of Alberta
SE37534 - Staff Other Expenses Claim Form

Hosting - \$9.49

Receipt Description	Water and batteries
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Meetings



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.

Hosting - \$44.99

COSTCO WHOLESALE

Medicine Hat #593

2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

SELF-CHECKOUT

[REDACTED]

1477486 MCCAFFEE 80CT 44.99

[REDACTED]

*** TOTAL

ACCT: MASTERCARD
REFERENCE #: 0010011050 H
AUTH #: 2024/03/26 14:55:48
Invoice Number: 204105
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

[REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
~~2024/03/26~~ 14:55:50 593 204 128 704



22059320401282403261455

OP#: 704 Name: SCO

Thank You!
Please Come Again

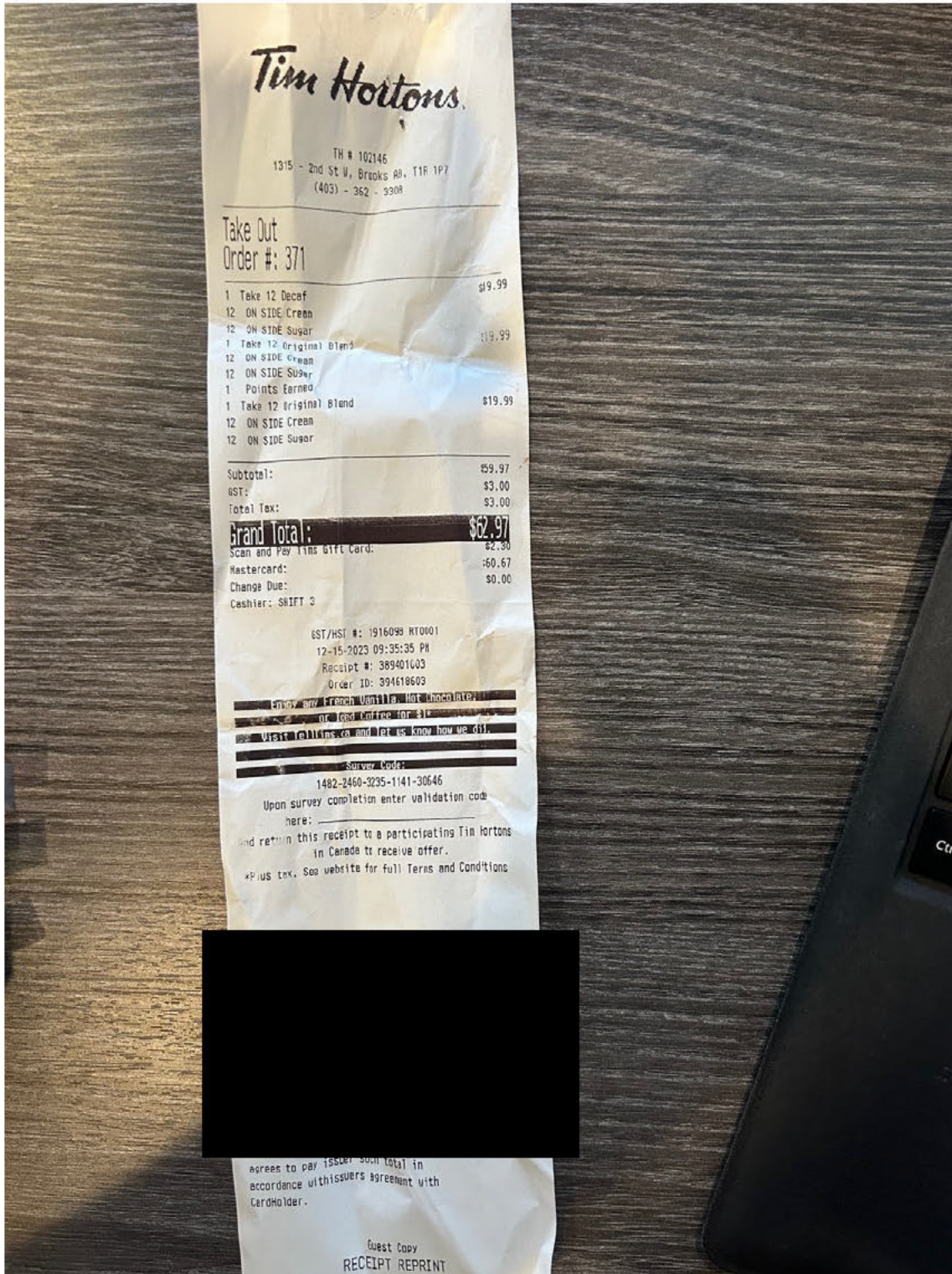
G = GST P=PST
GST #121476329RT
Whse:593 Trm:204 Trn:128 OP:704

Items Sold: [REDACTED]
6Q 2024/03/26 14:55



Legislative Assembly of Alberta VF19673 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



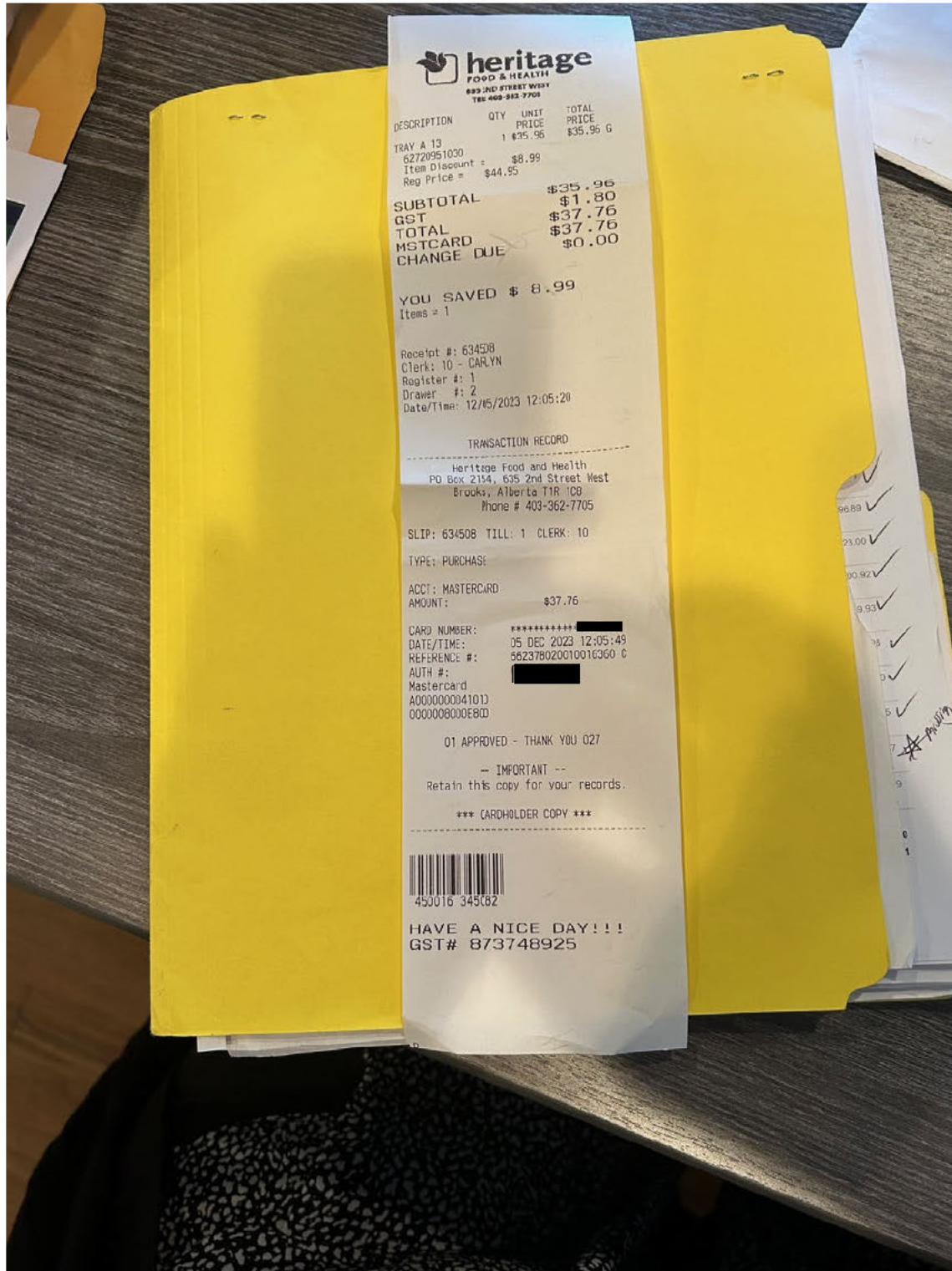
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19673 - Vendor Payment Submission Form

Hosting - \$35.96 plus GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

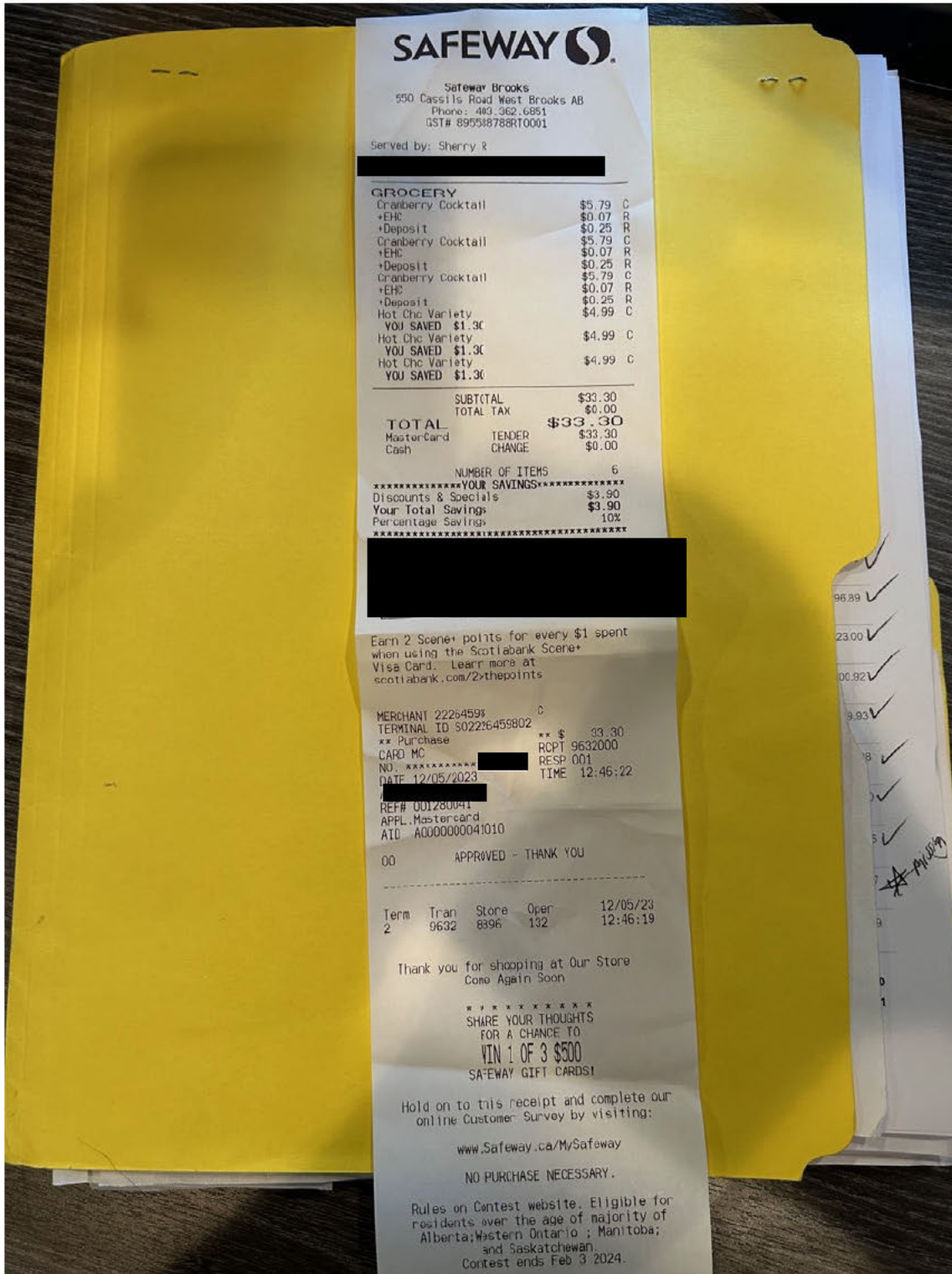


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF19673 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



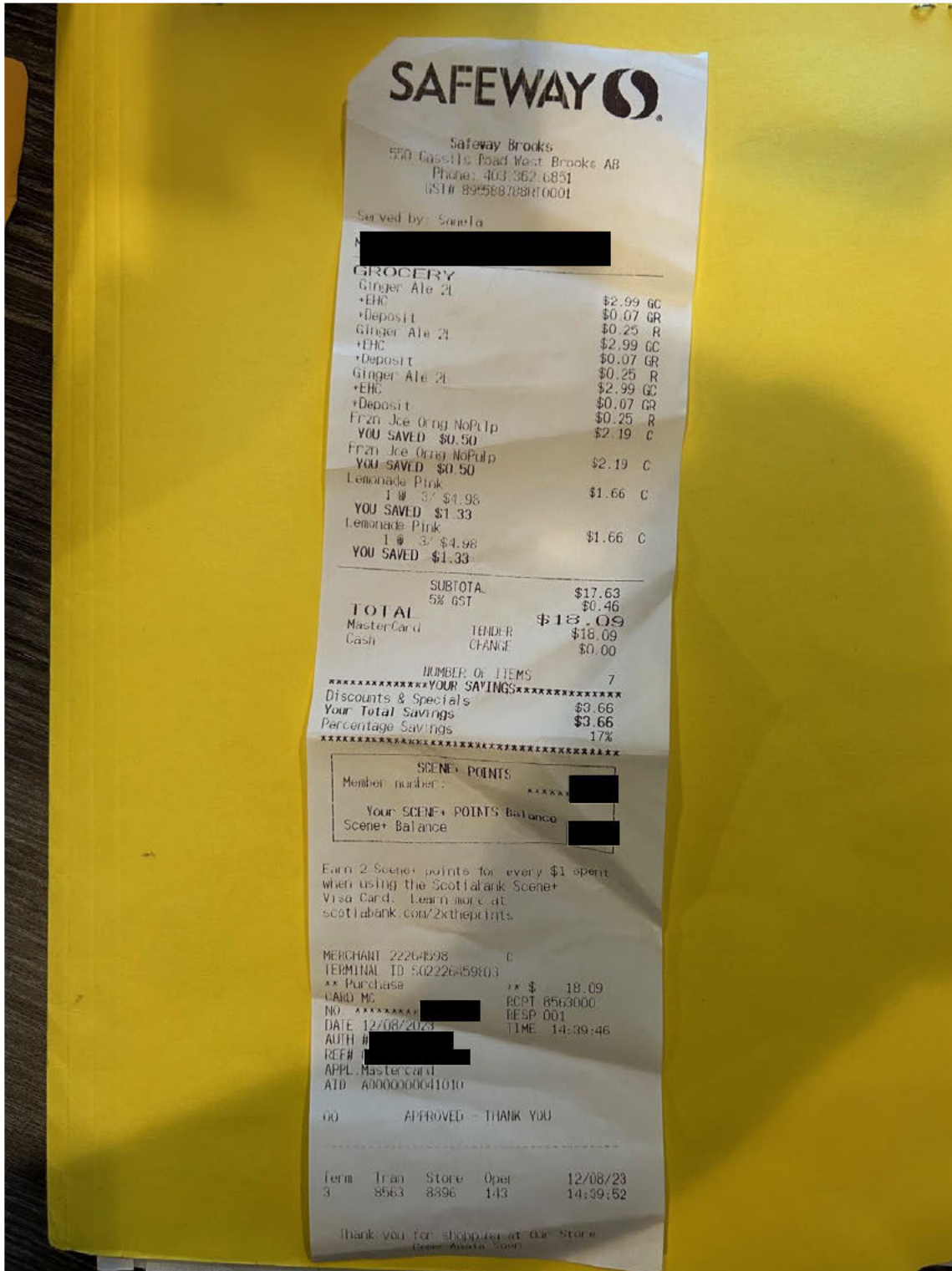
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19673 - Vendor Payment Submission Form

Hosting \$17.63 plus GST

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

VF19673 - Vendor Payment Submission Form

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.

