

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
052 - Brooks-Medicine Hat - MLA Danielle Smith
For Expenses Processed Jul 1 - Sep 30, 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) - \$		\$410.84	\$952.98
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$95.24	\$1,157.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,470.48	\$3,661.44
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$28.70	\$170.18
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		1,212.0	3,519.0
Total Constituency Travel (KM) - NF	80,000.0	1,212.0	3,519.0

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		
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\$ - 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

Member Travel (overnight stay in constituency): \$410.84 + GST



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

Account Number

Date
June 16, 2024

Statement includes payments and charges received by June 16, 2024

New Transactions for M. DANIELLE SMITH

Amount \$

June 6	RAMADA BROOKS RAMADA BROOKS Hotel Services	430.44
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Total New Transactions for M. DANIELLE SMITH

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Account Number	
Amount Due \$	Amount Paid \$

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



Legislative Assembly of Alberta

MP45080 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45080
Description	June 2024 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	July 29, 2024
Date Received	July 31, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9190	Jun 6, 2024	60 km from Perm. Res.	Calgary/ Brooks/ Medicine Hat		X		16.19	0.81	17.00
9191	Jun 7, 2024	60 km from Perm. Res.	Medicine Hat/ Brooks	X		X	38.10	1.90	40.00
9192	Jun 8, 2024	Travel to/from Capital	Brooks/ Whitehorse	X			12.38	0.62	13.00
9193	Jun 25, 2024	Travel to/from Capital	Medicine Hat	X	X		28.57	1.43	30.00
							95.24	4.76	100.00

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.



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

Account Number

Date
June 16, 2024

Statement includes payments and charges received by June 16, 2024

**Credit Limit Summary
On June 16, 2024**

New Transactions for M. DANIELLE SMITH			Amount \$
May 16	Delta Hotels by Marr Edmonton Arrival 13/05/24 Departure 16/05/24		\$551.43 + GST
May 21	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS		\$367.62 + GST
May 27	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS		\$551.43 + GST
Total New Transactions for M. DANIELLE SMITH			

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Account Number	
Amount Due \$	Amount Paid \$

M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB
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T5K 1E7



Legislative Assembly of Alberta
SE41267 - Staff Other Expenses Claim Form

Hosting - \$28.70

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

COSTCO
WHOLESALE

Sw Calgary #1381
 12905 Buffalo Run Blvd.
 Tsui T'ina, AB T3T 0E3

4H Member [REDACTED]

*****Bottom of Basket*****
 500666 KS WATR500** 4.69
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 84 COKE 32X355 15.69 G
 ENVIRO FEE C 0.32 G
 DEPOSIT CL 3.20
 *****BOB Count 2 *****
 SUBTOTAL 28.70
 TAX 0.80
 **** TOTAL 29.50

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 010016200 H
 AUTH #: [REDACTED] 2024/05/29 15:49:56
 Invoice Number: 002620
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$29.50

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 29.50
 CHANGE 0.00

G GST 5% 0.80
 TOTAL NUMBER OF ITEMS SOLD = 2
 2024/05/29 15:49:58 1381 2 273 635


 22138100202732405291549

OP#: 635 Name: Parm
 Thank You!
 Please Come Again
 G = GST P = PST
 GST #121476329RT
 Whse:1381 Trn:2 Trn:273 OP:635

Total BOB Item Count = 2
Items Sold: 2
4H 2024/05/29 15:49

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.