

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
052 - Brooks-Medicine Hat - MLA Danielle Smith
For Expenses Processed Oct 1 - Dec 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) - \$ | | \$350.78 | \$1,303.76 |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,179.95 | \$2,337.13 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$23,160.00 | | \$3,661.44 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$87.00 | \$257.18 |
| 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 | | 218.0 | 3,737.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 218.0 | 3,737.0 |
| 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 | | |

\$ - 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



American Express® Corporate Card
Statement of Account

Member Travel: \$350.78 + GST

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

Date
October 16, 2024

0396

New Transactions for M. DANIELLE SMITH

Card XXXX-XX-XXXX-XXXX

Amount \$

| | | |
|------------|--|--------|
| October 10 | RAMADA BROOKS RAMADA BROOKS Hotel Services | 179.31 |
| October 11 | YXHTS PMS 1629241700 Medicine Hat Arrival 09/10/24 | 189.01 |
| | Departure 10/10/24 | |

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.

Account Number

Amount Due \$

Amount Paid \$



000121
M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7



Legislative Assembly of Alberta

MP49283 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP49283 |
| Description | July 2024 - Per-Diems |
| Claimant | Danielle Smith |
| Employee Number | |
| Constituency | Brooks-Medicine Hat 52 (Danielle Smith) |
| Date Submitted | November 25, 2024 |
| Date Received | November 28, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 11008 | Jul 19, 2024 | 60 km from Perm. Res. | Edmonton, Bonnyville | | | X | 25.71 | 1.29 | 27.00 |
| 11009 | Jul 20, 2024 | 60 km from Perm. Res. | Cold Lake | | X | | 16.19 | 0.81 | 17.00 |
| 11010 | Jul 24, 2024 | 60 km from Perm. Res. | Coaldale/Taber | | X | | 16.19 | 0.81 | 17.00 |
| 11011 | Jul 25, 2024 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 11012 | Jul 26, 2024 | 60 km from Perm. Res. | Hinton/Jasper | | X | X | 41.90 | 2.10 | 44.00 |
| | | | | | | | 125.70 | 6.30 | 132.00 |

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

MP49284 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP49284 |
| Description | August 2024 - Per-Diems |
| Claimant | Danielle Smith |
| Employee Number | |
| Constituency | Brooks-Medicine Hat 52 (Danielle Smith) |
| Date Submitted | November 25, 2024 |
| Date Received | November 28, 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 |
|-------|--------------|-----------------------|----------------------------|---|---|---|----------|--------|--------|
| 11013 | Aug 3, 2024 | 60 km from Perm. Res. | Strathmore | | | X | 25.71 | 1.29 | 27.00 |
| 11014 | Aug 5, 2024 | 60 km from Perm. Res. | Hinton/Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 11015 | Aug 6, 2024 | 60 km from Perm. Res. | High Level | X | X | | 28.57 | 1.43 | 30.00 |
| 11016 | Aug 7, 2024 | 60 km from Perm. Res. | La Crete/ Peace River | X | X | | 28.57 | 1.43 | 30.00 |
| 11017 | Aug 8, 2024 | 60 km from Perm. Res. | Grande Prairie | X | X | | 28.57 | 1.43 | 30.00 |
| 11018 | Aug 10, 2024 | 60 km from Perm. Res. | Blackfalds/ Olds | | X | | 16.19 | 0.81 | 17.00 |
| 11019 | Aug 14, 2024 | 60 km from Perm. Res. | Innisfail/ Sylvan Lake | | | X | 25.71 | 1.29 | 27.00 |
| 11020 | Aug 15, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 11021 | Aug 16, 2024 | 60 km from Perm. Res. | Westlock/ Drayton Valley | X | | X | 38.10 | 1.90 | 40.00 |
| 11022 | Aug 17, 2024 | 60 km from Perm. Res. | Drayton Valley/ Lacombe | | X | X | 41.90 | 2.10 | 44.00 |
| 11023 | Aug 20, 2024 | 60 km from Perm. Res. | Lethbridge/ Gem | X | | | 12.38 | 0.62 | 13.00 |
| 11024 | Aug 22, 2024 | 60 km from Perm. Res. | Banff/ Edmonton/Whitecourt | X | X | X | 54.29 | 2.71 | 57.00 |
| 11025 | Aug 23, 2024 | 60 km from Perm. Res. | Whitecourt/ Slave Lake | | X | X | 41.90 | 2.10 | 44.00 |
| | | | | | | | 424.75 | 21.25 | 446.00 |

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

MP49313 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP49313 |
| Description | September 2024 - Per-Diems |
| Claimant | Danielle Smith |
| Employee Number | |
| Constituency | Brooks-Medicine Hat 52 (Danielle Smith) |
| Date Submitted | November 25, 2024 |
| Date Received | November 28, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 11032 | Sep 14, 2024 | 60 km from Perm. Res. | Lethbridge | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | | 16.19 | 0.81 | 17.00 |

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

MP49877 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP49877 |
| Description | October 2024 - Per-Diems |
| Claimant | Danielle Smith |
| Employee Number | |
| Constituency | Brooks-Medicine Hat 52 (Danielle Smith) |
| Date Submitted | December 3, 2024 |
| Date Received | December 4, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 11759 | Oct 9, 2024 | 60 km from Perm. Res. | Medicine Hat | | | X | 25.71 | 1.29 | 27.00 |
| 11760 | Oct 10, 2024 | 60 km from Perm. Res. | Medicine Hat | X | | | 12.38 | 0.62 | 13.00 |
| 11761 | Oct 11, 2024 | 60 km from Perm. Res. | Brooks | X | | X | 38.10 | 1.90 | 40.00 |
| 11762 | Oct 28, 2024 | 60 km from Perm. Res. | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 11763 | Oct 29, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 11764 | Oct 30, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 175.23 | 8.77 | 184.00 |

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

SP49315 - Staff Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Staff Per-Diems Claim |
| Form ID | SP49315 |
| Description | Travel to Medicine Hat |
| Claimant | Heather Pigott |
| Employee Number | [REDACTED] |
| Constituency | Brooks-Medicine Hat 52 (Danielle Smith) |
| Date Submitted | November 5, 2024 |
| Date Received | November 6, 2024 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Description | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|----------------------|---|---|---|----------|--------|-------|
| 2397 | Oct 22, 2024 | Meal in Medicine Hat | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | 16.19 | 0.81 | 17.00 |

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

MP50091 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP50091 |
| Description | November 2024 - Per-Diems |
| Claimant | Danielle Smith |
| Employee Number | |
| Constituency | Brooks-Medicine Hat 52 (Danielle Smith) |
| Date Submitted | December 4, 2024 |
| Date Received | December 10, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12296 | Nov 4, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 12297 | Nov 5, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12298 | Nov 11, 2024 | 60 km from Perm. Res. | Medicine Hat | | | X | 25.71 | 1.29 | 27.00 |
| 12299 | Nov 12, 2024 | 60 km from Perm. Res. | Medicine Hat | X | X | | 28.57 | 1.43 | 30.00 |
| 12300 | Nov 13, 2024 | 60 km from Perm. Res. | Lethbridge | | X | X | 41.90 | 2.10 | 44.00 |
| 12301 | Nov 18, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 12302 | Nov 19, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12303 | Nov 20, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12304 | Nov 21, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12305 | Nov 25, 2024 | Travel to/from Capital | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 12306 | Nov 26, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12307 | Nov 27, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 12308 | Nov 28, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 421.89 | 21.11 | 443.00 |

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
VF30164 - Vendor Payment Submission Form

Hosting: \$87.00

| | |
|------------------|-------------------------------------|
| 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

Constituency Brooks Medicine Hat

Page # 1 Inv.# 2410160002
Res. # 251066
Checked in Thu Oct 10/24 - 1:18pm
Checked out Wed Oct 16/24 - 10:19am
Nights 6
Room Rate 0.00
Promo Code
Room 5007

| Date | Description | Reference | Charges | Credits |
|-------|---------------|-----------|---------|---------|
| Oct11 | Banquets Food | #007211 | 87.00 | |

Brooks Medicine Hat Const
Attn: Heather Pigott

Signature: _____

P.O. # _____

Interest charged on all amounts outstanding over 30 days
from date of invoice at 2% per month, compounded monthly.

Our G.S.T. # is R102201423

Charge Summary:

Banquets Food 87.00

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.