

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$340.64	\$340.64
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1091.43	\$1091.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3940.97	\$3940.97
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		560.0	560.0
Total Constituency Travel (KM) - NF	80,000.0	560.0	560.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	-		

\$ - 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 (overnight stay in constituency) - \$170.32 + 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

Account Number
XXXX-XXXX-XXXX-XXXX

Date
April 17, 2025

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance\$
XXXX-XXXX-XXXX-XXXX	- XXXX-XXXX-XXXX-XXXX	+ XXXX-XXXX-XXXX-XXXX	= XXXX-XXXX-XXXX-XXXX

Statement includes payments and charges received by April 17, 2025

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 April 17, 2025

Listing of Charges and Credits

Amount \$

XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX

New Transactions for M. DANIELLE SMITH

Amount \$

Card XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
March 31	RAMADA BROOKS RAMADA BROOKS Hotel Services	178.51
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX

Total New Transactions for M. DANIELLE SMITH

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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	
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
Amount Due \$	Amount Paid \$
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX

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

XXXX-XXXX-XXXX-XXXX



Legislative Assembly of Alberta

VF34293 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$170.32 + GST

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

Email: gm@ramadabrooks.com

Folio 1

Name: SMITH, DANIELLE

Confirmation Number:

Phone # [REDACTED] Email: [REDACTED]
Guest [REDACTED] Company [REDACTED]
Address: [REDACTED] Address: [REDACTED]
Room: 335 Room Type: ENK1
Rate Plan: LNGC Daily Rate: CAD 159.00
Arrival: Jun 06, 2025 (Fri) Departure: Jun 07, 2025 (Sat)

Loyalty Level: Platinum
Guests: 1/0
Nights: 1
GTD: AX 1009

Room Rate:

Jun 06, 2025 (Fri) CAD 159.00 per night

Total Estimated Stay Amount: CAD 178.51

Date	Code	Description	Amount	Balance
Jun 06, 2025 (Fri)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Jun 06, 2025 (Fri)	1001	DMF	CAD 4.77	CAD 163.77
Jun 06, 2025 (Fri)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Jun 06, 2025 (Fri)	1003	GST	CAD 8.19	CAD 178.51
Jun 07, 2025 (Sat)	AX	AX [REDACTED]	CAD (178.51)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 159.00	CAD 19.51	CAD 0.00	CAD 0.00	CAD (178.51)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

GST # 894648450RT001

Printed on: Jun 07, 2025 (Sat) 05:31:21
PM

Page 1 of 2

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.



Legislative Assembly of Alberta

MP53865 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53865
Description	April 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	May 12, 2025
Date Received	May 12, 2025
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
16400	Apr 1, 2025	60 km from Perm. Res.	Brooks		X	X	41.90	2.10	44.00
16401	Apr 4, 2025	60 km from Perm. Res.	Calgary	X		X	38.10	1.90	40.00
16402	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16403	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16404	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16405	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16406	Apr 11, 2025	60 km from Perm. Res.	Ottawa	X	X	X	54.29	2.71	57.00
16407	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16408	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16409	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16410	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16411	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16412	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16413	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							654.32	32.68	687.00

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

MP54575 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54575
Description	May 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	June 16, 2025
Date Received	June 16, 2025
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
17390	May 1, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
17391	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17392	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17393	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17394	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17395	May 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17396	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17397	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17398	May 15, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17399	May 20, 2025	60 km from Perm. Res.	Brooks		X	X	41.90	2.10	44.00
17400	May 26, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
17401	May 28, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
							437.14	21.86	459.00

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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Statement of Account

Edmonton Accommodation Allowance - \$1,511.49 + 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

Account Number
XXXX-XXXX-XXXX-XXXX

Date
April 17, 2025

Page 1 of 2

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

Statement includes payments and charges received by April 17, 2025

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 April 17, 2025

Listing of Charges and Credits Amount \$

XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX

New Transactions for M. DANIELLE SMITH

Card XXXX-XXXX-XXXX-XXXX Amount \$

March 17	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	\$684.51 + GST
March 24	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	\$392.07 + GST
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX
April 7	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	\$434.91 + GST
Total New Transactions for M. DANIELLE SMITH		XXXX-XXXX-XXXX-XXXX

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payment plan by visiting www.amex.ca/paymentmethods . Go
paperless and get your full statements faster: www.amex.ca/paperless .
DETAILS ENCLOSED.

Account Number	XXXX-XXXX-XXXX-XXXX
Amount Due \$	XXXX-XXXX-XXXX-XXXX
Amount Paid \$	XXXX-XXXX-XXXX-XXXX

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





Legislative Assembly of Alberta

VF34127 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$665.21 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



MS DANIELLE SMITH

[REDACTED]
[REDACTED]
Canada

Page Number : 1 Invoice Nbr : 1000402072
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 14-APR-25 14:32
Depart Date : 17-APR-25 12:18
No. Of Guest : 1
Room Number : 1015
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAY-28-2025 11:53 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-APR-25	RT1015	Room Chrg - Govt./Military	183.00	
14-APR-25	RT1015	GST	9.42	
14-APR-25	RT1015	DMF	5.49	
14-APR-25	RT1015	Tourism Levy	7.54	
15-APR-25	RT1015	Room Chrg - Govt./Military	219.00	
15-APR-25	RT1015	GST	11.28	
15-APR-25	RT1015	DMF	6.57	
15-APR-25	RT1015	Tourism Levy	9.02	
16-APR-25	RT1015	Room Chrg - Govt./Military	219.00	
16-APR-25	RT1015	GST	11.28	
16-APR-25	RT1015	DMF	6.57	
16-APR-25	RT1015	Tourism Levy	9.02	
17-APR-25	AX	American Express-[REDACTED]		-697.19
** Total			697.19	-697.19
*** Balance			-0.00	

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Continued on the next page

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Legislative Assembly of Alberta

VF34127 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$588.09 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



MS DANIELLE SMITH
[REDACTED]
[REDACTED]
Canada

Page Number : 1 Invoice Nbr : 1000403875
Guest Number : [REDACTED]
Folio ID : D
Arrive Date : 28-APR-25 10:37
Depart Date : 01-MAY-25 12:24
No. Of Guest : 1
Room Number : 1619
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI MAY-28-2025 11:54 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-APR-25	RT1619	Room Chrg - Govt./Military	183.00	
28-APR-25	RT1619	GST	9.42	
28-APR-25	RT1619	DMF	5.49	
28-APR-25	RT1619	Tourism Levy	7.54	
29-APR-25	RT1619	Room Chrg - Govt./Military	183.00	
29-APR-25	RT1619	GST	9.42	
29-APR-25	RT1619	DMF	5.49	
29-APR-25	RT1619	Tourism Levy	7.54	
30-APR-25	RT1619	Room Chrg - Govt./Military	183.00	
30-APR-25	RT1619	GST	9.42	
30-APR-25	RT1619	DMF	5.49	
30-APR-25	RT1619	Tourism Levy	7.54	
02-MAY-25	AX	American Express-[REDACTED]		-616.35
** Total			616.35	-616.35
*** Balance			0.00	

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Legislative Assembly of Alberta

VF34127 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$588.09 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



MS DANIELLE SMITH
[REDACTED]
[REDACTED]
Canada

Page Number : 1 Invoice Nbr : 1000404961
Guest Number : [REDACTED]
Folio ID : D
Arrive Date : 05-MAY-25 15:15
Depart Date : 08-MAY-25 12:07
No. Of Guest : 1
Room Number : 1147
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI MAY-28-2025 13:18 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAY-25	DEPOSIT	Deposit-AX [REDACTED]		-615.97
05-MAY-25	RT1147	Room Chrg - Govt./Military	183.00	
05-MAY-25	RT1147	GST	9.42	
05-MAY-25	RT1147	DMF	5.49	
05-MAY-25	RT1147	Tourism Levy	7.54	
06-MAY-25	RT1147	Room Chrg - Govt./Military	183.00	
06-MAY-25	RT1147	GST	9.42	
06-MAY-25	RT1147	DMF	5.49	
06-MAY-25	RT1147	Tourism Levy	7.54	
07-MAY-25	RT1147	Room Chrg - Govt./Military	183.00	
07-MAY-25	RT1147	GST	9.42	
07-MAY-25	RT1147	DMF	5.49	
07-MAY-25	RT1147	Tourism Levy	7.54	
09-MAY-25	AX	American Express [REDACTED]		-0.38
** Total			616.35	-616.35
*** Balance			0.00	

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Legislative Assembly of Alberta

VF34127 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$588.09 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



MS DANIELLE SMITH
[REDACTED]
[REDACTED]
Canada

Page Number : 1 Invoice Nbr : 1000406433
Guest Number : [REDACTED]
Folio ID : D
Arrive Date : 12-MAY-25 12:22
Depart Date : 15-MAY-25 12:08
No. Of Guest : 1
Room Number : 1048
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI MAY-28-2025 11:55 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAY-25	RT1048	Room Chrg - Govt./Military	183.00	
12-MAY-25	RT1048	GST	9.42	
12-MAY-25	RT1048	DMF	5.49	
12-MAY-25	RT1048	Tourism Levy	7.54	
13-MAY-25	RT1048	Room Chrg - Govt./Military	183.00	
13-MAY-25	RT1048	GST	9.42	
13-MAY-25	RT1048	DMF	5.49	
13-MAY-25	RT1048	Tourism Levy	7.54	
14-MAY-25	RT1048	Room Chrg - Govt./Military	183.00	
14-MAY-25	RT1048	GST	9.42	
14-MAY-25	RT1048	DMF	5.49	
14-MAY-25	RT1048	Tourism Levy	7.54	
16-MAY-25	AX	American Express-[REDACTED]		-616.35
** Total			616.35	-616.35
*** Balance			0.00	

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