LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
052 - Brooks-Medicine Hat - Danielle Smith
For Expenses Processed Jul 1 - Sep 30, 2025

	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) - $		$371.28	$711.92
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$188.56	$1279.99
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400		$3940.97
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$1029.08	$1029.9
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		771.0	1,331.0
Total Constituency Travel (KM) - NF	80,000.0	771.0	1,331.0
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

Legislative Assembly of Alberta
VF34703 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency)- $371.28 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

TOWNEPLACE
SUITES®
BY MARRIOTT

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

Danielle/Ms Smith
[redacted]

Room: 103
Room Type: ONBR
Number of Guests: 1
Rate: $175.00
Clerk: PMU

Arrive: 23Jul25 Time: 03:04PM Depart: 25Jul25 Time: 11:25AM Folio Number [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
23Jul25	Room Charge	175.00	
23Jul25	Alberta Tourism Levy	7.14	
23Jul25	Destination Market Fee	3.50	
23Jul25	Gst Goods Services Tax	8.93	
24Jul25	Room Charge	175.00	
24Jul25	Alberta Tourism Levy	7.14	
24Jul25	Destination Market Fee	3.50	
24Jul25	Gst Goods Services Tax	8.93	
25Jul25	American Express		389.14

CARD #: AXXXXXXXXXXXXX[redacted]/XX
Card Type [redacted] Card Entry: MANUAL Approval Code: [redacted]

BALANCE: 0.00

Marriott Bonvoy Account [redacted]. 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.

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit TownePlaceSuites.com.

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

MP54952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54952
Description	June 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	July 29, 2025
Date Received	July 30, 2025
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
17735	Jun 6, 2025	60 km from Perm. Res.	Medicine Hat		X		17.14	0.86	18.00
17736	Jun 7, 2025	60 km from Perm. Res.	Brooks	X	X	X	56.19	2.81	59.00
							73.33	3.67	77.00

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

MP55678 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55678
Description	July 2025 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	August 26, 2025
Date Received	August 26, 2025
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
18244	Jul 1, 2025	60 km from Perm. Res.	Rosemary/ Medicine Hat	X	X		29.52	1.48	31.00
18245	Jul 24, 2025	60 km from Perm. Res.	Medicine Hat	X	X	X	56.19	2.81	59.00
18246	Jul 25, 2025	60 km from Perm. Res.	Medicine Hat	X	X		29.52	1.48	31.00
							115.23	5.77	121.00

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

VF34562 - Vendor Payment Submission Form

CO-Hosting - $270.03 + GST
Brooks
Cypress

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

COSTCO WHOLESALE
Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

ADJ / FRONT END

[redacted]
10 @ 24.99
2118631 VARIETY 54CT 249.90 G
7 @ 3.79
2816 HOT DOG BUNS 26.53
22 @ 6.49
1449482 BRIOCHE BUN 142.78
[redacted]
SUBTOTAL
TAX
**** TOTAL
EFT/Credit (std)
CHANGE [redacted]

TRANSACTION RECORD
COSTCO WHOLESALE W593
2350 BOX SPRINGS BLVD
MEDICINE HAT AB
Purchase
Jul 24 2025 [redacted] 14:48:44
MASTERCARD *********
TID: *****992 Entry: Chip (C)
Sequence: 001039 [redacted]
Auth# [redacted] Response: 01-027
Batch: 001
Amount $ 1 057.06
Total [redacted]
A0000000041010 Mastercard
TVR 0000008000 TSI E800
Approved
Important Retain this copy for your record
Cardholder copy

G GST 5% [redacted]
TOTAL NUMBER [redacted] SOLD = [redacted]
TOTAL DISCOUNT(S) $ [redacted]
2025/07/24 11:59:58 593 226 [redacted]
2205932260023250724 1159
OP#: 75 Name: NICOLE R

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:593 Trm:226 Trn:23 OP:75

Items Sold: [redacted]
P7 2025/07/24 11:59

[redacted]

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CO-Hosting - $406.67 + GST
Brooks
Cypress

Legislative Assembly of Alberta
VF34559 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Hosting - Group (MLA WRIGHT/MLA SMITH TO BE SPILT BY BOTH OFFICES)

Bill To:
[redacted]

Ship To:
JUSTIN WRIGHT MLA
[redacted]

BREWMASTER
Wholesale Foods & Coffee Services

764 7th Street SE
Medicine Hat, AB T1A 1K6
Phone: (403) 526-0791 / Fax: (403) 526-2019

Invoice Date	Cust. No #	Sales Rep	Invoice No #
07/24/25	JUST01	HO	356415

Order Date:	By	Terms:	Due By:	PO Number #
07/24/25	KD	NET 30	07/24/25	Verbal

Special Instructions
PICK UP THURSDAY

Route:	Stop No.:	Page No.:
		1 of 1

Item #	Quantity Ord	Quantity Ship	UOM	Class	Wloc	Brand	√	Description	Pack Size	Billing Units	Unit Price	TAX	Extended Price
3181522	7	7	BOX	MEAT FZ	L4	JMS		BURGER BEEF 3OZ BROILED 41522	54 X 3OZ	7	87.25	0.00	610.75
4247301	1	1	BOX	CHEESE	J4	ARMSTRONG		CHEDDAR MILD NATURAL SLICES 87301	24 X 250G	1	134.25	0.00	134.25
4461002	1	1	BOX	KETCHUP	G3	VENTURA FOODS		KETCHUP INDIVIDUAL 01002	500 X 8ML	1	21.95	0.00	21.95
4461420	1	1	BOX	RELISH	G4	VENTURA FOODS		RELISH INDIVIDUAL 01032	500 X 7ML	1	24.95	0.00	24.95
4469112	1	1	BOX	MUSTARD	G4	VENTURA FOODS		MUSTARD INDIVIDUAL 23585	504 X 7ML	1	19.95	0.00	19.95

[redacted]

*** GST @ [redacted]

Sub Total
Tax Total
Grand Total
[redacted]

Drivers Signature____________________ Pickers Signature:____________________

Customer Signature: | Date: | Total Pcs: [redacted]

Remit Payment To:
BREWMASTER WHOLESALE FOODS & COFFEE
764 7th Street SE
Medicine Hat, AB T1A 1K6

CONDITION OF SALES: I/WE HAVE CAREFULLY EXAMINED THIS INVOICE AND ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED. BREWMASTER [redacted] RESPONSIBLE FOR SHORTAGES AND DAMAGES AFTER THIS INVOICE IS SIGNED. NO RETURNS WITHOUT PRIOR APPROVAL

OFFICE COPY

GST# R100638261.

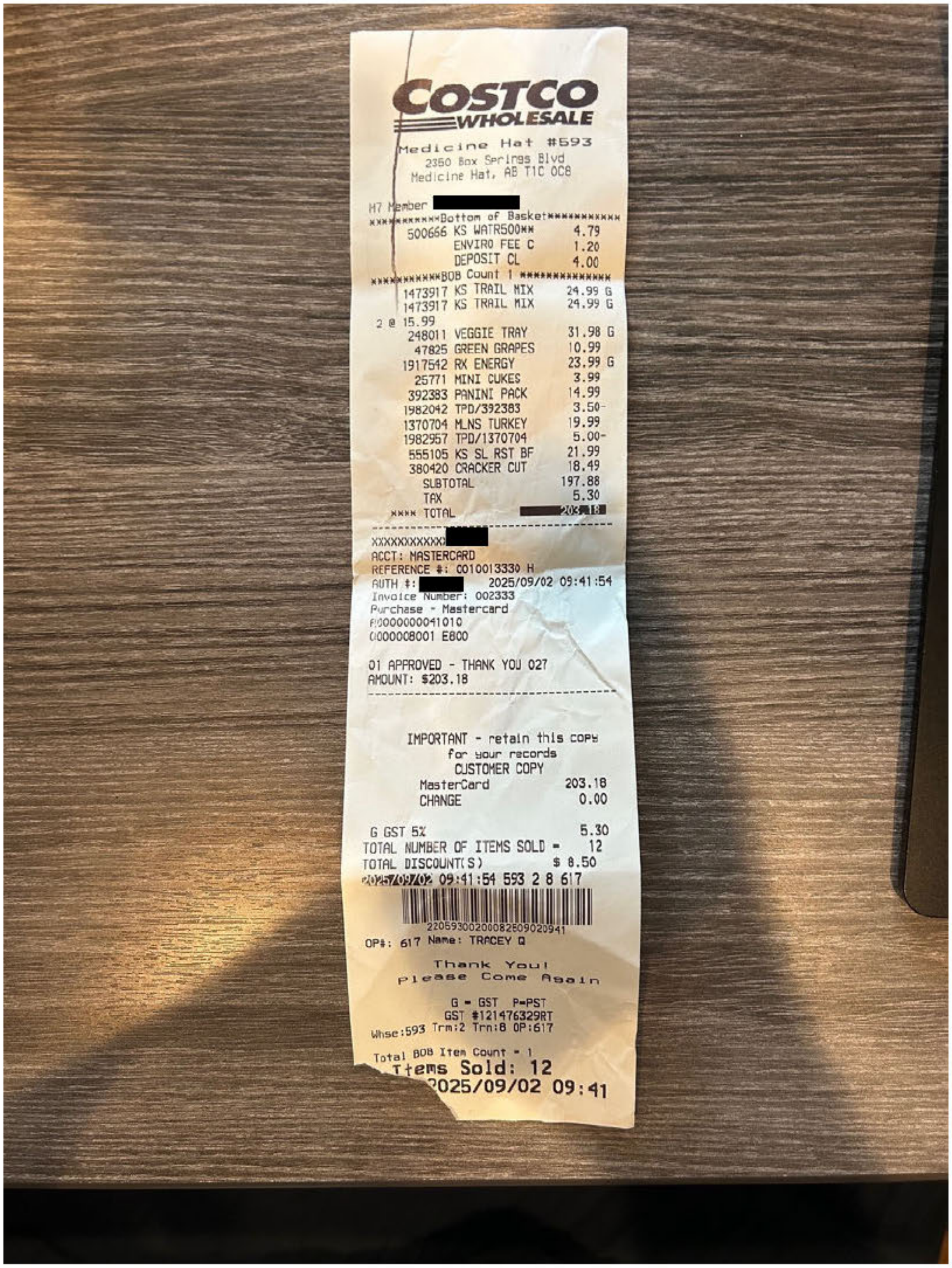
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

SE56068 - Staff Other Expenses Claim Form

Hosting - $197.88 + GST

Receipt Description	Hosting/ Office supplies
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Tour event/ Constituent office supplies



COSTCO WHOLESALE
Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

H7 Member [redacted]
***********Bottom of Basket************
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
************BOB Count 1 **************
1473917 KS TRAIL MIX 24.99 G
1473917 KS TRAIL MIX 24.99 G
2 @ 15.99
248011 VEGGIE TRAY 31.98 G
47825 GREEN GRAPES 10.99
1917542 RX ENERGY 23.99 G
25771 MINI CUKES 3.99
392383 PANINI PACK 14.99
1982042 TPD/392383 3.50-
1370704 MLNS TURKEY 19.99
1982957 TPD/1370704 5.00-
555105 KS SL RST BF 21.99
380420 CRACKER CUT 18.49
SUBTOTAL 197.88
TAX 5.30
**** TOTAL 203.18

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: C010013330 H
AUTH #: [redacted] 2025/09/02 09:41:54
Invoice Number: 002333
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $203.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 203.18
CHANGE 0.00

G GST 5% 5.30
TOTAL NUMBER OF ITEMS SOLD = 12
TOTAL DISCOUNT(S) $ 8.50
2025/09/02 09:41:54 593 2 8 617
22059300200082509020941
OP#: 617 Name: TRACEY Q

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:2 Trn:8 OP:617

Total BOB Item Count = 1
Items Sold: 12
2025/09/02 09:41

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

VF34840 - Vendor Payment Submission Form

Hosting - $154.50+ GST

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

Sub 09/15/25

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

Contituency Brooks Medicine Hat
4, 650 Cassils Road East
Brooks
Alberta
T1R 1M6

Page # 1 Inv.# 2509110004
Res. # [redacted]
Checked in Thu Sep 11/25 - 9:01am
Checked out Thu Sep 11/25 - 3:46pm
Nights 0
Room Rate 0.00
Promo Code
Room 5024

Date	Description	Reference	Charges	Credits
Sep11	Banquets Food	#007753	87.00	
Sep11	Service Charge - GST Applicabl		67.50	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Sep11	GST ...: N			
	Total Outstanding this Invoice	[redacted]	[redacted]	[redacted]

Brooks Medicine Hat Const
Attn: Heather Pigott
4, 650 Cassils Road East
Brooks
Alberta T1R 1M6

Payment due within 30 days of invoice. After 30 days, 2% monthly interest applies (24% per annum), calculated daily & compounded monthly on all outstanding amounts. Effective annual rate: 26.82%. Interest capped at legal maximum.

Our G.S.T. # is R102201423

Charge Summary:

[redacted]

Banquets Food	87.00
Service Charge - GST Appl	67.50
[redacted]	[redacted]

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