



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
052 - Brooks-Medicine Hat - Danielle Smith
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$897.76	\$2520.76
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$828.54	\$2954.27
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$4782.54	\$8723.51
Travel Accommodations Allowance		\$159.11	\$330.71
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	2.0
Other			
Hosting - \$		\$663.02	\$2232.21
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF		1,962.0	3,940.0
Total Constituency Travel (KM) - NF	80,000.0	1,962.0	3,940.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	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
VF35742 - 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 [REDACTED]

Name: SMITH, DANIELLE

Confirmation Number:
[REDACTED]

Phone #: [REDACTED] Email: [REDACTED]
 Guest [REDACTED] @company
 Address: [REDACTED] Address:
 Room: 433 Room Type: SNK2
 Rate Plan: LNGC Daily Rate: CAD 159.00
 Arrival: Dec 12, 2025 (Fri) Departure: Dec 13, 2025 (Sat)

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

Room Rate:

Dec 12, 2025 (Fri) CAD 159.00 per night

Total Estimated Stay Amount: CAD 178.51

Date	Code	Description	Amount	Balance
Dec 12, 2025 (Fri)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Dec 12, 2025 (Fri)	1001	DMF	CAD 4.77	CAD 163.77
Dec 12, 2025 (Fri)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Dec 12, 2025 (Fri)	1003	GST	CAD 8.19	CAD 178.51
Dec 13, 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: Jan 12, 2026 (Mon)
 09:57:21 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
VF36138 - 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

Ramada by Wyndham Brooks

1319 2nd Street West
 Brooks
 Alberta, T1R 1P7 Canada
 Phone: 1-403-3626440
 Email: ramadabrooks@canalta.com

Folio 1

Name: SMITH, DANIELLE

Confirmation Number:

Phone #: [REDACTED]
 Guest [REDACTED]
 Address: [REDACTED]

Email: [REDACTED]
 Company [REDACTED]
 Address: [REDACTED]

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

Room: 435
 Rate Plan: LNGC
 Arrival: Jan 21, 2026 (Wed)

Room Type: ENK1
 Daily Rate: CAD 159.00
 Departure: Jan 22, 2026 (Thu)

Room Rate:

Jan 21, 2026 (Wed) CAD 159.00 per night

Total Estimated Stay Amount: CAD 178.51

Date	Code	Description	Amount	Balance
Jan 21, 2026 (Wed)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Jan 21, 2026 (Wed)	1001	DMF	CAD 4.77	CAD 163.77
Jan 21, 2026 (Wed)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Jan 21, 2026 (Wed)	1003	GST	CAD 8.19	CAD 178.51
Jan 22, 2026 (Thu)	[REDACTED]	[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 those terms and conditions

GST # 894648450RT001

Printed on: Mar 02, 2026 (Mon)
 05:29:38 PM

Page 1 of 2

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Legislative Assembly of Alberta
VF36138 - Vendor Payment Submission Form

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

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



Katie

Ramada by Wyndham Brooks

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

Email: ramadabrooks@canalta.com

Folio 1

Name: SMITH, DANIELLE

Confirmation Number:

Phone #: [Redacted]
 Guest [Redacted]
 Address: [Redacted]

mail: [Redacted]
 pany [Redacted]
 Address: [Redacted]

Loyalty Level: Platinum
 Guests: 1/0
 Nights: 1
 GTD: [Redacted]

Room: 231
 Rate Plan: LNGC
 Arrival: Feb 09, 2026 (Mon)

Room Type: SNK2
 Daily Rate: CAD 159.00
 Departure: Feb 10, 2026 (Tue)

Room Rate:

Feb 09, 2026 (Mon) CAD 159.00 per night

Total Estimated Stay Amount CAD 178.51

Date	Code	Description	Amount	Balance
Feb 09, 2026 (Mon)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Feb 09, 2026 (Mon)	1001	DMF	CAD 4.77	CAD 163.77
Feb 09, 2026 (Mon)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Feb 09, 2026 (Mon)	1003	GST	CAD 8.19	CAD 178.51 ✓
Feb 10, 2026 (Tue)	[Redacted]	[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: _____

GST # 894648450RT001

Printed on: Feb 10, 2026 (Tue)
 07:15:42 PM

Page 1 of 2

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Legislative Assembly of Alberta

VF36477 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$192.40 + GST

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: 404	
[REDACTED]		Room Type: ONBR	
[REDACTED]		Number of Guests: 2	
Ab Gov		Rate: \$185.00	Clerk: SAD
Arrive: 02Mar26	Time: 05:50PM	Depart: 03Mar26	Time: 08:57AM
		Folio Number:	[REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Mar26	Room Charge	185.00	
02Mar26	Alberta Tourism Levy	7.40	
02Mar26	Gst Goods Services Tax	9.25	
03Mar26	American Express		201.65
		CARD #: AXXXXXXXXXXXXX [REDACTED] /XXXX	
		Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXX [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.

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Legislative Assembly of Alberta

VF36477 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$150.80+ GST

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

P. Smith		Room: 415		
		Room Type: STDO		
		Number of Guests: 1		
		Rate: \$145.00		Clerk:
Arrive: 02Mar26	Time: 08:24PM	Depart: 03Mar26	Time: 12:00PM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Mar26	Room Charge	145.00	
02Mar26	Alberta Tourism Levy	5.80	
02Mar26	Gst Goods Services Tax	7.25	
03Mar26	Master Card		158.05

CARD #: MCXXXXXXXXXXXX [REDACTED] /XXXX
 AMOUNT: 158.05
 Auth: [REDACTED]
 This card was electronically swiped on 02Mar26

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [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.

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Member Travel (overnight stay in constituency) - (\$158.05)Refund)

TownePlace Suites® Medicine Hat

#7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131

Marriott.com/YXHTS

Paul Smith
307 Legislature Building
10800 - 97 Avenue
Edmonton AB T5K2B6

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00
Clerk: DRB

Arrive: 16Mar26 Time: 11:20AM Depart: 16Mar26 Time: 11:22AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Mar26	Master Card CARD #: MCXXXXXXXXXXXX[REDACTED]XXXX Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]	158.05	
16Mar26	American Express CARD #: XXXXXXXXXXXXXXX[REDACTED]XXXX Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]		158.05
BALANCE:		0.00	

Marriott Bonvoy Account # XXXX[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.

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Legislative Assembly of Alberta

VF36477 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$201.65

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: 404	
[REDACTED]		Room Type: ONBR	
[REDACTED]		Number of Guests: 2	
Ab Gov		Rate: \$185.00	Clerk: SAD
Arrive: 02Mar26	Time: 05:50PM	Depart: 03Mar26	Time: 08:57AM
		Folio Number:	[REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Mar26	Room Charge	[REDACTED]	
02Mar26	Alberta Tourism Levy	[REDACTED]	
02Mar26	Gst Goods Services Tax	[REDACTED]	
03Mar26	American Express		201.65
CARD #: AXXXXXXXXXXXXXXXXX [REDACTED] /XXXX Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXX [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.

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Legislative Assembly of Alberta

MP58290 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58290
Description	February 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	March 31, 2026
Date Received	April 1, 2026
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
22601	Feb 2, 2026	60 km from Perm. Res.	Crowsnest Pass		X		17.14	0.86	18.00
22602	Feb 9, 2026	60 km from Perm. Res.	Medicine Hat		X	X	43.81	2.19	46.00
22603	Feb 21, 2026	60 km from Perm. Res.	Medicine Hat		X		17.14	0.86	18.00
22604	Feb 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22605	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22606	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22607	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							290.47	14.53	305.00

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

MP59478 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59478
Description	March 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	March 31, 2026
Date Received	April 1, 2026
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
22608	Mar 2, 2026	60 km from Perm. Res.	Medicine Hat		X	X	43.81	2.19	46.00
22609	Mar 3, 2026	60 km from Perm. Res.	Medicine Hat	X	X		29.52	1.48	31.00
22610	Mar 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22611	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22612	Mar 11, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22613	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22614	Mar 16, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22615	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22616	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22617	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22618	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22619	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22620	Mar 30, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22621	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							538.07	26.93	565.00

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.

Courtyard by Marriott[®] Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Danielle/Ms Smith
[REDACTED]
[REDACTED]
Government Of Canada

Room: 1122
Room Type: EKNG
Number of Guests: 1
Rate: \$165.00 Clerk: TEM

Arrive: 17Nov25 Time: 05:43PM Depart: 20Nov25 Time: 07:56AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
17Nov25	Canadian Governmen	165.00	
17Nov25	Gst 831018205	8.25	
17Nov25	Tourism Levy	6.60	
18Nov25	Canadian Governmen	165.00	
18Nov25	Gst 831018205	8.25	
18Nov25	Tourism Levy	6.60	
19Nov25	Canadian Governmen	165.00	
19Nov25	Gst 831018205	8.25	
19Nov25	Tourism Levy	6.60	
20Nov25	Master Card		539.55

Card #: MCXXXXXXXXXXXX [REDACTED] /XXXX
Card Type: MASTERCARD Card Entry: MANUAL Approval Code:
[REDACTED]

BALANCE:	0.00
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Marriott Bonvoy Account # XXXXX [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.

Summary of Taxes

Description	Tax
Gst Room	24.75
Hst Room	19.80

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Legislative Assembly of Alberta
VF35742 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$683.28+ 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



Danielle Smith
 [Redacted]
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 1000440555
 Guest Number : 1669361
 Folio ID : [Redacted]
 Arrive Date : 24-NOV-25 13:57
 Depart Date : 27-NOV-25 05:26
 No. Of Guest : 1
 Room Number : 1049
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI 27-NOV-25 05:30 AALSH833

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-NOV-25	RT1049	Room Chrg - Govt./Military	219.00	
24-NOV-25	RT1049	GST	10.95	
24-NOV-25	RT1049	Tourism Levy	8.76	
25-NOV-25	RT1049	Room Chrg - Govt./Military	219.00	
25-NOV-25	RT1049	GST	10.95	
25-NOV-25	RT1049	Tourism Levy	8.76	
26-NOV-25	RT1049	Room Chrg - Govt./Military	219.00	
26-NOV-25	RT1049	GST	10.95	
26-NOV-25	RT1049	Tourism Levy	8.76	
27-NOV-25	AX	American Express [Redacted]		-716.13
** Total			716.13	-716.13
*** Balance			0.00	

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Legislative Assembly of Alberta

VF35742 - Vendor Payment Submission Form

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



Danielle Smith
 [Redacted]
 [Redacted]
 Canada

Page Number : 2 Invoice Nbr : 1000440555
 Guest Number : 1669361
 Folio ID : [Redacted]
 Arrive Date : 24-NOV-25 13:57
 Depart Date : 27-NOV-25 05:26
 No. Of Guest : 1
 Room Number : 1049
 Marriott Bonvoy Number : [Redacted]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-24-2025	219.00	10.95	8.76	0.00	0.00	0.00	238.71	0.00
11-25-2025	219.00	10.95	8.76	0.00	0.00	0.00	238.71	0.00
11-26-2025	219.00	10.95	8.76	0.00	0.00	0.00	238.71	0.00
11-27-2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-716.13
<hr/>								
Total	657.00	32.85	26.28	0.00	0.00	0.00	716.13	-716.13

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Legislative Assembly of Alberta

VF35742 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$514.80 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

COURTYARD[®] BY MARRIOTT

Courtyard by Marriott[®] Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Danielle Smith

Room: 1122
Room Type: EKNG
Number of Guests: 1
Rate: \$165.00

Clerk: ULI

Arrive: 01Dec25

Time: 04:17PM

Depart: 04Dec25

Time: 09:11AM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
01Dec25	Canadian Governmen	165.00	
01Dec25	Gst 831018205	8.25	
01Dec25	Tourism Levy	6.60	
02Dec25	Canadian Governmen	165.00	
02Dec25	Gst 831018205	8.25	
02Dec25	Tourism Levy	6.60	
03Dec25	Canadian Governmen	165.00	
03Dec25	Gst 831018205	8.25	
03Dec25	Tourism Levy	6.60	
04Dec25	American Express		539.55

Card #: AXXXXXXXXXXXXX /XXXX

Card Type: AMEX Card Entry: MANUAL Approval Code:

BALANCE: 0.00

Marriott Bonvoy Account # XXXX. 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.

Summary of Taxes

Description	Tax
Gst Room	24.75
Hst Room	19.80

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Courtyard by Marriott® Edmonton Downtown
 1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Danielle Smith		Room: 1122	
[REDACTED]		Room Type: EKNG	
		Number of Guests: 1	
		Rate: \$165.00	Clerk: ULI
Arrive: 08Dec25	Time: 04:45PM	Depart: 10Dec25	Time: 10:45AM
			Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
08Dec25	Canadian Governmen	165.00	
08Dec25	Gst 831018205	8.25	
08Dec25	Tourism Levy	6.60	
09Dec25	Canadian Governmen	165.00	
09Dec25	Gst 831018205	8.25	
09Dec25	Tourism Levy	6.60	
10Dec25	American Express		359.70

Card #: XXXXXXXXXXXXXXXX [REDACTED] /XXXX
 Card Type: AMEX Card Entry: MANUAL Approval Code [REDACTED]

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [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.

Summary of Taxes

Description	Tax
Gst Room	16.50
Hst Room	13.20

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

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



Legislative Assembly of Alberta
VF35742 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$227.76 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

RENAISSANCE® HOTELS		RENAISSANCE EDMONTON AIRPORT				GUEST FOLIO	
811 ROOM	SMITH/PREMIERDANIELLE	219.00	12/11/25	08:10			
CK	NAME	RATE	DEPART	TIME			ACCT#
TYPE	INCOGNITO-PRIVACY		12/10/25	15:42			
55			ARRIVE	TIME			
ROOM CLERK	ADDRESS	XXXXXXXXXXXXXXXX					MBV#:
			PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE			
12/10	TR ROOM 811, 1	219.00					
12/10	GST 811, 1	10.95	A				
12/10	TOURISM 811, 1	8.76	E				
12/11	CCARD-AX			238.71			
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX							
SUMMARY OF TAXES				TAXED AMOUNT	TAX		
A	GST			.00	10.95		
B	DMF 4%			.00	.00		
C	GST 5%			.00	.00		
D	TLVY ON DMF			.00	.00		
E	TOURISM LEVY 4%			.00	8.76		
F	TOURISM LEVY			.00	.00		
G	GST			.00	.00		
H	GST ON DMF			.00	.00		
J	GST 5%			.00	.00		
K	GST			.00	.00		
	NET CHARGES		TAX		CREDITS	FOLIO	
	219.00		19.71		238.71	.00	
EXP. REPORT SUMMARY							
12/10	TR ROOM	219.00					
	GST	10.95					
	TOURISM	8.76					

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

R
RENAISSANCE®
 HOTELS

RENAISSANCE EDMONTON AIRPORT
 4236-36 STREET
 ED INTRN. APT, AB T9E 0V4
 780-488-7159 FAX: 780-488-6372

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

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
VF36477 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$535.60 + 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 : 1000453693
 Guest Number : 1685450
 Folio ID : [Redacted]
 Arrive Date : 23-FEB-26 17:19
 Depart Date : 26-FEB-26 10:42
 No. Of Guest : 1
 Room Number : 649
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI 26-FEB-26 10:50 HKANJ309

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-26	RT649	Room Chrg - Govt./Military	165.00	
23-FEB-26	RT649	GST	8.25	
23-FEB-26	RT649	Tourism Levy	6.60	
24-FEB-26	AX	American Express [Redacted]		-561.35
24-FEB-26	RT649	Room Chrg - Govt./Military	165.00	
24-FEB-26	RT649	GST	8.25	
24-FEB-26	RT649	Tourism Levy	6.60	
25-FEB-26	RT649	Room Chrg - Govt./Military	185.00	
25-FEB-26	RT649	GST	9.25	
25-FEB-26	RT649	Tourism Levy	7.40	
** Total			561.35	-561.35
*** Balance			0.00	

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Tell us about your stay. www.westin.com/reviews

Continued on the next page

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

VF36477 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$658.70 + 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



DANIELLE SMITH
 [REDACTED]
 [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000456353
 Guest Number : 1686324
 Folio ID : [REDACTED]
 Arrive Date : 09-MAR-26 17:20
 Depart Date : 12-MAR-26 13:22
 No. Of Guest : 1
 Room Number : 949
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI 18-MAR-26 08:12 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAR-26	DEPOSIT	Deposit-AX [REDACTED]		-685.37
09-MAR-26	RT949	Room Chrg - Govt./Military	171.00	
09-MAR-26	RT949	GST	8.89	
09-MAR-26	RT949	DMF	6.84	
09-MAR-26	RT949	Tourism Levy	7.11	
10-MAR-26	RT949	Room Chrg - Govt./Military	171.00	
10-MAR-26	RT949	GST	8.89	
10-MAR-26	RT949	DMF	6.84	
10-MAR-26	RT949	Tourism Levy	7.11	
11-MAR-26	RT949	Room Chrg - Govt./Military	171.00	
11-MAR-26	RT949	GST	8.89	
11-MAR-26	RT949	DMF	6.84	
11-MAR-26	RT949	Tourism Levy	7.11	
17-MAR-26	AX	American Express [REDACTED]	103.85	
		** Total	685.37	-685.37
		*** Balance	0.00	

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Continued on the next page

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Legislative Assembly of Alberta
VF36477 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - (\$103.85)Refund

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



DANIELLE SMITH
 [REDACTED]
 [REDACTED]
 Canada

Page Number : 2 Invoice Nbr : 1000456353
 Guest Number : 1686324
 Folio ID : [REDACTED]
 Arrive Date : 09-MAR-26 17:20
 Depart Date : 12-MAR-26 13:22
 No. Of Guest : 1
 Room Number : 949
 Marriott Bonvoy Number : [REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-09-2026	171.00	8.89	7.11	0.00	0.00	-678.53	-491.53	0.00
03-10-2026	171.00	8.89	7.11	0.00	0.00	6.84	193.84	0.00
03-11-2026	171.00	8.89	7.11	0.00	0.00	6.84	193.84	0.00
03-17-2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.85
Total	513.00	26.67	21.33	0.00	0.00	-664.85	-103.85	103.85

Bring the Westin experience home. Shop WestinStore.com.

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Legislative Assembly of Alberta

VF36477 - Vendor Payment Submission Form

Edmonton Accommodation Allowance - \$623.01+ 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



DANIELLE SMITH
 [Redacted]
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 1000457574
 Guest Number : 1686325
 Folio ID : [Redacted]
 Arrive Date : 16-MAR-26 14:50
 Depart Date : 19-MAR-26 12:49
 No. Of Guest : 1
 Room Number : 708
 Marriott Bonvoy Number : [Redacted]

Copy

Tax ID : 777689332RT0001
 The Westin Edm YEGWI 24-MAR-26 12:31 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-26	DEPOSIT	Deposit-AX [Redacted]		-652.95
16-MAR-26	RT708	Room Chrg - Govt./Military	192.00	
16-MAR-26	RT708	GST	9.98	
16-MAR-26	RT708	DMF	7.68	
16-MAR-26	RT708	Tourism Levy	7.99	
17-MAR-26	RT708	Room Chrg - Govt./Military	192.00	
17-MAR-26	RT708	GST	9.98	
17-MAR-26	RT708	DMF	7.68	
17-MAR-26	RT708	Tourism Levy	7.99	
18-MAR-26	RT708	Room Chrg - Govt./Military	192.00	
18-MAR-26	RT708	GST	9.98	
18-MAR-26	RT708	DMF	7.68	
18-MAR-26	RT708	Tourism Levy	7.99	
** Total			652.95	-652.95
*** Balance			-0.00	

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Continued on the next page

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.

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



DANIELLE SMITH

Page Number : 1 Invoice Nbr : 1000458997
 Guest Number : 1686326
 Folio ID : [REDACTED]
 Arrive Date : 24-MAR-26 16:20
 Depart Date : 26-MAR-26 12:01
 No. Of Guest : 1
 Room Number : 1108
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI 26-MAR-26 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-MAR-26	DEPOSIT	Deposit-AX [REDACTED]		-435.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
24-MAR-26	RT1108	Room Chrg - Govt./Military	192.00	
24-MAR-26	RT1108	GST	9.98	
24-MAR-26	RT1108	DMF	7.68	
24-MAR-26	RT1108	Tourism Levy	7.99	
25-MAR-26	RT1108	Room Chrg - Govt./Military	192.00	
25-MAR-26	RT1108	GST	9.98	
25-MAR-26	RT1108	DMF	7.68	
25-MAR-26	RT1108	Tourism Levy	7.99	
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
		** Total	[REDACTED]	[REDACTED]
		*** Balance	0.00	

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.



Safeway Brooks
 550 Cascilla Road West Brooks AB
 Phone: 403.362.6851
 GST# 895588786RT0001

Served by: Raeanne J

Member card number: *****

GROCERY	
Hot Apple Mix 10s	\$6.99 C
Club Soda	\$2.49 GC
+EHC	\$0.06 GR
+Deposit	\$0.25 R
Club Soda	\$2.49 GC
+EHC	\$0.06 GR
+Deposit	\$0.25 R
Bag Reusable	\$0.70 GC
2 @ 1/ \$0.35	
Orange Juice	\$3.69 C
Orange Juice	\$3.69 C
Orange Juice	\$3.69 C
Lemonade Pink	\$3.29 C
MinMaid Limeade	\$3.29 C
Lemonade Pink	\$3.29 C
Lemonade Pink	\$3.29 C
MinMaid Limeade	\$3.29 C
MinMaid Limeade	\$3.29 C
Lemonade Pink	\$3.29 C
MinMaid Limeade	\$3.29 C
Frozen Orange Punch	\$1.29 C

SUBTOTAL	\$51.97
5% GST	\$0.29
TOTAL	\$52.26
MasterCard	TENDER \$52.26
Cash	CHANGE \$0.00
NUMBER OF ITEMS 17	

SCENE+ POINTS	
Member number:	*****
Your SCENE+ POINTS Balance	
Scene+ Balance	1

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22264598 C
 TERMINAL ID S02226459803
 ** Purchase ** \$ 52.26
 CARD MC RCPT 7131000
 NO. ***** RESP 001
 DATE 11/26/2025 TIME 12:51:14
 AUTH #
 REF# 001255030
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
3	7131	8896	135	11/26/25 12:51:12

Thank you for shopping at Our Store
 Come Again Soon

Member Name	Claimant	Expense Category
Danielle Smith	Danielle Smith	Other





Legislative Assembly of Alberta
VF35743 - Vendor Payment Submission Form

Hosting - \$120.00

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 12-11-2025 11:43
 000023
 CT 1

1 Cookies \$120.00
 TL \$120.00
 CREDIT \$120.00

----- TRANSACTION RECORD -----
PRAIRIE COTTAGE BAKE SHOP
 208 2 AVE W
 BROOKS AB

Purchase

Dec 11, 2025 11:47:56
 MASTERCARD *****
 TID: V3709838 Entry: Chip (C)
 Sequence: 001 074
 Auth#: Response: 01-027
 Batch: 001

Amount \$ 120.00
Total \$ 120.00

A000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record
 Cardholder copy

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
VF35743 - Vendor Payment Submission Form

Hosting \$283.32 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

GODENE HOLDINGS LTD

 1320 2A ST W
 BROOKS AB T1R 0V5

DATE: 2025-12-12 TIME: 12:24:56
 STORE #: 00330512 TRANS #: 057529
 Paypoint: 03K Cashier: cashier

PRODUCT	QTY	PRICE	AMOUNT
Ice Bag	8	4.29	34.32
Catering	2	49.00	98.00P
Catering	1	62.00	62.00P
Catering	1	89.00	89.00P
GST 5.0000 %			12.45

TOTAL CAD \$ 295.77

PURCHASE

MCARDFLEET ***** \$ 295.77
 REFERENCE #: ****2656 0010017720 C
 INVOICE NO: 0043130
 AUTH #: [REDACTED]

Mastercard
 A0000000041010
 TVR: 000008000
 TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID: 0049492

PC Optimum ID: ***** [REDACTED]

[REDACTED]

PC Optimum Inquiries: 1-866-727-6468
 Imperial Inquiries: 1-800-567-3776

P - GST

-- IMPORTANT --
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--- Customer's Copy ---

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Legislative Assembly of Alberta

VF35743 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

Date of Order	DEC. 2
Customer Name	ATHLETIC
Phone Number	403 363-3116
Date & Time of Pick-up	DEC. 12 @ NOON
Cashier Name	Sharon

Small Dessert (8-10 people) \$49	Small Vegetable (8-10 people) \$49 2	Small Pickle (8-10 people) \$44
Large Dessert (18-20 people) \$79	Large Vegetable (18-20 people) \$79	Large Pickle (18-20 people) \$69
Small Meat & Cheese (8-10) \$62	Small Variety Wrap (8-10) \$54	Small Cookies (8-10 people) \$49
Large Meat & Cheese (18-20) \$89	Large Variety Wrap (18-20) \$74	Large Cookies (18-20 people) \$79
Small Meat (8-10 people) \$54	Small Sandwich (8-10 people) \$54	Small Fruit (8-10 people) \$49
Large Meat (18-20 people) \$79	Large Sandwich (18-20 people) \$74	Large Fruit (18-20 people) \$79

2 bag of ice:

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.

Name	Danielle Smith
	Danielle Williams
Category	Other

Hosting \$44.77



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

SELF-CHECKOUT

AG Member [REDACTED]

***START OF PRE-SCANNED ITEMS*

[REDACTED]

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
5302575	RX BARS	27.99 G

END OF PRE-SCANNED ITEMS

TOTAL NUMBER OF PRE-SCANNED ITEMS=

	SUBTOTAL	[REDACTED]
	TAX	[REDACTED]
****	TOTAL	[REDACTED]

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010010170 H
 AUTH #: [REDACTED] 2026/02/13 09:23:43
 Invoice Number: 201017
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]



Legislative Assembly of Alberta
SE58303 - Staff Other Expenses Claim Form

Hosting \$31.96

Receipt Description	water, Tea, energy bars for office
Member Name	Danielle Smith
Claimant	Danielle Williams
Expense Category	Other

You're at home here.

CO-OP

South Country Co-op
 Northlands Food Centre
 10 Northlands Way NE
 403-528-6607
 G.S.T. #R103619193

LETLEY ROOIBOS \$8.49 N
 LETLEY ROOIBOS \$8.49 N

> BALANCE DUE \$16.98

----- TRANSACTION RECORD -----

TYPE: Purchase

ACCT: MASTERCARD \$ 16.98

CARD NUMBER: *****
 DATE/TIME: 02/09/2026 11:08:20
 REFERENCE #: 0010019080 II
 TERM: 66939257
 AUTHOR.# :
 ATN: A000000041010
 TVR: 000008001
 Mastercard

01 APPROVED - THANK YOU 027

FEEDT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records

CUSTOMER COPY

MASTERCARD \$16.98
 Auth Code =
 CHANGE \$0.00
 TOTAL TAX \$0.00

Number Number

CU172 #1991 11:09:23 9FEB2026
 501691 R022

Thank You For
 Shopping South
 Country Co-op!
 You're at home here!

NUTTERS
EVERYDAY NATURALS

DESCRIPTION	QTY	UNIT	TOTAL
05291700735	2	EA	\$7.99
IN 1EA CHARONILE			
Wfg Coupon	-1		\$1.00
			\$15.98
SUBTOTAL			\$14.98
TOTAL			\$14.98
MSTCARD			\$14.98
CHANGE DUE			\$0.00

YOU SAVED \$ 1.00
 Items = 2
 Receipt : 382826 Clk: LS Till: 1 02-09-2026 10:26:52

----- TRANSACTION RECORD -----

Nutters - Medicine Hat
 #107 - 1601 Dunmore Road SE
 Medicine Hat
 (403) 529-1664

SLIP: 382826 TILL: 1 CLERK: LS

TYPE: PURCHASE

ACCT: MASTERCARD \$14.98
 AMOUNT:

CARD NUMBER: *****
 DATE/TIME: 09 FEB 2026 10:27:22
 REFERENCE #: 564272550010017940 II
 AUTH #:
 Mastercard
 8000000041010
 000008001

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain this copy for your records.

*** CARDHOLDER COPY ***

Thank You From
 Nutters Medicine Hat
 GST #743354292

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
VF36181 - Vendor Payment Submission Form

Hosting \$131.00 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Hosting - Group (Constituency office)



Centre Brooks
1217 2 Street West
Brooks Alberta T1R 1P7
403-362-6666
info.brooks@heritageinn.net
Canada

HERITAGE INN HOTEL & CONVENTION CENTRE BROOKS INVOICE DUE

Brooks Medicine Hat Constituency
g278559

Invoice Number: INV - 1278
Tax ID G.S.T. #: 102201423RT0001
Invoice Date: 24/02/2026

Email: willowravenwolf@hotmail.com
Phone (work): 403-501-3672
Street Address: PO Box 922
City: Brooks

Country: Canada
Province / State: Alberta
Postal / ZIP Code: T1R 1B0

Balance Due
[Redacted]

Payment Due
26/03/2026

RES ID	DATE / TIME	NAME	ROOM	DESCRIPTION	QUANTITY	DEBIT	CREDIT
g278559	24/02/2026	Brooks Medicine Hat Constituency	N/A	Banquets Food	1	\$131.00	

Pre-Approved Direct-Billing Accounts:
You consent to pay interest on overdue amounts as specified. Payment is due within 30 days of invoice.
After 30 days, interest accrues at 2% monthly (24% per annum), calculated daily and compounded monthly on all outstanding amounts, including accrued interest. Effective annual rate: 26.82%. Interest will not exceed legal maximum.

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.