LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
052 - Brooks-Medicine Hat - Danielle Smith
For Expenses Processed Apr 1 - Jun 30, 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) - $		$170.32	$170.32
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$799.99	$799.99
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$3341.92	$3341.92
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		872.0	872.0
Total Constituency Travel (KM) - NF	80,000.0	872.0	872.0
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

VF36587 - 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

Phone # [redacted]
Guest Address: [redacted]

Email: [redacted]
ompany Address:

Confirmation Number: [redacted]
Loyalty Level [redacted]
Guests: 1/0
Nights: 1
GTD: AX [redacted]

Room: 435
Rate Plan: LNGC
Arrival: Apr 07, 2026 (Tue)

Room Type: ENK1
Daily Rate: CAD 159.00
Departure: Apr 08, 2026 (Wed)

Room Rate:

Apr 07, 2026 (Tue) CAD 159.00 per night

Total Estimated Stay Amount: CAD 178.51

Date	Code	Description	Amount	Balance
Apr 07, 2026 (Tue)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
Apr 07, 2026 (Tue)	1001	DMF	CAD 4.77	CAD 163.77
Apr 07, 2026 (Tue)	1002	Tourism Levy	CAD 6.55	CAD 170.32
Apr 07, 2026 (Tue)	1003	GST	CAD 8.19	CAD 178.51
Apr 08, 2026 (Wed)	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: Apr 08, 2026 (Wed) 06:28:26 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

MP60479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60479
Description	April 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	May 20, 2026
Date Received	May 21, 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
24312	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24313	Apr 2, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
24314	Apr 7, 2026	60 km from Perm. Res.	Brooks			X	26.67	1.33	28.00
24315	Apr 8, 2026	60 km from Perm. Res.	Brooks	X	X		29.52	1.48	31.00
24316	Apr 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24317	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24318	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24319	Apr 16, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
24320	Apr 20, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
24321	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24322	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24323	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							416.17	20.83	437.00

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

MP60967 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60967
Description	May 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	June 29, 2026
Date Received	June 29, 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
24919	May 4, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24920	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24921	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24922	May 7, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
24923	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24924	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24925	May 13, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
24926	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24927	May 19, 2026	60 km from Perm. Res.	Calgary, Brooks			X	26.67	1.33	28.00
24928	May 20, 2026	60 km from Perm. Res.	Brooks	X	X	X	56.19	2.81	59.00
							383.80	19.20	403.00

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

VF36587 - Vendor Payment Submission Form

Edmonton Accommodation Allowance $38.03

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

[redacted]

WESTIN
HOTELS & RESORTS

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)
[redacted]				
26-MAR-26	AX	American Express		-38.03
		** Total	[redacted]	[redacted]
		*** Balance	0.00	

Continued on the next page

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Legislative Assembly of Alberta
VF36587 - Vendor Payment Submission Form

Edmonton Accommodation Allowance $ 188.51+ GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

[redacted]

WESTIN
HOTELS & RESORTS

DANIELLE SMITH

Page Number	:	1		Invoice Nbr	: 1000460243
Guest Number	:	1686330			
Folio ID	:	[redacted]			
Arrive Date	:	30-MAR-26	15:05		
Depart Date	:	02-APR-26	12:01		
No. Of Guest	:	1			
Room Number	:	849			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI 02-APR-26 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
01-APR-26	RT849	Room Chrg - Govt./Military	171.00	
01-APR-26	RT849	GST	8.89	
01-APR-26	RT849	DMF	6.84	
01-APR-26	RT849	Tourism Levy	10.67	
02-APR-26	AX	American Express		[redacted]
		** Total	[redacted]	[redacted]
		*** Balance	0.00	

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
VF36587 - Vendor Payment Submission Form

Edmonton Accommodation Allowance $783.81+ GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

[redacted]

WESTIN HOTELS & RESORTS

DANIELLE SMITH

Page Number	:	1	Invoice Nbr	: 1000462850
Guest Number	:	1686331		
Folio ID	:	[redacted]		
Arrive Date	:	13-APR-26	15:12	
Depart Date	:	16-APR-26	12:01	
No. Of Guest	:	1		
Room Number	:	741		
Marriott Bonvoy Number	:	[redacted]		

Information Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI 16-APR-26 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-APR-26	RT741	Room Chrg - Govt./Military	237.00	
13-APR-26	RT741	GST	12.32	
13-APR-26	RT741	DMF	9.48	
13-APR-26	RT741	Tourism Levy	14.79	
14-APR-26	RT741	Room Chrg - Govt./Military	237.00	
14-APR-26	RT741	GST	12.32	
14-APR-26	RT741	DMF	9.48	
14-APR-26	RT741	Tourism Levy	14.79	
15-APR-26	RT741	Room Chrg - Govt./Military	237.00	
15-APR-26	RT741	GST	12.32	
15-APR-26	RT741	DMF	9.48	
15-APR-26	RT741	Tourism Levy	14.79	
16-APR-26	AX	American Express		-820.77
		** Total	820.77	-820.77
		*** Balance	0.00	

Continued on the next page

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Edmonton Accommodation Allowance - $777.19+GST

Legislative Assembly of Alberta

VF37200 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

[redacted]

WESTIN
HOTELS & RESORTS

DANIELLE SMITH

Page Number	:	1		Invoice Nbr	: 1000464042
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	20-APR-26	15:25		
Depart Date	:	23-APR-26	12:01		
No. Of Guest	:	1			
Room Number	:	[redacted]			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI 23-APR-26 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-APR-26	DEPOSIT	Deposit-AX-[redacted]		-813.85
20-APR-26	RT944	Room Chrg - Govt./Military	235.00	
20-APR-26	RT944	GST	12.22	
20-APR-26	RT944	DMF	9.40	
20-APR-26	RT944	Tourism Levy	14.66	
21-APR-26	RT944	Room Chrg - Govt./Military	235.00	
21-APR-26	RT944	GST	12.22	
21-APR-26	RT944	DMF	9.40	
21-APR-26	RT944	Tourism Levy	14.66	
22-APR-26	RT944	Room Chrg - Govt./Military	235.00	
22-APR-26	RT944	GST	12.22	
22-APR-26	RT944	DMF	9.40	
22-APR-26	RT944	Tourism Levy	14.66	
23-APR-26	AX	American Express	0.01	
		** Total	813.84	-813.84
		*** Balance	0.00	

Continued on the next page

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Legislative Assembly of Alberta

VF37200 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

[redacted]

WESTIN HOTELS & RESORTS

DANIELLE SMITH

Page Number	:	1		Invoice Nbr	: 1000466365
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	04-MAY-26	18:51		
Depart Date	:	07-MAY-26	12:01		
No. Of Guest	:	1			
Room Number	:	[redacted]			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI 07-MAY-26 03:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-26	DEPOSIT	Deposit-AX[redacted]		-813.85
04-MAY-26	RT714	Room Chrg - Govt./Military	235.00	
04-MAY-26	RT714	GST	12.22	
04-MAY-26	RT714	DMF	9.40	
04-MAY-26	RT714	Tourism Levy	14.66	
05-MAY-26	RT714	Room Chrg - Govt./Military	235.00	
05-MAY-26	RT714	GST	12.22	
05-MAY-26	RT714	DMF	9.40	
05-MAY-26	RT714	Tourism Levy	14.66	
06-MAY-26	RT714	Room Chrg - Govt./Military	235.00	
06-MAY-26	RT714	GST	12.22	
06-MAY-26	RT714	DMF	9.40	
06-MAY-26	RT714	Tourism Levy	14.66	
07-MAY-26	AX	American Express	0.01	
		** Total	813.84	-813.84
		*** Balance	0.00	

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Legislative Assembly of Alberta

VF37200 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

[redacted]

WESTIN HOTELS & RESORTS

DANIELLE SMITH

Page Number	: 1		Invoice Nbr	: 1000467424
Guest Number	: [redacted]			
Folio ID	: A			
Arrive Date	: 11-MAY-26	14:00		
Depart Date	: 14-MAY-26	12:01		
No. Of Guest	: 1			
Room Number	: [redacted]			
Marriott Bonvoy Number	: [redacted]			

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI 14-MAY-26 03:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAY-26	DEPOSIT	Deposit-AX-[redacted]		-813.85
11-MAY-26	RT1016	Room Chrg - Govt./Military	235.00	
11-MAY-26	RT1016	GST	12.22	
11-MAY-26	RT1016	DMF	9.40	
11-MAY-26	RT1016	Tourism Levy	14.66	
12-MAY-26	RT1016	Room Chrg - Govt./Military	235.00	
12-MAY-26	RT1016	GST	12.22	
12-MAY-26	RT1016	DMF	9.40	
12-MAY-26	RT1016	Tourism Levy	14.66	
13-MAY-26	RT1016	Room Chrg - Govt./Military	235.00	
13-MAY-26	RT1016	GST	12.22	
13-MAY-26	RT1016	DMF	9.40	
13-MAY-26	RT1016	Tourism Levy	14.66	
14-MAY-26	AX	American Express	0.01	
		** Total	813.84	-813.84
		*** Balance	0.00	

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