LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
052 - Brooks-Medicine Hat - Danielle Smith
For Expenses Processed Jul 1 - Sep 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) - $		$469.1	$639.42
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$812.35	$1612.34
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822		$3341.92
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$2353.4	$2353.4
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF		3,168.0	4,040.0
Total Constituency Travel (KM) - NF	80,000.0	3,168.0	4,040.0
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		
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

Member Travel (overnight stay in constituency) - $173.60 + GST

Legislative Assembly of Alberta

VF37282 - Vendor Payment Submission Form

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]
Address: [redacted]

Confirmation Number: 81114EE038185
Loyalty Level [redacted]
Guests: 1/0
Nights: 1
GTD: [redacted]

Room: [redacted]
Rate Plan: LNGC
Arrival: May 19, 2026 (Tue)

Room Type: ENK1
Daily Rate: CAD 159.00
Departure: May 20, 2026 (Wed)

Room Rate:

May 19, 2026 (Tue) CAD 159.00 per night

Total Estimated Stay Amount: CAD 181.79

Date	Code	Description	Amount	Balance
May 19, 2026 (Tue)	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
May 19, 2026 (Tue)	1001	DMF	CAD 4.77	CAD 163.77
May 19, 2026 (Tue)	1003	GST	CAD 8.19	CAD 171.96
May 19, 2026 (Tue)	1004	TOURISM LEVY 6P	CAD 9.83	CAD 181.79
May 20, 2026 (Wed)	AX	[redacted]	CAD (181.79)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 159.00	CAD 22.79	CAD 0.00	CAD 0.00	CAD (181.79)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

GST # 894648450RT001

Printed on: May 20, 2026 (Wed) 06:26:43 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.

Member Travel (overnight stay in constituency) - $173.60 + GST

Legislative Assembly of Alberta

VF37524 - Vendor Payment Submission Form

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]
Address: [redacted]

Confirmation Number: 81114EE038529
Loyalty Level: [redacted]
Guests: 1/0
Nights: 1
GTD [redacted]

Room: [redacted]
Rate Plan: LNGC
Arrival: ,(n 15u2026)Monp

Room Type: ENK1
Daily Rate: CAD 159.00
Departure: ,(n 16u2026)T(ep

Room Rate:

,(n 15u2026)Monp CAD 159.00 ger niVht

Total Estimated Stay Amount: CAD 181.79

Date	Code	Description	Amount	Balance
,(n 15u2026)Monp	RM	ROOM CHARGE	CAD 159.00	CAD 159.00
,(n 15u2026)Monp	1001	DMF	CAD 4.77	CAD 163.77
,(n 15u2026)Monp	1003	GST	CAD 8.19	CAD 171.96
,(n 15u2026)Monp	1004	TOURISM LEY: 6P	CAD 9.83	CAD 181.79
,(n 16u2026)T(ep	AX	[redacted]	CAD)181.79p	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 159.00	CAD 22.79	CAD 0.00	CAD 0.00	CAD)181.79p	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

GST # 894648450RT001

Printed on: ,(I 24u2026)Frip08:12:48 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.

Member Travel (overnight stay in constituency) - $121.90 + GST

Legislative Assembly of Alberta

VF37524 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

SureStay Hotel by Best Western Bassano

621 12th St
Bassano, Alberta T0J 0B0
Main:4036413641 Fax:4036413622
53048@hotel.bestwestern.com

Guest Folio

User: KS
Date: July 05, 2026
TIme: 6:52 AM

Danielle Smith
[redacted]

Arrival date: 7/4/2026
Departure 7/5/2026
Confirmation HB10181953647
Room: [redacted]
Folio #: [redacted]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
7/4/26	Room [redacted]	*Room Rent	$ 115.00		$ 115.00
7/4/26		*Goods And Services Tax	$ 5.75		$ 120.75
7/4/26		*Hotel Tax	$ 6.90		$ 127.65
7/5/26	160074 ********* [redacted] Invoice # 22889335	American Express		-$ 127.65	$ 0.00
		Totals			**$ 0.00**

Guest Signature: _____

Each BWH® Hotels property is independently owned and operated.

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

MP61988 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61988
Description	June 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	August 19, 2026
Date Received	August 19, 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
25591	Jun 6, 2026	60 km from Perm. Res.	High River/Brooks/High River	X	X		29.52	1.48	31.00
25592	Jun 15, 2026	60 km from Perm. Res.	High River/Brooks	X	X	X	56.19	2.81	59.00
25593	Jun 16, 2026	60 km from Perm. Res.	Brooks/High River	X	X	X	56.19	2.81	59.00
25594	Jun 20, 2026	60 km from Perm. Res.	Sundre/High River	X	X		29.52	1.48	31.00
25595	Jun 23, 2026	60 km from Perm. Res.	Banff/Jasper/Edson	X	X	X	56.19	2.81	59.00
25596	Jun 24, 2026	60 km from Perm. Res.	Edson/Tofield/ Edmonton/High	X	X	X	56.19	2.81	59.00
25597	Jun 26, 2026	60 km from Perm. Res.	High River/ Ponoka/High River	X	X		29.52	1.48	31.00
							313.32	15.68	329.00

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

MP61990 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61990
Description	July 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	August 19, 2026
Date Received	August 19, 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
25606	Jul 3, 2026	60 km from Perm. Res.	Calgary/Bassano			X	26.67	1.33	28.00
25607	Jul 4, 2026	60 km from Perm. Res.	Bassano/Calgary/ High River	X	X		29.52	1.48	31.00
25608	Jul 15, 2026	Travel to/from Capital	Red Deer/Edmonton	X	X	X	56.19	2.81	59.00
25609	Jul 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25610	Jul 17, 2026	Travel to/from Capital	Edmonton/High River	X	X		29.52	1.48	31.00
25611	Jul 24, 2026	60 km from Perm. Res.	Medicine Hat/High River		X	X	43.81	2.19	46.00
25612	Jul 25, 2026	60 km from Perm. Res.	Red Deer/High River	X	X		29.52	1.48	31.00
25613	Jul 30, 2026	60 km from Perm. Res.	Red Deer/High River	X	X	X	56.19	2.81	59.00
							327.61	16.39	344.00

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

MP62320 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62320
Description	August 2026 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	September 22, 2026
Date Received	September 22, 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
25752	Aug 18, 2026	60 km from Perm. Res.	Lethbridge/High River	X	X		29.52	1.48	31.00
25753	Aug 25, 2026	60 km from Perm. Res.	High River/Grande	X	X	X	56.19	2.81	59.00
25754	Aug 26, 2026	60 km from Perm. Res.	Peace River/Grande Prairie	X	X		29.52	1.48	31.00
25755	Aug 27, 2026	Travel to/from Capital	Grand Prairie/Edmonton/ High	X	X	X	56.19	2.81	59.00
							171.42	8.58	180.00

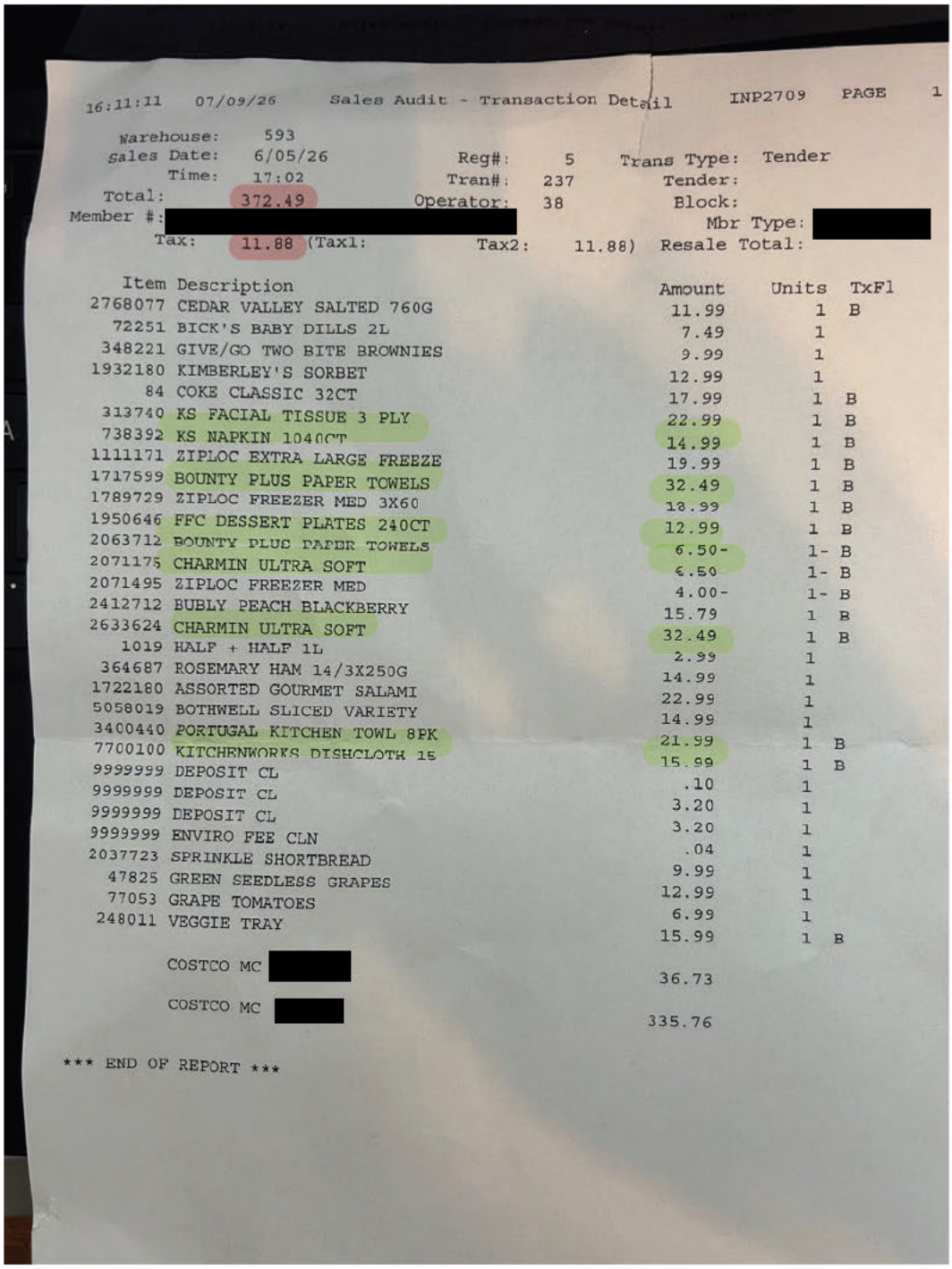
This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Hosting - $360.61 + GST

Legislative Assembly of Alberta

SE61329 - Staff Other Expenses Claim Form

Receipt Description	Supplies for office and hosting events
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Century Farm Awards) Other Hosting Purpose - Celebrate constituency achievements



16:11:11 07/09/26 Sales Audit - Transaction Detail INP2709 PAGE 1

Warehouse: 593
Sales Date: 6/05/26 Reg#: 5 Trans Type: Tender
Time: 17:02 Tran#: 237 Tender:
Total: 372.49 Operator: 38 Block:
Member #: [redacted] Mbr Type: [redacted]
Tax: 11.88 (Tax1: Tax2: 11.88) Resale Total:

Item	Description	Amount	Units	TxFl
2768077	CEDAR VALLEY SALTED 760G	11.99	1	B
72251	BICK'S BABY DILLS 2L	7.49	1	
348221	GIVE/GO TWO BITE BROWNIES	9.99	1	
1932180	KIMBERLEY'S SORBET	12.99	1	
84	COKE CLASSIC 32CT	17.99	1	B
313740	KS FACIAL TISSUE 3 PLY	22.99	1	B
738392	KS NAPKIN 1040CT	14.99	1	B
1111171	ZIPLOC EXTRA LARGE FREEZE	19.99	1	B
1717599	BOUNTY PLUS PAPER TOWELS	32.49	1	B
1789729	ZIPLOC FREEZER MED 3X60	18.99	1	B
1950646	FFC DESSERT PLATES 240CT	12.99	1	B
2063712	BOUNTY PLUS PAPER TOWELS	6.50-	1-	B
2071175	CHARMIN ULTRA SOFT	6.50	1-	B
2071495	ZIPLOC FREEZER MED	4.00-	1-	B
2412712	BUBLY PEACH BLACKBERRY	15.79	1	B
2633624	CHARMIN ULTRA SOFT	32.49	1	B
1019	HALF + HALF 1L	2.99	1	
364687	ROSEMARY HAM 14/3X250G	14.99	1	
1722180	ASSORTED GOURMET SALAMI	22.99	1	
5058019	BOTHWELL SLICED VARIETY	14.99	1	
3400440	PORTUGAL KITCHEN TOWL 8PK	21.99	1	B
7700100	KITCHENWORKS DISHCLOTH 15	15.99	1	B
9999999	DEPOSIT CL	.10	1	
9999999	DEPOSIT CL	3.20	1	
9999999	DEPOSIT CL	3.20	1	
9999999	ENVIRO FEE CLN	.04	1	
2037723	SPRINKLE SHORTBREAD	9.99	1	
47825	GREEN SEEDLESS GRAPES	12.99	1	
77053	GRAPE TOMATOES	6.99	1	
248011	VEGGIE TRAY	15.99	1	B

COSTCO MC [redacted] 36.73

COSTCO MC [redacted] 335.76

*** END OF REPORT ***

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.

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

VF3741 9 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

Hosting - $42.50 + GST

DOLLARAMA
330 FAIRVIEW AVE W UNIT # 1
Brooks AB T1R 1K7
GST 863624433

METAL TABLECLOTH	667888024940	3.00 F
PLACEMAT	6678888534050	4.25 F
PLACEMAT	667888534050	4.25 F
PLACEMAT	667888534050	4.25 F
PLACEMAT	667888534050	4.25 F
STRAWS	667888534050	4.25 F
SALAD BOWL	667888602599	1.50 F
SALAD BOWL	667888020942	2.25 F
TABLE RUNNER	667888020942	2.25 F
TABLE RUNNER	667888375677	4.50 F
ICE PACK	667888375677	4.50 F
ICE PACK	059245883121	3.50 F
LARGE ECO BAG	059245883121	3.50 F
SUBTOTAL	1061	0.50 F
GST 5%		$42.50
TOTAL		$2.13
MASTERCARD		$44.63
TYPE: PURCHASE		$44.63
ACCT: MASTERCARD		

AMOUNT: $ 44.63
CARD NUMBER: **********[redacted]
DATE/TIME: 26/06/05 19:33:17
REFERENCE #: 663549[redacted]85 0010015980 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 2804
Mastercard
A0000000041010
0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-06-05 19:33:20
000656 62 2804
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.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.

Hosting - $63.11 + GST

SAFEWAY

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 895588788RT0001

Served by: SCO 21

Member card number: ******[redacted]

GROCERY

Crackers Assort Clas	$6.79	C
Toppable Crackers	$6.29	C
Toppable Crackers	$6.29	C
Ice Cubes	$27.45	C
5 @ 1/ $5.49		

DELI

NatSel Turkey Shavd	$16.29	C

Spend $60 get 600PTS 600 PTS

SUBTOTAL		$63.11
TOTAL TAX		$0.00
TOTAL		$63.11
Master Card	TENDER	$63.11
Cash	CHANGE	$0.00

NUMBER OF ITEMS 9

SCENE+ POINTS
Member number: ******[redacted]
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 S02226459821
** Purchase ** $ 63.11
CARD MC RCPT 7074000
NO. **********[redacted] RESP 001
DATE 06/05/2026 TIME 19:53:10
AUTH # [redacted]
REF# 001687075
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/05/26
21	7074	8896	121	19:53:16

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting:

Legislative Assembly of Alberta
VF3741 9 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

Legislative Assembly of Alberta

VF37419 - Vendor Payment Submission Form

Hosting - $16.47 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



SAFEWAY

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 895588788RT0001

Served by: SCO 23

Member card number: ******[redacted]

GROCERY
Ice Cubes $16.47 C
3 @ 1/ $5.49

SUBTOTAL $16.47
TOTAL TAX $0.00
TOTAL $16.47
Master Card TENDER $16.47
Cash CHANGE $0.00

NUMBER OF ITEMS 3

SCENE+ POINTS
Member number: ******[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 S02226459823
** Purchase ** $ 16.47
CARD MC RCPT 479000
NO. **********[redacted] RESP 001
DATE 06/16/2026 TIME 10:33:21
AUTH # [redacted]
REF# 001689005
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/16/26
23	479	8896	123	10:33:27

Thank you for shopping at Our Store
Come Again Soon

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.

Hosting - $361.93 + GST

Legislative Assembly of Alberta

VF37419 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

SAFEWAY

ENTERTAINING ORDER FORM

Customer Name: Heather
Telepho[redacted] Date Ordered: June 11
Pick Up Date & Time: June 16/26 10 am
Order Taken By: Peggy Hobbs

Deli & Cheese		Dept.	PLU	QTY
Cheese Quartet	Serves 10	D	57383	
Cocktail Hour	Serves 15	D	57381	
Cold Cut Classics	Small serves 6	D	30568	
	Large serves 12	D	57387	
European Cheese	Serves 10	D	57384	
Charcuterie & Cheese	Serves 8	D	57379	
Italian Style	Serves 8	D	57378	
Simple Meat & Cheese	Serves 8	D	57376	
C'est Gourmet	Serves 12	D	57377	
Beautiful Bites	Small serves 8	D	40031	
	Large serves 15	D	57375	
Sliced & Ready	Serves 15	D	57374	
Mediterranean Dreams	Serves 10	D	57380	
Best of Both Worlds	Small serves 4	D	40032	
	Large serves 8	D	57373	
True North Cheese	Serves 10	D	25263	
Hello Castello!	Serves 10	D	25261	

Seafood		Dept.	PLU	QTY
A Sea of Shrimp	Serves 4	S	19502	
Seafood Party	Serves 4	S	19431	
Seafood to Dive For	Serves 6	S	28824	
Sensationally Smoked	Small serves 4	S	40028	
	Large serves 8	S	57349	

Party Favourites		Dept.	PLU	QTY
Roadhouse Platter	Small serves 6	K	30571	
	Large serves 12	K	57343	
Finger Food Faves	Serves 12	K	57344	
Pizza Night Done Right	Serves 6	K	89194	

NOTE:

Prices subject to change without notice.
Prices do not include applicable taxes.
Available at participating stores.

Sandwiches & Wraps		Dept.	PLU	QTY
Take the Wrap	Small serves 5	K	40027	
	Large serves 10	K	57367	
Sub Culture	Small serves 5	K	30566	
	Large serves 10	K	57368	
Tasty Triangles	Small serves 5	K	30563	
	Large serves 10	K	57366	
All Rolled Up	Small serves 6	K	47478	
	Large serves 12	K	47460	
Le Petit Croissant Tray	Small serves 8	K	97710	
	Medium serves 15	K	97711	
	Large serves 20	K	37165	

Fruits & Veggies		Dept.	PLU	QTY
Tropical Cruise	Serves 20	P	65580	
Nature's Bounty	Serves 20	P	65577	2
Fresh Fruit Favourites	Serves 15	P	65573	
Veggie Might	Serves 15	P	65589	
Rainbow Veggie	Serves 15	P	65583	
Dunk & Crunch	Serves 6	P	37181	
Fresh Fruit Kabobs	Serves 24	P	15922	

SALADS				
PLATTER NAME		Dept.	PLU	QTY
Colossal Greek Salad	Serves 10	P	57446	
A Tasty Spin on Spinach	Serves 10	P	57459	
Caesar for a Crowd	Serves 10	P	57443	
Chicken Caesar for a Crowd	Serves 10	P	15913	
Gardener's Harvest Salad	Serves 10	P	57445	
Tex-Mex Taco Salad	Serves 10	P	15920	
Cobb Salad	Serves 10	P	15914	
Insalata Caprese	Serves 8	K	57354	
Specialty Salads		K	40030	
	Large serves 6	K	57353	

BAKERY				
PLATTER NAME		Dept.	PLU	QTY
Our Buttery Best	Serves 12	B	42855	
Dessert Bars	Small serves 15	B	30456	
	Large serves 20	B	42862	
Take a Break	Small serves 10	B	30454	
	Large serves 25	B	42863	
Cookie Lover's Bliss	Small serves 15	B	30455	
	Large serves 25	B	42858	
Patisserie Tray	Small serves 10	B	26876	
	Large serves 20	B	26921	
Chocolate-Dipped Strawberries	Serves 24	B	52684	

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

VF37419 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



SA. WAY

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 895588788RT0001

Served by: Paul

Member card number: ******[redacted]

PRODUCE
Natures Bounty $95.98 GC
Natures Bounty $95.98 GC
DELI
Meat&Cheese Tray Lg $59.99 GC
Meat&Cheese Tray Lg $59.99 GC
Best of Both Worlds $49.99 GC

Spend $100 get 1000PTS 1000 PTS

SUBTOTAL $361.93
5% GST $18.10
TOTAL $380.03
MasterCard TENDER $380.03
Cash CHANGE $0.00

NUMBER OF ITEMS 5

SCENE+ POINTS
Member number: ******[redacted]
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 S02226459836
** Purchase ** $ 380.03
CARD MC RCPT 388000
NO. **********[redacted] RESP 001
DATE 06/16/2026 TIME 10:29:44
AUTH # [redacted]
REF# 001914001
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
36	388	8896	127	06/16/26 10:29:55

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

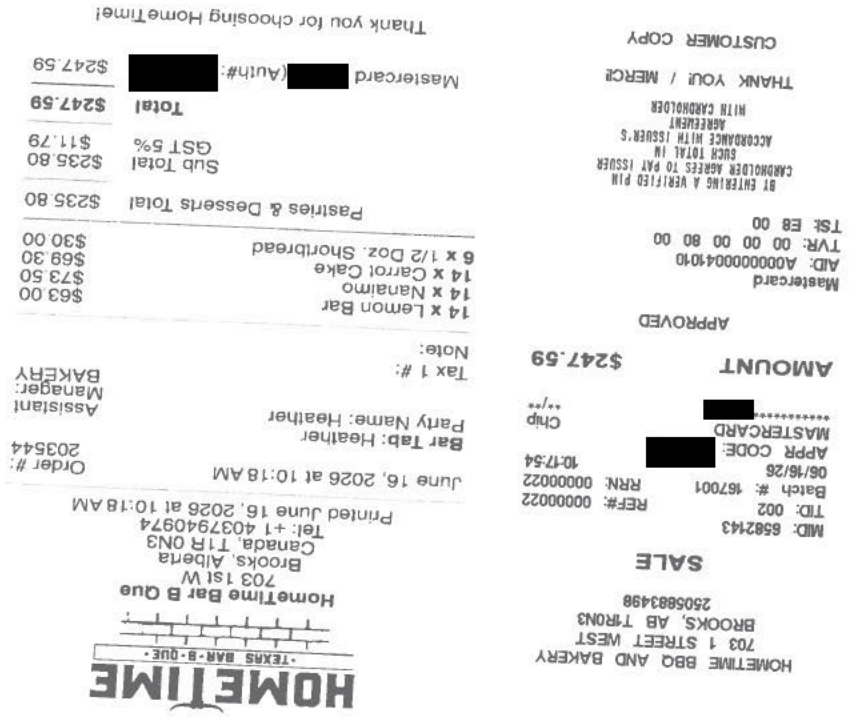
Rules on Contest website. Eligible for residents over the age of majority of Alberta;Western Ontario ; Manitoba;

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

VF37419 - Vendor Payment Submission Form

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other



HOMETIME BBQ AND BAKERY
703 1 STREET WEST
BROOKS, AB T1R0N3
2505883498

SALE

MID: 6582143
TID: 002
Batch #: 167001 REF#: 00000022
06/16/26 RRN: 00000022
APPR CODE: [redacted] 10:17:54
MASTERCARD
[redacted]**********
Chip **/**

AMOUNT $247.59

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Thank you for choosing HomeTime!

Mastercard (Auth#: [redacted]) $247.59

Total **$247.59**

Sub Total $235.80
GST 5% $11.79

Pastries & Desserts Total $235.80

6 x 1/2 Doz. Shortbread $30.00
14 x Carrot Cake $69.30
14 x Nanaimo $73.50
14 x Lemon Bar $63.00

Note:
Tax 1 #:

Assistant Manager: BAKERY

Party Name: Heather
Bar Tab: Heather

Order #: 203544

June 16, 2026 at 10:18 AM

Printed June 16, 2026 at 10:18 AM

HomeTime Bar B Que
703 1st W
Brooks, Alberta
Canada, T1R 0N3
Tel: +1 4037940974

HOMETIME
·TEXAS BAR-B-QUE·

Hosting - $235.80 + GST

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.

Hosting - $586.95 + GST 50% Share cost with constituency 57

Bill To:
MLA JUSTIN WRIGHT
UNIT 5 - 1299 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9

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 #
07/06/26	JUST02	HO	385414

Order Date:	By	Terms:	Due By:	PO Number #
07/06/26	CH	NET 30	08/05/26	Verbal

Ship To:
MLA JUSTIN WRIGHT
UNIT 5 - 1299 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9
[redacted]

Special Instructions
pick up july 23 around 3:00

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	11	11	BOX	MEAT FZ	L4	JMS		BURGER BEEF 3OZ BROILED 41522	54 X 3OZ	11	94.97	0.00	1044.67
4244074	1	1	BOX	CHEESE	J2	ARMSTRONG		CHEDDAR RIBBON SLICE 804074	2 X 2KG	1	50.97	0.00	50.97
4464405	1	1	BOX	RELISH	G4	GORDEN SIGNATUR		RELISH INDIVIDUAL	504 X 8G	1	32.95	0.00	32.95
4466535	1	1	BOX	KETCHUP	G3	FRENCHS		KETCHUP INDIVIDUAL 96535	500 X 8ML	1	25.95	0.00	25.95
4469112	1	1	BOX	MUSTARD	G4	FRENCHS		MUSTARD INDIVIDUAL 569653600	500 X 6ML	1	19.35	0.00	19.35
								*** Payment Due by 08/05/26 ***					

Drivers Signature _____ Pickers Signature: Dallas 8:30

Sub Total	$1,173.89
Tax Total	$0.00
Grand Total	$1,173.89

Customer Signature: [signature] Date: Total Pcs: 15.00

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 WILL NOT BE RESPONSIBLE FOR SHORTAGES AND DAMAGES AFTER THIS INVOICE IS SIGNED. NO RETURNS WITHOUT PRIOR APPROVAL

OFFICE COPY

GST# R100638261.

Hosting - $596.25 + GST

50% Cost share with constituency 57

COSTCO WHOLESALE

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

ADJ / FRONT END

[redacted]

2 @ 21.99		
1719485	10" PLATE	43.98 G
295579	KS BAGS 100	14.99 G
7 @ 29.99		
575680	KS SMALL WIE	209.93
35 @ 6.99		
1449482	BRIOCHE BUN	244.65
11 @ 4.99		
2816	HOT DOG BUNS	54.89
11 @ 2.00		
2090888	TPD/2816	22.00-
10 @ 24.99		
2118631	VARIETY 54CT	249.90 G
6 @ 4.79		
500666	KS WATR500**	28.74
6 @ 1.60		
	ENVIRO FEE C	9.60
6 @ 4.00		
	DEPOSIT CL	24.00
6 @ 17.99		
84	COKE 32X355	107.94 G
6 @ 3.20		
	DEPOSIT CL	19.20
5 @ 17.99		
85	DIET COKE	89.95 G
5 @ 3.20		
	DEPOSIT CL	16.00
4 @ 16.99		
308636	CRUSH 32 PK	67.96 G
4 @ 3.20		
	DEPOSIT CL	12.80
2 @ 9.99		
449002	BULLSEYE BBQ	19.98
	SUBTOTAL	1,192.51
	TAX	28.74
****	TOTAL	[redacted] 1,221.25

July 24/2026
BBQ - food
Costco

Office Bmo

****STANDALONE****

EFT/Credit (std) 1,221.25
CHANGE 0.00

PAID

G GST 5% 28.74
TOTAL NUMBER OF ITEMS SOLD = 89
TOTAL DISCOUNT(S) $ 22.00
2026/07/23 08:49:41 593 226 11 75

22059322600112607230849

OP#: 75 Name: NICOLE R

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:226 Trn:11 OP:75

Items Sold: 89
KM 2026/07/23 08:49

TRANSACTION RECORD
COSTCO WHOLESALE W593
2350 BOX SPRINGS BLVD
MEDICINE HAT AB

Purchase

Jul 23 2026 15:01:28
MASTERCARD **********[redacted]
TID: *****755 Entry: Chip (C)
Sequence: 001 314
Auth#[redacted]
Batch: 001 Response: 01-027

Amount $ 1 221.25

Total $ 1 221.25

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Hosting - $9.00 + GST

50% Cost share with constituency 57

DOLLARAMA

3060 Dunmore RD S.E Unit 3030
Medicine Hat AB T1B 2X2
GST 863624433

ROASTER	828018894028	3.00 F
ROASTER	828018894028	3.00 F
ROASTER	828018894028	3.00 F
ROASTER	828018894028	3.00 F
ROASTER	828018894028	3.00 F
ROASTER	828018894028	3.00 F
SUBTOTAL		$18.00
[illegible]%		$0.90
TOTAL		$18.90
MASTERCARD		$18.90

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 18.90

CARD NUMBER: **********[redacted]
DATE/TIME: 26/07/24 14:03:19
REFERENCE #: 66350199 0010010420 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 3168
MasterCard
A0000000041010
[illegible]8000 E800
01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
ERF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-07-24 14:03:22 316
000980 03
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

July 24/2026
BBQ
~~[illegible]~~ Supplies.
Office $MD

Hosting - $37.50 + GST

50% Cost share with constituency 57

Icy Mountain Water Co.
1001 FOUNDRY STREET SE
MEDICINE HAT AB T1A 1X6
40[illegible]26 3806
ICYMOUNTAINWATER.COM

24-Jul-2026 3:52:17p.m.

Transaction **510137**

30 1500 - Cubed Ice		$75.00
Tax Exempt	0%	$0.00
Total		**$75.00**
CREDIT CARD SALE		$75.00
MASTERCARD [redacted]		

Retain this copy for statement validation

24-Jul-2026 3:52:30p.m.
$75.00 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
TERI-ANNE BOWYER
Reference ID: 620500622770
Auth ID: [redacted]
MID: ********8978
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for choosing Icy Mountain Water!

Online: https://clover.com/p/P86Z6KH48MF3R

Customer Info
Name:
TERI-ANNE BOWYER

[illegible]er ID: K5S4PJ1FMARJE

July 24/2026
BBQ -
ICE
Office BMO

Hosting - $36.38 + GST

50% Cost share with constituency 57

REAL CANADIAN SUPERSTORE

RCSS #1550 - MEDICINE HAT, ALBERTA
(403) 528-5727
Welcome #

23-FROZEN
(4)76367900004 ICE BLOC 4KG MRJ
$4.49 ea or 2/$4.46
4 @ 2/$4.46 8.92
(16)944 ARTG CUBED ICE MRJ
16 @ $3.99 63.84
SUBTOTAL 72.76
TOTAL 72.76

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 72.76
Card Type: CREDIT
Card Number: **********[redacted]C
DateTime: 26/07/24 17:38:32
Ref. #: 193025
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 72.76
PC Optimum
Points Redeemed 0
Closing Balance [redacted]

99155004483020260724173839

You could have earned at least 720 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
Store Manager: Ryan Warholn
****
2026/07/24 Sylvia 240 04 4830 17:38

Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 072426 173804 4830 01550

PICK YOUR DEALS!

Pick deals made for your next shop

Scan the QR code before you shop to pick offers and add them to your PC Optimum account. Or visit pco-optimum.com/SuperstoreBoard.

July 24/2026
BBQ
Ice
Office BMO

Hosting - $6.90 + GST

Legislative Assembly of Alberta

SE61641 - Staff Other Expenses Claim Form

50% Cost share with constituency 57

Receipt Description	misc supplies for office bbq
Member Name	Justin Wright
Claimant	Teri-Anne Bowyer
Expense Category	Hosting - Group (MLA Wright office) Hosting Purpose - Community Stampede BBQ



Save On-Foods Medicine Hat
Canadian Owned and Operated

7-UP Lemon Lime 4.19 G
*Deposit 0.25
*Recycle Fee 0.07 G
WF Lemon Lime Soda 10.76 G
4 @ 2.69
Card 2/$4.00 Save -2.76
*Deposit 1.00
4 @ 0.25
*Recycle Fee 0.28 G
4 @ 0.07

Sub Total $13.79

Card $$ pts- AB [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	12.54	0.63

BALANCE DUE $14.42
Credit $14.42
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 14.42
CARD NUMBER: **********[redacted]
DATE/TIME: 07/22/2026 18:04:46
REFERENCE #: 0010019040 H
TERM: 66349[redacted]
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE $0.00

Your Savings Today! $2.76

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: Self Checkout 66
C0066 #3245 18:02:55 22Jul2026
S06643 R066

[redacted]

July 24/2026

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.