

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,481.46	\$1,481.46
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$15.02	\$15.02
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120		
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,113	5,113
Special Trips (5 trips per year) - NF	5	1	1
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	19	19
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description



Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT

Laconbe Husky/Tags

5904 HWY 2A
Laconbe AB T4L 2G5
(403) 782-6074
GST# 842306110 Merchant ID:4490
Receipt 72154750
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 0.909	\$ 28.93
	Pump:	1	
	Litres:	31.824	
	Price / Litre:	\$.909	

Subtotal	
GST / HST	
GST / HST Fuel	\$ 1.38

Total	
Purchase	\$

Exp **/** C

MasterCard
05/12/2015 18:40
449072EK 72 RESP:001 ISO:00
Ref:071001001040 Auth: [REDACTED]
AID: A0000000041010
TVR: 000000F ISL: E800

Approved

No Signature Required

5/12/15 6:40:10 PM

Pos:72 Cashier:60 Store:4490

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Expense Category:

GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

GAS RECEIPT

298391 Costco #1112

7259 Winterburn RD

W. Edmonton, AB

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 13

GRADE: Unleaded

L: 44.363

PRICE/L: \$ 0.879

FUEL SALE: \$

CARD NUMBER:

DATE:

05/14/2015

TIME:

16:48

REFERENCE:

36629727 0010014940 C

AUTH#:

TRANSACTION#:

1282

MasterCard

A0000000041010

0000000000

E800

GST INCLUDED =

\$ 1.85

GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

SHELL CANADA PRODUCTS
171 HIGHWAY 16A
SPRUCE GROVE, AB T7X 4P9
(780) 960-9527

Tax Description	Qty	Amount
F Bronze No5		
35.370 L @ \$0.949/ L		\$33.57
AIR MILES Discount	1	\$0.00
Sub Total		\$33.57
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$33.57
MASTERCARD:		\$33.57
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89224212

PURCHASE

INV No. 2242123337

APPROVAL No. _____

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT
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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.60
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		0

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Rya11, Jame TRAN: 2487216

2015/05/15 12:45:56

ST: C22421

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT For
TARISBY Road

Tarisky - Road

SCOTTY'S ESSO - DRAYTON VALLEY
4717 20 AV
DRAYTON VALLEY, AB T7A 1E7

00303100

VRN:R123680472

05/16/2015 7:41:16 PM

Register: 1 Trans #: 6774 Op ID: 14
Your cashier: Mark

EREG CA PUMP# 7
40.176 L @ \$ 0.979/L \$39.33 101
GST Incl In Fuel \$1.87

Subtotal = \$39.33

Total = \$39.33

Change Due = \$0.00

Credit \$39.33

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$39.33

INVOICE: TAS00452

CARD NUMBER: C

A- MasterCard

B- A0000000041010

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LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

THANKS FOR SHOPPING AT SCOTTY'S

Peace Out

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT

FAS GAS CALMAR SERVICE

E

5801 50 AVE
CALMAR AB
DATE: 2015-05-17 TIME: 17:05:43

PURCHASE

REGULAR 42.266L \$0.90+L \$0.42

TOTAL \$38.42

GST 5.00% INCLUDED \$1.83

II = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2015-05-17 17:06:11

REF#: 28560502 0000000000

AUTH#: 0000000000 RESP: 00000000

RECEIPT#: 00005387 00000000

MasterCard
A0000000041019
E1126090E3C430AD
0000000000
D3EF6C77C4485DEA

APPROVED - THANK YOU

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CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS RECEIPT

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT

FAS GAS CALMAR SERVIC

E

5001 50 AVE
CALMAR AB
DATE: 2015-05-19 TIME: 15:48:30

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	36.458L	\$0.909/L	33.14#

TOTAL \$33.14
GST 5.00% INCLUDED \$1.58

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
2015-05-19 15:48:50
REF#: 28210235 0010301860
AUTH#: 0000000000 RESP CODE: 01/027
RECEIPT#: 00007647 BATCH#: 030

MasterCard
A0000000041010
0CE3D1401035F5AC
0000000000
E1167035206203FD

APPROVED - THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GA RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GA RECEIPT

Tomahawk Race Trac Ga

5102- 50 Street
Tomahawk AB
DATE: 2015/05/21 TIME: 14:26:52

PURCHASE

ETHNOL REG 41.788L \$0.979/L 40.91#

TOTAL

\$40.91

GST 5.00% INCLUDED

\$1.95

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/05/21

14:27:40

REF#: 28448377

0010890570

AUTH#: _____

RESP CODE: 01-027

RECEIPT#: 00012701

BATCH#: 005

MasterCard

A0000000041010

54C7FD6D28E5BF8F

0000008000

1CE75CF9E87F82F2

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS RECEIPT

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT



We're drivers too.

BRETON ESSO
4608 55 AVE
BRETON, AB T0C 0P0

VRN R810013383

2015/05/22 16:36

*** CREDIT PURCHASE ***

ITEM	QTY	PRICE	AMOUNT
REG	25.753L	\$1.029	26.501
GST INCL. IN FUEL		1.26	

TOTAL \$26.50

INVOICE TCD3869C

MASTERCARD

01 Approved - Thank You 027

LOYALTY: NO

A- MasterCard
B- A0000000041010
C- A37A756D81487E13
D- E7A312BF
E- 0000001000 - E800
F- 4E2413A395121867
G- 0000001000

IMPORTANT - retain this copy for your records

**** CUSTOMER COPY ****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535

GST/HST# R101745552

Store Code:40025

Date / Time 23-May-2015 02:17 PM

Receipt# :50226301

Sales ID :1 Drawer :REG1

=====

Pump# 2	*ETHANOL BLEND	
31.584 L	@ \$ 1.049 / L	33.13T
Sub Total		33.13

Total		33.13
MASTER CARD		33.13
Change		0.00
=====		
*GST Inclusive		1.58

TRANSACTION RECORD

1442 - 110115 - 169469938 - PURCHASE

Card Number : [REDACTED]

Fas Gas Litre Log

Amount \$ 33.13

CASH BACK (CENTS) 96

Litre Log Balance 13020

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

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[REDACTED]	\$33.13
Mastercard C	Purchase
Authorization Number	[REDACTED]
0018521150	01-100798 66181212
	05/23/15 14:25:58
01/027 APPROVED - THANK YOU	
MasterCard	A0000000041010
0000008000 E800	

-- IMPORTANT --

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Personal Expense Claim Receipt Description

Member Name:

Mark Sait

Claimant Name:

Expense Category:

GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

GAS RECEIPT298391 Costco #1112
7259 Winterburn RD
W. Edmonton, AB

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16
GRADE: Unleaded
L: 42.188
PRICE/L: \$ 0.949
FUEL SALE: \$ 40.04

CARD NUMBER:

DATE: 05/25/2015
TIME: 17:40
REFERENCE:
36683261 0010013320 C
AUTH#:
TRANSACTION#: 21534MasterCard
A00000000041010
0000000000 E800GST INCLUDED = \$ 1.90
GST #121476329

VERIFIED BY PIN

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MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: Gas Receipt

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Gas Receipt

Fas Gas Millet Service
4520-50 St
Millet, AB, T0C-1Z0
780-387-5329
GST/HST# R101745552
Store Code: 40128
Date / Time: 26-May-2015 12:57 PM
Receipt# : 60551907
Sales ID : 3 Drawer : REG2

Pump# 6 *ETHANOL BLEND
30.682 L @ \$ 1.019 / L 31.26T
Sub Total
GST

Total
MASTER CARD
Change 0.00

*GST Inclusive 1.49

TRANSACTION RECORD
2577 - 110196 - 169609903 - PURCHASE
Card Number :
Fas Gas Litre Log
Amount \$ 31.26
CASH BACK (CENTS) 93
Litre Log Balance 13113
000 APPROVED - THANK YOU
Register your Litre Log
Today at fassgasplus.ca
With initial
password 1234

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

Mastercard C \$35.66 Purchase
Authorization Number
0010150570 02-185634 66181246
05/26/15 12:48:50
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS Receipt

SHELL CANADA PRODUCTS
5610 111 STREET
EDMONTON, AB T6H 3E9
(780) 433-9775

Tax Description	Qty	Amount
F Bronze No5		
21.712 L @ \$0.969/ L		\$21.04
AIR MILES Discount	1	\$0.00
Sub Total		\$21.04
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$21.04
MASTERCARD:		\$21.04
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89017822

PURCHASE

INV No. 0178221476

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED Promo 0

Fuel Includes GST 5.0% \$1.00
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032RT

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

BEG: 2 CSH: Kozma, Terr TRAN: 1425680

2015/05/29 22:33:25

ST: C01782

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Expense Category:

GAS

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

GAS RECEIPTS

SHELL CANADA PRODUCTS

6633 177 STREET

EDMONTON, AB T5T 4K3

(780) 481-3407

Tax Description	Qty	Amount
F Bronze No5		
41.815 L @ \$0.969/ L		<u>\$40.52</u>
AIR MILES Discount	1	\$0.00
Sub Total		\$40.52
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$40.52
MASTERCARD:		\$40.52
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89104042

PURCHASE

INV No. 1040422629

APPROVAL No.

MasterCard

AID A00000000C41010

TVR 00000030C0

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.93
Fuel Includes	PST	0.0%	\$0.00
EST - Fuel - AB	No.		137400032RT

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 and you could win a \$100 Shell Gift Card
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THANK YOU

Questions? 1-800-661-1600

REG: 2 CS4: Sandhu, Gur TRAN: 3800898
 2015/05/31 20:12:15 ST: C10404

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPTS

WELCOME

Shell Canada
17830 STONY PLAIN RD
T5S 1A4
Edmonton AB
(780) 489-3533

MASTERCARD
PURCHASE C

INV No. 0011194291
2015/06/03 12:25
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 001
LITRES 41.552
PRICE/L \$1.069
TOTAL FUEL \$44.42
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. 89001110
VERIFIED BY PIN

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FUEL INCLUDES
GST - Fuel \$2.12
No. 137400032RT

TOTAL SALE \$44.42

STORE: C00111
TRAN: 2648358
2015/06/03 12:28:01

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and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Expense Category:

GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

GAS RECEIPT298391 Costco #1112
7259 Winterburn RD
W. Edmonton, AB

TYPE: PURCHASE

ACCT: MasterCard

PUMP:	9
GRADE:	Unleaded
L:	35.774
PRICE/L:	\$ 0.969
FUEL SALE:	\$ 34.67

CARD NUMBER:

DATE:	06/06/2015
TIME:	16:47
REFERENCE:	
36624106 0010010730	C
AUTH#:	
TRANSACTION#:	44802

MasterCard	
A0000000041010	
0000008000	E800

GST INCLUDED =	\$ 1.64
GST #121476329	

VERIFIED BY PIN

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WE APPRECIATE YOUR COSTCO

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Expense Category:

GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

GAS RECEIPT

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
78096087020

GST

PC0653932:3909801

TERMINAL: 023909851

PAYPOINT: 023909801

2015-06-13 17:00

PUMP 01
REGULAR
LITRES L 46.058
PRICE/L \$ 1.119
FUEL SALES \$ 51.54*

TOTAL OWED \$ 51.54

TOTAL PAID
CREDIT CARD \$ 51.54

* GST INCL. \$ 2.45

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 576194

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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RETAIN THIS COPY
FOR YOUR RECORDS

THANK YOU COME AGAIN
NOW HIRING STAFFIN
BF COMBO \$3.99.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code: 40025
Date / Time: 14-Jun-2015 09:06 PM
Receipt# : 50238135
Sales ID : 1 Drawer : REG1

Pump# 1 *ETHANOL BLEND
15.542 L @ \$ 1.149 / L 17.86T

*GST Inclusive 0.85

TRANSACTION RECORD

000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial

-- IMPORTANT --
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Mastercard C Purchase
Authorization Number
0019051380 01-107012 66181212
06/14/15 21:15:38
01/027 APPROVED - THANK YOU
MasterCard 0000000000000000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

SHELL CANADA PRODUCTS
6633 177 STREET
EDMONTON, AB T5T 4K3
(780) 481-3407

Tax Description	Qty	Amount
F Bronze No3		
31.155 L @ \$1.089/ L		\$33.93

5.0% GST tax on	\$3.51	\$0.18
0.0% PST tax on	\$0.00	\$0.00

00 APPROVED - THANK YOU 000

MASTERCARD

TERMINAL No. 89104042
C

PURCHASE

INV No. 1040429972

MasterCard

AID A0000000041010

TvR 0000003000

TSI E800

VERIFIED BY PIN

IMPORTANT

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Shell Promo 0

Fuel Includes	5.0%	\$1.00
Fuel Includes	0.0%	\$0.00
GST - Fuel - AB		137400032RT
GST - Merch - AB		138123492R10001

***** YOUR OPINION *****

Tell us about your visit at

www.shell.ca/uj

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1000

2015/06/18 10:25:07

ST: 010404

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Expense Category:

GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

GAS RECEIPT

FAS GAS CALMAR SERVIC

E

5001 50 AVE

CALMAR

AB

DATE: 2015-06-21

TIME: 14:50:36

PURCHASE

REGULAR 33.751L \$1.0000

TOTAL

GST 5.00% INCLUDED

\$36.08

\$1.72

= TAXES INCLUDED

WATERCARD

ENTRY METHOD: C

2015-06-21

14:50:59

REFID: 28560582

0010750910

RESP CODE: 01-027

RECEIPT#: 00010623

BATCH#: 075

MasterCard

A0000000041010

580608913218684E

0000000000

5837075194A24D14

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code: 40025
Date / Time: 26-Jun-2015 02:34 PM
Receipt#: 50245498
Sales ID : 1 Drawer : REG1

Pump# 1 *ETHANOL BLEND
42.499 L @ \$ 1.119 / L 47.56T
Sub Total 47.56

Total 47.56
MASTER CARD 47.56
Change 0.00

*GST Inclusive 2.27

Mastercard C \$47.56
Purchase

Authorization Number
0019400250 01-110866 66181212
06/26/15 14:44:26

01/027 APPROVED - THANK YOU

MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS RECEIPT

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT

298391 Costco #1112
7259 Winterburn RD
W. Edmonton, AB



TYPE: PURCHASE

ACCT: MasterCard

PUMP: 16
GRADE: Unleaded
L: 35.664
PRICE/L: \$ 0.964
FUEL SALE: \$ 34.38

CARD NUMBER: _____

DATE: 06/30/2015
TIME: 11:54
REFERENCE:
36683261 0010012240 C
AUTH#: _____
TRANSACTION#: 90932

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.63
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
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FOR YOUR RECORDS

WE F - YOUR COSTCO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS RECEIPT

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT

FAS GAS CALMAR SERVIC

E 5001 50 AVE
CALMAR AB
DATE: 2015-07-02 TIME: 11:49:19

PURCHASE

QUANTITY	PRICE	AMOUNT
REGULAR	28.421L \$0.994/L	28.25#

TOTAL

\$28.25

GST 5.00% INCLUDED

\$1.35

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015-07-02

11:49:40

REF#: 28299492

0010301290

RECEIPT#: 00007556

RESP CODE: 01/027

BATCH#: 030

MasterCard
A0000000041010
080587EA10201843
0000000000
23FC368AF8F452D8

APPROVED - THANK YOU

- IMPORTANT -
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DUPLICATE COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

DOMO GAS #205
#205 - 36 HILLDALE BLVD. S.
GARY, AB T2X2Y7

TERM ID: DOMO2052 BATCH#: 389
SHIFT#: 001

Sale
INV#: 0000000009
MCARD: _____ Chip
SEC#: 389001001009
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: F8 00

FUEL PRODUCT LITRES PRICE/L \$-PRICE/T
REGULAR 46.237 1.033 48.04
Total: CAD\$ 48.04

TAXES ON 46.237 LITRES OF FUEL
GST = \$2.29 PST = \$0.00

(* - NON-TAXABLE ITEM)
GST: 101438703 PST: 0

APPROVED 001/00
02-Jul-15 22:30:17

CUSTOMER COPY
THANK YOU!
MERCI ET A LA PROCHAINE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

Fas Gas Monthly Sew Service

4902 - 54 Avenue

Calgary, AB T2C 1H5

403-556-8980

GST/HST# R101715552

Store Code: 40011

Date / Time: 05-Jul-2015 06:51 PM

Receipt# 50781553

Sales ID: 01 Drawer: REG1

Fuel# 4 *ETHANOL BLEND
33.935 @ \$ 1.099 / L 37.29T

*GST Inclusive 1.78

TRANSACTION RECORD

000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial

--- IMPORTANT ---

Retain This Copy For Your Records

*** CUSTOMER COPY ***

***** \$39.50
MasterCard C Purchase
Authorization Number *****
00 1132980 01-328843 66181171
07/05/15 18:58:53
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
000008000 E800

--- IMPORTANT ---

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: GAS RECEIPT

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS RECEIPT



We're drivers too.

BRETON ESSO
4608 55 AVE
BRETON, AB T0C 0P0

VRN 0810013383

2015/07/06 18:24

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
REG	35.005L	\$1.099	38.471
GST INCL. IN FUEL		1.83	

TOTAL \$38.47

INVOICE TCD30340

01 Approved - Thank You 027

LOYALTY: NO

A- MasterCard
B- A0000000041010
C- 6FDF84A372EC97EB
D- 76700022
E- 0000001000 - E000
F- ED4719777688075
G- 0000001000

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

WETASKIWIN CO-OP QPE
GENERAL DELIVERY HWY 13
FALUN AB

BRANCH

KIWIN CO-OPERATIVE ASSOCIATION
T0C 1H0 - R105658108

DAY MON YEAR

07/07/2015
18:55

PAGE 1

CARD TYPE MASTERCARD
DATE 2015/07/07
TIME 19:04:11
CLERK ID 25
RECEIPT NUMBER
C30661804-001-071-179-0

PURCHASE
TOTAL

\$38.30

MasterCard
A0000000041010
715261BC86F614C9
0000008000-E800
8E24FB001D9FF7B3

MEMBER NUMBER

SHIP TO:

CUSTOMER PURCHASE ORDER NO.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
PUMPS REGULAR	N LI 35.171	1.089	38.30
Subtotal			38.30
GST			0.00
PST			0.00
AMOUNT DUE			38.30

INVOICE NUMBER

00585515Y

PLIES IN STOCK

Debit Card 8:

Mastercard

APPROVED

THANK YOU

01-027

SALESMAN

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

Gas Pembina Valley Svc
101-50 Street
Mayton Valley, AB, T1A 1R6
403-542-7535
GST/HST# R101745552
Store Code: 40025
Date / Time: 12-Jul-2015 08:38 PM
Receipt#: 50255487
Sales ID: 1 Drawer: REG1

=====
Pump# 5 +ETHANOL BLEND
11.719 L @ \$ 1.099 / L 27.17
Sub Total 27.17
=====
Total 27.17
MASTERCARD 27.17
Change 0.00
=====

*GST Inclusive 1.29
=====

TRANSACTION RECORD

000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial

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

		\$27.17
Mastercard	C	Purchase
0019831080	01-116040	66181212
	07/12/15	20:48:46
07/27 APPROVED - THANK YOU		
MasterCard		A0000000041010
00008000	E800	

--- IMPORTANT ---
Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Sush

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: GA

Purpose:

GAS RECEIPT

Superbucks

\$1.33



200099501338

Expiry: 2015/09/12

2015/07/14 20:36:28

1765 5 65568

Superbucks value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

MERCHANT # 53156015704

Superstore GasBar# 1765

30 Campsite road

Spruce Grove AB

Pump 5

REGULAR

\$41.65

37.902L x 1.099\$/L

TOTAL

\$41.65

Taxes included in fuel:

GST# 122235922 \$1.98

Superbucks
Approved

Pre Auth Completion

MasterCard

AID: A0000000041010

Host Date: 07/14/2015

Host Time: 20:39:46

S032001001114 00 000

TUR: 0000001000 TS1: E800

1765-5

Rct#65568

Rcpt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: GAS RECEIPT

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS RECEIPT

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
Alberta T7X 3A3

GST: Pending (780) 960-8702
2015-07-16 PC0674102:3909801 19:26
TERMINAL: 023909801 OPER: A
PAYPOINT: 023909801

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	43.915	1.099	48.26*
Total Owed			48.26

TOTAL PAID
CREDIT CARD \$ 48.26

*TAXES INCL. --- XES EXCL. ---

GST TOTAL \$ 2.30

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

Thank You Come Again
Now HIRING staffin
BF Combo \$3.99.

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Gas Receipt

PETRO-CANADA
2 VILLAGE DRIVE
WESTEROSE
Alberta T0C 2V0GST: 801414806 (780) 586-3888
2015-07-17 PC0616315:3888701 19:05
TERMINAL: 023888701 OPER: A
PAYPOINT: 023888701

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	38.914	1.039	40.43*
Total Owed			40.43

TOTAL PAID
CREDIT CARD \$ **40.43**

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.93

Purchase
C 0010010010 00 027MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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CUSTOMER COPY

Survey! Earn Points
& Chance To Win Gas
1-866-826-7779 Or
Petro-Canada.ca/Hero

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Gas Receipt

I changed the oil in my truck that I use to travel in for my MLA duties.

This receipt also has the oil & filter for my other vehicle. Both take the same oil & filter so I am only claiming for my truck which would be half the cost on the receipt: \$ 36.83

M. Smith

WE
CANADIAN TIRE 615
5201 POWER CENTRE bd
DRAYTON VALLEY, AB
Phone: 780-514-7670
GST#: 139007991
REG # 06/27/2015 17:10:38 TRANS #: 3
OPERATOR #: 425 Float: 001

2X017-1881-8	@ \$	6.190 ea.
2X298-2740-8	@ \$	0.500 ea.
	EHC	\$ 1.00
2X028-8712-4	@ \$	27.890 ea.
	F1 SYN 5W20 JUG	\$ 55.78
(SAVED \$ 30.20 @ 15.10 ea.)		
2X298-2736-0	@ \$	0.250 ea.
	EHC	\$ 0.50
2X298-2949-4	@ \$	0.250 ea.
	EHC	\$ 0.50

SUBTOTAL	\$	70.16
5% GST	\$	3.51
TOTAL	\$	73.67
M/C TEND	\$	73.67

MASTERCARD PURCHASE

CHIP CARD
2015/06/27 19:11:41
REF #: 66026430 0010010011 C

A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Collect 10X e-CT 'Money' when you pay
for your purchases with a Canadian Tire
Options MasterCard.

TODAY YOU SAVED
\$ 30.20
AT CANADIAN TIRE.

CUSTOMER COPY

Visit c
Canad

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Gas Receipt

Deer Valley Coop
188 Deer Valley Dr
Leduc
T9E 0S6
(780) 980 3446
GST# R103027454

Pump Litres Price/L
1 28.255 \$0.999
Product Amount
Regular \$28.23
Total \$28.23
GST (Inc Pumps) \$1.34

Purchase
MASTERCARD

DATE: 08/05/2015
TIME: 18:10:05

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 264508
Rec 10767

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name:

Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Gas Receipt

4717 - 20th AVE
Drayton Valley AB T7A1S9

ESSO EXPRESS PAY

SCOTTY'S ESSO - DRAY
00303100
4717 20 AV
DRAYTON VALLEY, AB
URN:R123680472
08/05/2015 209522539
10:09:17 AM

PUMP# 4
EREG 36.397L
PRICE/L 1.099
FUEL TOTAL \$ 40.00

GST1 in fuel \$ 1.90
CREDIT \$ 40.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$40.00

A- MasterCard
B- 0000000041010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

THANK-YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

FAS GAS CALMAR SERVIC

E

5001 50 AVE
CALMAR AB
DATE: 2015-08-06 TIME: 17:32:36

PURCHASE

REGULAR 23.794L \$1.09/L 25.96

TOTAL \$24.96

GST 5.00% INCLUDED \$1.10

- TAXES INCLUDED

ENTRY METHOD: C

17:32:50
0010021520
RESP CODE: 01 027
BATCH#: 002

RECEIPT#: 00000202

MasterCard
A0000000041010
831204B453494A2F
0000000000
F2E0C2C41FBA020C

APPROVED - THANK YOU

- IMPORTANT -
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: Mark Smith
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Gas Receipt



Deer Valley Co-op

100 Deer Valley Drive
Leduc, Alberta
T9E 0S6

GST# R103027454

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.049	\$ 33.01
	Pump:	5	
	Litres:	31.472	
	Price / Litre:	\$ 1.049	

Subtotal	\$ 33.01
GST [Incl Pumps]	\$ 1.57

Total	\$ 33.01
-------	----------

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 33.01

DATE/TIME: 08/06/2015 12:07:45

TERM: 66217573

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

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8/6/15 12:07:24 PM Receipt# 71815641

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

FAS GAS CALMAR SERVIC
E

5001 50 AVE
CALMAR AB
DATE: 2015-08-10 13:43:32

PURCHASE

REGULAR 23.937 \$1.049-L 25.114

TOTAL \$25.11

GST 5.00% INCLUDED \$1.20

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015-08-10

13:43:54

0010230000

RECEIPT#: 00003798

RESP CODE: 01-027

BATCH#: 003

MasterCard
A0000000041010
87DC81C437CCFD49
0000000000
B5206E70047D2A44

APPROVED - THANK YOU

- IMPORTANT -
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: Mark Smith
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Gas Receipt

STATION	STATION NAME
000000	00000000000000000000
0000	00000000000000000000
0000	00000000000000000000
0000	00000000000000000000

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
Alberta T7X 3A3

GST: Pending (780) 960-8702
2015-08-11 PC0689931:3909801 17:48
TERMINAL: 023909853 OPER: A
PAYPOINT: 023909801

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	33.199	1.054	34.99*
Total Owed			34.99

TOTAL PAID
CREDIT CARD \$ 34.99

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.67

Purchase
C 0010010010 00 027

MasterCard
AID: A00000000041010
0000008000
E800

VERIFIED BY PIN

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

Thank You Come Again
Now **HIRING** staff in
BF Combo \$3.99.

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

Safeway
985 Fir Street
Shewwood Park, AB
T8A4N5

STORE NO: 8874
GST/HST: 831536503

Inv#: 9005836
Trans: Pre-Auth
Completion

MasterCard
AID: A00000000041010
Seq#: 045001001011
Terminal ID: S8874C06

AC1/ISO: 001700
Date: 08/12/2015
Time: 16:39:15
TVR 0080008000
TSI E800
APPROVED

Pump # : 6-Regular
Vol : 30.462 L
Price/L: \$1.034
Total: \$31.50

Fuel Includes:
GST/HST(5%): \$1.50

Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark SmithExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Gas Receipt

279966 Costco #154
12450 149th Stre
N Edmonton

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 4
GRADE: Unleaded
L: 25.122
PRICE/L: \$ 1.049
FUEL SALE: \$ 26.35

CARD NUMBER:
[REDACTED]

DATE: 08/13/2015
TIME: 07:06
[REDACTED]

MasterCard
A0000000041010
0000008000 E800

GST INCLUDED = \$ 1.25
GST #121476329

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name:

Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Gas Receipt

SHELL CANADA PRODUCTS
4504 47 AVENUE
ROCKY MOUNTAIN HOUSE, AB T4T 1C5
(403) 845-4640

Tax Description	Qty	Amount
F Bronze No3		
39.382 L @ \$1.179/ L		\$46.43
AIR MILES Discount	1	\$0.00
Sub Total		\$46.43
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$46.43
MASTERCARD:		\$46.43
Change		\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89058961

PURCHASE

INV No. 0589613707

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$2.21
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		853988814

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

2015/08/18 11:13:48

TRAN: 1970622

ST: C05896

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name:

Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Gas Receipt

Alsike Race Trac Gas

Hwy 28 & 39

Alsike AB

DATE: 2015/08/20

TIME: 18:08:47

PURCHASE

QUANTITY	UNIT PRICE	AMOUNT
REGULAR	49.608/L	\$1.149/L 57.00#

TOTAL

\$57.00

GST 5.00% INCLUDED

\$2.71

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/08/20

18:09:20

REF#: 28266989

0010210880

AUTH#: 077017

RESP CODE: 01/027

RECEIPT#: 00002494

BATCH#: 021

MasterCard

A0000000041010

1C466340C9666DE7

0000000000

C1FC3C5C54B43EED

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

Gas Pembina Valley Svc
1-50 Street
Pembina Valley, AB, T7A 1R6
542-7535
HST# R101745552
e Code:40025
/ Time: 22-Aug-2015 12:57 AM
ipt# :60522120
s ID :1 Drawer :REG2

=====

# 1	*ETHANOL BLEND	
59 L	@ \$ 1.179 / L	40.16T
	Sub Total	40.16

	Total	40.16
ER CARD		40.16
	Change	0.00
=====		
	*GST Inclusive	1.91

TRANSACTION RECORD

- 110116 - 175201359 - PURCHASE

Fas Gas Litre Log

int \$ 40.16

000 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

	\$40.16
iercard C	Purchase

010340 02-145010 66181213
08/22/15 00:25:24
27 APPROVED - THANK YOU
ierCard A0000000041010
008000 E800

-- IMPORTANT --

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: Mark Smith
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Gas Receipt

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 23-Aug-2015 03:37 PM
Receipt# :60522945
Sales ID :1 Drawer :REG2

=====

Pump# 1	*ETHANOL BLEND	
31.271 L	@ \$ 1.179 / L	36.87
	Sub Total	36.87
	Total	36.87
MASTER CARD		36.87
	Change	0.00
	*GST Inclusive	1.76

=====

TRANSACTION RECORD
1440 - 110116 - 175274128 - PURCHASE
Card Number: [REDACTED]

Fas Gas Litre Log
Amount \$ 36.87
CASH BACK (CENTS) 93

[REDACTED]
000 APPROVED - THANK YOU
[REDACTED]

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

[REDACTED] \$36.87
Mastercard C Purchase
[REDACTED]
0019060340 02-145441 66181213
08/23/15 15:05:09
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wendy Snow

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: All constituents visiting the office

Purpose:

To offer an alternative to coffee or water.

Hosting
10.07



WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207
ST# 1008 DP# 00002640 TR# 05 TR# 06709

[REDACTED]

HW PUNCH 6PK	007800001919	\$2.47	J
AB BEV CRF	000030635220	\$0.12	A
AB DEP .60	068113171065	\$0.60	H
CRANCKTL 6PK	003120045682	\$2.97	J
AB BEV CRF	000030635222	\$0.12	H
AB DEP .60	068113171067	\$0.60	H

HW PUNCH 6PK 007800001918 \$2.47 J
AB BEV CRF 000030635220 \$0.12 A
AB DEP .60 068113171065 \$0.60 H

SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING **** *
RRN # 001001039

TERMINAL ID WMTJ009707
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC BE6BE7023FDFE037
*PIN VERIFIED

08/27/15 18:35:35

ITEMS SOLD 23

TC# 1196 5372 9430 6639 6553



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/27/15 18:35:42

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Invoice attached

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: All constituents

Purpose:

Water jugs for the water cooler to be available to constituents when they visit the constituency office.
Delivered and invoice by Home Hardware in Drayton Valley.