

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$919.26	\$2,400.72
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 - \$		\$260.28	\$275.30
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	5,100	10,213
Special Trips (5 trips per year) - NF	5		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	10	29
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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

SHELL CANADA PRODUCTS
6833 177 STREET
EDMONTON, AB T5T 4K3
(780) 481-3407

Tax Description	Qty	Amount
F Bronze No5		
37.095 L @ \$0.999/ L		\$37.06
AIR MILES Discount	1	\$0.00
Sub Total		\$37.06
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$37.06
MASTERCARD:		\$37.06
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89104042

PURCHASE

INV No. 1040426764

APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

MANUAL Promo 0

Fuel Includes	GST	5.0%	\$1.76
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB		No.	137400032RT

***** 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: Sandhu, Gur TRAN: 3959090

2015/08/28 13:04:15

ST: C10404

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

Fas Gas Southside Service

3202 49 AVE

Red Deer, AB T4N 6R5

403-340 1888

GST# /HST# R101745552

Store Code:40044

Date / Time: 29-Aug-2015 05:10 PM

Receipt# :4013491

Sales ID :SHIFT1 Drawer :REG2

Pump# 2 *ETHANOL REGULAR BR

43.822 L @ \$ 1.004 / L 44.00T

*GST Inclusive 2.10

TRANSACTION RECORD

2337 - 110127 - 175594092 - PURCHASE

Card Number : *****

Fas Gas Litre Log

Amount \$ 44.00

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Mastercard

Authorization Number

0019251030

02-293175

08/29/15

01/027 APPROVED - THANK YOU

MasterCard

0000008000 E800

Purchase

60179109

17:31:04

A0000000041010

41.90
2.10 GST

\$44.00

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

PETRO-CANADA
150 CITADEL WAY NW
CALGARY
ALBERTA T3G 5C1
40323991960

GST R119335453
PC0873353:3906901
TERMINAL: 023906958
PAYPOINT: 023906901

2015-08-31 09:44

PUMP 08
REG
LITRES L 33.328
PRICE/L \$ 0.984
FUEL SALES \$ 32.79*

TOTAL OWED \$ 32.79

TOTAL PAID
CREDIT CARD \$ 32.79

* GST INCL. \$ 1.56

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 587232

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

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

WELCOME

Shell Canada
2020 16 AVENUE NE
T2E 1L3
Calgary (403) 250-9507 AB
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0020899016
2015/09/01 16:10
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 05
LITRES 25.610
PRICE/L \$1.039
TOTAL FUEL \$26.61
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89002080
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.27
No. 137400032RT

TOTAL SALE \$26.61

STORE: C00208
TRAN: 4415995
2015/09/01 16:13:20

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

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

WELCOME
Shell Canada
5205 DISCOVERY WAY
T9E 8N4
LEDUC AB
(780) 980-6250
XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C
INV No. 2199394480
2015/09/01 18:47
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
Bronze
PUMP No. 05
LITRES 27.125
PRICE/L \$0.949
TOTAL FUEL \$25.74
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89219930
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$1.23
No. 137400032RT
TOTAL SALE \$25.74
STORE: C21993
TRAN: 4388999
2015/09/01 18:49:42
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

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

FAS GAS CALMAR SERVIC

E

5001 50 AVE

CALMAR

AB

DATE: 2015-09-10

TIME: 16:45:56

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	30.823L	\$0.984/L	30.33#

TOTAL \$30.33

GST 5.00% INCLUDED \$1.44

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/09/10

16:46:23

REF#: 28025416

0010331810

AUTH#:

RESP CODE: 01/027

RECEIPT#: 00008133

BATCH#: 033

MasterCard

A0000000041010

95008339A8177893

0000000000

01FE8273AB2CF48D

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: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt



We're drivers too.

2A EXPRESS MART
5526 - 37A AVENUE
WETASKIWIN, AB T9A 2P7

VRN R101745552

2015/09/17 13:13

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	57.280L	\$0.919	52.641
GST INCL. IN FUEL		2.51	

TOTAL \$52.64

AUTH 00458Z-F

INVOICE TAQ6687C

MASTERCARD **** * [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

A- MasterCard

B- A0000000041010

C- 368275C1461752D6

D- 72901CAE

E- 0000001000 - E800

F- 62A7AE8B5596842D

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: 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: 2015/09/21 TIME: 19:32:44

PURCHASE

QUANTITY	UNIT	PRICE	AMOUNT
REGULAR	40.661L	\$0.999/L	40.620

TOTAL

\$40.62

GST 5.00% INCLUDED

\$1.93

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/09/21

19:33:09

REF#: 28335351

0010111800

AUTHN:

RESP CODE: 01/027

RECEIPT#: 00002497

BATCH#: 011

MasterCard
A0000000041010
4A1DF826222402BC
0000000000
C2768E020B453719

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

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



Morinville Husky

9503 100 Street
Morinville AB T8R 1R2
(403) 939-4848

GST# 860666916 Merchant ID:4971891

ORIGINAL

Receipt 71637103

Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 0.969	\$ 33.40
	Pump:	4	
	Litres:	34.469	
	Price / Litre:	\$.969	
Subtotal			\$ 33.40
GST / HST Fuel			\$ 1.59
Total			\$ 33.40
Purchase		\$	33.40

#***** Exp **/** C

MasterCard

09/23/2015 16:11:01

520571EK 71 RESP:001 ISO:00

Ref:045001001031 Auth

AID: A0000000041010

TVR: 0000008000 TSI: E800

Approved

No Signature Required

9/23/15 4:11:05 PM

Pos:71 Cashier:154 Store:5205

Earn FREE fuel faster.

Regi: ..GA

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

Superbucks

Expiry: 2015/11/23

2015/09/24 18:37:11

1740 5 02390

Superbucks value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

Superbucks

MERCHANT # 40910795704

REFUEL at Superstore#1740

300 - 1A Uetrans Blvd NE

Airdrie AB

Pump 5

REGULAR

\$38.02

37.869L x 1.004\$/L

TOTAL

\$38.02

Taxes included in fuel:

GST# 122235922 \$1.81

Approved

Pre Auth Completion

MasterCard

AID: A0000000041010

EXP: **/**

Host Date: 09/24/2015

Host Time: 18:39:32

AUTHCODE:

S066001001106 00 000

TUR: 0000001000 TSI: E000

1740-5

Rct#2390 Rcpt

Batch# 1226-493

Superbucks

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322

FULL CONTEST RULES AT
WWW.STOREOPINION.CA

Superbucks 01740

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

FAS GAS CALMAR SERVIC

E

5001 50 AVE
CALMAR AB

DATE: 2015-09/24

TIME: 21:19:23

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	26.836L	\$0.964/L	25.87H

TOTAL \$25.87

GST 5.00% INCLUDED

\$1.23

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/09/24

21:19:43

REF#:

0010142680

AUTH#: 004552

RESP CODE: 01/027

RECEIPT#: 00003274

BATCH#: 014

MasterCard

A0000000041010

2403FC68E53A5114

0000000000

C8A325ED036C7F1C

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

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

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

GST
PC0716639:3909801
TERMINAL: 023909853
PAYPOINT: 023909801

2015-09-28 17:37

PUMP 03
REGULAR
LITRES L 36.648
PRICE/L \$ 0.969
FUEL SALES \$ 35.51*

TOTAL OWED \$ 35.51

TOTAL PAID
CREDIT CARD \$ 35.51

* GST INCL. \$ 1.69

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000
E800
INVOICE 632942

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

Gas Pembina Valley Svc

150 Street

Pembina Valley, AB, T7A 1R6

542-7535

HST# R101745552

Phone Code: 40025

Date / Time: 01-Oct-2015 06:37 AM

Receipt# : 50299647

Card ID : 10 Drawer : REG1

=====

# 7	*ETHANOL BLEND	
67 L	@ \$ 1.039 / L	45.47
	Sub Total	45.47
	Total	45.47
	DEBIT CARD	45.47
	Change	0.00
	*GST Inclusive	2.17

=====

TRANSACTION RECORD

110115 - 177337653 - PURCHASE

Card Number : ***** [REDACTED]

Fas Gas Litre Log

Amount \$ 45.47

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

***** [REDACTED] \$45.47

Card	C	Purchase
Authorization Number		001702
110410	01-138412	66181212
	10/01/15	06:50:04

027 APPROVED - THANK YOU

Card	A0000000041010
008000 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: Fuel and Minor Maintenance

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
PC0718068:3909801
TERMINAL: 023909853
PAYPOINT: 023909801

2015-10-01 18:00

PUMP 03
REGULAR
LITRES L 20.507
PRICE/L \$ 1.069
FUEL SALES \$ 21.92*

TOTAL OWED \$ 21.92

TOTAL PAID
CREDIT CARD \$ 21.92

* GST INCL. \$ 1.04

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 634280

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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: 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: 2015/10/02 TIME: 21:30:49

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	31.08SL	\$1.069/L	33.23#

TOTAL \$33.23

GST 5.00% INCLUDED \$1.58

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2015/10/02 21:31:11
REF#: 0010222280
AUTH#: 034502 RESP CODE: 01/027
RECEIPT#: 00005180 BATCH#: 022

MasterCard
A0000000041010
C3EF661E40BE27B0
0000008000
13E06EFB64C2F40F

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

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
-50 Street
ton Valley, AB, T7A 1R6
542-7535
HSI# R101745552
e Code:40025
/ Time: 05-Oct-2015 08:17 AM
ipt# :50301401
s ID :15 Drawer :REG1

3 *ETHANOL BLEND
13 L @ \$ 1.119 / L 80.81
Sub Total 80.81

Total 80.81
ER CARD 80.81
Change 0.00

*GST Inclusive 3.85

TRANSACTION RECORD
- 110115 - 177578238 - PURCHASE
Number : *****
Fas Gas Litre Log
nt \$ 80.81
BACK (CENTS)
e Log Balance
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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

ercard C \$80.81
orization Number Purchase
200210 01-139050 66181212
10/05/15 08:29:58
27 APPROVED - THANK YOU
erCard
008000 E800 A00000000041010

-- IMPORTANT --
Retain This Copy For Your Records

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

Deer Valley Coop
100 Deer Valley Drv
Leduc
T9E 0S6
(780) 980 3446
GST# R103027454

Member # 0090000

Pump	Litres	Price/L
3	38.500	\$1.039

Product	Amount
Regular	\$40.00

Total \$40.00

GST (Inc Pumps) \$1.90

Purchase
MASTERCARD

DATE: 10/06/2015

TIME: 18:00:12

REF: 0019890650

TERM: 35770293

AUTH:

RESP: 027 ISO:01

MasterCard
A00000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 264508
Receipt # 29977

Thank You !!!

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

4819-184st
Edmonton AB T5X3V1

ESSO EXPRESS PAY

LESSARD ESSO
00304207
4819 - 184TH STREET
EDMONTON, AB T6M 2X
URN:R855915013
10/09/2015 871385238
04:57:11 PM

PUMP# 2
EREG 44.734L
PRICE/L 1.124
FUEL TOTAL \$ 50.28

GST in fuel \$ 2.39
CREDIT \$ 50.28

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$50.28
INVOICE: THY56963

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A000000041010

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: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

DUPLICATE DUPLICATE DUPLICATE

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

GST: Pending (780) 960-8702
2015-10-19 PC0727364:3909801 14:06
TERMINAL: 023909853 OPER: A
PAYPOINT: 023909801

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	67.330	0.999	67.26*
Total Owed			67.26

TOTAL PAID
CREDIT CARD \$ 67.26

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.20

MASTERCARD *****
INV. 642805 AUTH.
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** staffin
BF Combo \$3.99.

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

7-11
10719-156 ST
EDMONTON AB

2015-10-20 17:23:43

STORE #: 26202
TERM ID: 26202SEC
MERCH #: 40793715704
TRANS #: 876464
GST #: R119335453

PUMP 1
REGULAR
45.89L AT \$0.944

SALE \$ 43.32

GST INCLUDED \$ 2.06

INVOICE # 008441
AUTH#

MASTERCARD

A00000000041010
00000008000

REF:901001001025
ACI/ISO 001/00
APPROVED 036712

THANK YOU
COME AGAIN

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

Fas Gas Pembina Valley Svc
100-50 Street
Pembina Valley, AB. T7A 1R6
Tel: 542-7535
GST# R101745552
Store Code: 40025
Date / Time: 22-Oct-2015 09:02 AM
Receipt#: 50309057
Sales ID : 7 Drawer : REG1

Receipt # 1 *ETHANOL BLEND
68.4 L @ \$ 1.069 / L 52.47
Sub Total 52.47

Total 52.47
Master CARD 52.47
Change 0.00

*GST Inclusive 2.50

TRANSACTION RECORD

Card - 110115 - 178380038 - PURCHASE

Card Number : *****

Fas Gas Litre Log

Amount \$ 52.47

CASH BACK (CENTS)

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

***** \$52.47

Mastercard C Purchase

Authorization Number

0610480 01-143052 66181212

10/22/15 09:01:24

0027 APPROVED - THANK YOU

MasterCard A0000000041010

0008000 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: 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: 2015-10-24 TIME: 17:16:18

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	21.290L	\$0.907/L	19.31#

TOTAL \$19.31

GST 5.00% INCLUDED \$0.92

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/10/24

17:16:40

REF#: 28015512

0010641230

AUTH#:

RESP CODE: 01/027

RECEIPT#: 00008561

BATCH#: 061

MasterCard

A0000000041010

A55700A2297514CE

0000000000

904997AACC6A2107

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

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

REPRINT

Fas Gas Millet Service
4520-50 St
Millet, AB, T0C-1Z0
780-387-5329
GST/HST# R101745552
Store Code:40128

25-Oct-2015 10:14 PM

Receipt#: 22212335

Sales ID :PAP Drawer :REG2

Orig.Date :25-Oct-2015 Orig.Time:09:49 PM

Pump# 4 *ETHANOL BLEND

39.063 L @ \$ 0.989 / L 38.63

Sub Total 38.63

Total 38.63

MASTERCARD 38.63

Change 0.00

*GST Inclusive 1.84

***** \$38.63

MASTERCARD C Purchase

Authorization Number 07215Z

35300117

15/10/25 21:55:22

0010500040

-- IMPORTANT --

Retain This Copy For Your Records.

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

Fas Gas Pembina Valley Svc
500 -50 Street
Linton Valley, AB, T7A 1R6
780-542-7535
GST HST# R101745552
Store Code:40025
Date / Time: 31-Oct-2015 04:40 PM
Receipt# :50316225
Sales ID :10 Drawer :REG1

=====

Fuel# 1	*ETHANOL BLEND	
41.624 L	@ \$ 1.039 / L	50.21
	Sub Total	50.21

	Total	50.21
MISER CARD		50.21
	Change	0.00
		=====
	*GST Inclusive	2.39

=====

TRANSACTION RECORD
1373 - 110115 - 178865315 - PURCHASE
Card Number : *****
Fas Gas Litre Log
Amount \$ 50.21
CASH BACK (CENTS)
Litre Log Balance
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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

* ***** \$50.21
Mastercard C Purchase
Authorization Number
Card 870400 01-146789 66181212
10/31/15 16:40:38
0 / 027 APPROVED - THANK YOU
MasterC 0000000041010
Card 0008

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: Town/County Councilors and school trustees

Purpose:

Meet and Greet in Warburg for all county and town councilors and all school board trustees in the constituency.

Walmart *

WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207

ST# 1008 OP# 00002661 TE# 03 TR# 04538	
DL 18 CREAM 006870010046	\$2.47 D
DL 18 CREAM 006870010046	\$2.47 D
CRACKER 005565367020	\$1.97 D
CRACKERS 006672101632	\$2.48 D
GV 24X500ML 060538887928	\$2.97 D
AB BEV CRF 000030635235	\$0.48 H
AB DEPOSIT 068113171083	\$2.40 H
GV 24X500ML 060538887928	\$2.97 D
AB BEV CRF 000030635235	\$0.48 H
AB DEPOSIT 068113171083	\$2.40 H
W SUGAR 240 068113186157	\$3.42 D
CHR SWISS 006672100228	\$2.48 D
CRACKERS 006672102035	\$2.48 D
SUBTOTAL	\$29.47
TOTAL	\$29.47
DEBIT TEND	\$29.47

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
89.47

CHEQUING **** *
RRN # 001001101
AUTH #
TERMINAL ID WMTGJ009483
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 013B32ED11C033A2
*PIN VERIFIED

10/23/15 20:55:29

ITEMS SOLD 13

TC# 0496 5716 9830 6238 7513



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/23/15 20:55:35

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: Town/County Councilors and school trustees

Purpose:

Meet and Greet in Warburg for all county and town councilors and all school board trustees in the constituency.



#1 4341 - 50th St.
Drayton Valley AB
780.542.4644
GST #R 122112717

Served by: Rebecca

Welcome to Sobeys

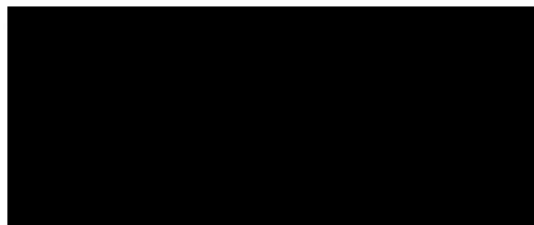
DELI
Meat & Cheese Pl Lrg \$65.99 GC
Vegetable Platter Lg \$55.99 GC

1 Reward for Every \$20 6 Miles

SUBTOTAL \$121.98
5% GST \$6.10
TOTAL \$128.08

Debit TENDER \$128.08
Cash CHANGE \$0.00

NUMBER OF ITEMS 2



MERCHANT ID 040080034487 INSERTED
CLIENT ID 9803 RECEIPT# 8346000
TERMINAL ID 001 TRACE# 00191524

** PURCHASE ** \$ 128.08
DEBIT # *****
ACCOUNT Chequing
DATE 10/24/2015
RESP 000
TIME 09:02:05
REF # 00000010

APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 10/24/15
1 8346 3018 110 09:02:09

Thank you for shopping at
Drayton Valley SOBEYS
Please Come Again
Try Our Produce Dept For Fresh Coconuts

Sobeys West Customer Care
1-888-476-2397

You have earned
12
Stamps in the JO Promotion

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: Constituent visitors to Constituency Office

Purpose:

Bought Kuerig coffee for individual coffees for single visitors and loose ground coffee for the coffee pot for groups of visitors.

Wendy

Tim Hortons

Your Team at Tim Hortons #3510
2049-50 Street
Drayton Valley, AB T7A1S5

2 Single Serve Coffee	\$19.98
Subtotal:	\$19.98
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$19.98
Debit:	\$19.98
Change Due:	\$0.00

Take Out

386

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Sep 9, 2015 17:08:53

Receipt #: 9401533

GST #: 838353878RT0001

DEBIT

Account:

CHEQUING

Card Entry:CHIP

Sequence:000032

Trans Type:Purchase

\$19.98

Merchant #:

030000043053

Term #:

203

Ref #:

00000032

Trace #:

00600122

Application Label:

Interac

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

6800

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

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: Constituent visitors to Constituency Office

Purpose:

Bought Kuerig coffee for individual coffees for single visitors and loose ground coffee for the coffee pot for groups of visitors.

your opinion counts
(Le sondage est également offert
en français).

Look for quality **Great Value**
items in-store and on Walmart.ca

**Great
Value**

Exclusively at
Walmart

WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207

ST# 1008 OP# 00002675 TF# 09 TR# 02270

FOLGERS RED 002550000198 \$7.97 D
VENDOR COUPON \$1.00-H
SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
RRN # 001001874
AUTH #
TERMINAL ID WATCJ009677
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 2907D104E9509529
*PIN VERIFIED

09/20/15 13:32:30

ITEMS SOLD 22
TC# 0441 9522 2673 7618 406



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/20/15 13:32:36

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wayne Hansen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Genesee Power Plant tour group

Purpose:

Coffee and donuts prior to tour, group meeting in Devon to start tour.

Tim Hortons

Restaurant 3670 Now Hiring!
180 Miquelon Ave. Unit #145
Devon, AB T9E 0A6

1 Take 12 Original Blend	\$18.85
1 Muf-Assrtd Half Dozen	\$6.59
1 Asrt Half Dozen	\$5.59
Subtotal:	\$31.03
GST:	\$0.94 PST: \$0.00
GrandTotal:	\$31.97
Debit:	\$31.97
Change Due:	\$0.00

Take Out # 349 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Sep 21, 2015 07:44:28

Receipt #: 8173873

GST #: 810157263

DEBIT	*****
Account:	CHEQUING
Card Entry:CHIP	Sequence:000096
Trans Type:Purchase	
Merchant #:	030000049438
Term #:	203
Ref #:	00000096
Trace #:	00979780
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8080008000
TSI #:	6800
Auth #:	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

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: Constituents visiting the Constituency Office

Purpose:

Water jug for water cooler delivered by Home Hardware



Drayton Valley Home Hardware Building Centre

4221 50TH STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-3883 (780) 542-4044
FAX: (780) 542-7970 (780) 542-6073

INVOICE

SOLD TO

SHIP TO

MARK M.L.A. SMITH

BOX 7272

DRAYTON VALLE AB T7A 1S5

SMIMLA-00 813264-00 0

MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

PH. (780)542-3355

*** INVOICE ***

DATE	LOCATION	INVOICE No.
09/02/15	01	757111
TIME	CUSTOMER'S P.O. No.	SLS'M
14:26	1005197	MAR
LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED

TIME DELIVERED

STOCKKEEPING
ORDERED SHIPPED U/M

ITEM NUMBER

DESCRIPTION

QUANTITIES

PRICE

U/M

AMOUNT

1	EA	WATERDEL	5 GAL WATER DELIVERD	1	4.95	EA	4.95	E 01
---	----	----------	----------------------	---	------	----	------	------

CHARGE

4.95

Sub Total

4.95

G.S.T.

P.S.T.

.00

TOTAL →

4.95

THANK YOU

NO CASH REFUNDS WITHOUT ORIGINAL INVOICE

GST 871905139

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made if Not Called To Our Attention At Time Of Delivery
2. A Re-Stocking Charge May Apply On Certain Items.
3. All Returns Must be Accompanied By Your Sales Invoice.
4. Goods Remain Property of Drayton Valley HHBC Until Invoice Paid in Full.

G.S.T Registration No.
871905139

Thank You
CUSTOMER COPY

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: Constituents visiting the Constituency Office

Purpose:

Water jug for water cooler delivered by Home Hardware

INVOICE

SOLD
 MARK M.L.A. SMITH

SMIMLA-00 834679-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

DATE DELIVERED TIME DELIVERED

STOCKKEEPING
 ORDERED SHIPPED U/M

ITEM NUMBER

DESCRIPTION

QUANTITIES

PRICE

U/M

AMOUNT

1 EA WATERDEL

5 GAL WATER DELIVERD

1

4.950EA

4.95 E 01

CHARGE

4.95

WE'VE GOT YOUR LUMBER:
 THANK YOU
 NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
 GST 871905139

Sub Total

G.S.T.

P.S.T.

4.95

.00

TOTAL →

4.95

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

X

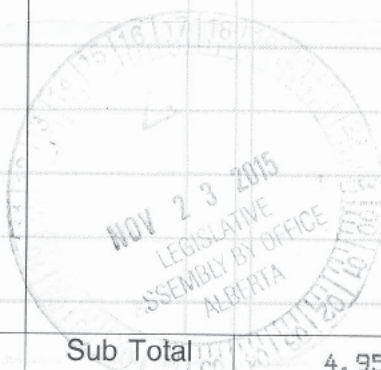
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

1. Check Your Load-No Adjustments Made if Not Called To Our Attention At Time Of Delivery
2. A Re-Stocking Charge May Apply On Certain Items.
3. All Returns Must be Accompanied By Your Sales Invoice.
4. Goods Remain Property of Drayton Valley HHBC Until Invoice Paid in Full.

G.S.T Registration No.
 871905139

Thank You
 CUSTOMER COPY

DATE	LOCATION	INVOICE No.
10/15/15	01	777830
TIME	CUSTOMER'S P.O. No.	SLS'M
8:54	1005036	INA
LOADED BY	CHECKED BY	DELIVERED BY



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: Small business owners, energy sector

Purpose:

Snacks for a meeting of small business owners with the MLA

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-20-2015 05:55
000087

	2	X	@9.00
DONUT			\$18.00
	3	X	@6.00
DANISH			\$18.00
CHECK			\$36.00

DRAYTON VALLEY BAKERY &
CAFE L
5029 51ST AVENUE
DRAYTON VALLEAB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/11/19
TIME 0006 12:58:24
RECEIPT NUMBER
C84134061-001-131-066-0

PURCHASE

TOTAL

\$36.00

Interac
A0000002771010
64C79E72641BBADE
8000008000-6800
CE6B8D1C004750F8

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

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: Constituents visiting the Constituency Office

Purpose:

Water jug for water cooler delivered by Home Hardware

X