

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
056 - Drayton Valley-Devon - Smith, Mark  
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,170.71	\$3,571.43
MLA Parking Cap - \$	\$900.00	\$10.00	\$10.00
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) - \$			
<b>Other</b>			
Hosting - \$		\$145.59	\$420.89
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	5,071	15,284
Special Trips (5 trips per year) - NF	5	2	3
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	15	44
<b>Other Travel</b>			
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: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p><i>GAS</i></p> <p><i>\$39.58</i></p>
---

WELCOME

Shell Canada  
6833 177 STREET  
T5T 4K3  
EDMONTON AB  
(780) 481-3407  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 1040492380  
2015/11/05 18:48  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

Bronze  
PUMP No. 03  
LITRES 38.877  
PRICE/L \$1.069  
TOTAL FUEL \$41.56  
01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No.  
89104040  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.98  
No. 137400032RT  
TOTAL SALE \$41.56

STORE: C10404  
TRAN: 4079360  
2015/11/05 18:50:31

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$46.68

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 09-Nov-2015 06:28 AM  
Receipt# :50321601  
Sales ID :10 Drawer :REG1

Pump# 1 \*ETHANOL BLEND  
45.006 L @ \$ 1.089 / L 49.011  
Sub Total 49.01

Total 49.01  
MASTER CARD 49.01  
Change 0.00

\*GST Inclusive 2.33

TRANSACTION RECORD

1898 - 110115 - 179394283 - PURCHASE

Card Number : \*\*\*\*\*

Fas Gas Litre Log

Amount \$ 49.01

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 \*\*\*

\*\*\*\*\* \$49.01  
Mastercard C Purchase  
Authorization Number  
0013120060 01-149613 66181217  
11/09/15 06:28:14  
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: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p><u>GAS</u></p> <p>\$17.78</p> <div style="background-color: black; width: 100px; height: 20px; margin: 0 auto;"></div>
---

Fas Gas Black Gold Serv  
4811 - 50 Street  
Leduc, AB T9E 6W5  
780-986-7800  
GST# /HST# R101745552  
Store Code 40014  
Date / Time: 09-Nov-2015 12:47 PM  
Receipt# :60625958  
Sales ID :20 Drawer :REG2

Pump# 3 \*ETHANOL BLEND  
20.099 L @ \$0.929 / L 18.67  
Sub Total 18.67  
Total 18.67  
MASTER CARD 18.67  
Change 0.00

\*GST Inclusive 0.89

TRANSACTION RECORD  
1823 - 110098 - 179432217 - PURCHASE  
Card Number : XXXXXXXXXXXXXXX [REDACTED]

Fas Gas Litre Log  
Amount \$ 18.67  
CASH BACK (CENTS) [REDACTED]  
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 \*\*\*

\*\*\*\*\* [REDACTED] \$18.67  
Mastercard C Purchase  
Authorization Number [REDACTED]  
0012360830 02-199545 66181170  
11/09/15 12:49:36  
01/027 APPROVED - THANK YOU  
MasterCard A00000000041010  
0000008000 E800

— IMPORTANT —  
Retain This Copy For Your Records



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$50.75

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 12-Nov-2015 06:44 AM  
Receipt# :50323268  
Sales ID :10 Drawer :REG1

=====

Pump# 1		*ETHANOL BLEND
51.287 L	@ \$ 1.039 / L	53.29
	Sub Total	53.29
	Total	53.29
MASTER CARD		53.29
	Change	0.00

=====

*GST Inclusive	2.54
----------------	------

=====

TRANSACTION RECORD  
1907 - 110115 - 179583171 - PURCHASE  
Card Number : \*\*\*\*\*  
Fas Gas Litre Log  
Amount \$ 53.29  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at fasgasplus.ca  
With initial  
password 1234

-- IMPORTANT --

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\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number  
0013210120 01-150461 66161212  
11/12/15 06:44:55  
01/027 APPROVED - THANK YOU  
MasterCard A00000000041010  
0000008000 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: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p><u>GAS</u></p> <p><u>\$57.28</u></p>
---



===== TRANSACTION RECORD =====

Centex Midnapore  
15207 Bannister Road SE  
Calgary, AB T2X 1Z3  
(403) 256-3128

1 1443 147 01 233696

Lane#: 1

GST #808876809RT0001 Cashier: Store Man  
Item Amount

REGULAR \$60.14#  
Pump #3 60.202 Litres@0.999/L

GST INCLUDED: \$2.86  
Sub Total: \$60.14  
Total: \$60.14

Type: Sale

DATE: 2015/11/13 TIME: 21:56:17

TYPE: Purchase

MasterCard

A0000000041010

CARD NUMBER: \*\*\*\*\*

EXPIRY DATE: \*\*\*\*

DATE/TIME: 11/13/2015 21:56:17

REFERENCE #: 001050102

AUTHOR.# :

MERCHANT : 20421560 C

TERM : FU2042156001

TRANS #: 233696

EMPLOYEE: 1003

CASH REG: 1

00 APPROVED - THANK YOU

ACCT: MASTERCARD \$ 60.14

Customer Copy/Copie du client

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS

\$33.71

REPRINT

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025

15-Nov-2015 06:20 PM

Receipt#: 50325103

Sales ID :10

Drawer :REG1

Orig.Date :15-Nov-2015 Orig.Time:06:20 PM

Pump# 3

\*ETHANOL BLEND

29.657 L @ \$ 0.999 / L 29.631

WINDSHIELD WSH ANTIFR 5.49

Sub Total 35.12

GST 0.27

Total 35.39

MASTER CARD 35.39

Change 0.00

\*GST Inclusive 1.41

\$35.39

MASTER CARD C Purchase

Authorization Number

0013310550 01-151470 66181212

15/11/15 18:20:11

01/027 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: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$39.69

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 19-Nov-2015 05:22 PM  
Receipt# :50327162  
Sales ID :7 Drawer :REG1

Pump# 2 \*ETHANOL BLEND  
43.467 L @ \$ 0.959 / L  
Sub Total 41.68  
Total 41.68  
MASTER CARD 41.68  
Change 0.00  
\*GST Inclusive 1.99

TRANSACTION RECORD  
1929 - 110115 - 180060536 - PURCHASE  
Card Number : \*\*\*\*\*  
Fas Gas Litre Log  
Amount \$ 41.68  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at fasgasplus.ca  
With initial  
password 1234

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\*\*\*\*\* \$41.68  
Mastercard C Purchase  
Authorization Number  
0013430720 01-152574 01/12/15  
11/19/15 11/22/28  
01/027 APPROVED - THANK YOU  
MasterCard A00000000041010  
0000008000 E800

-- IMPORTANT --  
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## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$36.51</p>
---------------------------

15606-111ave

Edmonton AB T5H2R7

**ESSO EXPRESS PAY**

HIGH PARK ESSO

00302252

15606 - 111 AVENUE

EDMONTON, AB T5H 2R

URN:R121461107

11/22/2015 658769594

08:26:18 PM

PUMP# 8

EREG 47.684L

PRICE/L 0.804

FUEL TOTAL \$ 38.34

GST in fuel \$ 1.83

CREDIT \$ 38.34

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$38.34

INVOICE: TTRB7168

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

VERIFIED BY PIN

A- MasterCard

B- A000000041010

01 Approved - Thank You 027

LOYALTY: NO

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p><u>GAS</u></p> <p><u>\$32.30</u></p>
---

WELCOME

Shell Canada  
6833 177 STREET  
T5T 4K3  
EDMONTON AB  
(780) 481-3407  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 1040492867  
2015/12/01 22:21  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

Bronze  
PUMP No. 03  
LITRES 41.910  
PRICE/L \$0.809  
TOTAL FUEL \$33.91  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No.  
89104040  
VERIFIED BY PIN

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$1.61  
No. 137400032RT

TOTAL SALE \$33.91

STORE: C10404  
TRAN: 4123090  
2015/12/01 22:23:21

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recent visit at  
[www.shell.ca/opinion](http://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: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS

\$31.43

FAS GAS CALMAR SERVIC  
E

5001 50 AVE  
CALMAR AB  
DATE: 2015/12/06 TIME: 20:45:05

PURCHASE

PRODUCT	QUANTITY	PRICE	TAXES
REGULAR	40.791L	\$0.809/L	33.00H

TOTAL \$33.00

GST 5.00% INCLUDED \$1.57

# = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C  
\*\*\*\*\*  
2015/12/06 20:45:36  
REF#: 20267663 0010191970  
AUTH#: 0000000000 RESP CODE: 01/027  
RECEIPT#: 00004312 BATCH#: 019

MasterCard  
A00000000041010  
2600A15797AC4391  
0000000000  
EFEA93D5244A7CED

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: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$53.24

Husky



Want great rewards? Visit myHuskyRewards.ca

Highway 22 Husky

5829 50 Ave  
Drayton Valley AB T7A 1K4  
(780) 542-6628

GST# 835804360 Merchant ID: 4971636

Receipt 72866002

Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 0.889	\$ 55.90
	Pump:	8	
	Litres:	62.877	
	Price / Litre:	\$ .889	
Subtotal			\$ 55.90
GST / HST Fuel			\$ 2.66
Total			\$ 55.90
Purchase		\$	55.90

Exp \*\*/\*\* C

MasterCard

12/11/2015 17:58:45

512872EK 72 RESP:001 ISD:00

Ref: 477001001010

AID: A0000000041010

TVR: 0000008000 TSI: E800

Approved

No Signature Required

12/11/15 5:58:48 PM

Pos: 72 Cashier: 161 Store: 5128

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

wiper fluid



Want great rewards? Visit myHuskyRewards.ca

Highway 22 Husky

5829 50 Ave  
Drayton Valley AB T7A 1K4  
(780) 542-6628

GST# 835804360 Merchant ID:4971636

Receipt 72866003

Type: SALE

Qty	Name	Price	Total
1	HUSKY ALL SEASON W	\$ 4.99	\$ 4.99
Subtotal			\$ 4.99
GST / HST			\$ 0.25
Total			\$ 5.24
Purchase		\$	5.24

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

MasterCard

12/11/2015 18:00:02

512872EK 72 RESP:001 ISO:00

Ref:477001001011

AID: A0000000041010

TVR: 0000008000 TSI: E800

Approved

No Signature Required

12/11/15 6:00:04 PM

Pos:72 Cashier:161 Store:5128

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

## Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p style="font-size: 2em; text-align: center;">GAS</p> <p style="text-align: right; font-size: 1.5em;">\$42.19</p>
--

Fas Gas Pembina Valley Svc  
 5001-50 Street  
 Drayton Valley, AB, T7A 1R6  
 780-542-7535  
 GST/HST# R101745552  
 Store Code: 40025  
 Date / Time: 12-Dec-2015 04:35 PM  
 Receipt# : 50339070  
 Sales ID : 7 Drawer : REG1

```

=====
Pump# 1          *ETHANOL BLEND
49.274 L        @ $ 0.899 / L      44.30
Sub Total                               44.30
-----
Total                               44.30
MASTER CARD                               44.30
Change                               0.00
=====
*GST Inclusive                        2.11
=====
  
```

## TRANSACTION RECORD

1998 - 110115 - 181770863 - PURCHASE

Card Number : \*\*\*\*\*

Fas Gas Litre Log

Amount \$ 44.30

CASH BACK (CENTS)

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

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\*\*\* CUSTOMER COPY \*\*\*

```

*****
Mastercard C $44.30
Authorization Number
0014120310 01-158840 66181212
12/12/15 16:36:48
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: Mark Smith  
Expense Category: GAS

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS

\$36.72

FAS GAS CALMAR SERVIC  
E

5001 50 AVE  
CALMAR AB  
DATE: 2015/12/14 TIME: 20:55:31

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	47.371L	\$0.814/L	38.56

TOTAL \$38.56

GST 5.00% INCLUDED \$1.84

# = TAXES INCLUDED

INTERAC  
\*\*\*\*\*  
2015/12/14  
REF#: 20267663  
RECEIPT#: 00000506

ENTRY METHOD: C  
CHECKING  
20:55:51  
0010301940  
RESP CODE: 00/001  
BATCH#: 030

Interac  
A0000002771010  
23003CEEC8B0801  
0000000000  
26E74D1F753D1C47

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: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$29.89

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code: 40025  
Date / Time: 15-Dec-2015 08:08 AM  
Receipt# : 50340256  
Sales ID : 7 Drawer : REG1

Pump# 5 \*ETHANOL BLEND  
34.912 L @ \$ 0.899 / L 31.39  
Sub Total 31.39  
Total 31.39  
MASTER CARD 31.39  
Change 0.00

\*GST Inclusive 1.50

TRANSACTION RECORD

2006 - 110115 - 181935505 - PURCHASE

Card Number : \*\*\*\*\* [REDACTED]

Fas Gas Litre Log

Amount \$ 31.39

CASH BACK (CENTS) [REDACTED]

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at [fasgasplus.ca](http://fasgasplus.ca)

With initial

password 1234

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\* [REDACTED] \$31.39  
Mastercard C Purchase  
Authorization Number [REDACTED]  
0014200300 01-159459 66181212  
12/15/15 08:09:51  
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: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p>GAS</p> <p>\$25.32</p>
---------------------------

FAS GAS CALMAR SERVIC  
E

5001 50 AVE  
CALMAR AB  
DATE: 2015/12/16 TIME: 16:28:35

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	32.666L	\$0.814/L	26.59

TOTAL \$26.59

GST 5.00% INCLUDED \$1.27

# = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

\*\*\*\*\*

2015/12/16

16:28:58

REF#: 28267663

0010321F60

RECEIPT#: 00000937

RESP CODE: 01-027

BATCH#: 032

MasterCard  
A0000000041010  
ED458016835FED77  
0000000000  
A34A9100171A7726

APPROVED - THANK YOU

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

<p><u>GAS</u></p> <p style="text-align: right;">\$29.35</p>
---

DATE	TIME	AMOUNT	TAXES	TOTAL
2015-12-22	12:11	37.631	0.819	30.82

PETRO-CANADA  
2 VILLAGE DRIVE  
WESTEROSE  
Alberta T0C 2V0

GST: 801414806 (780) 586-3888  
2015-12-22 PC0703463:3888701 12:11  
TERMINAL: 023888701 OPER: A  
PAYPOINT: 023888701

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	37.631	0.819	30.82*
Total Owed			30.82

**TOTAL PAID**  
**CREDIT CARD \$ 30.82**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.47

MASTERCARD \*\*\*\*\*  
INV. 333620 AUTH.  
Purchase  
C 0010010010 00 027

MasterCard  
A00000000041010  
0000008000  
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

## Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$25.56

Safeway  
11410 104th Avenue  
EDMONTON, AB  
T5K2S5

STORE NO: 8867  
GST/HST: 831536503

-----  
Inv#: 9037140  
Trans: Pre-Auth  
Completion  
\*\*\*\*\*  
\*\*/\*\* C  
MasterCard  
AID: A0000000041010  
Seq#: 169001001005  
Terminal ID: S8867C05

ACI/ISO: 001/00  
Date: 01/27/2016  
Time: 12:22:58  
TVR 0080008000  
TSI E800  
APPROVED

Pump # : 5-Regular  
Vol : 41.355 L  
Price/L: \$0.649  
Total: \$26.84

Fuel Includes:  
GST/HST(5%): \$1.28  
-----

## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$34.34</p>
---------------------------

11 May 06	11 May 06
11 May 06	11 May 06
11 May 06	11 May 06
11 May 06	11 May 06

11 May 06	11 May 06
11 May 06	11 May 06
11 May 06	11 May 06
11 May 06	11 May 06

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

GST  
PC0781401:3909801  
TERMINAL: 023909856  
PAYPOINT: 023909801

2016-02-03 19:23

PUMP 06  
REGULAR 1  
LITRES L 46.888  
PRICE/L \$ 0.769  
FUEL SALES \$ 36.06\*

TOTAL OWED \$ 36.06

TOTAL PAID  
CREDIT CARD \$ 36.06

\* GST INCL. \$ 1.72

MASTERCARD  
\*\*\*\*\*  
AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 691782

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith  
 Claimant Name: Mark Smith  
 Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$29.82

PETRO-CANADA  
 101-2220 68ST NE  
 CALGARY  
 ALBERTA T1Y 6Y7  
 40328076760

GST 809568272  
 PC0345649:3785501  
 TERMINAL: 023785551  
 PAYPOINT: 023785501

2016-02-29 20:47

PUMP 01  
 REGULAR  
 LITRES L 42.950  
 PRICE/L \$ 0.729  
 FUEL SALES \$ 31.31\*

TOTAL OWED \$ 31.31

TOTAL PAID  
 CREDIT CARD \$ 31.31

\* GST INCL. \$ 1.49

MASTERCARD  
 \*\*\*\*\*  
 AUTH  
 PURCHASE  
 C 0010010010 00 027

MASTERCARD  
 A0000000041010  
 00000008000  
 E800  
 INVOICE 065124

VERIFIED BY PIN

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 PETRO-CANADA.CA/HERO



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p><u>GAS</u></p> <p><u>\$15.01</u></p>
---

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 28-Feb-2016 08:25 PM  
Receipt#:50375931  
Sales ID :1 Drawer :REG1

=====

Pump# 5		*ETHANOL BLEND
19.723 L	@ \$ 0.799 / L	15.761
Sub Total		15.76
-----		
Total		15.76
MASTER CARD		15.76
Change		0.00
=====		
*GST Inclusive		0.75
-----		

TRANSACTION RECORD  
2203 - 110115 - 186439192 - PURCHASE  
Card Number : \*\*\*\*\*  
Fas Gas Litre Log  
Amount \$ 15.76  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at fasgasplus.ca  
With initial  
password 1234

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\*\*\*\*\* \$15.76  
Mastercard C Purchase  
Authorization Number   
0016170260 01-178212 66181212  
02/28/16 20:29:04  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

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## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

GAS

\$23.94

Fas Gas Devon Svc  
 3 St. Lawrence Avenue  
 Devon, AB, T9C 1H1  
 780-987-2030  
 GST/HST# R101745652  
 Store Code:40090  
 Date / Time: 23-Feb-2016 05:03 PM  
 Receipt# :50180630  
 Sales ID :1 Drawer :REG1

Pump# 5 \*ETHANOL BLEND  
 37.584 L @ \$ 0.669 / L 25.14  
 Sub Total 25.14  
 Total 25.14  
 MASTER CARD 25.14  
 Charge 0.00  
 \*GST Inclusive 1.20

TRANSACTION RECORD  
 7272 - 110170 - 186210427 - PURCHASE  
 Card Number : \*\*\*\*\*

Fas Gas Litre Log  
 Amount \$ 25.14

CASH BACK (CENTS)

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

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\*\*\*\*\* \$25.14  
 Mastercard C Purchase  
 Authorization Number  
 001882010 01-94636 66181216  
 02/23/16 17:06:58  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 000008000 E8C0

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS

\$34.18

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 22-Feb-2016 04:54 PM  
Receipt# :50373094  
Sales ID :1 Drawer :REG1

=====

Pump# 3	*ETHANOL BLEND	
47.916 L	@ \$ 0.749 / L	35.89
Sub Total		35.89
Total		35.89
MASTER CARD		35.89
Change		0.00

=====

*GST Inclusive	1.71
----------------	------

=====

TRANSACTION RECORD  
2187 - 110115 - 186167868 - PURCHASE  
Card Number : \*\*\*\*\*  
Fas Gas Litre Log  
Amount \$ 35.89  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at fasgasplus.ca  
With initial  
password 1234

-- IMPORTANT --  
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\*\*\*\*\* \$35.89  
Mastercard C Purchase  
Authorization Number   
0016010850 01-176791 66181212  
02/22/16 16:57:39  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

-- IMPORTANT --  
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## Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$21.48

7-11  
10719-156 ST  
EDMONTON AB

2016-02-12 17:57:35

STORE #: 26202  
TERM ID: 26202SEC  
MERCH #: 40793715704  
INVOICE NO: 001957  
TRANS #: 002949  
GST #: R119335453PUMP 3  
REGULAR  
39.29L AT \$0.574

SALE \$ 22.55

GST INCLUDED \$ 1.07

TOTAL \$ 22.55

INVOICE # 001957  
AUTH#

MASTERCARD

\*\*\*\*\*  
A0000000041010  
0000008000  
E800

PRE-AUTH COMPLETION

REF:009001001055  
ACI/ISO 001/00  
APPROVED 06486Z

THANK YOU

## Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  \$21.25
--------------------

7-11  
10719-156 ST  
EDMONTON AB

2016-02-09 18:32:37

STORE #: 26202  
TERM ID: 26202SEC  
MERCH #: 40793715704  
INVOICE NO: 001174  
TRANS #: 001766  
GST #: R119335453

PUMP 1  
REGULAR  
37.24L AT \$0.599

SALE \$ 22.31

GST INCLUDED \$ 1.06

TOTAL \$ 22.31

INVOICE # 001174  
AUTH# 017942

MASTERCARD

\*\*\*\*\*  
A0000000041010  
0000000000  
E800

PRE-AUTH COMPLETION

REF:006001001031  
ACI/ISO 001/00  
APPROVED

THANK YOU

## Personal Expense Claim Receipt Description

Member Name: Mark Smith  
 Claimant Name: Mark Smith  
 Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p>GAS</p> <p style="text-align: right;">\$29.23</p>
--



===== TRANSACTION RECORD =====  
 Burnt Lake Central Store  
 Fas Gas Plus 50082  
 101 Burnt Lake Trail  
 Red Deer County, Alberta  
 T4S 2L4  
 403-347-7888  
 Store# Batch Seq Register# Slip#  
 50082 1112 378 02 64372  
 GST #R106202658 Cashier: Dezeray  
 Item Amount  
 REGULAR \$30.69#  
 Pump #7 35.722 Litres@0.859/L

GST INCLUDED: \$1.46  
 Sub Total:  
 GST:  
 Total:  
 DATE: 2016/03/02 TIME: 15:08:42

TYPE: Purchase

ACCT: MASTERCARD

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 03/02/2016 15:08:10

REFERENCE #: 0010852270

C

TERM: 66214227

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

VERIFIED BY PIN

MasterCard

01 Approved - Thank you 027

IMPORTANT:  
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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$17.90

Fas Gas Westview Service  
4503 - 47 Avenue  
Rocky Mtn House, AB T4T 1C5  
403-845-2036  
GST# /HST# R101745552  
Store Code:40005  
Date / Time: 03-Mar-2016 10:29 PM  
Receipt# :60530710  
Sales ID :786 Drawer :REG2

=====

Pump# 3	*ETHANOL BLEND
23.525 L @ \$ 0.799 / L	18.80
Sub Total	18.80
-----	
Total	18.80
MASTER CARD	18.80
Change	0.00
=====	
*GST Inclusive	0.90

TRANSACTION RECORD  
1371 - 110083 - 186665797 - PURCHASE  
Card Number : \*\*\*\*\*

Fas Gas Litre Log  
Amount \$ 18.80  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at fasgasplus.ca  
With initial  
password 1234

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\*\*\*\*\* \$18.80  
Mastercard C Purchase  
Authorization Number   
0016530040 02-162540 66181132  
03/03/16 22:16:33  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS  
\$18.36

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 03-Mar-2016 04:50 PM  
Receipt# :50377634  
Sales ID :10 Drawer :REG1

=====

Pump# 6	*ETHANOL BLEND	
22.713 L	@ \$ 0.849 / L	19.28
	Sub Total	19.28
	Total	19.28
MASTER CARD		19.28
	Change	0.00
	*GST Inclusive	0.92

=====

TRANSACTION RECORD  
2214 - 110115 - 186657157 - PURCHASE  
Card Number : \*\*\*\*\*

Fas Gas Litre Log  
Amount \$ 19.28  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at fasgasplus.ca  
With initial  
password 1234

-- IMPORTANT --  
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\*\*\*\*\* \$19.28  
Mastercard C Purchase  
Authorization Number   
0016281270 01-179080 66181212  
03/03/16 16:54:24  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p><u>GAS</u></p> <p>\$28.31</p>
----------------------------------

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

GST: Pending (780) 960-8702  
2016-03-04 PC0247861:3909802 17:42  
TERMINAL: 023909802 OPER: A  
PAYPOINT: 023909802

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	35.020	0.849	29.73*

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.42

MASTERCARD \*\*\*\*\*  
INV. 182854 AUTH.   
Purchase  
C 0010010010 00 027

MasterCard  
A0000000041010  
0000008000  
E800

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00 APPROVED - THANK YOU

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## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$30.10</p>
---------------------------

Leduc Coop  
 5403 50th Street  
 Leduc Alberta  
 T9E 6Z7  
 (780) 986 3008  
 GST# R103027454

Member # [REDACTED]

Pump	Litres	Price/L
7	41.642	\$0.739

Product	Amount
REGULAR	\$31.61

Total	\$31.61
-------	---------

GST (Inc Pumps)	\$1.51
-----------------	--------

Purchase  
 MASTERCARD

\*\*\*\*\* [REDACTED]

DATE: 03/10/2016  
 TIME: 17:03:39  
 REF: 0010018710  
 TERM: 35770144

RESP: 027	ISO:01
-----------	--------

MasterCard  
 A0000000041010  
 0000008000  
 VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
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Store # 264503

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$30.74

Fas Gas Pembina Valley Svc

5001-50 Street

Drayton Valley, AB, T7A 1R6

780-542-7535

GST/HST# R101745552

Store Code:40025

Date / Time: 13-Mar-2016 03:09 PM

Receipt#:50382254

Sales ID :1 Drawer :REG1

=====

Pump# 7	*ETHANOL BLEND	
35.910 L	@ \$ 0.899 / L	32.28
Sub Total		32.28
Total		32.28
MASTER CARD		32.28
Change		0.00
*GST Inclusive		1.54

=====

## TRANSACTION RECORD

2243 - 110115 - 187219634 - PURCHASE

Card Number : \*\*\*\*\*

Fas Gas Litre Log

Amount \$ 32.28

CASH BACK (CENTS)

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

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\*\*\*\*\* \$32.28

Mastercard	C	Purchase
Authorization Number		
0016570850	01-181481	66181212
	03/13/16	15:08:49
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010
0000008000	E800	

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p>GAS</p> <p>\$23.12</p>
---------------------------

PETRO-CANADA  
141 CENTURY CROSS  
SPRUCE GROVE  
Alberta T7X 3A3  
GST: Pending (780) 960-8702  
2016-03-17 PC0801433:3909801 18:40  
TERMINAL: 023909801 OPER: A  
PAYPOINT: 023909801

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	29.641	0.819	24.28*
Total Owed			24.28

TOTAL PAID  
CREDIT CARD \$ 24.28

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 1.16

MASTERCARD \*\*\*\*\*  
INV. 710036 AUTH.   
Purchase  
C 0010010010 00 027

MasterCard  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)



## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

<p><i>GAS</i></p> <p><i>\$41.88</i></p>
---

Fas Gas Pembina Valley Svc

5001-50 Street

Drayton Valley, AB, T7A 1R6

780-542-7535

GST/HST# R101745552

Store Code:40025

Date / Time: 18-Mar-2016 08:44 AM

Receipt# :50384386

Sales ID :10 Drawer :REGI

Pump# 1	*ETHANOL BLEND
47.332 L,	@ \$ 0.929 / L 43.971

Sub Total	43.97
-----------	-------

Total	43.97
-------	-------

MASTER CARD	43.97
-------------	-------

Change	0.00
--------	------

*GST Inclusive	2.09
----------------	------

## TRANSACTION RECORD

2258 - 110115 - 187415493 - PURCHASE

Card Number : \*\*\*\*\*

Fas Gas Litre Log

Amount	\$	43.97
--------	----	-------

CASH BACK (CENTS)

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Today at [fsgasplus.ca](http://fsgasplus.ca)

With initial

password 1234

-- IMPORTANT --

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*****	43.97
-------	-------

Mastercard	C	Purchase
------------	---	----------

Authorization Number	
----------------------	--

0016720390	01-182572	66181212
------------	-----------	----------

03/18/16	08:44:48
----------	----------

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: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p><u>GAS</u></p> <p><u>\$30.41</u></p>
---

WELCOME  
Shell Canada  
37430 HWY 2 SOUTH  
T4E 1B2  
RED DEER AB  
(403) 346-9230  
XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C  
INV No. 0036797578  
2016/03/18 16:52  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
Bronze  
PUMP No. 04  
LITRES 34.557  
PRICE/L \$0.924  
TOTAL FUEL \$31.93  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89003670  
VERIFIED BY PIN  
IMPORTANT  
retain this copy for  
your records  
FUEL INCLUDES  
GST - Fuel \$1.52  
No. 137400032RT  
TOTAL SALE \$31.93  
STORE: C00367  
TRAN: 5923402  
2016/03/18 16:54:36  
YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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 SmithClaimant Name: Mark Smith

Expense Category: \_\_\_\_\_

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$39.70</p>
---------------------------

PETRO-CANADA  
1051 FALCONRIDGE NE  
CALGARY  
ALBERTA T3J 3C2  
40329355630

GST 809568272  
PC0077335:9189001  
TERMINAL: 029189056  
PAYPOINT: 029189001

2016-03-20 14:03

PUMP 06  
REGULAR  
LITRES L 47.963  
PRICE/L \$ 0.869  
FUEL SALES \$ 41.68\*

TOTAL OWED \$ 41.68

TOTAL PAID  
CREDIT CARD \$ 41.68

\* GST INCL. \$ 1.98

MASTERCARD

\*\*\*\*\*

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A00000000041010

0000000000

E800

INVOICE 572930

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GAS \$19.05

Fas Gas Pembina Valley Svc  
5001-50 Street  
Drayton Valley, AB, T7A 1R6  
780-542-7535  
GST/HST# R101745552  
Store Code:40025  
Date / Time: 21-Mar-2016 05:26 PM  
Receipt# :50386024  
Sales ID :1 Drawer :REG1

Pump# 3 \*ETHANOL BLEND  
21.526 L @ \$ 0.929 / L 20.00  
Sub Total 20.00  
Total 20.00  
MASTER CARD 20.00  
Change 0.00  
\*GST Inclusive 0.95

TRANSACTION RECORD  
2268 - 110115 - 187587302 - PURCHASE  
Card Number : \*\*\*\*\*

Fas Gas Litre Log  
Amount \$ 20.00  
CASH BACK (CENTS)   
Litre Log Balance   
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
password 1234

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

Mastercard C Purchase \$20.00  
Authorization Number   
0016820470 01-183475 6618121  
03/21/16 17:26:53  
01/027 APPROVED - THANK YOU  
MasterCard A00000000041010  
0000008000 E800

-- IMPORTANT --  
Retain This Copy For Your Records

## Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$31.81

FAS GAS CALMAR SERVIC

E

5001 50 AVE

CALMAR

AB

DATE: 2016/03/22

TIME: 16:29:13

## PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	40.781L	\$0.819/L	33.40#

TOTAL

\$33.40

GST 5.00% INCLUDED

\$1.59

# = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

\*\*\*\*\*

2016/03/22

16:29:38

REF#: 28451637

0010190710

AUTH#:

RESP CODE: 01/027

RECEIPT#: 00002522

BATCH#: 019

MasterCard

A0000000041010

A67C39B88F42A6DA

0000000000

51976055905E9C63

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: Mark Smith  
 Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

GHS

\$17.11

WELCOME

Shell Canada  
 5205 DISCOVERY WAY  
 T9E 8N4  
 LEDUC AB  
 (780) 980-6250  
 XXXXXXXXXXXXX  
 MASTERCARD  
 PURCHASE C

INV No. 2199394538  
 2016/03/23 09:40  
 MasterCard  
 AID A0000000041010  
 TVR 0000008000  
 TSI E800

Bronze  
 PUMP No. 01  
 LITRES 21.940  
 PRICE/L \$0.819  
 TOTAL FUEL \$17.97  
 01 APPROVED - THANK YOU 001

APPROVAL No. [REDACTED]  
 TERMINAL No. [REDACTED]  
 89219930  
 VERIFIED BY PIN

IMPORTANT  
 retain this copy for  
 your records

FUEL INCLUDES  
 GST - Fuel \$0.86  
 No. 137400032RT

TOTAL SALE \$17.97

STORE: C21993  
 TRAN: 4742254  
 2016/03/23 09:42:27

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

THANK YOU  
 Questions?  
 1-800-661-1600

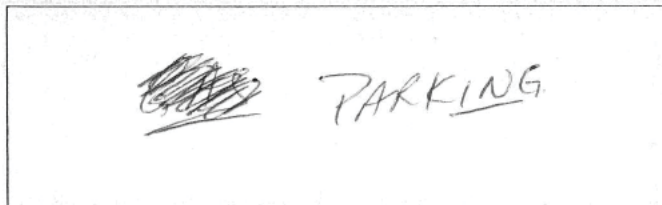
LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Mark Smith  
Claimant Name: Mark Smith  
Expense Category: \_\_\_\_\_

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:



Impark Lot 57

08:45 AM  
NOV 17, 2015

Purchase Date/Time: 07:15am Nov 17, 2015  
Total Parking: \$10.00  
Total GST: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Ticket #: 01280645  
S/N #: 100008460016  
Setting: Lot 57  
Mach Name: old Meter 1

Rate: \$10.50- 1.5 HOURS  
Payment Type: Card

MasterCard

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

**\*RECEIPT**

Impark Lot 57

: 08:45am Nov 17, 2015  
Purchase Date/Time: 07:15am Nov 17, 2015  
Total Parking: \$10.00  
Total GST: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Ticket #: 01280645  
Setting: Lot 57  
Mach Name: old Meter 1

Rate: \$10.50- 1.5 HOURS  
Payment Type: Card

MasterCard

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Wendy SnowExpense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas open house



YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 00-00-2000 03:16

000008

DEPT24	T1T2	\$24.50
DEPT24	T1T2	\$38.00
TAX-AMT 1		\$62.50
TAX 1		\$3.13
CASH		\$65.63

RECEIPT

Date	<u>Dec 23/15</u>
Received from	<u>Wendy Snow</u>
<u>- sixty five</u>	<u>63</u>
	100 Dollars
\$ <u>65.63</u>	No. _____
Tax Reg. No.	<u>1-8ms square tray 1-med square tray</u>
	 <u>Drayton Valley Bakery &amp; Cafe.</u>

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: Farmers and Ranchers in constituency

Purpose:

Met with concerned farmers and ranchers to discuss Bill 6.

\$24.93



WE SELL FOR LESS  
HIGHWAY 22 & 50TH AVE.  
DRAYTON VALLEY, AB  
T7A 1E1

(780) 514-3207

ST# 1008	OP# 00002201	TE# 09	TR# 07432
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
18 CREAM	006870001250	\$3.77	D
AB DEP MILK	000009066428	\$0.10	H

MAX CFFEE 006618805092 \$5.94 H

GS1/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING \*\*\*\* \*  
RRN # 001001677

TERMINAL ID WMTGJ009677  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 39A49992F94552EB  
\*PIN VERIFIED

12/12/15 08:09:56

# ITEMS SOLD

TC# 2501 4011 0967 3366 8486



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
12/12/15 08:10:02



## 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 50<sup>TH</sup> 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

SOL MARK M.L.A. SMITH  
 [REDACTED]

SHIP TO  
 SMIMLA-00 877937-00 0  
 MARK SMITH OR WENDY SNOW  
 ONLY TO CHARGE

PH. (780)542-3355

\*\*\* INVOICE \*\*\*

DATE	LOCATION	INVOICE No.
01/20/16	01	819940
TIME	CUSTOMER'S P.O. No.	SLS'M
8:12	1012981	INA
LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED	STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
		ORDERED SHIPPED U/M						
		1 EA	WATERDEL	5 GAL WATER DELIVERD	1	4.950EA		4.95 E 01
				CHARGE				4.95
Sub Total								4.95
G.S.T.								.00
P.S.T.								
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



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: Constituents visiting the Constituency Office

Purpose:

Water jug for water cooler delivered by Home Hardware



Drayton Valley Home Hardware Building Centre

4221 50<sup>th</sup> 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

MARK M.L.A. SMITH  
[REDACTED]

SHIP TO  
SMIMLA-00 888476-00 0  
MARK SMITH OR WENDY SNOW  
ONLY TO CHARGE

PH. (780) 542-3355

\*\*\* INVOICE \*\*\*

DATE	LOCATION	INVOICE No.
02/18/16	01	830161
TIME	CUSTOMER'S P.O. No.	SLS'M
9:07	1010577	DAN
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		4.95	EA	4.95
				CHARGE				4.95
						Sub Total		4.95
						G.S.T.		.00
						P.S.T.		.00
						TOTAL →		4.95

WE'VE GOT YOUR LUMBER!  
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

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: \_\_\_\_\_

Purpose:

Coffee for office

\$31.94



WE SELL FOR LESS  
HIGHWAY 22 & 50TH AVE.  
DRAYTON VALLEY, AB  
T7A 1E1

(780) 514-3207

ST# 1008 OP# 00002201 TE# 01 TR# 00256

DONUTVARIETY 066344709740 \$15.97 D  
DONUTVARIETY 066344709740 \$15.97 D

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING \*\*\*\*\*  
RRN # 001001206

TERMINAL ID WMTJ009707  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 2EC469F9A7E73928  
\*PIN VERIFIED

03/11/16 08:04:27

# ITEMS SOLD

TC# 6325 3845 1112 6213 3381



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
03/11/16 08:04:33

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: \_\_\_\_\_

Purpose:

Juice for the office

\$16.32



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

ST# 1008	OP# 00002640	TE# 01	TR# 07019
HW PUNCH 6PK	007800001920		\$2.00 J
AB BEV CRF	000030635220		\$0.12 A
AB DEP .60	068113171065		\$0.60 H
HW PUNCH 6PK	007800001920		\$2.00 J
AB BEV CRF	000030635220		\$0.12 A
AB DEP .60	068113171065		\$0.60 H
HW PUNCH 6PK	007800001919		\$2.00 J
AB BEV CRF	000030635220		\$0.12 A
AB DEP .60	068113171065		\$0.60 H
HP BERRY 6PK	007800002302		\$2.00 J
AB BEV CRF	000030635220		\$0.12 A
AB DEP .60	068113171065		\$0.60 H
HP BERRY 6PK	007800002302		\$2.00 J
AB BEV CRF	000030635220		\$0.12 A
AB DEP .60	068113171065		\$0.60 H
HW PUNCH 6PK	007800001919		\$2.00 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 # 001001562

TERMINAL ID WMT009707  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC EFC5793FBAD05119  
\*PIN VERIFIED

03/30/16 19:58:16

# ITEMS SOLD  
TC# 8601 4486 6967 5765 4436



New Thursday flyer start date  
Circulaire mai tenant en vigueur Jeudi  
03/30/16 19:58:25