

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$596.98	\$596.98
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,585.00	\$3,585.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$404.32	\$404.32
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,646	4,646
Special Trips (5 trips per year) - NF	5		
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	4	4
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: Mark Smith
Expense Category: _____

For hosting, select one:

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

Purpose:

GAS
\$28.57



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

Big Z Husky
11603 Jasper Ave
Edmonton AB
TSK OM9
(780) 482-3140

Store#	Batch	Register#	Slip#
5022	2237	65	65454126
DATE: 2016/05/17		TIME: 15:22:30	
GST #850366659		Cashier: Mgr	

Item	Amount
87 Fuel - Self Serve	\$30.00#
31.612 litres x \$0.949	

GST INCLUDED: \$1.43
Sub Total: \$30.00
Total: \$30.00

MASTERCARD \$30.00

Purchase \$ 30.00

MasterCard Exp **/** C
05/17/2016 15:22:26
502265EK 65 RESP:001 ISO:00
Ref:460001001024
AID: A0000000041010
TVR: 0000008000 TSI: E800

Approved

No Signature Required
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

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
\$26.73

KOLLBROOK ESSO
4809 52 ST
THORSBY, AB T0C 2P0
00303110

VRN:R102871183

05/06/2016 4:35:01 PM
Register: 1 Trans #: 7753 Op ID: 91
Your cashier: Area

REG CA PUMP# 4
31.227 L @ \$ 0.899/L \$28.07 101
GST1 Incl In Fuel \$1.34

Subtotal =

GST1 =

Total =

Change Due =

Credit

TYPE: PURCHASE
ACCOUNT: MASTERCARD

INVOICE: TCA06846

CARD NUMBER: C **** * 8100

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

E- 0000001000

G- 0000001000

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

Store Copy

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 \$22.17

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7603392575
GST:819705633

DATE: 2016/05/01
SITE ID: 50484

TIME: 15:57:29

PURCHASE

QUANTITY	UNIT PRICE	PRICE	AMOUNT
1.000L REG	25.059L	\$0.929/L	23.28

TOTAL \$23.28

GST 5.00% INCLUDED \$1.11

= TAXES INCLUDED

MASTERCARD

016/05/01

CFID: 26035876

RECEIPT#: 00000255

MasterCard

00000000041010

0534F5D48150C8F4

0000000000

5F62DA3364653923

0000

TOTAL: 00000000

15:56:23

REF: 0000000000

RESP CODE: 01/027

BATCH#: 004

APPROVED - THANK YOU

- 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 \$23.90

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/04/30
SITE ID: 50050

TIME: 21:43:48

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	27.920L	\$0.899/L	25.10H

TOTAL \$25.10

GST 5.00% INCLUDED \$1.20

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/04/30

21:45:09

REF#: 28029964

SEQ #:0010530010

RESP CODE: 01/027

RECEIPT# 00012288

BATCH#: 053

MasterCard

A0000000041010

6203300890010134

0000000000

CF2249569CAC62F9

E800

APPROVED - THANK YOU

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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

\$32.15

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

GST/HST# R101745552

Store Code:40025

Date / Time: 30-Apr-2016 02:25 PM

Receipt# :50403767

Sales ID :10 Drawer :REG1

Pump# 1 *ETHANOL BLEND
35.579 L @ \$ 0.949 / L 33.761
Sub Total 33.76

Total 33.76

MASTER CARD 33.76

Change 0.00

*GST Inclusive 1.61

TRANSACTION RECORD

2379 - 110115 - 189739978 - PURCHASE

Card Number : *****

Fas Gas Litre Log

Amount \$ 33.76

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 ***

***** \$33.76

Mastercard C Purchase

Authorization Number

0017940570 01-192887 66181212

04/30/16 14:26:17

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: Mark Smith
Expense Category: _____

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS

\$17.60



===== TRANSACTION RECORD =====
Spruce Grove Fas Gas Plus
104 South Ave
Spruce Grove, AB
T7X 3A3
780-962-1886
Store# Batch Seq Register# Slip#
50306 1901 149 01 366581
GST #106180383 RTC001 Cashier: Bill
Item Amount
REGULAR \$18.48#
Pump #5 19.272 Litres@0.959/L
GST INCLUDED: \$0.88
Sub Total: \$18.48
Total: \$18.48
DATE: 2016/04/29 TIME: 16:29:12
TYPE: Purchase
ACCT: MASTERCARD \$ 18.48
CARD NUMBER: *****
DATE/TIME: 04/29/2016 16:29:18
REFERENCE #: 0011701590 C
TERM: 66203213
AID: A0000000041010
TVR: 0000008000
VERIFIED BY PIN
MasterCard
01 Approved - Thank you 027

IMPORTANT:
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CUSTOMER COPY

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

\$17.71

7-ELEVEN
4913 - 50TH AVENUE
DRAYTON VALLEY AB T7A 1J5
7805427774
STORE#: 29596
GST# R119335453
WE ARE HIRING !!!
PLEASE APPLY IN STORE

1 Gasoline	18.60
SUBTOTAL	18.60
TOTAL DUE	18.60
IMPRINT	18.60

5% GST INCLUDED IN FUEL \$ 0.89

SALES ASSOCIATES REQUIRED
GREAT BENEFITS

T#01 0P22

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
\$28.22

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/04/27
SITE ID: 50050

TIME: 19:00:42

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	34.696L	\$0.854/L	29.63#

TOTAL

\$29.63

AMOUNT INCLUDED

\$1.41

AMOUNT INCLUDED

MASTERCARD

ENTRY METHOD

2016/04/27

19:01:14

REF#: 28029964

SEQ #:0010492120

RESP CODE: 01/027

BATCH#: 049

RECEIPT#: 00011491

MasterCard

A0000000041010

E5E71C5BCA790D

0000000000

4B4B36541BED28F8

E800

APPROVED - THANK YOU

- 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 \$29.42

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/04/26
SITE ID: 50050

TIME: 16:45:45

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	36.171L	\$0.854/L	30.89

TOTAL \$30.89

GST 5.00% INCLUDED

\$1.47

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/04/26

16:46:29

REF#: 28029964

SEQ #:0010481450

RESP CODE: 01/027

RECEIPT#: 00011204

BATCH#: 040

MasterCard

A0000000041010

81119620051AAF05

0000000000

DD831987DA4D1E39

E800

APPROVED - THANK YOU

- 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 \$30.26

KE 111111

MERCHANT COPY

**Fas Gas Plus
FAS GAS CALMAR
SERVICE**

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/04/23
SITE ID: 50050

TIME: 13:52:33

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	37.201L	\$0.854/L	31.77

TOTAL \$31.77

GST 5.00% INCLUDED \$1.51

H = TAXES INCLUDED

MASTERCARD

2016/04/23

REF#: 28029964

RECEIPT#: 00010510

MasterCard

A0000000041010

102714C3D8DE4627

0000000000

87968989433CF9AA

E800

ENTRY METHOD: C

13:52:58

SEQ #:0010451360

RESP CODE: 01/027

BATCH#: 045

APPROVED - THANK YOU

- IMPORTANT -

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MERCHANT COPY

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
\$54.79

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-Apr-2016 10:18 AM
Receipt# :50399934
Sales ID :1 Drawer :REG1

=====
Pump# 1 *ETHANOL BLEND
63.988 L @ \$ 0.899 / L 57.53
Sub Total 57.53
=====
Total 57.53
MASTER CARD 57.53
Change 0.00
=====
*GST Inclusive 2.74
=====

TRANSACTION RECORD
2356 - 110115 - 189252369 - PURCHASE
Card Number : *****
Fas Gas Litre Log
Amount \$ 57.53
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 ***

***** \$57.53
Mastercard C Purchase
Authorization Number
0017710040 01-190884 66181212
04/22/16 10:19:09
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:

GAS
\$35.78

7-11
10719-156 ST
EDMONTON AB

2016-04-19 16:41:54

STORE #: 26202
TERM ID: 26202SEC
MERCH #: 40793715704
INVOICE NO: 008704
TRANS #: 028555
GST #: R119335453

PUMP 5
REGULAR
43.99L AT \$0.854

SALE \$ 37.57

GST INCLUDED \$ 1.79

TOTAL \$ 37.57

INVOICE # 008704
AUTH# 075202

MASTERCARD

A0000000041010
0000008000
E800

PRE-AUTH COMPLETION

REF:077001001017
ACI/ISO 001/00
APPROVED

THANK YOU

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 \$36.64

WELCOME

Shell Canada
70 MACLEOD AVENUE
T7X 3C7
SPRUCE GROVE AB
(780) 962-0050
XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 1199691358
2016/04/14 18:40
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 02
LITRES 42.794
PRICE/L \$0.899
TOTAL FUEL \$38.47
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89119960

VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$1.83
No. 137400032RT

TOTAL SALE \$38.47

STORE: C11996
TRAN: 2162182
2016/04/14 18:42:43

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

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 \$12.93

4717 - 20th AVE
Drayton Valley AB T7A1S9**ESSO EXPRESS PAY**SCOTTY'S ESSO - DRAY
00303100
4717 20 AV
DRAYTON VALLEY, AB
URN:R123680472
04/10/2016 209594530
04:13:50 PMPUMP# 5
EREG 15.452L
PRICE/L \$0.879
FUEL TOTAL \$ 13.58GST1 in fuel \$ 0.65
CREDIT \$ 13.58TYPE: PURCHASE
ACCOUNT: MASTERCARD \$13.58

INVOICE: T8S0A856

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

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

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: _____

For hosting, select one:

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

Purpose:

GAS \$19.29

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

Member # [REDACTED]

Pump Liters Price/L
10 26.167 \$0.774

Product Amount
Regular \$20.25

Total \$20.25

GST (Inc Pumps) \$0.96

Purchase
MASTERCARD

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

DATE: 04/09/2016
TIME: 11:19:29
REF: 0019460040 C
TERM: 35780074

[REDACTED]
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 # 58998

Thank You !!!

*** COPY *****

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
\$15.99

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

GST: Pending (780) 960-8702
2016-04-07 PC0812053:3909801 19:41
TERMINAL: 023909653 OPER: A
PAYPOINT: 023909801

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	19.105	0.879	16.79*
Total Owed			16.79

TOTAL PAID
CREDIT CARD \$ 16.79

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.80

MASTERCARD *****
INV. 719686 AUTH.
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

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CUSTOMER COPY

Survey! Earn Points
& chance to win gas
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
\$28.57

**Husky Energy**

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

Big Z Husky
11603 Jasper Ave
Edmonton AB
T5K 0M9
(780) 482 3140

Store# Batch Register# Slip#
5022 2194 65 65444592

DATE: 2016/04/04 TIME: 22:06:02

GST #850366659 Cashier: Ngr
Item Amount

87 Fuel - Self Serve \$30.00#
35.757 litres x \$0.839

GST INCLUDED: \$1.43
Sub Total: \$30.00
Total: \$30.00

MASTERCARD \$30.00

Purchase \$ 30.00

#***** [REDACTED] Exp **/** C

MasterCard

04/04/2016 22:05:58

502265EK 65 RESP:001 ISO:00

Ref:417001001055 Auth: [REDACTED]

AID: A0000000041010

TVR: 0000008000 TS1: E800

Approved

No Signature Required
Customer Copy/Copie du client

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:

GAS
\$15.04

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-Apr-2016 05:10 PM
Receipt# :50392031
Sales ID :1 Drawer :REG1

Pump# 7 *ETHANOL BLEND
17.565 L @ \$ 0.899 / L 15.791
Sub Total 15.79

Total 15.79
MASTER CARD 15.79
Change 0.00

*GST Inclusive 0.75

***** [REDACTED] \$15.79

Mastercard C Purchase

Authorization Number [REDACTED]

0017210450 01-186679 66181212

04/03/16 17:11:04

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:

GAS \$10.94

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

GST
PC0808574:3909801
TERMINAL: 023909852
PAYPOINT: 023909801

2016-03-31 23:18

PUMP 02
REGULAR
LITRES L 14.557
PRICE/L \$ 0.789
FUEL SALES \$ 11.49*

TOTAL OWED \$ 11.49

TOTAL PAID
CREDIT CARD \$ 11.49

* GST INCL. \$ 0.55

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000
E800
INVOICE 716513

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

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
\$32.54

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/03/29
SITE ID: 50050

TIME: 16:50:50

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	41.824L	\$0.817/L	34.17#

TOTAL \$34.17

GST 5.00% INCLUDED \$1.63

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/03/29

16:51:11

REF#: 20029964

SEQ #:0010201790

RESP CODE: 01/027

BATCH#: 020

RECEIPT#: 00004510

MasterCard

A0000000041010

A0007CD3C135C038

0000000000

F46C8411646F87C6

E800

APPROVED - THANK YOU

- 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

\$28.19

Fas Gas Plus
FAS GAS CALMAR
SERVICE5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552DATE: 2016/05/05
SITE ID: 50050

TIME: 18:22:54

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	32.925L	\$0.899/L	29.60

TOTAL

\$29.60

GST 5.00% INCLUDED

\$1.41

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/05/05

18:23:21

REF#: 28029964

SEQ #:0010582210

RESP CODE: 01/027

BATCH#: 058

RECEIPT#: 00000744

MasterCard

A0000000041010

9E5507CEF3C15821

0000000000

07C2008FA91BF82E

E800

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

\$28.84



Want great rewards? Visit myHuskyRewards.ca

HUSKY MARKET

3915 56th Street
Wetaskiwin AB T9A 2B1
(780) 352-5225
GST# 835804360 Merchant ID:4971594
ORIGINAL
Receipt 72974055
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 0.869	\$ 30.28
	Pump:	7	
	Litres:	34.839	
	Price / Litre:	\$.869	
Subtotal			\$ 30.28
GST / HST Fuel			\$ 1.44
Total			\$ 30.28
Purchase		\$	30.28

#***** Exp **/** C
MasterCard
04/28/2016 14:47:35
509072EK 72 RESP:001 ISO:00
Ref:129001001014 Auth: [REDACTED]
AID: A0000000041010
TVR: 0000008000 TSI: E800

Approved

No Signature Required

4/28/16 2:47:42 PM

Pos:72 Cashier:225 Store:5090

Earn FREE fuel faster.
Reg 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:

GAS \$20.71

5107 46st
Rocky Mnt House AB T4T1A1

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303108
5107 - 46 STREET
ROCKY MOUNTAIN HOUSE
URN:R104855408
04/25/2016 572378691
01:42:31 PM

PUMP# 2
EREG 24.197L
PRICE/L \$0.899
FUEL TOTAL \$ 21.75

GST1 in fuel \$ 1.04
CREDIT \$ 21.75

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$21.75
INVOICE: TTA52793

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

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

THANK YOU



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Smith, Mark

Constituency: Drayton Valley-Devon

Employee #: [REDACTED]

Date: April 29/16

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

APR01-30/16MTAA

Fiscal Year: 2016/17

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,195.00 [REDACTED]

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

RECEIVED

APR 29 2016

FMAS-WZ

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



Member Signature

Updated April 2016



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Employee #: [REDACTED]

Date: April 29/16

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Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

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MAY01-31/16MTAA

Fiscal Year: 2016/17

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Member Signature

Updated April 2016



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Fiscal Year: 2016/17

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☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,195.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

RECEIVED

JUNE 2016

APR 29 2016

FMAS-WZ

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016

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 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	MARK M.L.A. SMITH		SHIP TO	SMIMLA-00 903647-00 0 MARK SMITH OR WENDY SNOW ONLY TO CHARGE PH. (780)542-3355		DATE 03/30/16		LOCATION 01	INVOICE No. 844843	
	BOX 7272			TIME 9:34	CUSTOMER'S P.O. No. 1010485		SLS'M MAR			
	DRAYTON VALLE AB T7A 1S5			LOADED BY		CHECKED BY		DELIVERED BY		
	DATE DELIVERED			TIME DELIVERED		PRICE		U/M	AMOUNT	
	STOCKKEEPING ORDERED SHIPPED U/M			ITEM NUMBER	DESCRIPTION	QUANTITIES				
	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.								.00		
P.S.T.										
TOTAL →								4.95		

WE'VE GOT YOU COVERED! 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: Constituents visiting the office.

Purpose:

Coffee for coffee machine in the foyer for constituents.
<div>\$18.97</div>

Your STORE CODE is: 1008

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

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details

Walmart
Supercentre

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

TR# 07930

DONUT VARIETY 066344709740

\$18.97 D

SUBTOTAL

GST 5%

TOTAL

DEBIT TEND

CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

115.54

CHEQUING

**** * 001001228

RRN # 001001228

TERMINAL ID WMT009677

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC B53A5E8849C4B13E

#PIN VERIFIED

04/29/16 17:20:57

ITEMS SOLD

TC# 9557 9987 3905 1265 4494 5



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/29/16 17:21:03

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Luncheon with constituency Mayors and councilors.

Morrissey Wellness

The Eatery

RR 1N Thorsby, AB T0C 2P0

780-789-2601

Sherri Morrissey

the *Eatery*

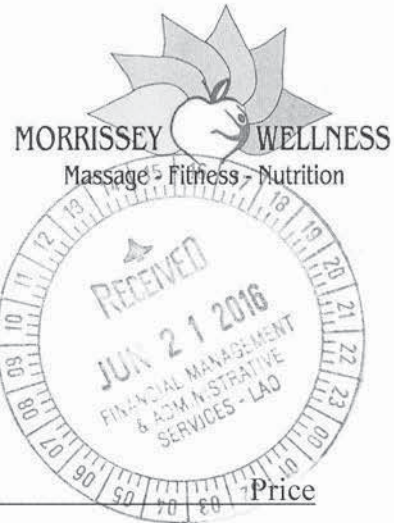
Real Food
Real Flavor

Maureen Gough

June 16, 2016

Re: Lunch

INVOICE



Date	Description	Price
June 16, 2016	Lunch for 38 38 @ \$9.75/person	\$370.50
	GST	\$ 18.53
Outstanding Balance		\$389.03

Note: Please make cheque payable to Morrissey Wellness, Thank you!!

LE ISL VE 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

D.V. HOME HARDWARE BLDG. CNTR.
BOX 8749
DRAYTON VALLEY, AB. T7A 1S1

DATE 05/29/16

NOM NAME		MLA Mark Smith			
ADRESSE ADDRESS					
VENDU PAR SOLD BY		C.R./COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
QUANTITÉ QUANTITY	DESCRIPTION			MONTANT AMOUNT	
1	1	420			4.95
2					
3					
4					
5					
6					
7					
8					
9					
10		Wendy Sw			
N° DE TAXE : TAX REG. NO.:		TPS/GST TVH/HST			
105351		TOTAL			4.95
		REÇU PAR RECEIVED BY			

FORMULAIRE DE VENTE 32B
SALES ORDER

Thank You
CUSTOMER COPY