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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,500.24	$2,097.22
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	$7,170.00
Travel Accommodations Allowance		$911.04	$911.04
Travel Accommodations Allowance (days; 10 max) - NF	10	7	7
Other			
Hosting - $		$698.80	$1,103.12
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,634	10,280
Special Trips (5 trips per year) - NF	5	2	2
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	14
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

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS $55.69

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 20-May-2016 05:39 PM
Receipt# :50413753
Sales ID :10 Drawer :REG1

=====================================

Pump# 1 *ETHANOL BLEND
56.826 L @ $ 1.029 / L 58.47
Sub Total 58.47

Total 58.47
MASTER CARD 58.47
Change 0.00

=====================================

*GST Inclusive 2.78

TRANSACTION RECORD
2435 - 110115 - 191065976 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 58.47
CASH BACK (CENTS) [redacted]
Litre Log Balance [redacted]
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] $58.47
Mastercard C Purchase
Authorization Number [redacted]
0018500250 01-198259 66181212
05/20/16 17:41:10
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

$21.99

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 23-May-2016 11:01 AM
Receipt# :50414680
Sales ID :15 Drawer :REG1
=======================================

Pump# 3 *ETHANOL BLEND
22.435 L @ $ 1.029 / L 23.09
Sub Total 23.09

Total 23.09
MASTER CARD 23.09
Change 0.00
=======================================

*GST Inclusive 1.10

TRANSACTION RECORD
2443 - 110115 - 191184345 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 23.09
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] $23.09
Mastercard C Purchase
Authorization Number [redacted]
0018580270 01-198778 [illegible]
05/23/16 11:03:00
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

$26.73

hughes

24 South Ave, SG
STORE # 04
5/26/2016 6:31:26 PM TRUDY R.
AMA ALBERTA MOTOR ASSOCIATION
AMA ALBERTA MOTOR ASSOCIATION *
150
GAS REGULAR
You saved $0.59
29.89 @ $0.959 / Liters $28.67 Tx3
Item discount
29.89 @ $0.02 / Liters ($0.60)Tx3

SUB TOTAL $28.07
FUEL GST Included 1.34

TOTAl $28.07
Master $28.07
Item count: 1
5/26/2016 6:31:26 PM TRUDY R.
Trans:136469 Terminal:040101008-004001
Hughes Petroleum
24 South Ave
Spruce Grove
May 26 2016 06:31 pm Trans#136469
TRANSACTION RECORD
Customer : SMITH/MARK W.MR
Card Number : ************[redacted]
Card Entry : S@1
Account : MASTERCARD
Trans Type : PURCHASE
Amount : $28.07
Auth # : [redacted]
Sequence # : 001791075
Merchant ID : 22306985
Terminal # : HL2230698501
Operator : 6124
Date : 05-26-2016
Time : 18:32:00
APPROVED - THANK YOU
Retain this copy for your records
*** CUSTOMER COPY ***

Trans:136469 Terminal:040101008-004001
For a chance to win a $100 Gift Card
complete our customer survey at
www.surveymonkey.com/r/...

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

$38.10

4717 - 20th AVE
Drayton Valley AB T7A1S9

ESSO EXPRESS PAY

SCOTTY'S ESSO - DRAY
00303100
4717 20 AV
DRAYTON VALLEY, AB
VRN:R123680472
05/28/2016 209608767
11:45:05 AM

PUMP# 8

EREG	38.873L
PRICE/L	$1.029
FUEL TOTAL	$ 40.00
GST1 in fuel	$ 1.90
CREDIT	$ 40.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD $40.00
[redacted] INVOICE: TASB8847
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

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

$15.72

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-Jun-2016 04:57 PM
Receipt# :50420231
Sales ID :15 Drawer :REG1
==
Pump# 7 *ETHANOL BLEND
15.298 L @ $ 1.079 / L 16.51T
Sub Total 16.51
Total 16.51
MASTER CARD 16.51
Change 0.00
==
*GST Inclusive 0.79

TRANSACTION RECORD
2473 - 110115 - 191853029 - PURCHASE
Card Number : ************[redacted]
Fas Gas Litre Log
Amount $ 16.51
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] $16.51
Mastercard C Purchase
Authorization Number [redacted]
0018880580 01-201715 66181212
06/03/16 16:59:46
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$26.16

```
*** REPRINT *** REPRINT *** REPRINT ***
4819-184st
Edmonton AB T5X3V1
LESSARD ESSO
00304207
4819 - 184TH STREET
EDMONTON, AB  T6M 2X
VRN:R855915013
06/04/2016 871543593
01:04:33 PM

PUMP# 2
EREG          25.698L
PRICE/L        $1.069
FUEL TOTAL  $  27.47
*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel  $  1.31
CREDIT      $  27.47
*** REPRINT *** REPRINT *** REPRIN  ***

TYPE: PURCHASE
ACCOUNT: MASTERCARD                  $27.47
[redacted]    INVOICE: TMY50282
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

*** !
```

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$40.49

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB. T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 05-Jun-2016 01:27 PM
Receipt# :50421058
Sales ID :7 Drawer :REG1

Pump# 3 *ETHANOL BLEND
39.396 L @ $ 1.079 / L 42.51
Sub Total 42.51

Total 42.51
MASTER CARD 42.51
Change 0.00

*GST Inclusive 2.02

TRANSACTION RECORD
2476 - 110115 - 191945439 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 42.51
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] $42.51
Mastercard C Purchase
Authorization Number [redacted]
0018911190 01-202173 66151212
06/05/16 13:29:15
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

$58 97

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 07-Jun-2016 05:17 PM
Receipt# :50422194
Sales ID :15 Drawer :REG1

Pump# 1 *ETHANOL BLEND
57.388 L @ $ 1.079 / L 61.92T
~~Sub Total 61.92~~

Total 61.92
MASTER CARD 61.92
Change 0.00

*GST Inclusive 2.95

TRANSACTION RECORD
2483 - 110115 - 192060846 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 61.92
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
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************[redacted] $61.92
Mastercard C Purchase
Authorization Number [redacted]
0018980630 01-202795 66181212
06/07/16 17:19:59
01/027 APPROVED - THANK YOU
MasterCard
0000008000 E800 A0000000041010

-- 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

$38.47

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-Jun-2016 09:32 AM
Receipt# :50422976
Sales ID :7 Drawer :REG1

================================

Pump# 5 *ETHANOL BLEND
35.779 L @ $ 1.129 / L 40.39
Sub Total 40.39

Total 40.39
Debit (CHEQUING) 40.39
Change 0.00

================================

*GST Inclusive 1.92

TRANSACTION RECORD
2487 - 110115 - 192134225 - PURCHASE
Card Number : ************** [redacted]
Fas Gas Litre Log
Amount $ 40.39
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
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[redacted] Purchase $40.39
Interac C CHEQUING
Authorization Number [redacted]
0019020720 01-203179 66181217
06/09/16 09:34:47
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800

-- 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

$58.48

Fas Gas P
FAS GAS CAL
SERVIC
5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:10174555

DATE: 2016/06/11 TIME
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	
REGULAR	57.437L	$1.069/L	1.400

TOTAL

GST 5.00% INCLUDED

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
************[redacted]
2016/06/11 12:
REF#: 28758382 SEQ #:0010
[redacted] RESP CODE: 00/027
RECEIPT#: 00001308 BATCH#: 032
MasterCard
A0000000041010
AB7081381E7B6F61
0000008000
165D0C2EB92B652F
E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

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

Purpose:

GAS

$37.32

Spruce Grove Fas Gas
104 South AVE
Spruce Grove, AB
T7X 3A3
780.962.1886

DATE: 2016-06-13 TIME: 17:45:31

STORE #: 50306 TRANS #: 005437
Paypoint: 01K
GST: 106180383

FUEL	(L)	($/L)	($)
Pump 1			
Regular	37.720	1.039	39.19

TOTAL CAD $ 39.19

CREDIT $ 39.19

* GST INCLUDED IN FUEL $ 1.87

PURCHASE
MasterCard ************[redacted]
REFERENCE #: 66255333 0010170470 C
AUTH #: [redacted]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$41.47

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-Jun-2016 08:51 AM
Receipt# :50425738
Sales ID :7 Drawer :REG1

Pump# 2 *ETHANOL BLEND
38.908 L @ $ 1.119 / L 43.54T
Sub Total 43.54

Total 43.54
MASTER CARD 43.54
Change 0.00

*GST Inclusive 2.07

TRANSACTION RECORD
2501 - 110115 - 192453350 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 43.54
[redacted]
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] $43.54
Mastercard C Purchase
Authorization Number [redacted]
0019160560 01-204559 66181217
06/15/16 08:54:04
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

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

Purpose:

GAS

$52.43

Fas Gas Devon Svc
3 St. Lawrence Avenu
Devon, Alberta
780-987-2080
GST# R101745552

Tran# :0057671

REGULAR ETHANOL $55.05
Pump: 5
54.023L @ $1.019/L

GST4(5%) : $2.62

PURCHASE

$55.05

CARD ************[redacted]

MASTERCARD
DATE 16/06/23

TIME 16:10:13

REFERENCE #
35850120 0012640180 C

AUTH# [redacted]

INVOICE # 0057671

MasterCard
A0000000041010
0000008000

VERIFIED BY PIN

01 027
APPROVED - THANK YOU

IMPORTANT
Retain This Copy
For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

GAS

$35.24

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 17-Jun-2016 01:11 PM
Receipt# :50426976
Sales ID :15 Drawer :REG1

==

Pump# 3 *ETHANOL BLEND
33.065 L @ $ 1.119 / L 37.001
Sub Total 37.00

Total 37.00
MASTER CARD 37.00
Change 0.00

==

*GST Inclusive 1.76

TRANSACTION RECORD
2506 - 110115 - 192603001 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 37.00
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] $37.00
Mastercard C Purchase [redacted]
Authorization Number
0019210610 01-205236 66181212
06/17/16 13:14:05
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

$62.47

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-Jun-2016 01 45 PM
Receipt# :50428979
Sales ID :10 REG1
=====================
Pump# 7 THANOL
60.787 L @ $ 1. L 65.59
Sub Total 65.59

Total 65.59
MASTER CARD 65.59
Change 0.00
======================================
*GST Inclusive 3.12

************[redacted] $65.59
Mastercard C Purchase
Authorization Number [redacted]
0019301080 01-206347 66181212
06/21/16 13:48:12
01/027 APPROVED - THANK YOU
MasterCard A000000004
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$34.52

Fas Gas Plus
FAS GAS CALMAR
SERVICE
5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/06/25 TIME: 14:04:11
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	38.812L	$0.934/L	36.25#

TOTAL $36.25

GST 5.00% INCLUDED $1.73

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
************[redacted]
2016/06/25 14:04:35
REF#: 28758382 SEQ #:0010460060
[redacted] RESP CODE: 01/027
RECEIPT#: 00003403 BATCH#: 046
MasterCard
A0000000041010
0BE5CED55FB7B219
0000008000
236871C1FFC8A38A
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

$47.62

Husky

Want great rewards? Visit myHuskyRewards.ca

Highway 2A Husky
5052 Highway 2A
Lacombe AB
(403) 782-4385
GST# 893715208
Retailer ID 4973459
Rct:40380 5628-1
Batch:4512-29

2016/06/27 14:25:03

Pump# 1
Eth Regular $50.00
51.335 L x $0.974/L
AMOUNT $50.00
GST(Inc Pump) $2.38

Pre Auth Completion
MasterCard
AID: A0000000041010
************[redacted]
EXP: **/**
Date: 06/27/2016
Time: 14:25:03
[redacted]
S271001001002 00 000
TVR: 0000008000 TSI: E800

Approved

PLEASE TELL US
HOW WE DID?
myHusky.ca/Feedback

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

$29.71

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-Jun-2016 12:42 PM
Receipt# :50432573
Sales ID :15 Drawer :REG1

==

Pump# 7 *ETHANOL BLEND
31.229 L @ $ 0.999 / L 31.20T
Sub Total 31.20
Total 31.20
MASTER CARD 31.20
Change 0.00

==

*GST Inclusive 1.49

TRANSACTION RECORD
2532 - 110115 - 193239972 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 31.20
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] $31.20
Mastercard C Purchase
Authorization Number [redacted]
0019470450 01-208232 66181212
06/28/16 12:45:33
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$36.51

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 01-Jul-2016 05:04 PM
Receipt# :50434305
Sales ID :7 Drawer :REG1
==
Pump# 1 *ETHANOL BLEND
38.381 L @ $ 0.999 / L 38.341
Sub Total 38.34

Total 38.34
MASTER CARD 38.34
Change 0.00
==
*GST Inclusive 1.83

TRANSACTION RECORD
2540 - 110115 - 193428906 - PURCHASE
Card Number : ************[redacted]
Fas Gas Litre Log
Amount $ 38.34
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] $38.34
Mastercard C Purchase
Authorization Number [redacted]
0019550500 01-209205 66181212
07/01/16 17:07:01
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 - Truck for Breton Parade + Drayton Parade

$50.30

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 01-Jul-2016 08:55 AM
Receipt# :50434050
Sales ID :15 Drawer :REG1

Pump# 4 *ETHANOL BLEND
52.877 L @ $ 0.999 / L 52.82
Sub Total 52.82
Total 52.82
MASTER CARD 52.82
Change 0.00

*GST Inclusive 2.5

TRANSACTION RECORD
2539 - 110115 - 193410229 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 52.82
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] $52
Mastercard C Purcha
Authorization Number [redacted]
0019540120 01-209058 661812
07/01/16 08:58
01/027 APPROVED - THANK YOU
MasterCard A0000000041
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

$44.52

[redacted]

4601017400150203768392

Expiry: 2016/09/04
2016/07/06 15:52:37
1740 1 80616
Superbucks value today is
3.50 cents/litre
Not Redeemable at the Gas Bar
****

MERCHANT # 409107957004
REFUEL at Superstore#1740
300 - 1A Vetrans Blvd NE
Airdrie AB

Pump 1

REGULAR	$46.75
50.052L x 0.934$/L	
TOTAL	$46.75

Taxes included in fuel:
GST# 122235922 $2.23

Approved
Pre Auth Completion
MasterCard
AID: A0000000041010
************[redacted]
EXP: **/**
Host Date: 07/06/2016
Host Time: 15:55:52
[redacted]
S358001001048 00 000
TVR: 0000001000 TSI: E800

1740-1
Rct#80616 Rcpt
* 1510-357

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

$31.55

Fas Gas Plus
FAS GAS CALMAR
SERVICE
5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/07/06 TIME: 23:59:33
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	37.477L	$0.884/L	33.13#

TOTAL $33.13

GST 5.00%: INCLUDED $1.58

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
************[redacted]
2016/07/07 00:00:13
REF#: 26231793 SEQ #:0010140170
[redacted] RESP CODE: 01/027
RECEIPT#: 00003187 BATCH#: 014
MasterCard
A0000000041010
A8C1C00523327CFB
0000008000
21323C6B2C37D088
E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

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

Purpose:

GAS

$25.49

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 08-Jul-2016 03:03 PM
Receipt# :50437482
Sales ID :15 Drawer :REG1

===

Pump# 2 *ETHANOL BLEND
27.347 L @ $ 0.979 / L 26.77T
Sub Total 26.77

Total 26.77
MASTER CARD 26.77
Change 0.00

===

*GST Inclusive 1.28

TRANSACTION RECORD
2560 - 110115 - 193924880 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 26.77
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] $26.77
Mastercard C Purchase
Authorization Number [redacted]
0019750320 01-210911 66181212
07/08/16 15:11:14
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

$38.24

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-Jul-2016 02:00 PM
Receipt# :50439265
Sales ID :7 Drawer :REG1

=======================================

Pump# 1 *ETHANOL BLEND
41.868 L @ $ 0.959 / L 40.151
Sub Total 40.15

Total 40.15
MASTER CARD 40.15
Change 0.00

=======================================

*GST Inclusive 1.91

TRANSACTION RECORD
2572 - 110115 - 194206818 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 40.15
CASH BACK (CENTS)
Litre Log Balance [redacted]
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]
Mastercard C $40.15
Purchase
Authorization Number [redacted]
0019870880 01-211863 66181212
07/12/16 14:03.28
01/027 APPROVED - THANK YOU
MasterCard
0000008000 E800 A0000000041010

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$17.59

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST:819705633

DATE: 2016/07/18 TIME: 08:21:55
SITE ID: 50484

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	19.670L	$0.939/L	18.47#

TOTAL $18.47

GST 5.00% INCLUDED $0.88

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
************[redacted]
2016/07/18 08:22:34
REF#: 28786458 SEQ #:0011520040
[redacted] RESP CODE: 01/027-
RECEIPT#: 00021328 BATCH#: 152
MasterCard
A0000000041010
8FB6E1E15E5AC061
0000008000
83DFFCC38BB707EE
E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$26.40

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-Jul-2016 01:44 PM
Receipt# :50442410
Sales ID :7 Drawer :REG1

=======================================

Pump# 3 *ETHANOL BLEND
28.909 L @ $ 0.959 / L 27.721
Sub Total 27.72

Total 27.72
MASTER CARD 27.72
Change 0.00

=======================================

*GST Inclusive 1.32

TRANSACTION RECORD
2593 - 110115 - 196277022 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 27.72
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] $27.72
Mastercard C Purchase
Authorization Number [redacted]
0010090790 01-213585 66181212
07/19/16 13:48:18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______________________________

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________________

Purpose:

GAS

$21.32

Burnt Lake Store
101 Burnt Lake Trail
Red Deer,AB
T4S 2L4
403.347.7888

DATE: 2016-07-22 TIME: 17:59:33

STORE #: 900082 TRANS #: 022775
Paypoint: 07C
GST: R105202658

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 7			
Regular	24.497	0.914	22.39

TOTAL CAD $ 22.39

CREDIT $ 22.39

* GST INCLUDED IN FUEL $ 1.07

PURCHASE
MasterCard ************[redacted]
REFERENCE #: 66255676 0010680270 C
AUTH #: [redacted]

MasterCard
A0000000041010
0200008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

GAS

$15.34

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 23-Jul-2016 03:02 PM
Receipt# :50444551
Sales ID :7 Drawer :REG1

==

Pump# 7 *ETHANOL BLEND
17.158 L @ $ 0.939 / L 16.11
Sub Total 16.11

Total 16.11
Debit (CHEQUING) 16.11
Change 0.00

==

*GST Inclusive 0.77

TRANSACTION RECORD
2602 - 110115 - 196481904 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 16.11
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] Purchase $16.11
Interac C CHEQUING
Authorization Number [redacted]
0010180610 01-214815 66181212
07/23/16 15:06:29
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$18.84

Fas Gas Plus
FAS GAS CALMAR
SERVICE
5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/07/23 TIME: 21:23:59
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	23.027L	$0.859/L	19.78#

TOTAL $19.78

GST 5.00% INCLUDED $0.94

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
************[redacted]
2016/07/23 21:30:15
REF#: 28231793 SEQ #:0010302490
[redacted] RESP CODE: 01/027
RECEIPT#: 00007555 BATCH#: 030
MasterCard
A0000000041010
E7D376F60F13950A
0000008000
126BB57472BB581A
E800

APPROVED - THANK YOU

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ____________________

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

GAS

$26.38

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-Aug-2016 07:07 PM
Receipt# :50454359
Sales ID :10 Drawer :REG1

Pump# 3 *ETHANOL BLEND
26.922 L @ $ 1.029 / L 27.701
Sub Total 27.70

Total 27.70
MASTER CARD 27.70
Change 0.00

*GST Inclusive 1.32

TRANSACTION RECORD
2659 - 110115 - 197530698 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 27.70
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] $27.70
Mastercard C Purchase
Authorization Number [redacted]
0010750850 01-220009 66181217
08/12/16 19:11:21
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$26.42

7-11
10719-156 ST
EDMONTON AB

2016-08-17 20:49:49

STORE #: 26202
TERM ID: 26202SEC
MERCH #: 40793715704
INVOICE NO: 009309
TRANS #: 076765
GST #: R119335453

PUMP 1
REGULAR
31.91L AT $0.869

SALE $ 27.74

GST INCLUDED $ 1.32

TOTAL $ 27.74

INVOICE # 009309
AUTH# [redacted]

MASTERCARD
************[redacted]
A0000000041010
0000008000
E800

PRE-AUTH COMPLETION

REF:197001001039
ACI/ISO 001/00
APPROVED 04218Z

THANK YOU

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

GAS

$17.44

Husky

Want great rewards? Visit myHuskyRewards.ca

BEAUMONT STOP N SHOP
5204 50TH STREET
BEAUMONT AB
(780) 929-6466
GST# 838354736
Retailer ID 4970950
Rct:53485 5007-3
Batch:4186-79

2016/08/20 20:36:49

Pump# 3
Eth Regular $18.31
21.314 L x $0.859/L
AMOUNT $18.31
GST(Inc Pump) $0.87

Pre Auth Completion
MasterCard
AID: A0000000041010
************[redacted]
EXP: **/**
Date: 08/20/2016
Time: 20:36:49
[redacted]
S877001001018 00 000
TVR: 0000008000 TSI: E800

Approved

Save $1 on treats!
With fuel receipt
This store only

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$26.04

WELCOME

Shell Canada
?830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220
XXXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE C

INV No. 0004595625
2016/08/20 10:45
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 02
LITRES 32.390
PRICE/L $0.844
TOTAL FUEL $27.34
01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel $1.30
No 137400032RT

TOTAL SALE $27.34

STORE: C00045
TRAN: 2161042
2016/08/20 10:47:46

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$33.33

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST:819705633

DATE: 2016/08/26 TIME: 08:36:16
SITE ID: 50484

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	36.881L	$0.949/L	35.00#

TOTAL $35.00

GST 5.00% INCLUDED $1.67

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
************[redacted]
2016/08/26 08:36:56
REF#: 28786458 SEQ #:0011910090
[redacted] RESP CODE: 01/027
RECEIPT#: 00027690 BATCH#: 191
MasterCard
A0000000041010
DB13DBB7D28AFE1A
0000008000
2A775C9E43700DAD
E800

APPROVED - THANK YOU

- IMPORTANT -
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CUSTOMER COPY

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$25.57

*** REPRINT *** REPRINT *** REPRINT ***
4819-184st
Edmonton AB T5X3V1
LESSARD ESSO
00304207
4819 - 184TH STREET
EDMONTON, AB T6M 2X
VRN:R855915013
08/27/2016 871608163
04:49:26 PM

PUMP# 4
EREG 30.031L
PRICE/L $0.894
FUEL TOTAL $ 26.85
*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel $ 1.28
CREDIT $ 26.85
*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE
ACCOUNT: MASTERCARD $26.85
[redacted] INVOICE: TMY76003
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

***

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______________________

For hosting, select one:

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

Purpose:

GAS

$39.08

North Corridor Co-op
4908 7th Street S
Boyle AB
T0A 0M0
(780) 689 4111
GST# R105271464

Member # 0090000

Pump	Litres	Price/L
1	42.345	$0.969

Product	Amount
Regular	$41.03
Total	$41.03
GST (Inc Pumps)	$1.95

Purchase
MASTERCARD
************[redacted]

DATE: 08/28/2016
TIME: 16:54:58
REF: 0012230280 C
TERM: 35B02LI5
[redacted]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 270115
Receipt # 18456

Thank You !!!

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$54.60

PEMBINA ESSO
BOX 124
ENTWISTLE, AB T0E 0S0

00303471

VRN:R806818126

09/01/2016 7:21:06 PM
Register: 2 Trans #: 1665 Op.ID: 12
Your cashier: M

EREG CA PUMP# 1
57.392 L @ $ 0.999/L $57.33 101
GST1 Incl In Fuel $2.73

Subtotal = $57.33

Total = $57.33

Change Due = $0.00

Credit $57.33

TYPE: PURCHASE
ACCOUNT: MASTERCARD $57.33
[redacted] INVOICE: TDE15645
CARD NUMBER: C **** **** **** [redacted]
A- MasterCard
B- A0000000041010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$39.26

WELCOME

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093
XXXXXXXXXXXX[redacted]
MASTERCARD
PURCHASE C

INV No. 2160790518
2016/09/01 13:32
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 01
LITRES 40.060
PRICE/L $1.029
TOTAL FUEL $41.22
01 APPROVED - THANK
YOU 001
APPROVAL No. [redacted]
TERMINAL No.
89216070
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel $1.96
No. 137400032RT

TOTAL SALE $41.22

STORE: C21607
TRAN: 7162563
2016/09/01 13:35:47

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$16.79

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 02-Sep-2016 08:19 PM
Receipt# :50464088
Sales ID :15 Drawer REG1

Pump# 5 *ETHANOL BLEND
18.190 L @ $ 0.969 / L 17.631
Sub Total 17.6

Total 17.6
MASTER CARD 17.6
Change 0.00

*GST Inclusive 0.8

TRANSACTION RECORD
2715 - 110115 - 198571763 - PURCHASE
Card Number : ***************[redacted]
Fas Gas Litre Log
Amount $ 17.63
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] $17
Mastercard C Purch
Authorization Number [redacted]
0011311340 01-225303 661812
09/02/16 20:24
01/027 APPROVED - THANK YOU
MasterCard A000000004
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

GAS

$30.50

Fas Gas Plus
FAS GAS CALMAR
SERVICE
5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/09/06 TIME: 22:22:20
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	35.628L	$0.899/L	32.03#

TOTAL $32.03

GST 5.00% INCLUDED $1.53

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
***********[redacted]
2016/09/06 22:22:43
REF#: 28231793 SEQ #:0010760100
[redacted] RESP CODE: 01/027
RECEIPT#: 00018568 BATCH#: 076
MasterCard
A0000000041010
51EE74AC2AE2A317
0000008000
4F0EBC91AA9897F2
E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: ______

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

GAS

$55.68

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 08-Sep-2016 01:07 PM
Receipt# :50466458
Sales ID :15 Drawer :REG1

==

Pump# 3 *ETHANOL BLEND
61.600 L , @ $ 0.949 / L 58.461
Sub Total 58.46
Total 58.46
MASTER CARD 58.46
Change 0.00

==

*GST Inclusive 2.78

TRANSACTION RECORD
2732 - 110115 - 198816894 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 58.46
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] $58.46
Mastercard C Purchase
Authorization Number [redacted]
0011480360 01-226586 66181212
09/08/16 13:12:05
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

-- IMPORTANT --
Retain This Copy For Your Records

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

$61.47

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code:40025
Date / Time: 14-Sep-2016 07:01 PM
Receipt# :50469381
Sales ID :15 Drawer :REG1
==
Pump# 7 *ETHANOL BLEND
68.004 L @ $ 0.949 / L 64.54T
Sub Total 64.54
Total 64.54
MASTER CARD 64.54
Change 0.00
==
*GST Inclusive 3.07

TRANSACTION RECORD
2749 - 110115 - 199203032 - PURCHASE
Card Number : **************[redacted]
Fas Gas Litre Log
Amount $ 64.54
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] $64.54
Mastercard C Purchase
Authorization Number [redacted]
0011650830 01-228118 66181212
09/14/16 19:06:40
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
000000

Members' Temporary Accommodation Allowance Claim Form

56

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.

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

JULY 2016

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.

M. Smith

Member Signature

Members' Temporary Accommodation Allowance Claim Form

56

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.

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

AUGUST 2016

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.

M. Smith
Member Signature

Updated April 2016

56

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.

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 x 12 = $ 0.00

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

SEPTEMBER 2016

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.

M. Smith
Member Signature

Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [redacted]
Date: 7/22/16
Room: 505 GROUP~
Arrival Date: 7/19/16
Departure Date: 7/22/16
Check In Time: 7/19/16 10:51 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: jchen1
Total Balance Due: 0.00

Smith, Mark
[redacted]
.
.

Post Date	Description	Comment	Amount
7/19/16	Room Charge	#505 Smith, Mark	120.00
7/19/16	Tourism Levy		4.80
7/19/16	GST		6.00
7/20/16	Room Charge	#505 Smith, Mark	120.00
7/20/16	Tourism Levy		4.80
7/20/16	GST		6.00
7/21/16	Room Charge	#505 Smith, Mark	120.00
7/21/16	Tourism Levy		4.80
7/21/16	GST		6.00
7/22/16	Master Card	XXXXXXXXXXXX[redacted]	(392.40)

Folio Summary 7/19/16 - 7/22/16

Room Charge	360.00
GST	18.00
Tourism Levy	14.40
Master Card	(392.40)
Balance Due:	**0.00**

$374.40

GST #R121889661

x______________________________

Follow us on:

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2016/07/22
TIME 1461 09:07:39
CLERK ID A
RECEIPT NUMBER
C84041045-001-852-009-0

PRE-AUTH COMPLETION
TOTAL $392.40

MasterCard
A0000000041010
APPROVED 01-027
[redacted] THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Quality Hotel & Conference Centre
GST 86554 8226 RT0001 (CN456)

424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choicehotels.com

Account:	[redacted]
Date:	9/13/16
Room:	151 GROUP~
Arrival Date:	8/28/16
Departure Date:	9/1/16
Check In Time:	8/28/16 8:21 PM
Check Out Time:	9/1/16 11:40 AM
Rewards Program ID:	
You were checked out by:	bboyd
You were checked in by:	lcox
Total Balance Due:	**0.00**

SMITH, Mark
[redacted]

Post Date	Description	Comment	Amount
8/28/16	Room Charge	#151 SMITH, Mark	129.00
8/28/16	State Tax		~~0.10~~
8/28/16	Goods & Services Tax		~~6.45~~
8/28/16	Occupancy Tax		5.16
8/28/16	Other Tax		~~2.00~~
8/29/16	Goods & Services Tax	Tax Exemption Refund	~~(6.45)~~
8/29/16	Other Tax	Tax Exemption Refund	~~(2.00)~~
8/29/16	State Tax	Tax Exemption Refund	~~(0.10)~~
8/29/16	Room Charge	#151 SMITH, Mark	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	#151 SMITH, Mark	129.00
8/30/16	Occupancy Tax		5.16
8/31/16	Room Charge	#151 SMITH, Mark	129.00
8/31/16	Occupancy Tax		5.16
9/1/16	Master Card		(536.64)
		XXXXXXXXXXXX[redacted]	

Folio Summary 8/28/16 - 9/1/16	
Room Charge	516.00
Goods & Services Tax	0.00
State Tax	0.00
Occupancy Tax	20.64
Other Tax	0.00
Master Card	(536.64)
Balance Due:	**0.00**

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

Purpose:

Coffee Whitener for the office when constituents visit the office

$5.47

WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207
ST# 01008 OP# 002640 TE# 01 TR# 04200
GV WHITENER 062891508475 $5.47 D
[redacted]
SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
[redacted]
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
[redacted]
CHEQUING **** **** **** [redacted]
RRN # 001001945
[redacted]
TERMINAL ID WMTCJ009707
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC F1B2824626A16D36
*PIN VERIFIED

07/20/16 21:53:33

ITEMS SOLD [redacted]
TC# 2141 6622 1675 0694 436

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/20/16 21:53:38

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

Home hardware building centre

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
BOX 7272
DRAYTON VALLE AB T7A 1S5

SMIMLA-00 962935-00 0

SHIP TO:
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE
PH. (780)542-3355

*** INVOICE ***

DATE	LOCATION	INVOICE No.
07/26/16	01	901668

TIME	CUSTOMER'S P.O. No.	SLS'M
17:02	204788	TLK

LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED

ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	4.950	EA	4.95 E 01
					CHARGE			4.95

VENDOR # ____
____ $ ____
____ $ ____
VOUCHER # ____

THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

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: Wendy Snow

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meet your MLA BBQ and Round-table talk with local business owners

$231.93

1212968 AB LTD.
****
M & M FOOD MARKET
Unit 101, 4930-55 Ave
Drayton Valley, AB T7A 1W2
780-514-3204
GST REG # 809507270

PLU	QTY	PRICE	TOTAL
41	Bulk Tasty Burgers		
	1	165.99	165.99
118	Frankfurters		
	6	10.99	65.94

SUB TOTAL: $231.93
$0.00
GST 5.00% $0.00
FINAL TOTAL: $231.93
Debit Payment: $231.93

[redacted]

Meal Advisor: Hilary

Tell us how we're doing
Take the survey @ mmcustomersurvey.com
Or call 1-866-665-5838
And earn $5.00 off of a $35.00 purchase
Coupon Code ____

9775 429 01 6/16/16 12:15

M&M MEAT SHOPS #429
4930 - 55TH AVE,
UNIT #101
DRAYTON VALLEY, AB
T7A1W2
7805143204

DEBIT SALE

MID: 5855163
TID: 001 REF#: 00000005
Batch #: 323 RRN: 00000003
06/16/16 12:16:23
APPR CODE: [redacted]
Trace: 00423153
DEBIT/CHEQUING
************[redacted]

AMOUNT $231.93

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

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

Purpose:

Meet your MLA BBQ and Round-table talk with local business owners

$165.99

1212968 AB LTD.
****
M & M FOOD MARKET
Unit 101, 4930-55 Ave
Drayton Valley, AB T7A 1W2
780-514-3204
GST REG # 809507270

PLU	QTY	PRICE	TOTAL
41	Bulk Tasty Burgers		
	1	165.99	165.99

SUB TOTAL: $165.99
$0.00
GST 5.00% $0.00
FINAL TOTAL: $165.99
Debit Payment: $165.99
[redacted]
Meal Advisor: Stacey

Tell us how we're doing
Take the survey @ mmcustomersurvey.com
Or call 1-866-665-5838
And earn $5.00 off of a $35.00 purchase
Coupon Code ______

9820 429 01 6/16/16 17:28

M&M MEAT SHOPS #429
4930 - 55TH AVE,
UNIT #101
DRAYTON VALLEY, AB
T7A1W2
7805143204

DEBIT SALE

MID: 5855163
TID: 001 REF#: 00000040
Batch #: 323 RRN: 00000027
06/16/16 17:28:45
APPR CODE: [redacted]
Trace: 00113798
DEBIT/CHEQUING
************[redacted]

AMOUNT $165.99

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

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

Purpose:

Meet your MLA BBQ and Round-table talk with local business owners

Hamburger and hot dog buns

$82.50

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 00-00-2000 16:07
000081

13	X	@3.75
DEPT07		$48.75
9	X	@3.75
DEPT07		$33.75
CHECK		$82.50

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

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/16
TIME 0073 12:07:07
RECEIPT NUMBER
C84009295-001-009-059-0

PURCHASE
TOTAL
$82.50

Interac
A0000002771010
63F53B659491FDFF
8000008000-6800
651763BC1DFE4BDF

APPROVED
[redacted] 00-001
THANK YOU

CARDHOLDER 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

Purpose:

Meet your MLA BBQ and Round-table talk with local business owners

$5.85

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
ST# 01008 OP# 002691 TE# 01 TR# 02813
[redacted]
GV 24X500ML 060538887928 $2.97 D
AB BEV CRF 000030635235 $0.48 H
AB DEPOSIT 068113171083 $2.40 H
SUBTOTAL [redacted]
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
[redacted]
CHEQUING **** **** **** [redacted]
RRN # 001001826
[redacted]
TERMINAL ID WMTCJ009707
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 9E8F8394D92D4B75
*PIN VERIFIED

06/16/16 13:57:55

ITEMS SOLD [redacted]

TC# 9255 3362 3512 6918 3331

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/16/16 13:58:01

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

Purpose:

Meet your MLA BBQ and Round-table talk with local business owners

Tim Hortons

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

2 Take 12 Original Blend		$37.70
2 Asrt Dozen		$17.98
Subtotal:		$55.68
GST:	$1.89 PST:	$0.00
GrandTotal:		$57.57
Debit:		$57.57
Change Due:		$0.00

Take Out # 408 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Jun 16,2016 15:05:39
Receipt # : 6725704
GST # 838353878RT0001

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000006
Trans Type:Purchase	$57.57
Merchant #:	030000043053
Term #:	204
Ref #:	00000006
Trace #:	00093134
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth #:[redacted]	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: Constituents

Purpose:

For "Meet and Greet BBQs" this summer

$121.43

Walmart Supercentre

WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207
ST# 01008 OP# 002801 TE# 02 TR# 07328

[redacted] [redacted]

SPRITE	006700000506	$1.97	J
AB CRF	068113171102	$0.10	A
AB DEP .25	068113171101	$0.25	H
SPRITE	006700000506	$1.97	J
AB CRF	068113171102	$0.10	A
AB DEP .25	068113171101	$0.25	H
GV MUSTARD	062891508431	$1.27	D
GV MUSTARD	062891508431	$1.27	D
KETCHUP TWIN	005700061328	$8.97	D
PICNIC 3PK	005700003984	$4.97	D
BBQ SAUCE	068113170419	$1.27	D
200ML SS BEV	005796101807	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
200ML SS BEV	005796101807	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
200ML SS BEV	005796101807	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
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200ML SS BEV	005796101808	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
200ML SS BEV	005796101806	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
200ML SS BEV	005796101806	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
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AB DEPOSIT	007874252066	$0.50	H
200ML SS BEV	005796101806	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
200ML SS BEV	005796101806	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
UNSWT OJ	005796100385	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
UNSWT OJ	005796100385	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
UNSWT OJ	005796100385	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
UNSWT OJ	005796100385	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
APPLE JUICE	005796100303	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
GRAPE	005796100395	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
GRAPE	005796100395	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
GRAPE	005796100395	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
GRAPE	005796100395	$1.96	D
AB DEPOSIT	007874252066	$0.50	H
BBQ SAUCE	068113170419	$1.27	D
BBQ SAUCE	068113170419	$1.27	D
BBQ SAUCE	068113170419	$1.27	D
BBQ SAUCE	068113170419	$1.27	D
BBQ SAUCE	068113170419	$1.27	D
BBQ SAUCE	068113170419	$1.27	D
BBQ SAUCE	068113170419	$1.27	D
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H
NPL WATER	006827400014	$2.97	D
AB BEV CRF	000030635235	$0.48	H
AB DEPOSIT	068113171083	$2.40	H

SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE

[redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Marie Moltzan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hamburger buns for BBQ

independent
YOUR INDEPENDENT GROCER

YIG #1813 5212-50ST DRAYTON VALLEY
780-542-2645

34-BAKERY COMMERCIAL
(10)06148302083 OM HAMBURGR BUNS MR
10 @ $2.50 25.00

SUBTOTAL 25.00
TOTAL 25.00
CASH 30.00
CHANGE DUE 5.00

You could have earned 250
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 80733-7787 RT0001
THANK YOU FOR SHOPPING
MANAGER NAME: JOCELYN
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/06/16 17:37
Betty 220 04 3032
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01813
CODE: 061616 173704 3032 01813
****