

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,837.11	\$4,707.96
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) - \$			\$189.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,585.00	\$14,340.00
Travel Accommodations Allowance			\$1,221.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$672.24	\$1,853.94
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	8,864.0	22,588.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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	52.0	13.0	32.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
\$64.33

7-11
10719-156 st
Edmonton AB

DATE: 2016-12-14 TIME: 17:27
STORE #: 26202 TRANS #: 124966
Paypoint: 014
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	72.708	0.929	67.55
TOTAL CAD	\$		67.55
CREDIT CARD	\$		67.55

* GST INCLUDED IN FUEL \$ 3.22

Purchase
MasterCard

AID: A0000000041010
INVOICE NO: 008579
TERMINAL: 26202SEK
MERCHANT #: 52425245704
APPROVED
REF: 317001001041
ACI/ISO 001/00

NO SIGNATURE REQUIRED

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$44.23</p>

FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
T7A 1R6
7805427535

DATE: 2016-12-11 TIME: 16:27:07

STORE #: 40025 TRANS #: 012246
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	49.453	0.939	46.44

TOTAL CAD \$ 46.44

CREDIT \$ 46.44

* GST INCLUDED IN FUEL \$ 2.21

PURCHASE

MasterCard
REFERENCE #: 66256834 0010270330 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: [REDACTED]
Terminal ID: 174168
BATCH NUMBER: 28
PURCHASE
REFERENCE #: 203944051
REWARD: [REDACTED]
CURRENT BALANCE: [REDACTED]
LIFETIME BALANCE: [REDACTED]
000 APPROVED

Register your Litre L
Today at fasgasplus.ca
With initial
password 1234

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
visit
TELLFASGASPLUS.CA
for full details.

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$59.59</p>

WELCOME

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

MASTERCARD
PURCHASE C

INV No. 0011197134
2016/12/01 16:21
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 04
LITRES 67.352
PRICE/L \$0.929
TOTAL FUEL \$62.57
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89001110
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.98
No. 137400032RT

TOTAL SALE \$62.57

STORE: C00111
TRAN: 3465670
2016/12/01 16:23:49

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:

<p>GAS</p> <p>\$ 47.90</p>

FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
T7A 1R6
7805427535

DATE: 2016-11-25 TIME: 21:56:39

STORE #: 40025 TRANS #: 004192

Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	57.224	0.879	50.30

TOTAL CAD \$ 50.30

CREDIT \$ 50.30

* GST INCLUDED IN FUEL \$ 2.40

PURCHASE

MasterCard
REFERENCE #: 66256834 0010090860 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: [REDACTED]
Terminal ID: 174168
BATCH NUMBER: 9
PURCHASE
REFERENCE #: 202930334
REWARD: [REDACTED]
CURRENT BALANCE: [REDACTED]
LIFETIME BALANCE: [REDACTED]
000 APPROVED

Register your Litre L
Today at fasgasplus.ca
With initial
password 1234

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
Visit
TELLFASGASPLUS.CA
for full details.

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$49.63</p>

17761 100 Ave
Edmonton AB T5S1R6

ESSO EXPRESS PAY

7 ELEVEN STORE 37818
00302311
17761 100 AVE
EDMONTON, AB T5S 1R
URN:R119335453
11/22/2016 436290283
01:39:59 PM

PUMP# 7
EREG 67.327L
PRICE/L \$0.774
FUEL TOTAL \$ 52.11

GST in fuel \$ 2.48
CREDIT \$ 52.11

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$52.11
INVOICE: TQHA8727

CARD NUMBER: C
VERIFIED BY PIN
A- MasterCard
B- A0000000041010

01 Approved - Thank You 027

LOYALT ID

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 \$61.18

FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
T7A 1R6
7805427535

DATE: 2016-11-18 TIME: 08:36:14

STORE #: 40025 TRANS #: 000386
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	73.078	0.879	64.24

TOTAL CAD \$ 64.24

CREDIT \$ 64.24

* GST INCLUDED IN FUEL \$ 3.06

PURCHASE

MasterCard
REFERENCE #: 66256834 0010020320 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Terminal ID: 174168
BATCH NUMBER: 2
PURCHASE
REFERENCE #: 202540502
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE:
000 APPROVED

Register your Litre L
Today at fasgasplus.ca
With initial
password 1234

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
visit
TELLFASGASPLUS.CA
for full details.

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

For hosting, select one:

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

Purpose:

GAS \$48.91

ESSO
BRETON ESSO
4608 55 AVE
BRETON, AB T0C 0P0

DATE: 2016-11-15 TIME: 08:28:02

Paypoint: 01K TRANS #: 059497
Station#: 00303591 Cashier: manager
GST: R810013383

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	58.430	0.879	51.36
TOTAL CAD \$			51.36
CREDIT CARD \$			51.36
* GST INCLUDED IN FUEL \$			2.45

PURCHASE
MASTERCARD
INVOICE NO: TCD01265
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000001000
E800

01 Approved - Thank You 027

Reconciliation ID: TCD016111508274703

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- Customer's Copy -

Loyalty: NO

You could have earned 51 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com

B - &GST, - , G - GST

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

For hosting, select one:

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

Purpose:

GAS	\$53.33
-----	---------

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST: 101745552

DATE: 2016/11/11 TIME: 16:15:10
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	67.551L	\$0.829/L	56.00#

TOTAL

GST 5.00% INCLUDED

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/11/11

16:16:25

REF#: 20231793

SEQ #: 0011421400

RECEIPT#: 00034217

RESP CODE: 01/027

MasterCard

BATCH#: 142

00000000041010

8430462880688809

0000000000

578071F388599FBC

E000

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

For hosting, select one:

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

Purpose:

GAS
\$57.98

Fas Gas Pembina Valley Svc
5001-50 Street
Drayton Valley, AB, T7A 1R6
780-542-7535
GST/HST# R101745552
Store Code: 40025
Date / Time: 04-Nov-2016 08:38 AM
Receipt# : 50492649
Sales ID : 7 Drawer : REG1

Pump# 4 *ETHANOL BLEND
63.483 L @ \$ 0.959 / L 60.88

*GST Inclusive 2.90

TRANSACTION RECORD

2881 - 110115 - 201772107 - PURCHASE

Card Number [REDACTED]

Fas Gas Litre Log

Amount \$ 60.88

CASH BACK (CENTS) [REDACTED]

Litre Log Balance

000 APPROVED - THANK YOU

Register your Litre Log

Total: 1 fasgasplus.ca

With initial

password 1234

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*** CUSTOMER COPY ***

Mastercard C

Authorization Number

0012960350

01-240825

11/04/16

01/027 APPROVED - THANK YOU

MasterCard

000000800

Purchase

66181212

08 38:38

A0000000041010

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

For hosting, select one:

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

Purpose:

GAS
\$59.44

REPRINT

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

06-Nov-2016 05:58 PM

Receipt#: 50493785

Sales ID : 10

Drawer: REG1

Orig. Date : 06-Nov-2016 Orig. Time 05:57 PM

Pump# 3

*ETHANOL BLEND

67.177 L @ \$ 0.929 / L 62.41

Sub Total 62.41

Total 62.41

MASTER CARD 62.41

Change 0.00

*GST Inclusive 2.97

\$62.41

MASTER CARD C

Purchase

Authorization Number

0013011380

01-241509

66181212

16/11/06

17 57 42

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Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARDS

Visit
TELLFASGASPLUS.CA
for full details

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$46.81</p>

WELCOME

Shell Canada
171 HIGHWAY 16A
T7X 4P9
SPRUCE GROVE AB
(780) 960-9527

MASTERCARD
PURCHASE C

INV No. 2242192777
2016/10/26 19:49
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 05
LITRES 52.342
PRICE/L \$0.939
TOTAL FUEL \$49.15
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89224210
VERIFIED BY PIN

IMPORTANT
retain this co for
year records

FUEL INCLUDES
GST - Fuel \$2.34
No. 137400032RT

TOTAL SALE \$49.15

STORE: C22421
TRAN: 3192280
2016/10/26 19:51:50

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 \$47.62



Calmar Fas Gas

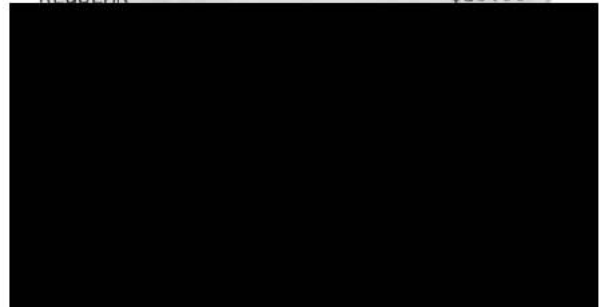
5001 - 50 Ave
Calmar AB, T0C-0V0
PH: 780-985-7224

12/8/2016 8:47:32 PM

Shift 3

REGULAR

\$50.00



Trans:503521 Terminal:050001021-001001

OPEN 24 HOURS

GST# 869335026

100% FAS GAS ACATN

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

For hosting, select one:

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

Purpose:

GAS \$28.07

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

00303100

VRN:R123680472

10/19/2016 9:57:49 AM

Register: 1 Trans #: 4918 Op ID: 6
Your cashier: Imelda

EREG CA PUMP# 3
29.501 L @ \$ 0.999/L \$29.47 101
GST1 Incl In Fuel \$1.40

Subtotal = \$29.47

Total = \$29.47

Change Due = \$0.00

Credit \$29.47

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$29.47

INVOICE: TAS09927

CARD NUMBER: C

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

THANKS FOR SHOPPING AT SCOTTY'S

Peace Out

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

For hosting, select one:

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

Purpose:

GAS \$30.59

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2016/12/09 TIME: 15:51:34
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	37.392L	\$0.859/L	32.12

TOTAL \$32.12

GST 5.00% INCLUDED \$1.53

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/12/09
REF#: 28007590

15:52:10
SEQ #:0010131290
RESP CODE: 01/027
BATCH#: 013

RECEIPT#: 00002637
MasterCard
A00000000041010
43C02B96D722E40C
0000000000
4C2B964F344229FA
E800

APPROVED - THANK YOU

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

For hosting, select one:

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

Purpose:

GAS
\$20.05

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-03-05
SITE ID: 50484

TIME: 14:10:15

PURCHASE

QUANTITY	PRICE	TAXES
ETHANOL REG 21.284L	\$0.989/L	21.05H

TOTAL \$21.05

TENDER AMOUNT \$21.05
CHANGE DUE \$0.00
GST 5.00% INCLUDED \$1.00

II = TAXES INCLUDED

2017-03-05 14:13:00
REF#: 26561693 SEQ #: 901028005P
RECEIPT#: 00002548 RESP CODE: 00-001
BATCH#: 028

APPROVED - THANK YOU

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$54.13</p>

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

DATE: 2017-03-09 TIME: 17:00:22

STORE #: 50306 TRANS #: 032253

Paypoint: 01K

GST: 106180383

FUEL (L) (\$/L) (\$)

Pump 1

Regular 60.532 0.939 56.84

TOTAL CAD \$

CREDIT \$

* GST INCLUDED IN FUEL \$ 2.71

PURCHASE

MasterCard

REFERENCE #: 66255333 0012390390 C

AUTH #:

MasterCard

A0000000041010

0000008000

E800

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Register your Litre L
Today at fsgasplus.c
With initial
password 1234

B - PST&GST, P - PST, G - GST

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

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

Purpose:

GAS

\$47.25

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

DATE: 2017-03-03 TIME: 16:55:41
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	52.833L	\$0.939/L	49.61#

TOTAL \$49.61

GST 5.00% INCLUDED \$2.36
= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2017-03-03 16:56:11
REF#: 20168676 SEQ #:0011861680
RECEIPT#: 00030101 RESP CODE: 01/027
MasterCard BATCH#: 186
A0000000041010
560273EB40403713
0000000000
DD998177B06CCC77
E000

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

For hosting, select one:

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

Purpose:

GAS \$61.33

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-02-21
SITE ID: 50484

TIME: 09:43:09

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	70.847L	\$0.909/L	64.40H

TOTAL \$64.40

GST 5.00% INCLUDED \$3.07

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-21

09:43:40

REF#: 28561693

SEQ #: 0010150100

RECEIPT#: 00001275

RESP CODE: 01/027

BATCH#: 015

MasterCard

00003000041010

4AA720E4B21380B6

0000008000

E960CA34D0B64F5E3

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

\$54.69



HUSKY MARKET

3915 56th Street
Wetaskiwin AB T9A 2B1
(780) 352-5225

GST# 838354736 Merchant ID: 4971594

ORIGINAL

Receipt 72085477

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	87 GAS	\$ 0.979	\$ 57.42
---	--------	----------	----------

Pump: 5

Litres: 58.650

Price / Litre: \$.979

Subtotal

GST / HST

GST / HST Fuel \$ 2.73

Total

Purchase

Exp **/** C

MasterCard

02/28/2017 15:36:01

509072EK 72 RESP:001 ISO:00

Ref: 233001001008

AID: A0000000041010

TVR: 0000008000 TSI: E800

Approved

No Signature Required

2/28/17

3:36:05 PM

Pos: 72 Cashier: 232 Store: 5090

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

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

For hosting, select one:

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

Purpose:

GAS \$52.62

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017-02-24
SITE ID: 50050

TIME: 19:01:16

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	57.018L	\$0.969/L	\$55.25H

TOTAL \$55.25

GST 5.00% INCLUDED \$2.63

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-24

19:01:44

REF#: 20160676

SEQ #:0011792120

RESP CODE: 01-027

BATCH#: 179

RECEIPT#: 00020630

MasterCard

A0000000041010

1C764045623BAD49

0000000000

3B94C646814B1E15

E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

10/10/17 COPY

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

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

Purpose:

GAS

\$61.27

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

2017-02-16 17:29:16

STORE #: 50082
TRANS #: 007619
GST #: R106202658

PUMP 7
Regular
67.08L AT \$0.959

ACCT:
MasterCard \$ 64.33

GST INCLUDED \$ 3.06

TOTAL \$ 64.33

Type: PURCHASE

MasterCard

REFERENCE #: 66255676 0012760270 C
AUTH 075252

MasterCard
A0000000041010
0200008000
E800

VERIFIED BY PIN
01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

LitreLog

Terminal ID: 175517
BATCH NUMBER: 71
PURCHASE
REFERENCE #: 208017173

000 APPROVED

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$25.48</p>

Humpty's Express
153 Leva Ave
Red Deer County
T4E 1B9
403-309-6652

DATE: 2017-02-15 TIME: 15:34:40

STORE #: 50488 TRANS #: 057928
Paypoint: 02K
GST: 830544102

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	26.780	0.999	26.75

TOTAL CAD \$ 26.75

CREDIT \$ 26.75

* GST INCLUDED IN FUEL \$ 1.27

PURCHASE

Mastercard
REFERENCE #: 66263268 0011640240 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 \$61.30

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017-02-14 TIME: 23:09:43
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	67.829L	\$0.949/L	64.37H

TOTAL \$64.37

GST 5.00% INCLUDED \$3.07

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-14

23:10:10

REF#: 28168676

SEQ #:0011700110

RECEIPT#: 00026470

RESP CODE: 01/027

MasterCard

BATCH#: 170

A00000000041010

1F190B5108A00918

0000000000

E7121029838852F0

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 \$49.14

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7009857224
GST:101745552

DATE: 2017-02-13
SITE ID: 50050

TIME: 21:40:46

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	51.652L	\$0.999/L	51.60H

TOTAL

\$51.60

GST 5.00% INCLUDED

\$2.46

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-13

21:41:30

REF#: 20160676

SEQ #:0011681600

RECEIPT#: 00026208

RESP CODE: 01/027

BATCH#: 168

MasterCard
A0000000041010
CF2AFEAACFEDC07C
0000000000
DADD37BD57EA3E5A
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 \$57.14

PEMBINA ESSO
4831-479v. Entwistle AB T0E 0S0
(780) 727 2974

ESSO EXPRESS PAY

PEMBINA ESSO
00303471
BOX 124
ENTWISTLE, AB T0E 0
URN:R806818126
02/11/2017 1973583991
09:49:36 AM

PUMP# 1
EREG 56.657L
PRICE/L \$1.059
FUEL TOTAL \$ 60.00

GST1 in Fuel \$ 2.86
CREDIT \$ 60.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$60.00
INVOICE: TDE40402

CARD NUMBER: C **** *
VERIFIED BY PIN
A- MasterCard
B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank you
For Your Patronage
Please come again!

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

For hosting, select one:

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

Purpose:

GAS \$44.08

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-02-08 TIME: 12:25:16
SITE ID: 50484

PURCHASE

PRODUCT	QUANTITY	PRICE	TOTAL
ETHANOL REG	47.761L	\$0.969/L	46.29
CONFECTION	1	\$4.00	4.00

TOTAL \$50.28

GST 5.00% INCLUDED \$2.39

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-08

12:26:00

REF#: 28007199

SEQ #: 0010850340

RECEIPT#: 00008746

RESP CODE: 01-027

BATCH#: 085

MasterCard

A000000041010

853F47F9D88DA200

0000008000

00311978940859E1

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
\$59.47

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705033

DATE: 2017-02-03
SITE ID: 50484

TIME: 17:49:21

PURCHASE

GROUP	QUANTITY	PRICE	TAXES
ETHNOL REG	63.134L	\$0.989/L	62.44

TOTAL \$62.44

GST 5.00% INCLUDED \$2.97

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-03

17:53:51

REF#: 28007199

SEQ #: 0010860780

RECEIPT#: 00009307

RESP CODE: 01/027

BATCH#: 080

Master Card
A0000000041010
E003AEB30855519
0000000000
C87077F8031329CC
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 \$72.56

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-02-01 * TIME: 16:29:14
SITE ID: 50484

PURCHASE

PRODUCT	QUANTITY	PRICE	TOTAL
ETHNOL REG	77.037L	\$0.989/L	76.19H

TOTAL \$76.19

GST 5.00% INCLUDED \$3.62

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-02-01

16:36:02

REF#: 28007199

SEQ #: 0018780570

RECEIPT#: 00000073

RESP CODE: 01-027

MasterCard

BATCH#: 078

A00000000041010

8EBCC9AB0AE43673

0000008000

3B4E25A575207F1D

E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CLASSIC W/ COPY

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

For hosting, select one:

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

Purpose:

GAS
\$71.54

Fas Gas
Fas Gas Warburg
Service

Hwy 39 - 50th St
Warburg AB
T0C2T0
7808482336
GST: 854735032

DATE: 2017/01/27 TIME: 11:57:12
SITE ID: 50160

PURCHASE

PRODUCT	CURRENCY	PRICE	QTY
REGULAR	75.195L	\$0.999/L	75.12W

TOTAL \$75.12

GST 5.00% INCLUDED \$3.58

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/01/27

12:23:17

REF#: 28787685

SEQ #: 0015990190

RESP CODE: 01/027

BATCH#: 599

RECEIPT#: 00011333

MasterCard

A0000000041818

7AC35F629AC30F0F

0000000000

23F176A82D14A831

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:

<p>GAS</p> <p>\$53.70</p>

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017-01-24 TIME: 16:12:36
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
REGULAR	57.600L	10.9191	56.3911

TOTAL \$56.39

GST 5.00% INCLUDED \$2.69

11 = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-01-24
REF#: 28319759

16:12:57
SEQ #: 0010700900
RESP CODE: 01-027
BATCH#: 070

RECEIPT#: 00000017
MasterCard
A0000000041010
6602616159400438
0000000000
6C52C6F8DA11005C
E800

APPROVED - THANK YOU

- IMPORTANT -
OBTAIN 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

\$62.72

Safeway
200, 6800- 48th Ave
Camrose, AB
T4V4T1

STORE NO: 8883
GST/HST: 831536503

Inv#: 9107933
Trans: Pre-Auth
Completion

**** C
MasterCard
AID: A0000000041010
Seq#: 539001001009
Terminal ID: S8883C06

ACI/ISO: 001700
Date: 21/01/2017
Time: 9:54:14 PM
TVR 0080008000
TSI E800
APPROVED

Pump # : 6-Regular
Vol : 66.597 L
Price/L: \$0.989
Total: \$65.86

Fuel Includes:
GST/HST(5%): \$3.14

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

For hosting, select one:

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

Purpose:

GAS

\$58.85

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
120 - 36 ST. S.E.
CALGARY
Alberta T2A 1B6

GST: 863159497 (403) 207-6027
2017-01-20 PC0045207:3631001 15:19
TERMINAL: 023631052 OPER: A
PAYPOINT: 023631001

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	58.347	1.059	61.79*

Total Owed 61.79

TOTAL PAID
CREDIT CARD \$ 61.79

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.94

MASTERCARD *****
INV. 016339 AUTH.
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0200008000
E800

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p>GAS</p> <p>\$69.51</p>

FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
T7A 1R6
7805427535

DATE: 2017-01-16 TIME: 07:37:51

STORE #: 40025 TRANS #: 028944

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	67.643	1.079	72.99

TOTAL CAD \$ 72.99

CREDIT \$ 72.99

* GST INCLUDED IN FUEL \$ 3.48

PURCHASE

MasterCard *****

REFERENCE #: 66256834 0010640110 C

AUTH #:

MasterCard

A0000000041010

0000008000

E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: *****

Terminal ID: 174168

BATCH NUMBER: 65

PURCHASE

REFERENCE #: 206299229

000 APPROVED

Register your Litre L
Today at fasgasplus.ca
With initial
password 1234
SORRY NO PAYDAY PRIZE

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
Visit
TELLFASGASPLUS.CA
for full details.

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$50.92

You're at home here.



Calmar CO-OP

4015 30th Ave
Calmar, AB T0C 0V0
(780) 985-4534

GST# R103027454

Member Number: 0090000

Member: Member, Non

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.859	\$ 53.47
	Pump:	4	
	Litres:	62.247	
	Price / Litre:	\$ 0.859	

Subtotal	\$ 53.47
GST [Incl Pumps]	\$ 2.55

Total	\$ 53.47
-------	----------

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 53.47

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/20/2016 16:48:02

REFERENCE #: 0012601080 C

TERM: 66217623

AUTHOR.# : [REDACTED]

AID: AC

TVR: OC

TST: FF...

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$49.75

FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
T7A 1R6
7805427535

DATE: 2016-12-19 TIME: 20:21:55

STORE #: 40025 TRANS #: 016420

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	53.916	0.969	52.24

TOTAL CAD \$ 52.24

CREDIT \$ 52.24

* GST INCLUDED IN FUEL \$ 2.49

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0010350770 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 36
PURCHASE
REFERENCE #: 204552327

000 APPROVED

Register your Litre L
Today at fasgasplus.ca
With initial
password 1234

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
Visit
TELLFASGASPLUS.CA
for full details.



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

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

JANUARY 2017

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



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

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

FEBRUARY 2017

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



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

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Constituency: Drayton Valley-Devon

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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

March 2017

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 SmithClaimant Name: Wendy SnowExpense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency wide attendees

Purpose:

Round Table discussion on diversification and Hemp industry

\$41.40

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-17-2016 03:00
000015

MUFFIN		\$11.40
2 X	@6.00	
DANISH		\$12.00
2 X	@9.00	
DONUT		\$18.00
CHECK		\$41.40

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/16
TIME 6944 07:56:18
RECEIPT NUMBER
C84009295-001-130-011-0

PURCHASE
TOTAL

\$41.40

Interac
A0000002771010
5DF76790A447C7DB
8000008000-6800
0E9BB1DBFAE7E0E5

APPROVED

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: All constituents

Purpose:

Open house at the constituency office

\$57.75

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-22-2016 03:12
000009

CATERING	T1T2	\$57.75
TAX-AMT 1		\$57.75
TAX 1		\$2.89
CHECK		\$60.64

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

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/21
TIME 6966 08:07:17
RECEIPT NUMBER
C84009295-001-133-007-0

PURCHASE
TOTAL

\$60.64

Interac
A0000002771010
C3E1AB97991C4BE0
8000008000-6800
26E11722EBDDF953

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Invoice attached

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents visiting the Constituency Office

Purpose:

Water jug for water cooler delivered by Home Hardware

\$14.95

D.V. HOME HARDWARE BLDG. CNTR.

DATE Dec 19/16

NOM NAME		<u>MLA Mark Smith</u>	
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	<u>120</u>		<u>4.95</u>
2	<u>Bottle Report</u>		<u>10.00</u>
3			
4			
5			
6			
7			
8			
9			
10			
<u>Wendy S</u>		TPS/GST TVH/HST	
N° DE TAXE : TAX REG. NO.:		TVP/PST	
086384		TOTAL	<u>14.95</u>
		RECU PAR RECEIVED BY	

FORMULAIRE DE VENTE
SALES ORDER

328

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: Steering Committee for Regional Hemp Cooperative

Purpose:

Hosting a committee to establish a regional Hemp Committee throughout the constituency

\$19.46



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

21-GROCERY
02550000198 CLASSIC ROAST MR 11.49 ✓
60502197667 SUGAR TWIN MR 3.99 ✓
22-DAIRY
(2)06020020315 LTNT CREAM 10% RQ
2 @ \$1.89 3.78 ✓
DEPOSIT 1
20@0.10 0.20 ✓

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7531932
YIG Drayton Valley 50th St
5212 50th St
Drayton Valley AB
STORE 01813 TERM 20161302
SLIP # 33800 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

Interac
REF #
498001001002
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
01/26/2017 08:12:09 \$
APPROVED

DEBIT TND

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: Steering Committee for Regional Hemp Cooperative

Purpose:

Hosting a committee to establish a regional Hemp Committee throughout the constituency

\$26.40

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 01-27-2017 03:25
000014

MUFFIN	\$11.40
DONUT	\$9.00
DANISH	\$6.00
CHECK	\$26.40

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/01/26
TIME 6952 08:19:19
RECEIPT NUMBER
C84009295-001-154-014-0

PURCHASE
TOTAL

\$26.40

Interac
A0000002771010
870A30A1C964D0CE
8000008000-6800
1C3D83348F76C310

APPROVED

THANK YOU

00-001

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: All constituents who visit the office

Purpose:

Juice, coffee, tea, sugar

\$48.48

WE SELL FOR LESS
HIGHWAY 22 & 60TH AVE.
DRAYTON VALLEY, AB

T7A 1E1

(780) 514-3207

ST# 01008 OP# 002795 TE# 01 TR# 07528

TEA 005717424072 \$4.84 D
GRN TEA 48 S 005717402448 \$5.97 D

W SUGAR 240 068113186157 \$3.53 D

HP DRNG 6PK	007800002304	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
HP DRNG 6PK	007800002304	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
HP BERRY 6PK	007800002302	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
HP BERRY 6PK	007800002302	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
HW PUNCH 6PK	007800001918	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
HW PUNCH 6PK	007800001918	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
HW PUNCH 6PK	007800001919	\$2.47 J
AB BEV CRF	000030635220	\$0.24 A
AB DEP .60	068113171065	\$0.60 H
FOLGERS RED	002550000198	\$10.97 D

SUBTOTAL

GST 5%

TOTAL

DEBIT TEND

CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
RRN # 001001659

TERMINAL ID WMTJ020736
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 543864575888AE05
*PIN VERIFIED

02/02/17 20:31:48

ITEMS SOLD

TC# 9187 9978 4505 1095 9998 5



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/02/17 20:31:54

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Invoice attached

Expense Category: Hosting

For hosting, select one:

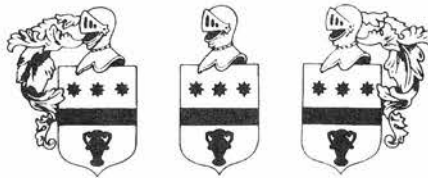
- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Drayton Valley and Devon councils and VDL VP

Purpose:

Lunch for 20 persons, meeting with town of Devon and Town of Drayton Valley representatives and Vice President of VDL GREOP from the Netherlands to facilitate possible investments and job growth for Drayton Valley - Devon constituency

\$458.85

BOX 5450, 5211 - 50 STREET
DRAYTON VALLEY, ALBERTA T7A 1R5



THREE KNIGHTS STEAKHOUSE & PIZZA

CATERING INVOICE

0084

PHONE: 780-542-5222
GST# 10413 4796



Date: 23/02/2017

Mail invoice (address) _____

Name/Company: Drayton Valley - Devon Const.

Ordered by: D Wendy Snow

On: 23/02/2017 Cost per person 19.95 @ 20 Total \$ 399.00

Date of Catering Service: 23/02/2017 Time of Event: _____

Location: CETC

Event: Lunch

PAYMENT INFORMATION	
<input type="checkbox"/>	Charge Account
<input type="checkbox"/>	Cash
<input type="checkbox"/>	Cheque # _____
<input type="checkbox"/>	Visa/MC/AMEX
Card # _____	
Name on Card _____	
Exp. _____	
DEPOSIT	

Description	Employees Required		Hours	Rate	Amount
	Quantity				
Lunch	20.00			19.95	399
		Cooks			
		Bussers/Servers			
		Kitchen Rental			

Additional Charges: _____	Additional Charges	
	Subtotal	
	GST	19.95
	Gratuity	59.85
	TOTAL	478.80

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

\$4.95

352



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

352

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

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%.

MARK M.L.A. SMITH
BOX 7272
DRAYTON VALLEY AB T7A 1S5



YOUR ACCOUNT NUMBER

DATE 01/31/17

CUSTOMER SMIMLA
SMITH, MARK M.L.A.
DATE 01/31/17

DATE	INVOICE NO.	TRANSACTION	AMOUNT
01/17/17	971312	BALANCE FORWARD	14.95
		RETURN 410619	10.00CR
		ACCOUNT BALANCE	4.95
		CURRENT GST/HST	.00
AMOUNT NOW DUE			4.95

INVOICE NO.	AMOUNT
B/F	4.95
PLEASE PAY THIS AMOUNT	4.95

STATEMENT

PLEASE RETURN THIS STUB WITH PAYMENT