

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,178.99	\$2,032.05
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$30.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,084.0	7,387.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	9.0	15.0
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

\$40.82

Fas Gas Calgary Tr.
3006 Calgary Trail's
Edmonton AB
T6J 6V4
780.461.4338

DATE: 2017-05-09 TIME: 15:30:52

STORE #: 50147 TRANS #: 133088

Paypoint: 02K

GST: R747690493

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	42.898	0.999	42.86

TOTAL CAD \$ 42.86

CREDIT \$ 42.86

* GST INCLUDED IN FUEL \$ 2.04

PURCHASE

MasterCard *****
REFERENCE #: 66255327 0016810080 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: *****
Terminal ID: 174231
BATCH NUMBER: 259
PURCHASE
REFERENCE #: 211833544
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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

CLAIMANT NAME: Mark Smith
EXPENSE CATEGORY: _____

For hosting, select one:

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

Purpose:

GAS
\$59.46

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

DATE: 2017-05-12 TIME: 09:15:01

STORE #: 40025 TRANS #: 079225
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	62.493	0.999	62.43

TOTAL CAD \$ 62.43

CREDIT \$ 62.43

* GST INCLUDED IN FUEL \$ 2.97

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0011790130 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 182
PURCHASE
REFERENCE #: 211959424
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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Today at fasgasplus.ca
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password 1234

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\$100 GIFT CARDS
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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 \$66.09

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-05-14 TIME: 16:11:23
SITE ID: 50484

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
ETHNOL REG	70.162L	\$0.989/L	69.39

TOTAL \$69.39

GST 5.00% INCLUDED \$3.30

== TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2017-05-14 16:12:06
REF#: 28561693 SEQ #: 0010970800
AUTH#: RECEIPT#: 00010642 RESP CODE: 01/027
MasterCard BATCH#: 097
A0000000041010
4007FUF2F0C47F36
0000000000
9E81AFEDAB36C12C
E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

Claimant Name: Mark Smith
Expense Category: _____

For hosting, select one:

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

Purpose:

GAS \$68.44

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

DATE: 2017-05-22 TIME: 19:41:06

STORE #: 40025 TRANS #: 083421
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	69.160	1.039	71.86

* GST INCLUDED IN FUEL \$ 3.42

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0011880540 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 191
PURCHASE
REFERENCE #: 212482468
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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for full details.

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

\$36.08

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

DATE: 2017-05-27 TIME: 10:46:56

STORE #: 40025 TRANS #: 085532

Paypoint: 01K

GST: R101745552

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

Pump 3

Regular 36.461 1.039 37.88

TOTAL CAD \$ 37.88

CREDIT \$ 37.88

* GST INCLUDED IN FUEL \$ 1.80

PURCHASE

MasterCard *****

REFERENCE #: 66256834 0011930250 C

AUTH #:

MasterCard

A0000000041010

0000008000

E800

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-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: *****

Terminal ID: 174168

BATCH NUMBER: 196

PURCHASE

REFERENCE #: 212747769

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE: 0

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 CARDS

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for full details.

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$68.22

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

DATE: 2017-06-02 TIME: 16:30:55

STORE #: 40025 TRANS #: 088640

Paypoint: 01K

GST: R101745552

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

Pump 2

Regular 67.005 1.069 71.63

* GST INCLUDED IN FUEL \$ 3.41

PURCHASE

MasterCard

REFERENCE #: 66256834 0011990440 C

AUTH #:

MasterCard
A0000000041010
0000008000
E800

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Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: *****0523

Terminal ID: 174168

BATCH NUMBER: 202

PURCHASE

REFERENCE #: 213165111

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE: 0

000 APPROVED

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

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for full details.

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:

<p>GAS</p> <p>\$59.27</p>

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

DATE: 2017-06-04 TIME: 17:15:11

STORE #: 40025 TRANS #: 089574

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	59.893	1.039	62.23

* GST INCLUDED IN FUEL \$ 2.96

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012010420 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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--- Customer's Copy ---
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 204
PURCHASE
REFERENCE #: 213300212
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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With initial
password 1234

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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

\$69.16

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

DATE: 2017-06-13 TIME: 13:54:03

STORE #: 40025 TRANS #: 093480
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	71.264	1.019	72.62

* GST INCLUDED IN FUEL \$ 3.46

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012100320 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
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--- Customer's Copy ---
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 213
PURCHASE
REFERENCE #: 213802537
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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With initial
password 1234

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for full details.

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

Invoice Number: 11 APR 2017
Claimant Name: Mark Smith
Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$46.12

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

DATE: 2017-06-16 TIME: 12:59:39

STORE #: 40025 TRANS #: 094945
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	48.480	0.999	48.43

TOTAL CAD \$ 48.43

CREDIT \$ 48.43

* GST INCLUDED IN FUEL \$ 2.31

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012130470 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 216
PURCHASE
REFERENCE #: 214009276
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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Today at fasgasplus.c
With initial
password 1234

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WIN 1 OF 20
\$100 GIFT CARDS
Visit
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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

\$36.90

AB09 52st

Thorsby AB 70C2P0

ESSO EXPRESS PAY

KOLLBROOK ESSO

00303110

4809 52 ST

THORSBY, AB 70C 2P0

URN:R102871183

06/17/2017 162475027

12:46:19 PM

PUMP# 4

EREG 42.401L

PRICE/L \$0.914

FUEL TOTAL \$ 38.75

GST1 in fuel \$ 1.85

CREDIT \$ 38.75

TYPE: PURCHASE

ACCOUNT: MASTERCARD \$38.75

INVOICE: TCA78739

CARD NUMBER: C **** * * * *

VERIFIED BY PIN

A- MasterCard

B- A000000041010

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: _____

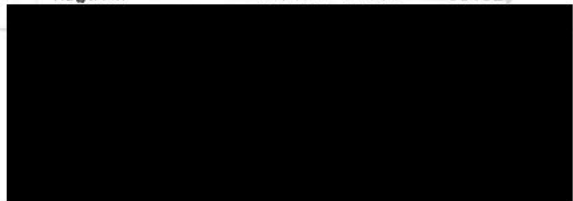
For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

GAS\$32.21

Fas Gas Devon
3 St. Lawrence St.
Devon, AB
T9G 1H1
7809872080

DATE: 2017-06-20 TIME: 14:02:33
STORE #: 40090 TRANS #: 065751
Paypoint: 01K
GST: R101745552
FUEL (L) (\$/L) (\$)
Pump 1
Regular 38.478 0.879 33.82*



* GST INCLUDED IN FUEL \$ 1.61
PURCHASE
MasterCard *****
REFERENCE #: 66267719 0015230240 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
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--- Customer's Copy ---
LitreLog: *****0523
Terminal ID: 174172
BATCH NUMBER: 580
PURCHASE
REFERENCE #: 214305678
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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Today at fasgasplus.c
With initial
password 1234

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doing & you could
WIN 1 OF 20
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for full details.

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

\$42.57

4717 - 20th AVE
Drayton Valley AB T7A1S9

ESSO EXPRESS PAY

SCOTTY'S ESSO - DRAY
00303100
4717 20 AV
DRAYTON VALLEY, AB
URN:R123680472
06/21/2017 209730351
11:27:19 AM

PUMP# 8
SUPRM 41.426L
PRICE/L \$1.079
FUEL TOTAL \$ 44.70

GST1 in fuel \$ 2.13
CREDIT \$ 44.70

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$44.70

INVOICE: TAB1074

CARD NUMBER: C **** * * * *

VERIFIED BY PIN

A- MasterCard

B- A000000041010

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: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$60.42

2017/06/23 21:24:17

1788 5 92120

MERCHANT # 69792705704

Superstore GasBar#1788

11835 26th Ave SW

Edmonton AB T6W 0C8

Pump #5

REGULAR-SS \$63.44

73.424 Litres @ \$8.64/L

TOTAL \$63.44

Taxes included in fuel:

GST# 122295922 \$3.02

Approved

Pre Auth Completion

MasterCard

AID: A0000000041010

EXP: **/**

Host Date: 06/23/2017

Host Time: 21:27:34

TUR: 0000001000 TSI: E800

1788-5

Rct#92120 Rcpt

Batch# 405-260

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

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 01788

CODE:062317 212705 2120 01788

Sales Receipt ID:

17421273205

Questions? Comments?

Contact us at

1-866-999-9890

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

For hosting, select one:

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

Purpose:

GAS

\$51.49

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

DATE: 2017-06-28 TIME: 09:03:58

STORE #: 40025 TRANS #: 100331
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	55.787	0.969	54.06

TOTAL CAD \$ 54.06

CREDIT \$ 54.06

* GST INCLUDED IN FUEL \$ 2.57

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012250190 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

LitreLog: *****
Terminal ID: 1741b8
BATCH NUMBER: 228
PURCHASE
REFERENCE #: 214729771
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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Today at fasgasplus.ca
With initial
password 1234

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doing & you could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
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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>\$63.05</p>

Fas Gas Devon
3 St. Lawrence St.
Devon, AB
T9G 1H1
7809872080

DATE: 2017-06-30 TIME: 12:43:59

STORE #: 40090 TRANS #: 069728

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Premium	57.611	1.149	66.20

* GST INCLUDED IN FUEL \$ 3.15

PURCHASE

MasterCard *****
REFERENCE #: 66267719 0015530170 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---
LitreLog: *****
Terminal ID: 174172
BATCH NUMBER: 610
PURCHASE
REFERENCE #: 214868778
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE:
000 APPROVED

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

** Total Combined Savings 1.25

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

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

\$47.86

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017-07-01
SITE ID: 50050

TIME: 16:55:01

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	57.825L	\$0.869/L	50.25H

TOTAL \$50.25

GST 5.00% INCLUDED \$2.39

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-07-01
REF#: 28007590

16:55:42

SEQ #:0010881860

RESP CODE: 01-027

BATCH#: 038

RECEIPT#: 00028738

MasterCard

A0000000001010

001DF281BF5C8208

0000000000

B05705CB09723289

E800

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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
\$55.06

***** COPY *****

Rocky Mountain House
5311 48th Street
Rocky MTN House
T4T 1B2
(403) 845 7423
GST# R104593645

Member # 0090000

Pump	Liters	Price/L
9	61.570	\$0.939

Product	Amount
Regular	\$57.81

Total \$57.81

GST (Inc Pumps) \$2.75

Purchase
MASTERCARD

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

DATE: 07/04/2017
TIME: 12:44:44
REF: 0010016900 C
TERM: 35D00GHY
AUTH: [REDACTED]
RESP: 027 ISO:01

MasterCard
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 221404
Receipt # 48106

Thank You !!!

***** COPY *****

Member Name: MARK SMITH

Claimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$43.46

40 Midlake Boulevard, S.E.
Calgary AB T2X2X7

ESSO EXPRESS PAY

7 ELEVEN STORE 37800
00302622
40 MIDLAKE BLVD S E
CALGARY, AB T2X 2X7
URN:R119335453
07/07/2017 51816251
01:39:20 PM

PUMP# 1
REGLR 49.119L
PRICE/L \$0.929
FUEL TOTAL \$ 45.63

GST in fuel \$ 2.17
CREDIT \$ 45.63

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$45.63

INVOICE: TQ046199

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

VERIFIED BY PIN

A- MasterCard

B- A000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$33.08

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

DATE: 2017-07-07 TIME: 19:36:33

STORE #: 40025 TRANS #: 105009

Paypoint: 01K

GST: R101745552

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

Pump 5

Midgrade 31.892 1.089 34.73

TOTAL CAD \$ 34.73

CREDIT \$ 34.73

* GST INCLUDED IN FUEL \$ 1.65

PURCHASE

MasterCard *****

REFERENCE #: 66256834 0012340660 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: 237

PURCHASE

REFERENCE #: 215279530

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE: 0

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Today at fasgasplus.ca
With initial
password 1234

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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:

GAS

\$61.80

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

DATE: 2017-07-09 TIME: 17:21:44

STORE #: 40025 TRANS #: 105785

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	66.967	0.969	64.89

TOTAL CAD \$ 64.89

CREDIT \$ 64.89

* GST INCLUDED IN FUEL \$ 3.09

PURCHASE

MasterCard *****

REFERENCE #: 66256834 0012360520 C

AUTH #:

MasterCard
A0000000041010
0000008000
E800

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LitreLog: *****

Terminal ID: 174168

BATCH NUMBER: 239

PURCHASE

REFERENCE #: 215370347

REWARD:

CURRENT BALANCE:

LIFETIME BALANCE: 0

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With initial
password 1234

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doing & you could
WIN 1 OF 20
\$100 GIFT CARDS
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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>\$58.30</p>

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

DATE: 2017-07-12 TIME: 06:43:11

STORE #: 40025 TRANS #: 106811
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	61.271	0.999	61.21

TOTAL CAD \$ 61.21

CREDIT \$ 61.21

* GST INCLUDED IN FUEL \$ 2.91

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012390130 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 242
PURCHASE
REFERENCE #: 215481366
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
000 APPROVED

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

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:

GAS

\$52.95

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-07-14
SITE ID: 50484

TIME: 17:36:17

PURCHASE

ITEM	QTY	UNIT	PRICE	TOTAL
ETHNOL REG	56.793L		\$0.979/L	\$55.60H

TOTAL \$55.60

GST 5.00% INCLUDED \$2.65

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-07-14

17:48:16

REF#: 28561693

SEQ #: 0011581530

AUTH#: 00020497

RESP CODE: 01/027

RECEIPT#: 00020497

BATCH#: 158

MasterCard

A0000000041010

D289805014633096

0000000000

8A0181ED7ADA484C

E800

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PRINTED COPY

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

For hosting, select one:

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

Purpose:

GAS

\$26.18

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

DATE: 2017-07-18 TIME: 08:48:02

STORE #: 40025 TRANS #: 109504
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	27.519	0.999	27.49

* GST INCLUDED IN FUEL \$ 1.31

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012450190 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 248
PURCHASE
REFERENCE #: 215791728
REWARD:
CURRENT BALANCE:
LIFETIME BALANCE: 0
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Register your Litre L
Today at fasgasplus.c
With initial
password 1234

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doing & you could
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\$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

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



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: 4/1/2017

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: 2017-2018

RECEIVED

JUL 18 2017

FMAS-

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 = \$ 14,340.00

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.

JULY 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

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: 4/1/2017

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: 2017-2018

RECEIVED

JUL 18 2017

FMAS-

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 = \$ 14,340.00

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.

AUGUST 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



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: 4/1/2017

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: 2017-2018

RECEIVED

JUL 18 2017

FMAS-

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 = \$ 14,340.00

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.

SEPTEMBER 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