

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,524.64	\$4,556.69
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	\$10,755.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$16.90	\$46.90
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	10,132.0	17,519.0
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	11.0	26.0
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: nc

For hosting, select one:

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

Purpose:

GAS

\$25.75

SHELL CANADA PRODUCTS

5830 104 STREET

EDMONTON, AB T6H 2K3

(780) 437-2220

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No3	
30.247 L @ \$0.894/ L		\$27.04

Sub Total	\$27.04
-----------	---------

5.0% GST tax cn	\$0.00	\$0.00
-----------------	--------	--------

0.0% PST tax cn	\$0.00	\$0.00
-----------------	--------	--------

TOTAL	\$27.04
--------------	---------

MASTERCARD:	\$27.04
-------------	---------

Change	\$0.00
--------	--------

Fuel Includes GST	5.0%	\$1.29
-------------------	------	--------

Fuel Includes PST	0.0%	\$0.00
-------------------	------	--------

GST - Fuel - AB No.	1374U0032 RT
---------------------	--------------

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89000452

PURCHASE

INV No. 0004528327

APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

20/09/2017

VERIFIED BY PIN

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

\$29.28

Fas Gas Olds
4902 54th Avenue
Olds, AB
T4H 1H5

DATE: 2017-08-29 TIME: 11:50:51

STORE #: 40011 TRANS #: 152607
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	28.760	1.069	30.74

TOTAL CAD \$ 30.74

CREDIT \$ 30.74

* GST INCLUDED IN FUEL \$ 1.46

PURCHASE

MasterCard
REFERENCE #: 66256812 0012760200 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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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
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

\$36.85

9/24/2017

Date on
Fold over of
receipt

SHELL CANADA PRODUCTS
70 MACLEOD AVENUE
SPRUCE GROVE, AB T7X 3C7
(780) 962-0050

Tax Description	Qty	Amount
-----------------	-----	--------

F V-Power No3		
35.205 L @ \$1.099/ L		\$38.69

Sub Total		\$38.69
-----------	--	---------

5.0% GST tax on	\$0.00	\$0.00
-----------------	--------	--------

0.0% PST tax on	\$0.00	\$0.00
-----------------	--------	--------

TOTAL		\$38.69
--------------	--	----------------

MASTERCARD:		\$38.69
-------------	--	---------

Change		\$0.00
--------	--	--------

Fuel Includes GST	5.0%	\$1.84
-------------------	------	--------

Fuel Includes PST	0.0%	\$0.00
-------------------	------	--------

GST - Fuel - AB No.	137400032 RT	
---------------------	--------------	--

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MASTERCARD

TERMINAL No. 89119962

PURCHASE

INV No. 1199622097

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

retain th

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

For hosting, select one:

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

Purpose:

GAS

\$49.74

**Fas Gas Plus
FAS GAS CALMAR
SERVICE**

5001 50 AVE
CALMAR AB
TUC0V0
7809857224
GST:101745552

SITE ID: 50050
Terminal ID 23460631 G&L TID 122842

LOYALTY PURCHASE

Card Description Fas Gas Litre Log
Card #XXXXXXXXXX
Entry Method Swiped

Amount \$49.74
Benefit Amount \$49.74

Lifetime 0

2017-09-25 16:18:00
INV# 0 Batch# 986

000 APPROVED
Ref# 221433771

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

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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

\$65.99

ACCUMULATOR
DES P
NTS
EST RAPID
PANGAR
PETRO-CANADA
12326 111 AVENUE
EDMONTON
Alberta T5M 2N4

GST: 804157804 (780) 455-9952
7/17/09-28 PC0913572:8596531 00:08
TERMINAL: 028596553 OPER: A
PAYPOINT: 028596501

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	68.329	1.014	69.29*
Total Owed			69.29
TOTAL PAID			
CREDIT CARD \$ 69.29			

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.30

MASTERCARD *****
INV. 143602 AUTH.
Purchase
C 0010010010 00 027

MasterCard
AID: A00000000041010
0200008000
E300

VERIFIED BY PIN

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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:

GAS

\$62.80

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

DATE: 2017-08-31 TIME: 14:20:47

STORE #: 40025 TRANS #: 131382
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	62.263	1.059	65.94

* GST INCLUDED IN FUEL \$ 3.14

PURCHASE

MasterCard
REFERENCE #: 66256634 0012960460 C
AUTH #: _____

MasterCard
A0000000041010
0000008000
E800

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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
\$66.10

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

DATE: 2017-09-28 TIME: 16:54:53

STORE #: 40025 TRANS #: 145128
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	67.454	1.029	69.41
TOTAL	CAD	\$	69.41
CREDIT		\$	69.41
* GST INCLUDED IN FUEL \$ 3.31			

PURCHASE

MasterCard
REFERENCE #: 66256834 0013240680 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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\$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

\$41.90

**Fas Gas Plus
FAS GAS CALMAR
SERVICE**

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017/10/03 TIME: 09:36:50
SITE ID: 50050

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	44.944L	\$0.979/L	44.0011

TOTAL \$44.00

GST 5.00% INCLUDED \$2.10

11 = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/10/03

09:37:43

REF#: 28374667

SEQ #:0010510790

RESP CODE: 01/027

BATCH#: 051

RECEIPT#: 00016510

MasterCard

A0000000041010

20735EA704F5173C

0000000000

61C2CF4CA9B03831

E800

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

For hosting, select one:

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

Purpose:

GAS
\$61.30

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

DATE: 2017-09-19 TIME: 08:38:08

STORE #: 40025 TRANS #: 140514
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	64.437	0.999	64.37
TOTAL	CAD	\$	64.37
CREDIT		\$	64.37

* GST INCLUDED IN FUEL \$ 3.07

PURCHASE

MasterCard
REFERENCE #: 66256834 0013150160 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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LIFETIME BALANCE: 0
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password 1234

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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
\$56.91

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

DATE: 2017-09-15 TIME: 16:11:05

STORE #: 50306 TRANS #: 009832
Paypoint: 01K
GST: 106180383

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	62.447	0.957	59.76

* GST INCLUDED IN FUEL \$ 2.85

PURCHASE

INTERAC
ACCT: 
REFERENCE #: 66255318 0013971220 C
AUTH #: 

Interac
A0000002771010
0080008000
F800

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LIFETIME BALANCE: 0
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Register your Litre L
Today at fasgasplus.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
\$23.44

Fas Gas Millet
4520 50th St
Millet, AB
T0C 1Z0
7803875329

DATE: 2017-08-03 TIME: 13:30:28

STORE #: PKI40128 TRANS #: 129204
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	28.003	0.879	24.61

* GST INCLUDED IN FUEL \$ 1.17

PURCHASE

MasterCard *****
REFERENCE #: 66256899 0013150460 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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With initial
password 1234

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\$100 GIFT CARDS

Visit
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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
\$34.54

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

DATE: 2017-08-27 TIME: 15:51:33

STORE #: 40025 TRANS #: 129278
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	36.304	0.999	36.27

* GST INCLUDED IN FUEL \$ 1.73

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012920460 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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LIFETIME BALANCE: 0
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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
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:

<p>GAS</p> <p>\$52.20</p>

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

DATE: 2017-08-02 TIME: 09:02:09

STORE #: 40025 TRANS #: 116837
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	55.985	0.979	54.81

TOTAL CAD \$ 54.81

CREDIT \$ 54.81

* GST INCLUDED IN FUEL \$ 2.61

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0012620170 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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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
Visit
TELLFASGASPLUS.CA
for full details.

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$39.74

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7009857224
GST:101745552

DATE: 2017-09-13
SITE ID: 50050

TIME: 17:13:07

PURCHASE

PROMPT	QUANTITY	PRICE	AMOUNT
REGULAR	42.844L	\$0.974/L	41.73H

TOTAL \$41.73

GST 5.00% INCLUDED \$1.99

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-09-13

17:13:39

REF#: 20319759

SEQ #:0012940740

RECEIPT#: 00021747

RESP CODE: 01/027

BATCH#: 294

MasterCard

A0000000041010

28AFB69E9B046783

0000000000

41AC98E803906188

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

\$32.14

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

DATE: 2017-09-05 TIME: 17:39:33

STORE #: 40025 TRANS #: 133894

Paypoint: 01K

GST: R101745552

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

Pump 7

Regular 30.713 1.099 33.75

TOTAL CAD \$ 33.75

CREDIT \$ 33.75

* GST INCLUDED IN FUEL \$ 1.61

PURCHASE

MasterCard

REFERENCE #: 66256834 0013010620 C

MasterCard

A0000000041010

0000008000

E800

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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
Visit
TELLFASGASPLUS.CA
for full details.

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: Gas

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$51.28

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

DATE: 2017-08-06 TIME: 22:54:19

STORE #: 40025 TRANS #: 119249

Paypoint: 01K

GST: R101745552

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

Pump 3

Regular 54.996 0.979 53.84

TOTAL CAD \$ 53.84

CREDIT \$ 53.84

* GST INCLUDED IN FUEL \$ 2.56

PURCHASE

MasterCard

REFERENCE #: 66256834 0012700050 C

AUTH #:

MasterCard

A0000000041010

0000008000

E800

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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

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

\$63.13

Fas Gas Camrose
5807 48th Avenue
Camrose, AB
T4V 0J9
7806722375

DATE: 2017-10-01 TIME: 19:01:20

STORE #: 40021 TRANS #: 199202
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	69.851	0.949	66.29

TOTAL CAD \$ 66.29

CREDIT \$ 66.29

* GST INCLUDED IN FUEL \$ 3.16

PURCHASE

MasterCard
REFERENCE #: 66256828 0013300520 C

MasterCard
A0000000041010
0000008000
E800

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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
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
\$46.02

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

DATE: 2017-07-30 TIME: 20:35:15

STORE #: 40025 TRANS #: 115699

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	49.354	0.979	48.32

* GST INCLUDED IN FUEL \$ 2.30

PURCHASE

MasterCard

REFERENCE #: 66256834 0012590630 C

AUTH #: _____

MasterCard

A0000000041010

0000008000

E800

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LIFETIME BALANCE: 0
000 APPROVED

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

Tell us how we're
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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

\$66.38

BC Fuels Gas Bar #3876
70 Hewlett Park Landing
Sylvan Lake AB
T4S 2J3

Pump #3
REGULAR \$69.70
74.621 Litres @ \$0.934/L

TOTAL \$69.70

Taxes included in fuel:
GST# 733514327 \$3.32

Approved

Pre Auth Completion

MasterCard

AID: A0000000041010

EXP: **/**

Host Date: 07/22/2017

Host Time: 18:45:11

3876-3

Act#26912 Rcpt

Batch# 1937-347

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: 03876

CODE: 072217 184503 6912 03876

Sales Receipt ID:



20318451003

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

\$17.76

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

DATE: 2017-07-23 TIME: 08:16:38

STORE #: 40025 TRANS #: 111973

Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	18.664	0.999	18.65

TOTAL CAD \$ 18.65

CREDIT \$ 18.65

* GST INCLUDED IN FUEL \$ 0.89

PURCHASE

MasterCard

REFERENCE #: 66256834 0012510120 C

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

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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
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

\$57.72

Race Tra
Tomahawk Race
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
7803392575
GST: 819705633

DATE: 2017-07-20
SITE ID: 50484

TIME: 07:32:00

PURCHASE

PRODUCT	QUANTITY	PRICE	TAXES
ETHANOL REG	61.910L	\$0.979/L	60.61

TOTAL \$60.61

GST 5.00% INCLUDED

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/07/20

07:32:47

REF#: 28561693

SEQ #: 0011640030

RESP CODE: 01-027

RECEIPT#: 00021343

BATCH#: 164

MasterCard

A0000000041010

2800480425F500AC

0000000000

2AF05E792EE0E890

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

\$69.27



Want great rewards? Visit myHuskyRewards.ca

===== TRANSACTION RECORD =====
DRAYTON VALLEY HUSKY
5225 50ST
DRAYTON VALLEY AB
T7A 1S3
(780) 542-2883

Store#	Batch	Register#	Slip#
2508	2745	65	65496202
DATE: 2017/09/11		TIME: 12:34:29	
GST #894161967RT		Cashier: Mgr	
Item	Amount		

87 Fuel - Self Serve	\$72.73#
68.678 litres x \$1.059	

GST INCLUDED:	\$3.46	
Sub Total:		\$72.73
Total:		\$72.73

MASTERCARD \$72.73

Purchase \$ 72.73

MasterCard Exp **/** C

09/11/2017 12:34:25
250865EK 65 RESP:001 ISO:00
Ref:415001001009
AID: A0000000041010
TVR: 0000008000 TS1: E800

Approved

No Signature Required
Customer Copy/Copie du client

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 \$35.86

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

DATE: 2017-08-21 TIME: 16:28:51

STORE #: 40025 TRANS #: 126266
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Midgrade	33.648	1.119	37.65
TOTAL	CAD	\$	37.65
CREDIT		\$	37.65

* GST INCLUDED IN FUEL \$ 1.79

PURCHASE

MasterCard
REFERENCE #: 66256834 0012850320 C

MasterCard
A0000000041010
0000008000
E800

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password 1234

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\$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

\$16.60

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

DATE: 2017-09-02 TIME: 07:30:28

STORE #: 40025 TRANS #: 132330

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Midgrade	14.783	1.179	17.43

* GST INCLUDED IN FUEL \$ 0.83

PURCHASE

REFERENCE #: 65256834 0012980050 C

MasterCard
A0000000041010
0000008000
E800

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LIFETIME BALANCE: 0
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password 1234

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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

\$67.15

Husky



Want great rewards? Visit myHuskyRewards.ca

Woodbine Husky Market

11808-24th ST SW

Calgary AB

T2W 6G2

(403) 251-4040

GST# 846689289

Retailer ID 4509832

Rct:95376 1112-1

Batch:5228-136

2017/12/08 18:23:08

Pump# 1

Regular \$70.51

65.349 L @ \$1.079/L

AMOUNT \$70.51

GST(Inc Pump) \$3.36

Pre Auth Completion

MasterCard

AID: A0000000041010

EXP: **/**

Date: 12/08/2017

Time: 18:23:08

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/Feedback

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

For hosting, select one:

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

Purpose:

GAS \$62.59

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

DATE: 2017-12-02 TIME: 11:53:34

STORE #: 40025 TRANS #: 175412
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	59.804	1.099	65.72

* GST INCLUDED IN FUEL \$ 3.13

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0013890170 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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password 1234

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\$100 GIFT CARDS
Visit
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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 \$55.27

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

DATE: 2017-12-07 TIME: 17:56:14

STORE #: 50306 TRANS #: 029357
Paypoint: 01K
GST: 106180383

	(L)	(\$/L)	(\$)
FUEL			
Pump 1			
Regular	59.275	0.979	58.03

* GST INCLUDED IN FUEL \$ 2.76

PURCHASE

MasterCard *****
REFERENCE #: 66255333 0014660380 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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Today at fassgasplus.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:

<p>GAS</p> <p>\$67.88</p>

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

DATE: 2017-11-26 TIME: 20:30:41

STORE #: 40025 TRANS #: 172699
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	63.695	1.119	71.27

TOTAL CAD \$ 71.27

CREDIT \$ 71.27

* GST INCLUDED IN FUEL \$ 3.39

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0013830440 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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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 \$54.90

Fas Gas Camrose
5807 48th Avenue
Camrose, AB
T4V 0J9
7806722375

DATE: 2017-11-19 TIME: 21:01:11

STORE #: 40021 TRANS #: 231429

Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	50.604	1.139	57.64

TOTAL CAD \$ 57.64

CREDIT \$ 57.64

* GST INCLUDED IN FUEL \$ 2.74

PURCHASE

MasterCard
REFERENCE #: 66256828 0014130570 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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With initial
password 1234

Tell us how we're
doing. You could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
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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

\$82.78

Fas Gas Red Deer
3218 49th Avenue
Red Deer AB
T4N 6R5

2017-11-18 14:44:20

STORE #: 40044
TRANS #: 247343
GST #: R101745552

PUMP 7
Regular
79.45L AT \$1.094

ACCT:
MasterCard

\$ 86.92

GST INCLUDED \$ 4.14

TOTAL \$ 86.92

Type: PURCHASE

MasterCard

REFERENCE #:
66263126 0016660090 C

MasterCard
A0000000041010
0200008000
E800

VERIFIED BY PIN

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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:

GAS

\$47.90

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

DATE: 2017-11-16 TIME: 17:09:07
STORE #: 50306 TRANS #: 024595
Paypoint: 01K
GST: 106180383

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	45.765	1.099	<u>50.30</u>

* GST INCLUDED IN FUEL \$ 2.40

PURCHASE

MasterCard *****
REFERENCE #: 66255333 0014480380 C
AUTH #: 072192

MasterCard
A0000000041010
0900008000
E800

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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

\$59.68

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

DATE: 2017-11-11 TIME: 09:09:03

Paypoint: 01K TRANS #: 081647
Station#: 00303110 Cashier: manager
GST: R102871183

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EREG	54.535	1.149	62.66

TOTAL CAD \$ 62.66

CREDIT CARD \$ 62.66

* GST INCLUDED IN FUEL \$ 2.98

PURCHASE

MASTERCARD C *****
INVOICE NO: TCA05502

MasterCard
A0000000041010
0000001000
E800

01 Approved - Thank You 027

Reconciliation ID: TCA017111109084815

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You could have earned 62 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
\$63.05

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017/11/09
SITE ID: 50060

TIME: 18:50:21

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	57.615L	\$1.149/L	66.20

TOTAL

\$66.20

GST 5.00% INCLUDED

\$3.15

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/11/09

18:50:42

REF#: 28037590

SEQ #:0011002010

RECEIPT#: 00054032

RESP CODE: 01/027

MasterCard

BATCH#: 180

0000000041010

00E9313AC8A3FB53

0000000000

0A79CE440B832D9D

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 \$63.00

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7009857224
GST: 101745552

DATE: 2017/11/04
SITE ID: 50050

TIME: 22:03:06

PURCHASE

PRODUCT	QUANTITY	PRICE	TAX
REGULAR	57.57L	\$1.149/L	66.15#

TOTAL

\$66.15

GST 5.00% INCLUDED

\$3.15

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/11/04

22:03:30

REF#: 28460631

SEQ #: 0010180010

RECEIPT#: 00005474

RESP CODE: 01/027

BATCH#: 018

MasterCard

A000000041010

F1642F6A6CFB05AA

0000000000

8EDCC202AF568849

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 \$40.80

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

DATE: 2017-11-03 TIME: 15:44:23

STORE #: 50306 TRANS #: 021805

Paypoint: 01K

GST: 106180383

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	34.302	1.249	42.84

* GST INCLUDED IN FUEL \$ 2.04

PURCHASE

MasterCard

REFERENCE #: 66255333 0014380380 C

MasterCard

A0000000041010

0000008000

E800

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Today at fasgasplus.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

\$64.22

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017/11/02
SITE ID: 50050

TIME: 20:41:07

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	60.25SL	\$1.119/L	67.43H

TOTAL

\$67.43

GST 5.00% INCLUDED

\$3.21

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/11/02

20:41:44

REF#: 28460631

SEQ #:0010152350

RECEIPT#: 00005944

RESP CODE: 01-027

MasterCard

BATCH#: 015

A0000000041010

7AE14EEB1C0A8449

0000000000

F379D4B00F63268D

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

\$59.34

Humpty's Express Fas
153 Leva Avenue
Red Deer County, AB
T4E 1B9
4033096652

DATE: 2017-10-29 TIME: 14:58:11

STORE #: 50468 TRANS #: 055038
Paypoint: 03C

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	58.287	1.069	62.31
TOTAL	CAD	\$	62.31
CREDIT		\$	62.31

* GST INCLUDED IN FUEL \$ 2.97

PURCHASE

MasterCard *****
REFERENCE #: 66271396 0011780170 C

MasterCard
A0000000041010
0000008000
E800

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With initial
password 1234

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

WELCOME

Shell Canada
127 Leva Ave #100
14E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 06
LITRES 47.215
PRICE/L \$1.059
TOTAL FUEL \$50.00

TOTAL SALE \$50.00
MASTERCARD \$50.00

FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
B9003670
VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 0036793669
2017/10/28 13:28
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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

STORE: C00367
TRAN: 7036733
10/28/2017 1:30:38

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

For hosting, select one:

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

Purpose:

GAS

\$62.41

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

DATE: 2017-10-27 TIME: 11:03:29
STORE #: 40025 TRANS #: 157773
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	59.629	1.099	65.53
TOTAL	CAD	\$	65.53
CREDIT		\$	65.53

* GST INCLUDED IN FUEL \$ 3.12

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0013520360 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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Today at fasgasplus.ca
With initial
password 1234

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

Invoice Number: 11447 20m 176
Claimant Name: Mark Smith
Expense Category:

For hosting, select one:

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

Purpose:

GAS \$41.43

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

DATE: 2017-10-23 TIME: 18:08:19

STORE #: 40090 TRANS #: 110959

Paypoint: 01K

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	42.271	1.029	43.50

* GST INCLUDED IN FUEL \$ 2.07

PURCHASE

MasterCard *****
REFERENCE #: 66267719 0018920090 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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Today at fassgasplus.c
With initial
password 1234

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WIN 1 OF 20
\$100 GIFT CARDS
Visit
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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

\$43.37

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

GST: Pending (780) 960-8702
2017-10-20 PC0385446:3909802 15:29
TERMINAL: 023909802 OPER: A
PAYPOINT: 023909802

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	44.254	1.029	45.54*

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.17

MASTERCARD *****
INV. 295488 AUTH.
Purchase
C 0010010010 00 027

MasterCard
A00000000041010
0000000000000000
L000

VERIFIED BY PIN

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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: Gas

For hosting, select one:

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

Purpose:

GAS \$59.23

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST: 101745552

DATE: 2017-10-18
SITE ID: 50050

TIME: 17:33:49

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	66.505L	\$0.934/L	62.19

TOTAL

\$62.19

GST 5.00% INCLUDED

\$2.96

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017-10-18

REF#: 28374667

RECEIPT#: 00020424

MasterCard

A0000000041010

0E50ED0A43C31685

0000000000

579342129293F8AF

E800

17:34:12

SEQ #: 0010661810

RESP CODE: 01/027

BATCH#: 066

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
\$70.69

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745562

DATE: 2017-10-13
SITE ID: 50050

TIME: 14:51:56

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	77.393L	\$0.959/L	74.22#

TOTAL

\$74.22

GST 5.00% INCLUDED

\$3.53

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/10/13

14:52:30

REF#: 28007590

SEQ #:0011690000

RECEIPT#: 00000384

RESP CODE: 01/027

MasterCard

BATCH#: 169

A0000000041010

523CF7DF16A0746F

0000000000

23A12004D0B50369

E000

APPROVED - THANK YOU

- IMPORTANT -
PRINT 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

\$45.68

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2017/10/16
SITE ID: 50050

TIME: 10:43:33

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	50.010L	\$0.959/L	47.96H

TOTAL

\$47.96

GST 5.00% INCLUDED

\$2.28

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/10/16

10:43:53

REF#: 28374667

SEQ #:0010640710

RECEIPT#: 00019835

RESP CODE: 01-027

MasterCard

BATCH#: 064

A0000000041010

1CFAF1EB79074B70

0000000000

837B0B55FA0A8348

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

\$64.06

Fas Gas
Fas Gas Warburg
Service

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

DATE: 2017/10/14
SITE ID: 50160

TIME: 17:52:41

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	67.327L	\$0.999/L	67.26H

TOTAL

\$67.26

TENDER AMOUNT \$67.26
CHANGE DUE \$0.00
GST 5.00% INCLUDED \$3.20

H = TAXES INCLUDED

2017/10/14

17:52:47

REF#: 20787695

SEQ #: 901139002P

RECEIPT#: 00007162

RESP CODE: 00/001

BATCH#: 139

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copy

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

For hosting, select one:

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

Purpose:

GAS
\$65.52

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

DATE: 2017-10-05 TIME: 18:16:36

STORE #: 40025 TRANS #: 148719

Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	66.859	1.029	68.80

TOTAL CAD \$ 68.80

CREDIT \$ 68.80

* GST INCLUDED IN FUEL \$ 3.28

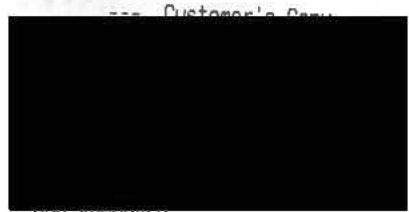
PURCHASE

MasterCard *****
REFERENCE #: 66256834 0013320650 L
AUTH #:

MasterCard
A00000000041010
0000008000
E800

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Retain This Copy For Your Records



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
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 \$62.66

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

DATE: 2017-10-10 TIME: 10:11:16

STORE #: 40025 TRANS #: 150909
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	65.858	0.999	65.79

TOTAL CAD \$ 65.79

CREDIT \$ 65.79

* GST INCLUDED IN FUEL \$ 3.13

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0013370180 C

MasterCard
A0000000041010
0000008000
E800

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-- IMPORTANT --
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--- Customer's Copy ---

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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:

<p>GAS</p> <p>\$ 70.71</p>

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

2017-11-22 17:24:51

STORE #: 50306
TRANS #: 025903
GST #: 106180383

PUMP 5
Regular
68.81L AT \$1.079

ACCT:
MasterCard \$ 74.25

GST INCLUDED \$ 3.54

TOTAL \$ 74.25

Type: PURCHASE

MasterCard

REFERENCE #:
66255708 0012530010 C

MasterCard
A00000000041010
0200008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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



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.

OCTOBER 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.

NOVEMBER 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.

DECEMBER 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

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

368


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

VENDOR #

\$

\$

MARK M.L.A. SMITH
 BOX 7272

VOUCHER #

DRAYTON VALLEY AB T7A 1S5

YOUR ACCOUNT NUMBER

DATE 11/30/17

DATE	INVOICE NO.	TRANSACTION	AMOUNT
		BALANCE FORWARD	4.95
1/22/17	095413	CHARGE 932968	4.95
1/27/17	097695	PAYMENT APPLIED	4.95CR
1/27/17	097695	PAYMENT 4.95CR - THANK YOU	
ACCOUNT BALANCE		4.95	
CURRENT GST/HST		.00	
120 DAYS & OVER			
90 DAYS & OVER			
60 DAYS & OVER			
30 DAYS & OVER			
AMOUNT NOW DUE			4.95

WE'VE GOT YOUR LUMBER.

STATEMENT

368

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%.

CUSTOMER

SMITH; MARK M.L.A.

DATE 11/30/17

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

PLEASE RETURN THIS STUB WITH PAYMENT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wendy Snow

Claimant Name: Mark Smith

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Candy for office

\$7.00

DOLLARAMA

4341 50th Street
Drayton Valley AB T7A 1M4
GST 863624433

DOUBLE LOLLIES	3.00 F
ROCKET ROLLS	2.00 F
ROCKET ROLLS	2.00 F
SUBTOTAL	\$7.00
GST 5%	\$0.35
TOTAL	\$7.35
CASH	\$20.00
CHANGE	\$12.65

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-24 15:58:49
000553 01

8487

WWW.DOLLARAMA.COM

Personal Expense Claim Receipt Description

Expense Category: Hosting

☒ Group: Constituents visiting the Constituency Office

Water jug for water cooler delivered by Home Hardware



*** INVOICE ***

[illegible]

Thank You
CUSTOMER COPY