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 - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$2,524.64	\$4,556.69
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$3,585.00	\$10,755.00
Other Hosting - \$		\$16.90	\$46.90
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	10,132.0 1.0	17,519.0 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 Sm 1419
Claimant Name: Mark Smith
Expense Category:
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
A STATE OF THE STA
0.1-
GAS
\$25.75
423

SHELL CANADA PRODUCTS 5830 104 STREET EDMONTON, AB TEH 2K3 (780) 437-2220 (DUPLICATE RECEIPT)

Tax Description Anount

F Bronze No3 30.247 L @ \$0.894/ L \$27.04 Sub Total \$27.04 5.0% GST tax on \$0.00 \$0.00 0.0% PST \$0.00 \$0.00 tax on TOTAL \$27.04 MASTERCARD: \$27.04 Change \$10.00 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

PURCHASE

TERMINAL No. 89000452

INV No. 0004528327 APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000 TSI E800

20/09/2017

VERIFTED BY PIN

retain this conv for your records.

Member Name: Mark am	My
Claimant Name: Mark Su	414
Expense Category:	والمراجع المراجع المراجع
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	×
Group:	
Purpose:	
Section and the section of the secti	The second second second
010	
GAS	
	\$29.28

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

DATE: 2017-08-29 TIME:

11:50:51

STORE #: 40011 Paypoint: 01K GST: R101745552

TRANS #: 152607

(L) (\$/L)

28.760 1.069

(\$) 30.74

TOTAL CAD \$ 30.74

CREDIT

FUEL

Pump 2

Regular

\$

30.74

* GST INCLUDED IN FUEL \$ 1.46

PURCHASE

MasterCard REFERENCE #: AUTH #:

66256812 0012760200 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy 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 Sm	Application of the second seco
Claimant Name: Mark St	w1+C
Expense Category:	narel street in the same
	and the second s
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	141
Group:	
The state of the s	
Purpose:	- A - Park to the Alexander
4	
01-	
GAS	
, ,	10105
	130.80

Pate of Fold over of

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

Tax Description aty	Amount
F V-Power No3 35.205 L @ \$1.099/ L	\$38.69
Sub Total 5.0% GST tax on \$0.00 0.0% PST tax on \$0.00 TOTAL MASTERCARD: Change	\$38.69 \$0.00 \$0.00 \$38.69 \$38.69 \$0.00
Fuel Includes GST 5.0% Fuel Includes PST 0.0% GST - Fuel - AB No. 13740	\$1.84 \$0.00 00032 RT

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89119962

PURCHASE

INV No. 1199622097

APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

rotain th

Member Name: Mar	K Dm 14/2
Claimant Name: Ma	vk Smith
Expense Category:	And the second s
For hosting, select one:	
Individual Constituent(s)
Individual Stakeholder(s	s)
Group:	
Purpose:	
	the state of the s
01-	
GAS	
	\$49 74

Fas Gas Plus FAS GAS CALMAR SERVICE

5001 50 AVE CALMAR A T0C0V0 7809857224 GST:101745552

SITE ID: 50050 Terminal ID 28460631

GKL TID 122842

LOYALTY PURCHASE

Entry Method Swiped

Amount Benefit Amount

lifetime

2017/09/25 INV# 0

16:18:00 Batch# 986

000 APPROVED Ref# 221433771

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

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMED COT

Expense Caltegory:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
one et al.	
Purpose:	alternation from a control of the control
20 mm m m m m	
GAS	
9773	20
	\$65.99

PETRO-CANADA 12326 111 AVENUE EDMONTON Alberta T5M 2N4

GST: 804159804 (780) 455-9952 217 7 09-28 PC0913572:8596501 00:08 TERMINAL: 028596553 OPER: A PAYPOINT: 028596501

FUEL Pump 3 (L) (\$/L) (\$) 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 AID: A0000000041010 020008000 E300 E300

VERIFIED BY PIN

-- IMPORTANT --Retain This Copy For Your Records CUSTOMER COPY

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

Claimant Name:	Dm14
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	741
Group:	
The state of the s	34.1.0 - 1
Purpose:	dinak er jaraneri i
GAS	
7,7	11 2 00
	\$62.80

DATE:

2017-08-31 TIME:

14:20:47

TRANS #: 131382

STORE #: 40025 Paypoint: 01K GST: R101745552

FUEL Pump 6 (L) (\$/L)

(\$)

Regular

62.263 1.059

65.94

* GST INCLUDED IN FUEL \$ 3.14

PURCHASE

MasterCard REFERENCE #:

66256834 0012960460 C

MasterCard A0000000041010 0000008000

E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy

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.

Expense Category:	Carried Street Contract
For hosting, select one:	
Individual Constituent(s)	*
Individual Stakeholder(s)	#
Group:	
	A SAN ENGLAND AND AND AND AND AND AND AND AND AND
Purpose:	describe Language Confederation and the
A Section of the second of the	
210	
GAS	
	\$66.10

DATE:

2017-09-28 TIME:

16:54:53

STORE #: 40025 Paypoint: 01K GST: 820168029

TOTAL

TRANS #: 145128

FUEL Pump 2

(L) (\$/L)

(\$)

Regular 67.454 1.029

69 41

60.41

CREDIT

\$

69.41

* GST INCLUDED IN FUEL \$ 3.31

CAD

PURCHASE

MasterCard REFERENCE #: AUTH #:

66256834 0013240680 C

MasterCard A00000000041010 0000008000

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

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 am 1460
Claimant Name: Mark Smith
Expense Ĉategory:
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 SITE ID: 50050

TIME: 09:36:50

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT 1
REGULAR	44.944L	\$0.979/L	44.0011

TOTAL

\$44.00

GST 5.00% INCLUDED

\$2.10

II = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/10/03 REF#: 28374667 09:37:43 SEQ #:0010510790 RESP CODE: 01/027 BATCH#: 051

RECEIPTH: 00016618 MasterCard A0000000041010 20735EA784F5173C 0000000000 61C2CF4CA9B03831 F800

APPROVED - THANK YOU

- IMPORTANT RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Mark a	m (46
Claimant Name: Mark	Smith
Expense Category:	and a contract of the contract
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	¥
Group:	
Purpose:	denote any constant
GAS	\$ 61.30
GAS	\$61.30

2017-09-19 FIME: DATE:

08:38:08

STORE #: 40025 Paypoint: 01K GST: 820168029

TRANS #: 140514

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

FUEL Pump 1 Regular

64.437 0.999 64.37

TOTAL CAD

\$

64.37

CREDIT

64.37

* GST INCLUDED IN FUEL \$

PURCHASE
MasterCard
REFERENCE #: 60
AUTH #:

66256834 0013150160 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy_

LIFETIME BALANCE: 0

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 am	146
Claimant Name: Mark Sm	;;{
Expense Ĉategory:	- desperator and a service of the se
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	to be a second and a second of the
A STATE OF THE STA	
010	
GAS	
	\$56.91

Spruce Grove Fas Gas 104 South AVE Spruce Grove, AB 17X 3A3 780.962.1886

DATE:

2017-09-15 TIME:

16:11:05

TRANS #: 009832

STORE #: 50306 Paypoint: 01K GST: 106180383

(L) (\$/L)

(\$)

Pump 1 Regular

FUEL

62.447 0.957

59.76

* GST INCLUDED IN FUEL \$

AUTH #:

PURCHAS FINTERAC ACCT: CHEQUING 66255318 0013971220 C

Interac A0000002771010 0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

LIFETIME BALANCE: 0 000 APPROVED

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

For hos	tinĝ, select	A THE COLUMN THE PARTY OF THE P	the energy of the	
	lividual Con	The state of the s		
Ind	lividual Stal	ceholder(s)		
Gro	oup:	ر مساولا بيس مع ميا		
المراشقة التفاع	2.			
Purpose	A STATE OF THE PROPERTY OF	David Section 1. The Control of the		4

Fas Gas Millet 4520 50th St Millet, AB TOC 120 7803875329

2017-08-03 TIME: DATE:

13:30:28

STORE #: PKI40128

TRANS #: 129204

Paypoint: 01K GST: R101745552

FUEL Pump 1 Regular

(L) (\$/L)

(\$)

28.003 0.879

24.61



* GST INCLUDED IN FUEL \$

PURCHASE MasterCard REFERENCE #: 60 AUTH #:

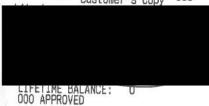
******* 66256899 001315046U

MasterCard A0000000041010 00000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---



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
TELLFASGASPLUS CA for full details

Member Name: Mark am 1469	Januar
Claimant Name: Mark Smith	2
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
	- 1
Purpose:	. 7.5.17
Section 1 to 1	
CAC	
GAS	
\$34.54	-

2017-08-27 TIME: DATE:

15:51:33

STORE #: 40025

TRANS #: 129278

(\$)

Paypoint: 01K GST: R101745552

FUEL Pump 7 Regular

(L) (\$/L)

36.304 0.999 36.27

* GST INCLUDED IN FUEL \$ 1.73

PURCHASE MasterCard REFERENCE #: 6

AUTH #:

******* 66256834 001292046U C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy

LIFETIME BALANCE: 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. B - PST&GST. P - PST, G - GST

Member Name: Mark	Smith
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
ATTENDED TO THE PERSON OF A	711 2 8 4 17 102 3
GAS	
9/15	452 26

DATE: 2017-08-02 TIME:

09:02:09

TRANS #: 116837

STORE #: 40025 Paypoint: 01K GST: R101745552

(L) (\$/L)

(\$)

FUEL Pump 3 Regular

55.985 0.979

54.81

TOTAL CAD CREDIT

\$

54.81 54.81

* GST INCLUDED IN FUEL \$

PURCHASE

MasterCard REFERENCE #: AUTH #:

******* 66256834 0012620170 C

MasterCard A00000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

000 APPROVED 0

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 Om 176
Claimant Name: Mark Smith
Expense Category:
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
S. Salaran M. Salaran M. S. Salaran M. Salaran M. S. Salaran M. S. Salaran M. Salaran M. Salaran M. S. Salaran M.
010
GAS
29 74

Fas Gas Plus FAS GAS CALMAR SERVICE

5001 50 AVE CALMAR AB T0C0V0 7609857224 GST:101745552

DATE: 2017-69-13 SITE ID: 50050

TIME: 17:13:07

PURCHASE

PRODUCT PLANTATY PRICE ATOUNT REGULAR 42.844L \$0.9747L 41.73H

TOTAL

\$41.73

GST 5.00% INCLUDED

\$1.99

II = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/09/13 REF#: 20319759 17:13:39 SEO #:0012940740 RESP CODE: 01/027 BATCHIN: 294

RECEIPTH: 00021747 MasterCard A8000000041319 2BAFB69E9B4467B3 0000000000 41AC9BEBD3906188 E800

APPROVED - THANK YOU

- IMPORTANT RETAIN THIS COPY FOR YOUR RECORDS

F-1	141 2 141 11 11 11 11
For hosting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	192
Group:	
Purpose:	
And the second s	

2017-09-05 | IME: DATE: 17:39:33

STORE #: 40025 Paypoint: 01K GST: R10174 TRANS #: 133894

R101745552

FUEL (L) (\$/L) (\$) Pump 7 Regular 30.713 1.099

TOTAL CAD \$ 33.75 CREDIT 33.75 \$

* GST INCLUDED IN FUEL \$ 1,61

PURCHASE MasterCard REFERENCE #:

66256834 0013010620 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy

OOO 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.

a a falls a si	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
	10.50
Purpose:	and the state of the state of the
A CONTRACTOR OF THE SECOND SEC	

DATE: 2017-08-06 TIME:

22:54:19

STORE #: 40025 Paypoint: 01K GST: R101745552

TRANS #: 119249

FUEL Pump 3 Regular

(L) (\$/L) 54.996 0.979

(\$) 53.84

53.84

TOTAL CAD

\$ \$

53.84

CREDIT

* GST INCLUDED IN FUEL \$ 2.56

PURCHASE

MasterCard REFERENCE #: AUTH #:

66256834 UUT27UUU5U C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

LIFETIME BALANCE: 0 000 APPROYED

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 =	Sm 191
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	Se
Group:	
2 Charling I	
Pu pose:	
GAS	
911-	\$63.13
	\$63.13

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

2017-10-01 TIME: DATE:

19:01:20

STORE #: 40021

TRANS #: 199202

Paypoint: 01K GST: R101745552

FUEL Pump 3 Regular

(L) (\$/L)

(\$) 66.29

69.851 0.949

TOTAL CAD \$ 66.29

CREDIT

\$

66.29

* GST INCLUDED IN FUEL \$ 3.16

PURCHASE
MasterCard
REFERENCE #: 60

66256828 0013300520 C

MasterCard A00000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---



LIFETIME BALANCE: 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.

IVIETIDET Name: ITUIT OM 1769
Claimant Name: Mark Smith
Expense Category:
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
marrie 4.5
Purpose:
GAS
\$46.02

DATE:

2017-07-30 TIME:

20:35:15

STORE #: 40025 Paypoint: 01K GST: R101745552

TRANS #: 115699

FUEL

(L) (\$/L)

(\$)

Pump 2 Regular

49.354 0.979

48 32

* GST INCLUDED IN FUEL \$ 2.30

PURCHASE

MasterCard REFERENCE #: AUTH #:

66256834 0012590630 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

LIFETIME BALANCE: 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.

Expense Category:	The state of the s
For hosting, select one:	
Individual Constituent(s	5)
Individual Stakeholder(s) ·
Group:	
	All lawyers of a special section of a
Purpose:	فالمراب والمراوي والمراوي والموالية والمعاور والمراوية
The state of the s	
010	
GAS	
	\$ 60 38

BG Fuels Gas Bar #3876 78 Hewlett Park Landing Sylvan Lake AB T4S 2J3

Pump #3 REGULAR

\$69.78

74.621 Litres @ \$8.934/L

TOTAL

\$69.70

Taxes included in fuel: GST# 733514327 \$3.32

Approved
Pre Auth Completion

Pre Auth Completion MasterCard

AID: A0000000041010

EXP: **/**

Host Date: 07/22/2017 Host Time: 18:45:11

3876-3 Rct#26912 Rcpt Batch# 1937-347

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
UISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03876

CODE: 872217 184583 6912 83876

Sales Receipt ID:

20318451003

Please come againt

Claimant Name: May k Expense Category:	Smith
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	47.500
Purpose:	
And the second s	
PAC	
GAS	E
	\$17.76

DATE:

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

STORE #: 40025 Paypoint: 01K GST: R101745552

TRANS #: 111973

(L) (\$/L)

(\$)

FUEL Pump 1

18.664 0.999

18.65

TOTAL CAD

\$ 18.65

CREDIT

18.65

* GST INCLUDED IN FUEL \$ 0.89

PURCHASE
MasterCard
REFERENCE #: 66

66256834 0012510120 C

MasterCard A00000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Coov

LIFETIME BALANCE: 0

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.

Wielinger Name: 11101 Sm 1760
Claimant Name: Mark Smith
Expense Category:
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
and the second s
GAS
\$57.72

Race Trak Tomahawk Race 1. Gas

5102- 50 Street Tomahawk AB T0E2B0 7803392575 GST:819705633

DATE 2017-07/20 SITE ID: 50484

TIME: 07:32:04

PURCHASE

PRODUCT SUPPLIFY PRICE STOLARS
ETHNOL REG 61.910L \$0.979/L 60.61%

TOTAL

\$60.61

GST 5 DO . INCLUDED

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2017/87/20 REF#: 28561693

07:32:47 SEO #:0011646030 RESP CODE: 01-027

BATCHH: 164

RECEIPTH: 00021343 MasterCard A00000000041010 28D048D425F5DDAC 0000000000 2AF05E792EE0EB90

APPROVED - THANK YOU

- IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: ///urk	m 14/2	
Claimant Name: Mark Smith		
Expense Category:	And the second second	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:	are and the second	
et en en e	THE RESERVE OF THE PARTY OF THE	
nac		
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# 2508 2745 65 DATE: 2017/09/11 GST #894161967RT

Slip# 65496202

TIME: 12:34:29 Cashier: Mgr

Item

Amount

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

GST INCLUDED: Sub Total: Total:

\$3.46

\$72.73 \$72.73

MASTERCARD

\$72.73

Purchase

72.73

Exp **/** C

MasterCard

09/11/2017 12:34:25

250865EK 65

RESP:001 ISO:00

Ref:415001001009

AID: A0000000041010

FVR: 0000008000 TS1: E800

Approved

No Signature Required Customer Copy/Copie du client

Earn FREE fuel faster. Register today at myHuskyRewards.ca

Claimant Name:	/k Smith
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s))
Group:	- Service of the Control of the Cont
Purpose:	
Acceptance of the control of the con	
CAC	
GAS	,
	\$35.86

DATE: 2017-08-21 TIME:

16:28:51

STORE #: 40025 Paypoint: 01K GST: R101745552

TRANS #: 126266

FUEL Pump 1 Midgrade

(L) (\$/L) 33.648 1.119

(\$) 37.65

TOTAL CAD

\$

37.65

CREDIT

\$ 37.65

* GST INCLUDED IN FUEL \$ 1.79

PURCHASE MasterCard REFERENCE # 60

256834_0012850320 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy

LIFETIME BALANCE: 0

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.

Expense Category:	Table 1 Transport Control of the Con
For hosting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
 अस्तरका है जो हैता के कार्य का निर्माण है जो जिल्हा संस्थान	
Purpose:	

2017-09-02 TIME: DATE:

07:30:28

STORE #: 40025 Paypoint: 01K GST: R101745552

TRANS #: 132330

FUEL

(L) (\$/L)

(\$)

Pump 2 Midgrade

14.783 1.179 17.43



* GST INCLUDED IN FUEL \$

/FFFRENCE # 56256834_0012980050_C

MasterCard A0000000041010 0000008000

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

LIFETIME BALANCE: 0

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

Tell us how we're deting & you could win 1 OF 20 \$100 GIFT CARDS Visit FELLFASGASPLUS.CA for full details.

Member Name: IFIATE Om 176		
Claimant Name: Mark Smith		
Fxpense Category:		
	AND ALL PRIVATE OF STATE	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)	4	
Group:		
2	A STATE OF THE PARTY OF THE PAR	
Purpose:	alternative and a supplementary of the	
e	A SEC 18 TO SEC 18 TO SEC.	
01-		
GAS		
	#171	
	\$67.15	



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 @ \$1.879/L

AMOUNT

\$78.51

GST(Inc Pump) \$3.36

Pre Auth Completion MasterCard AID: A88888888841818

EXP: **/**

Date 12/88/2017

Time: 18:23:88

Approved



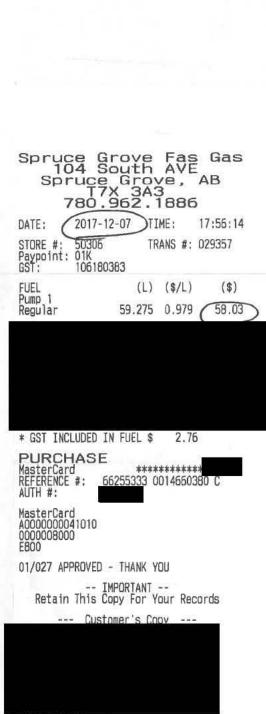
PLEASE TELL US HOW WE DID?

myHusky.ca/feedback

Wender Name: 11401 Om 1760	
Claimant Name: Mark Smith	
Expense Category:	
For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group: Purpose:	FasGas Dray 'y 5001 50th Ave Drayton Valley, AB 17A 1R6 7805427535
GAS \$62.59	DATE: 2017-12-02 TIME: 11:53:34 STORE #: 40025 TRANS #: 175412 GST: 820168029 FUEL (L) (\$/L) (\$) Regular 59.804 1.099 65.72
	* GST INCLUDED IN FUEL \$ 3.13 PURCHASE MasterCard ************ REFERENCE #: 66256834 0013890170 C MasterCard
	A000000041010 000008000 E800 01/027 APPROVED - THANK YOU
	IMPORTANT Retain This Copy For Your Records
	Register your Litre L Today at fasgasplus.c With initial
	With initial password 1234

Tellus how wa're doing. You could WIN 1 OF 20 \$100 GIFT CARDS Visit TELLFASGASPLUS CA for full details.

Member Name: ///Ark am 17/28	- Araba (f. g.
Claimant Name: Mark Smith	21.36% s.a.
Expense Caltegory:	-At 500 (200)
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Experience to the second secon	Spruce 104 Sprug
GAS	780
\$ 55.2	DATE: 201 STORE #: 503 Paypoint: 01k GST: 106
	FUEL Pump_1





Register your Litre L Today at fasgasplus.c 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
\$67.88

FasGas DraytonValley 5001 50th Ave Drayton Valley, AB T7A 1R6 7805427535 DATE: 2017-11-26) TIME: 20:30:41 STORE #: 40025 Paypoint: 01K GST: 820168029 TRANS #: 172699 FUEL Pump 3 (L) (\$/L) (\$) Regular 63.695 1.119 71.27

TOTAL CAD \$ CREDIT

* GST INCLUDED IN FUEL \$

71.27

71.27

PURCHASE
MasterCard
REFERENCE #: 66
AUTH #: ****** 66256834 0013830440 C

MasterCard A00000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

Customer's Conv 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 #54	L.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: R10
              R101745552
   FUEL
                       (L) ($/L) ($)
   Pump 3
  Regular
                      50.604 1.139 57.64
  TOTAL
                 CAD
                           $
                                     57.64
  CREDIT
                                     57.64
 * GST INCLUDED IN FUEL $
 PURCHASE
MasterCard
REFERENCE #: 60
                        *****
                 66256828 0014130570 C
 AUTH #:
MasterCard
A00000000041010
0000008000
E800
01/027 APPROVED - THANK YOU
            -- IMPORTANT --
  Retain This Copy For Your Records
```

OOO 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.

Expense Category;	Charles of the state of the sta
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
2.	
Purpose:	
:	

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 A00000000041010 0200008000 E800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

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

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

Member Name: Mark S	mithe
Claimant Name: Mark S	Smith
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	gysteria y yezhoù e
GAS	
	\$47.90

Spruce Grove Fas Gas 104 South AVE Spruce Grove, AB 17X 3A3 780-962.1886 DATE: (2017-11-16) TIME: 17:09:07 STORE #: 50306 Paypoint: 01K GST: 106180383 TRANS #: 024595 FUEL Pump 5 Regular (L) (\$/L) (\$) 45.765 1.099 (50.30 * GST INCLUDED IN FUEL \$ PURCHASE
MasterCard
REFERENCE #: 66
AUTH #: 07 ********* 66255333 0014480380 C 07219Z MasterCard A0000000041010 0000008000 E800 01/027 APPROVED - THANK YOU

OU APPROYED

-- IMPORTANT --Retain This Copy For Your Records

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

	ense Category: _		1987 - Carlotte - Carl	
For	hosting, select on Individual Consti			
	Individual Stakeh			
	Group:	· · · · · · · · · · · · · · · · · · ·		
Pur	pose:	net Whom you had	ille and the second	

ESSO KOLLBROOK ESSO 4809 52 ST THORSBY, AB TOC 2PO

DATE:

(2017-11-11

) TIME:

09:09:03

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

CREDIT CARD

(L) (\$/L)

(\$)

54.535 1.149 62.66

TOTAL CAD

\$

62.66

* GST INCLUDED IN FUEL \$

PURCHASE
MASTERCARD C **********
INVULUE NO: TCAO5502

MasterCard A0000000041010 0000001000 E800

01 Approved - Thank You 027

Reconciliation ID: TCA017111109084815

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -

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: /// Claimant Name: // Expense Category:	Mark Smith
Expense category.	Marie I to a profession of the second
For hosting, select one:	
Individual Constitue	rit(s)
Individual Stakehold	der(s)
Group:	
Purpose:	
GAS	5
	\$63.05

Fas Gas Plus FAS GAS CALMAR SERVICE

5001 50 AVE CALMAR A TOCOVO 7809857224

GST:101745552

DAVE: 2017/11/09 SIN 10: 58950

TIME: 18:50:21

PURCHASE

PRODUCT REGULAR

QUANTITY PRICE 57.515L \$1.149/L

66.20#

TOTAL

GST 5.00% INCLUDED

\$66.20

\$3.15

= TAXES INCLUDED

2017/11/09

RECEIPTH: 00054032

MasterCard A9808080941910 0DE9313AC8A3FB53 0000008000 8A79CE448B832D9D E800 ENTRY METHOD: C

18:50:42 SEO H:0011802010 RESP CODE: 01/027 BATCHH: 180

APPROVED - THANK YOU

- IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Mark	Sm ith
Claimant Name: Mark	Smith
Expense Callegory:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
CONTROL CONTRO	#14 1 40 1 40 1 4 1 4 1 4 1 4 1 4 1 4 1 4
0.15	
GAS	
	\$63.00

Fas Gas Plus FAS GAS CALMAR SERVICE

5001 50 AVE CALMAR AB T0C0V0 7809857224 USI:101745552

DATE: 2017-11-04 SNE ID: 50050

TIME: 22:03:06

PURCHASE

PROLOCT QUANTITY PRICE AVOINT
REGULAR 57.572L \$1.149/L 66.15H

TOTAL

\$66.15

GST 5.00% INCLUDED

\$3,15

= TAXES INCLUDED

HASTERCARD

2017/11/04 RFF#: 28460631

RECEIPTH: 00006474 MasterCard A0000000041810 F1642F6A5CFB05AA 0000008000 BEDCC202AF568849 E800 ENTRY METHOD: C

22:03:30 SEQ #:0010180010 RESP CODE: 01/027 BATCH#: 018

APPROVED - THANK YOU

- IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

INterniber Name: /// S	Im 17/1g	
Claimant Name: Mark Smith		
Expense Category:		
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
7.	_#5 +, UNOVA	
Purpose:	e de la composição de l	
A - C C	material explains the Ki	
015		
GAS	1 12 -	
	\$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 Paypoint: 01K GST: 106180383

TRANS #: 021805

FUEL Pump 1 Regular

(L) (\$/L)

(\$) (42.84

34.302 1.249

* GST INCLUDED IN FUEL \$

PURCHASE MasterCard REFERENCE #: 66

******* 66255333 0014380380 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

000 APPROVED

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

For hosting, select one:	e la ancie a la ligita e la la
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	

5001 50 AVE CALMAR A CALMAR AB T0C0V0 7809857224 GST:101745552

DATE: 2017/11/02 STE ID: 50050

TIHL. 20.41.07

PURCHASE

PRODUCT

QUANTITY PRICE AMOUNT 60.259L \$1.119/L

67.43#

TOTAL

GST 5.00% INCLUDED

\$67.43

\$3.21

= TAXES INCLUDED

MASTERCARD

2017/11/02 REF#: 28460631

RECEIPTH: 00005944 MasterCard A0000000041010 7AE14EEB1C0AB449 00000000000 F379D4B08F63268D E800

ENTRY METHOD: C

20:41:44 SEQ N:0010152350 RESP CODE: 01/027 BATCHH: 015

APPROVED - THANK YOU

- IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Mark &	Smith
Claimant Name: Mark	Smith
Expense Ĉategory:	and the state of t
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	T
Purpose:	AND ADDRESS OF THE SECTION AND
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 #: 50488 Paypoint: 03C

TRANS #: 055038

FUEL Pump 3

(L) (\$/L)

(\$)

Regular

58.287 1.069

62_31

TOTAL CREDIT

\$ \$ 62.31 62.31

* GST INCLUDED IN FUEL \$ 2.97

CAD

PURCHASE MasterCard REFERENCE #: 6

******** 66271396 0011780170 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy

UUU APPROVED

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

Claimant Name: Mayk Su	i+l
For hosting, select one: Individual Constituent(s) Individual Stakeholder(s) Group:	
Purpose:	

WELCOME

Shell Canada 127 Leva Ave #100 T4E 1B2 RED DEER (403) 346-9230

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

TOTAL SALE \$50

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

O1 APPROVED - THANK
YOU OO1
APPROVAL NO.
TERMINAL NO.
89003670
VERIFIED BY PIN

IMPORTANT retain this copy for your records

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

For h	osting, select one:	
100	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	
Purp	ose:	

FasGas DraytonValley 5001 50th Ave Drayton Valley, AB 17A 1R6 7805427535 DATE: 2017-10-27 TIME: 11:03:29 STORE #: 40025 Paypoint: 01K GST: 820168029 TRANS #: 157773 FUEL Pump 2 (L) (\$/L) (\$) Regular 59.629 1.099 65.53 TOTAL CAD 65-53 \$ CREDIT \$ 65.53 * GST INCLUDED IN FUEL \$ PURCHASE MasterCard REFERENCE #: ******* 66256834 0013520360 C AUTH #: MasterCard A0000000041010 0000008000 E800 01/027 APPROVED - THANK YOU -- IMPORTANT --Retain This Copy For Your Records



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.

For hosting, select one:	,
☐ Individual Constituent(s)	
Individual Stakeholder(s)	#
Group:	
Purpose:	due o juice against

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

DATE: 2017-10-23 TIME:

18:08:19

STORE #: 40090 Paypoint: 01K GST: R101745552

TRANS #: 110959

FUEL Pump 1 Regular

(L) (\$/L) 42.271 1.029

(\$) 43.50

* GST INCLUDED IN FUEL \$

PURCHASE

MasterCard REFERENCE #: AUTH #:

****** 66267719 0018920090 C

MasterCard A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy

000 APPROVED

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

Pell us how we're doing. You could WIN 1 OF 20 \$100 GIFT CARDS Visit TELLFASGASPLUS.CA for full details. PST&GST, P - PST, G - GST

Member Name: Mark Sn	il.
Claimant Name: Mark S.	-ifl
Expense Category:	
For hosting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
The same of the sa	
GAS	H2 27

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

GSI: 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 A000000041010 (010008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT -Retain This Copy For Your Records
CUSTOMER COPY

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

Expense Category:	<u> </u>
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	— <u>— — — — — — — — — — — — — — — — — — </u>
Purpose:	de e e o porte e e e e e e

5001 50 AVE CALMAR TOCOVO 7809857224 GST:101745552

DATE: 2017-10-18 STE ID: 50050

TIME: 17:33:49

PURCHASE

PRODUÇT REGULAR

66.585L \$0.934/L 62.19#

TOTAL

GST 5.00% INCLUDED

\$2.96

= TAXES INCLUDED

2017/10/18 REF#: 28374667

ENTRY METHOD: C

NECEIPT#: 00020424 MasterCard A0000000041010 0E50ED0A43C31685 0000008000 579342129293F8AF

17:34:12 SEO M:0010661810 RESP CODE: 01-027 BATCHM: 066

APPROVED - THANK YOU

- IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

For	hösting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	ose:

5001 50 AVE CALMAR AB T0C0V0 7809857224 GST:101745552

DATE: 2017-10-13 SINE ID: 50050

TIME: 14:51:56

PURCHASE

PRODUCT OUANTITY PRICE AMOUNT REGULAR 77.393L \$6.9597L 74.22#

TOTAL

\$74.22

GST 5,00% INCLUDED

\$3.53

= TAXES INCLUDED

MASTERCARD 2017/10/13

MasterCard

E800

ENTRY METHOD: C

14:52:30 SEQ #:0011690000 RESP CODE: 01/027 BATCH#: 169

A0000000041010 523CF7DF16A8746F 0000008000 23A120B4D8B58369

APPROVED - THANK YOU

- IMPORTANT -

For h	nosting, select o	nne'	
	Individual Cons	4	
	Individual Stake	eholder(s)	
	Group:	1	
Purp	ose:	o real	

5001 50 AVE CALMAR AB TOCOVO 7809857224 GST:101745552

DATE: 2017/19/16 SLIE ID: 58858

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

2017/10/16 REF#: 28374667

RECEIPTH: 00019835 MasterCard A0000000041010 1CFAF1EB79074B70 0000008000 B37B0B55FA0A6348 ENTRY METHOD: C

10:43:53 SEQ #:0010640710 RESP CODE: 01-027 BATCH#: 064

APPROVED - THANK YOU

- IMPORTANT RE TOPY FOR YOUR RECORDS

Claimant Name: Mark S	n (He
Expense Category:	m17(
Expense Category.	Control of the second
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	5-00-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
The state of the s	
GAS	
9773	
	\$64.06

Fas Gas Fas Gas Warburg Service

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

DAVE: 2017/10/14 SINC ID: 50160

TIME: 17:52:41

PURCHASE

QUANTITY PRICE AMOUNT 67.327L \$0.999-L 67.268 PRODUCT REGULAR

TOTAL

\$67.26

TENDER AMOUNT CHANGE DUE GST 5.00× INCLUDED

\$67.26 \$0.00 \$3,20

II = TAXES INCLUDED

2017/10/14 REF#: 28787685 RECEIPT#: 00007162

SEO #:901139002P RESP CODE: 00/001 BATCH#: 139

APPROVED - THANK YOU

- IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

בישים רחפץ

A CAMP CALL AND CONTRACT OF THE CAMP CA	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	•
GAS	

```
FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
174 1R6
7805427535
 DATE:
             2017-10-05
                           IME:
                                     18:16:36
 STORE #:
                           TRANS #: 148719
 Paypoint: 01K
GST: 820
            820168029
 FUEL
                        (L) ($/L)
                                         ($)
 Pump 7
 Regular
                     66.859 1.029
                                       68.80
 TOTAL
                CAD
                           $
                                    68 80
 CREDIT
                                    68.80
* GST INCLUDED IN FUEL $
PURCHASE
MasterCard
REFERENCE #:
                       *****
                66256834 0013320660 C
AUTH #:
MasterCard
A0000000041010
0000008000
01/027 APPROVED - THANK YOU
             -- IMPORTANT --
  Retain This Copy For Your Records
```

OOO APPRUYEU

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.

Mem r Name: Mark &	in offer
Claimant Name: Mark S	Smith
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
GAS	
7/85	\$62.66

```
FasGas DraytonValley
5001 50th Ave
Drayton Valley, AB
17A 1R6
7805427535
          2017-10-10 TIME:
                                      10:11:16
DATE:
STORE #: 40025
Paypoint: 01K
GST: 820168029
                             TRANS #: 150909
FUEL
Pump 2
Regular
                          (L) ($/L)
                                             ($)
                      65.858 0.999
                                            65.79
                                        65.79
TOTAL
                  CAD
                              $
                                        65.79
 CREDIT
                              $
* GST INCLUDED IN FUEL $
PURCHASE
MasterCard
REFERENCE #: 66
                           ********
                   66256834 0013370180 C
MasterCard
A0000000041010
0000008000
```

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

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.

Mem 7 Name: Mark S claimant Name: Mark S Expense Category.	mitle mitl
7 18 4 18 19 19 19 19 19 19 19 19 19 19 19 19 19	4 - 0-18-4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
For hösting, select one: Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
GAS	
7.,	\$ 70.71

Spruce Grove Fas Gas 104 South AVE Spruce Grove, AB 17X 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 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	n Valley-Devon
Employee #:	Date: 4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually	
Temporary Residence Accommodation Allowance in	Edmonton - Claimed Annually	RECEIVED
Maximum of \$23,160 per fiscal year.		JUL 18 2017
Fiscal Year: 2017-2018		F-1-11-0
		FMAS-
Have you provided documents evidencing your Tem	porary	
Residence i.e. lease agreement (Lease or Rental) or		
Certificate of Title (Own) to FMAS? If not, please att	ach. ✓ Yes No	
Monthly Amount (maximum \$1,930 or less)	\$ 1,195.00 x 1	2 = \$ 14,340.00
Please Note: The Member is responsible for retaining	all records which support the annual amou	int identified above.
Claim Payment Authorization (please check)	✓ 12 Monthly Payments	
		s in the amount specified above for the 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.

Mark 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	n Valley-Devon
Employee #:	Date: 4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually	
Temporary Residence Accommodation Allowance in	Edmonton - Claimed Annually	RECEIVED
Maximum of \$23,160 per fiscal year.		JUL 18 2017
Fiscal Year: 2017-2018		F-1-11-0
		FMAS-
Have you provided documents evidencing your Tem	porary	
Residence i.e. lease agreement (Lease or Rental) or		
Certificate of Title (Own) to FMAS? If not, please att	ach. ✓ Yes No	
Monthly Amount (maximum \$1,930 or less)	\$ 1,195.00 x 1	2 = \$ 14,340.00
Please Note: The Member is responsible for retaining	all records which support the annual amou	int identified above.
Claim Payment Authorization (please check)	✓ 12 Monthly Payments	
		s in the amount specified above for the 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.

Mark 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 Va	illey-Devon
Employee #:	Date: 4/1/2017	
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually	
Temporary Residence Accommodation Allowance i Maximum of \$23,160 per fiscal year.	n Edmonton - Claimed Annually	RECEIVED JUL 18 2017
Fiscal Year: 2017-2018		FMAS-
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	□ No.	
Monthly Amount (maximum \$1,930 or less)	\$ 1,195.00 x 12 =	\$ 14,340.00
Please Note: The Member is responsible for retaining	g all records which support the annual amount i	dentified above.
Claim Payment Authorization (please check)	35 50 125	the amount specified above for the bunt 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.

Mark Al

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

The Home

Drayton Valley Home Hardware Building Centre

4221 50[™] STREET - P.O. Box 6749 DRAYTON VALLEY, ALBERTA T7A 1S1 PHONE: (780) 542-3883 (780) 542-4044 FAX: (780) 542-7<u>970 (780) 542-6073</u>.

MARK M.L.A. SMITH
BOX 7272
DRAYTON VALLEY

AB T7A 1S5

YOUR ACCOUNT NUMBER

DATE 11/30/17

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. PATF30/17

DATE	INVOICE NO.	TRANSACTION	AMOUNT
1/22/17 1/27/17 1/27/17	095413 C 097695 P	ALANCE FORWARD HARGE 932968 AYMENT APPLIED AYMENT 4.95CR — THANK YOU	4.95 4.95 4.95CR
	NT BALANCE ENT GST/HST	4.95 .00	
120 DAYS & OVER	90 DAYS & OVE	R 60 DAYS & OVER 30 DAYS & OVER	AMOUNT NOW DUE
			4. 95
		STATEMENT	

441930	/1/
INVOICE NO.	AMOUNT
B/F	4.95
PLEASE PAY THIS AMOUNT	4.95

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name:	Wendy Snow		
Claimant Name:	Mark Smith		
Expense Categor	y: Hosting		
For hosting, selec	ct one:		
	onstituent(s)		
☐ Individual St	akeholder(s)		
Group:			_
Purpose:			
Candy for office			
		#7.00	
		A 1.00	

DOLLARAMA

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

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

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-24 15:58:49 000558 01

8487

WWW.DOLLARAMA.COM

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Me	mber Name: Mark Smith
Clai	mant Name: Invoice attached
Ехр	ense Category: Hosting
Forl	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group: Constituents visiting the Constituency Office
Purp	oose:

building centre

Drayton Valley Home Hardware Building Centre

4221 50Th STREET - P.O. Box 6749 DRAYTON VALLEY, ALBERTA T7A 1S1 PHONE: (780) 542-3883 (780) 542-4044 FAX: (780) 542-7970 (780) 542-6073

INVOICE

OUTIVITIO OCTUTO						
	O DMIMI D 00 1500	00 00 0	DATE	LOCATION	INVOICE	No.
RK M.L.A. SMITH SMIMLA-00 152099-00 0		10/27/1	7 01	084939)	
	PONLY TO CHARGE		TIME	CUSTOMER	'S P.O. No.	SLS'M
BOX 7272 DRAYTON VALLE AB T7A 15	5 0		9:18 5	33776		MAR
DATE DELIVERED TIME DELIVERED	PH. (780)5	542-3355	LOADED B	Y CHECKE	D BY DELIVE	RED BY
STOCKKEEPING ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOU	NT
RDERED SHIPPEULU/M	5 GAL WATER DELIVERD	1	4.9	50EA	- 4. 9	95 E
		CHARGE			4. 95	
			Sub 7	otal	4.	95
NO CASH REFUNDS	THANK YOU	TOT.	G.S P.S.	10.0	. 1	212
NU CASH KELUNDS	MITHOUT OKTOINHE INVO	LLE				

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month low ving The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

Check Your Load-No Adjustments Made if Not Called To Our Attention At Time Of Delivery
 A Re-Stocking Charge May Apply On Certain Items.
 All Returns Must be Accompanied By Your Sales Invoice.
 Goods Remain Property of Drayton Valley HHBC Until Invoice Paid in Full.

G.S.T Registration No. 871905139

CUSTOMER COPY