

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,843.72	\$6,400.41
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	\$3,540.00	\$14,295.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$243.11	\$290.01
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,888.0	22,407.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	39.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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

For hosting, select one:

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

Purpose:

GAS
\$67.08

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

DATE: 2017-12-10 TIME: 20:11:17

STORE #: 40025 TRANS #: 179218
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	67.137	1.049	70.43

* GST INCLUDED IN FUEL \$ 3.35

PURCHASE

MasterCard
REFERENCE #: 66256834 0013970550 C
AUTH #: _____

MasterCard
A0000000041010
0000008000
E800

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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:

<p>GAS</p> <p>\$52.63</p>

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

DATE: 2017-12-14 TIME: 16:45:01

STORE #: 40025 TRANS #: 181083
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	52.680	1.049	55.267

* GST INCLUDED IN FUEL \$ 2.63

PURCHASE

MasterCard
REFERENCE #: 66256834 0014010570 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
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B - PST&GST, P - PST, G - GST

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$65.71</p>

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

DATE: 2017-12-19 TIME: 08:42:54

STORE #: 40025 TRANS #: 183182
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	67.057	1.029	69.00

TOTAL CAD \$ 69.00

CREDIT \$ 69.00

* GST INCLUDED IN FUEL \$ 3.29

PURCHASE

MasterCard
REFERENCE #: 66256834 0014060160 C
AUTH #: [REDACTED]

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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 \$70.89

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

DATE: 2017-12-21 TIME: 12:42:22

STORE #: 40025 TRANS #: 184357
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	64.781	1.149	74.43

TOTAL CAD \$ 74.43

CREDIT \$ 74.43

* GST INCLUDED IN FUEL \$ 3.54

PURCHASE

MasterCard
REFERENCE #: 66256834 0014080310 C
AUTH #:

MasterCard
A0000000041010
000008000
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
\$57.52



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

DATE: 2018-01-01 TIME: 20:02:50

STORE #: 40025 TRANS #: 189715
Paypoint: 01K
GST: 820168029

	(L)	(\$/L)	(\$)
FUEL			
Pump 3			
Regular	53.033	1.139	60.40

TOTAL CAD \$ 60.40

CREDIT \$ 60.40

* GST INCLUDED IN FUEL \$ 2.88

PURCHASE

MasterCard
REFERENCE #: 66256834 0014190680 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
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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 \$65.95



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

DATE: 2018-01-04 TIME: 14:13:31

STORE #: 40025 TRANS #: 190989
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	61.890	1.119	69.25

TOTAL CAD \$ 69.25

CREDIT \$ 69.25

* GST INCLUDED IN FUEL \$ 3.30

PURCHASE

MasterCard
REFERENCE #: 66256834 0014220270 C
AUTH #: [REDACTED]

MasterCard
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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

\$75.33

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

DATE: 2018-01-22 TIME: 13:11:34

STORE #: 40025 TRANS #: 199449
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	69.450	1.139	79.10

TOTAL CAD \$ 79.10

CREDIT \$ 79.10

* GST INCLUDED IN FUEL \$ 3.77

PURCHASE

MasterCard
REFERENCE #: 66255834 0014400240 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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With initial
password 1234

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N O P A Y D A Y
P R I Z E

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doing. You could

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\$100 GIFT CARDS

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for full details.

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

For hosting, select one:

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

Purpose:

GAS
\$62.78



Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T8C0V8
7809857224
GST:101745552

DATE: 2018/01/24
SITE ID: 50050

TIME: 17:52:12

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	61.781L	\$1.067/L	\$65.92H

TOTAL \$65.92

GST 5.00% INCLUDED

\$3.14

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2018-01/24

17:53:00

REF#: 28521053

SEQ #:0010141790

RECEIPT#: 00003029

RESP CODE: 01/027

MasterCard

BATCH#: 014

A0000000041010

2500C8FD1AE9ABBA

0000000000

97A3E92EB3B78A89

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
\$47.62



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

Tax Description	Qty	Amount
F Bronze No. 4		
45.497 L @ \$1.099/ L		\$50.00

Sub Total	\$50.00
5.0% GST tax on	\$0.00
0.0% PST tax on	\$0.00

TOTAL \$50.00

MASTERCARD: \$50.00
Change \$0.00

Fuel Includes GST	5.0%	\$2.38
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.	137400032 RT	

MASTERCARD
PURCHASE C

INV No. 1199696245
2018/01/30 18:39
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.

89119960

VERIFIED BY PIN

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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 \$73.01



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

DATE: 2018-02-02 TIME: 06:42:16

STORE #: 40025 TRANS #: 204639
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	67.305	1.139	76.66

TOTAL CAD \$ 76.66

CREDIT \$ 76.66

* GST INCLUDED IN FUEL \$ 3.65

PURCHASE

MasterCard
REFERENCE #: 66255834 0014520170 C
AUTH #: [REDACTED]

MasterCard
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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 \$74.41



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

DATE: 2018-02-03 TIME: 18:43:28

STORE #: 40025 TRANS #: 205463
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	68.594	1.139	78.13

TOTAL CAD \$ 78.13

CREDIT \$ 78.13

* GST INCLUDED IN FUEL \$ 3.72

PURCHASE

MasterCard
REFERENCE #: 66256834 0014530580 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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P R I Z E

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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

\$60.37



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

DATE: 2018-02-07 TIME: 07:45:41

STORE #: 40025 TRANS #: 207056
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	55.652	1.139	63.39

TOTAL CAD \$ 63.39

CREDIT \$ 63.39

* GST INCLUDED IN FUEL \$ 3.02

PURCHASE

MasterCard
REFERENCE #: 66256834 0014570140 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

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\$1 PAYDAY
PRIZE
WINNER!

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\$100 GIFT CARDS
Visit
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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
\$49.62



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

DATE: 2018-02-08 TIME: 22:30:37

STORE #: 40025 TRANS #: 208006
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	46.562	1.119	52.10

TOTAL CAD \$ 52.10

CREDIT \$ 52.10

* GST INCLUDED IN FUEL \$ 2.48

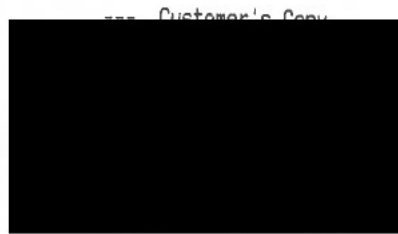
PURCHASE

MasterCard
REFERENCE #: 66256834 0014590020 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

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\$1 PAYDAY
PRIZE
WINNER!

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WIN 1 OF 20
\$100 GIFT CARDS
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Member Name: Mark Smith
Claimant Name: Mark Smith
Expense Category: _____

For hosting, select one:

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

Purpose:

GAS
\$57.08



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

DATE: 2018-02-09 TIME: 22:18:32

STORE #: 40025 TRANS #: 208597

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	52.612	1.139	59.93

* GST INCLUDED IN FUEL \$ 2.85

PURCHASE

MasterCard

REFERENCE #: 66256834 0014600020 C

AUTH #: [REDACTED]

MasterCard

A0000000041010

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PRIZE
WINNER!

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

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

For hosting, select one:

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

Purpose:

GAS
\$60.17



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

DATE: 2018-02-13 TIME: 09:43:11

STORE #: 40025 TRANS #: 210181
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	58.552	1.079	63.18

TOTAL CAD \$ 63.18

CREDIT \$ 63.18

* GST INCLUDED IN FUEL \$ 3.01

PURCHASE

MasterCard
REFERENCE #: 66256834 0014630330 C
AUTH #: [REDACTED]

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P R I Z E

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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
\$73.90



24 and 7 CONVENIENCE STORE

130- 49 hinshaw drive, Sylvan Lake
T4S 0A5, AB, CA
403-864-0305
sam_parm@yahoo.ca

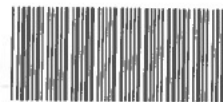
ITEM	QTY	PRICE TOTAL
1	7759	\$0.01 EA
Fuel		\$77.59



TYPE : PURCHASE
CARD NUMBER: [REDACTED]
DATE / TIME: 15 Feb. 2018 1:32 PM
REFERENCE : 610199080010862160 C
AUTHOR : [REDACTED]
APP LABEL : MasterCard
EMV AID : A0000000041010
ARQC TVR : 0000008000 E800
ARQC : D6D06EDED29A400E
AMOUNT : [REDACTED]

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TOTAL
TENDER [REDACTED]



Items : 7763 1936608 15 Feb. 2018 1:32:33 PM
Cashier : sam p. DESKTOP-C601E5K

We are now Open 24 Hours...7 Days A
week.....

re 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

\$59.31

24 HOURS CONVENIENCE
STORE

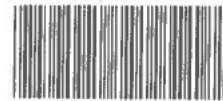
130- 49 hinshaw drive, Sylvan Lake
T4S 0A5, AB, CA
403-864-0305
sam_parm@yahoo.ca

ITEM	QTY	PRICE TOTAL
1	6228	\$0.01 EA
Fuel		\$62.28

TYPE : PURCHASE
CARD NUMBER: [REDACTED]
DATE / TIME: 16 Feb. 2018 1:23 PM
REFERENCE : 610199080010872430 C
AUTHOR : [REDACTED]
APP LABEL : MasterCard
EMV AID : A0000000041010
ARQC TVR : 0000008000 E800
ARQC : 8091EC70EDBE38D9
AMOUNT : \$65.30

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TOTAL
TENDER [REDACTED]



1937276
Items : 6229 16 Feb. 2018 1:23:19 PM
Cashier : sam p. DESKTOP-C601E5K

We are now Open 24 Hours...7 Days A
week.....

retail records



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

For hosting, select one:

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

Purpose:

GAS \$73.07

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

DATE: 2018-02-17 TIME: 11:03:09

STORE #: 40025 TRANS #: 212302
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	64.565	1.099	70.96

PRODUCT	QTY	PRICE	AMOUNT
WINDSHIELD WSH ANTI	1	5.49	5.49 G
		GST 5%	0.27

TOTAL CAD \$ 76.72

CREDIT \$ 76.72

* GST INCLUDED IN FUEL \$ 3.38

PURCHASE

MasterCard
REFERENCE #: 66256834 0014670200 C
AUTH #:

MasterCard
A0000000041010
0000008000
EB00

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



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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p>\$41.43</p>

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

DATE: 2018-02-20 TIME: 08:23:22

STORE #: 40025 TRANS #: 213508
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	40.316	1.079	43.50
TOTAL CAD	\$		43.50
CREDIT	\$		43.50

* GST INCLUDED IN FUEL \$ 2.07

PURCHASE

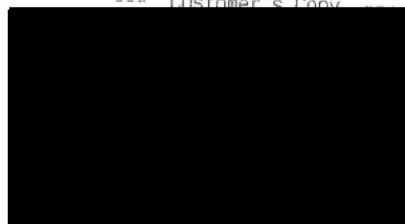
MasterCard
REFERENCE #: 66256834 0014700170 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---



Register your Litre L
Today at fasgasplus.ca
With initial
password 1234
S O R R Y
N O P A Y D A Y
P R I Z E

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

\$46.88

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

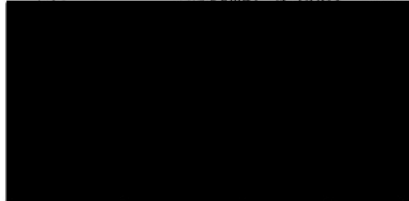
DATE: 2018-02-22 TIME: 20:20:35
STORE #: 40025 TRANS #: 214980
Paypoint: 01K
GST: 820168029
FUEL (L) (\$/L) (\$)
Pump 3
Regular 45.612 1.079 49.22



* GST INCLUDED IN FUEL \$ 2.34

PURCHASE
MasterCard
REFERENCE #: 66256634 0014720870 C
AUTH #:
MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---



\$1 PAYDAY
PRIZE
WINNER!

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

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

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

For hosting, select one:

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

Purpose:

GAS
\$72.38

Race Trac
Alsike Race Trac Gas

Rev 20 & 39
Alsike AB
T0C0C0
7306962399
GST:124381164

DATE: 2018-02-24
SITE ID: 50415

TIME: 15:17:36

PURCHASE

REGULAR 69.799 \$1.039-1 70.000

TOTAL

\$70.00

GST 5.00% INCLUDED

92.00

0 = TAXES INCLUDED

MASTERCARD

ENTRY METHOD:

2018-02-24

15:17

REF: 28043800

SDO R 37-11400

RECEIPT: 00043650

ROSP CONC. 00.00

MasterCard

BATCH: 00

A00000000041010

F55567C3002FB500

0000000000

4C2C61D2880C944B

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:

<p>GAS</p> <p>\$73.92</p>

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

DATE: 2018-02-27 TIME: 09:25:37

STORE #: 40025 TRANS #: 217130
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	71.939	1.079	77.62

TOTAL CAD \$ 77.62

CREDIT \$ 77.62

* GST INCLUDED IN FUEL \$ 3.70

PURCHASE

MasterCard
REFERENCE #: 66256834 0014770200 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

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 \$69.06

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

DATE: 2018-03-01 TIME: 08:59:37

STORE #: 40025 TRANS #: 218170
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	63.660	1.139	72.51
TOTAL	CAD	\$	72.51
CREDIT		\$	72.51

* GST INCLUDED IN FUEL \$ 3.45

PURCHASE

MasterCard
REFERENCE #: 66256834 0014790141 C

MasterCard
A0000000041010
0000008000
E800

APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Terminal ID: 174168
PURCHASE

Balance updated within 24 hours,
visit litrelog.ca to see balance
or inquire with attendant.

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 \$76.13

Fas Gas
RIMBEY FAS GAS
SERVICE #100255

4639 50 ST
RIMBEY AB
T0C0J0
4038434024
GST: 828420505

DATE: 2018/03/02 TIME: 13:16:31
SITE ID: 50255

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	72.083L	\$1.109/L	79.94H

TOTAL \$79.94

GST 5.00% INCLUDED \$3.81

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2018/03/02

13:17:02

REF#: 28786947

SEQ #: 0015140510

RECEIPT#: 00055565

RESP CODE: 01/027

SHIFT#: 01

BATCH#: 514

MasterCard

A0000000041010

128636E345518531

0000000000

9A43DAD50DEB2AA1

E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

UPPER COPY

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS \$57.14



===== TRANSACTION RECORD =====

Big Z Husky
11603 Jasper Ave
Edmonton AB
T5K 0M9
(780) 482-3140

Store#	Batch	Register#	Slip#
5022	2891	65	65589863
DATE: 2018/03/08		TIME: 08:09:38	
GST #850366659		Cashier: Mgr	
Item	Amount		

87 Fuel - FuelPrepaid	\$60.00#
51.769 litres x \$1.159	

GST INCLUDED:	\$2.86	
Sub Total:		\$60.00
Total:		\$60.00

MASTERCARD \$60.00

PreAuthorization \$ 60.00

Exp **/** C

MasterCard
03/08/2018 08:09:34
502265EK 65 RESP:001 ISO:00
Ref:109001001003
AID: A0000000041010
TVR: 000000B000 TSI: E600

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:

<p>GAS</p> <p>\$70.34</p>

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

DATE: 2018-03-16 TIME: 09:53:44

STORE #: 40025 TRANS #: 225275

Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	64.850	1.139	73.86

TOTAL CAD \$ 73.86

CREDIT \$ 73.86

* GST INCLUDED IN FUEL \$ 3.52

PURCHASE

MasterCard
REFERENCE #: 66256834 0014940180 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

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
\$56.41

WARBURG FAS GAS

6011 50st WARBURG AB.

PH: 780-848-2336

GST# 854735032

*** COPY ***

#922058 LEO 11/03/18 15:55:17

51.1044x 1.159

REGULAR (3) 59.23

Sub-Total 59.23

VAT(GST) (inc) 2.82

Total \$59.23

Total Items: 0

DEBIT 59.23



Thank You!

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>\$78.34</p>

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

GST: Pending (780) 960-8702
2018-03-22 PC0144473:3909801 18:25
TERMINAL: 023909853 OPER: A
PAYPOINT: 023909801

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	72.859	1.129	82.26*
Total Owed			82.26

TOTAL PAID
CREDIT CARD \$ 82.26

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.92

MASTERCARD
INV. 102255
Purchase
C 0010010010 00 027

MasterCard
AID: A00000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Learn how to
save 3 cents/L
everyday at
Petro-Canada.ca/RBC
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
\$55.24

North Central Coop
120 Century Crossing
Spruce Grove AB
T7X 0C0
780 962 8718
GST# R105034516

Pump Litres Price/L
4 51.377 \$1.129
Product Amount
Regular \$58.00
Total \$58.00
GST (Inc Pumps) \$2.76

Purchase
MASTERCARD

DATE: 03/23/2018
TIME: 21:56:55
REF: 0010950220
TERM: 358021x0

RESP: 027 ISO:01

MasterCard
A00000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 262016
Receipt # 22869

Thank You !!!



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: 12/7/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
January				2017	1,170.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,170.00

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

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


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: 12/7/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
February				2017	1,185.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,185.00

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

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


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 #: 6545313

Date: 12/7/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
March				2017	1,185.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,185.00

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.

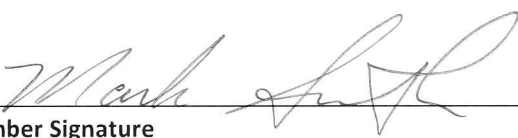
☐ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

IVE ASSEMBLY OF ALBERTA
nal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wendy Snow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Coffee/Tea/ Snacks and baked goodies for
Open house Dec 22nd, 2017

\$39.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 00-00-2000 01:53
000004

DEPT24	T1T2	\$39.00
TAX-AMT 1		\$39.00
TAX 1		\$1.95
CHECK		\$40.95

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

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/12/22

TIME 7848 08:17:30

RECEIPT NUMBER

C84094788-001-181-011-0

PURCHASE

TOTAL

\$40.95

Interac
A0000002771010
2586DD9CC4EA753C
8000008000-6800
2AE04592F3BEECC

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

FIVE ASSEMBLY OF ALBERTA
Annual Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wendy Snow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Coffee/Tea/ Snacks and baked goodies for
Open house Dec 22nd, 2017

\$66.35



WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207

ST# 01008	OP# 002966	TE# 05	TR# 05601
OF K CUP	062891556111		\$14.47 D
OF EARL GREY	062891522499		\$6.97 D
GVHOTCOCOA	062891522496		\$8.97 D
GVHOTCOCOA	062891522496		\$8.97 D
OF ORG PEKOE	062891522497		\$6.97 D
PRTY TRY	066498961726		\$10.00 J
PRTY TRY	066498961726		\$10.00 J
SUBTOTAL			\$66.35
GST 5%			\$1.00
TOTAL			\$67.35
DEBIT TEND			\$67.35
CHANGE DUE			\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
67.35

CHEQUING *****
RRN # 001001668

TERMINAL ID WHTCJO19306
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 04CE60AECBC2DB4C
*PIN VERIFIED

12/21/17 18:45:10

ITEMS SOLD 7

TC# 3865 3186 9812 4819 8341



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/21/17 18:45:15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wendy Snow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Town and County councilors

Purpose:

Meet and Greet with newly elected town and county councilors
and school board trustees

Hosting = *24.49



WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1
(780) 514-3207
ST# 01008 DP# 002935 TE# 03 TR# 09330

GV 24X500ML	060538887928	\$2.97 D
AB BEV CRF	000030635235	\$0.96 H
AB DEPOSIT	068113171083	\$2.40 H
GVWHPACKETS	068113186157	\$3.97 D
MAX CFFEE	006618805092	\$9.97 D
COFFEE MATE	005000036158	\$4.22 D

SUBTOTAL

GST 5%

TOTAL

DEBIT TEND

CHANGE DUE

\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
RRN # 001001549

TERMINAL ID WMTCJ012504
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 0047E11A814DOBBA
*PIN VERIFIED

01/22/18 20:32:03

ITEMS SOLD 10

TC# 6289 4647 9755 2784 887



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/22/18 20:32:09

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wendy Snow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Town and County councilors

Purpose:

Meet and Greet with newly elected town and county councilors
and school board trustees



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

21-GROCERY

06038388930	PC ORIG WHEAT	HR	1.99
06038389168	PC CHEESE CRISP	HR	1.99
06038389754	PC SCALL RMAR	HR	1.99
	In-Store Offers		250 Pts

28-SALAD BAR

2522350	LG. VEG PLATTER	GMR	16.99
---------	-----------------	-----	-------

35-DELI

2804450	CHS PEP TRY 750G	GMR	16.99
2804450	CHS PEP TRY 750G	GMR	16.99

SUBTOTAL 56.94

G=GST 5% 50.97 @ 5.000% 2.55

TOTAL 59.49

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

GLOBAL PAYMENTS MERCHANT # 7531932

YIG Drayton Valley 50th St

5212 50th St

Drayton Valley AB

TERM 20181305

SLIP # 772500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Charging

Interac

REF # 914001001113

AID: A0000002771010

TSI 6800 TVR 8000008000

01/23/2018 20:42:00 \$ 59.49

APPROVED

DEBIT TND

59.49

PC Plus

In-Store Offers

Closing Balance



88181305772520180123

You could have earned 590
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 80733-7787 RT0001

THANK YOU FOR SHOPPING

MANAGER NAME: JOCELYN

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/01/23 Jessie 203 05 7725 20:42

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01813

CODE: 012318 204205 7725 01813

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: Wendy Snow
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Town and County councilors

Purpose:

Meet and Greet with newly elected town and county councilors
and school board trustees

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 01-25-2018 06:29
000016
DONUT 3 X @9.00
\$27.00
DANISH 3 X @6.00
\$18.00
CHECK \$45.00

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/24
TIME 0966 09:16:04
RECEIPT NUMBER
C84094788-001-198-014-0

PURCHASE
TOTAL

\$45.00

Interac
A0000002771010
D4A5E074E5F10340
8000008000-6800
E584BACCB28D6B5C

APPROVED

THANK YOU

00-001

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Wendy Snow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Juice for constituents visiting the office.

\$6.38



WE SELL FOR LESS
HIGHWAY 22 & 50TH AVE.
DRAYTON VALLEY, AB
T7A 1E1

(780) 514-3207

ST# 01008 OP# 002887 TEL# 01 780 514-3207

HW PUNCH 6PK 007800001918 \$2.47 J
AB BEV CRF 000030635220 \$0.12 A
AB DEP .60 068113171065 \$0.60 H
HW PUNCH 6PK 007800001918 \$2.47 J
AB BEV CRF 000030635220 \$0.12 A
AB DEP .60 068113171065 \$0.60 H

QST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
RRN # 001001030

TERMINAL ID WATCJ009672
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC B01FA9DFD9451A4A
*PIN VERIFIED

03/22/18 17:49:30

ITEMS SOLD 16

TC# 2917 9216 5551 1953 6985



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/22/18 17:49:35

Thank You
CUSTOMER COPY