

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
056 - Drayton Valley-Devon - Smith, Mark
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,782.40	\$1,782.40
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	\$3,555.00	\$3,555.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$5.95	\$5.95
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	6,112.0	6,112.0
Special Trips (5 trips per year) - NF	5.0		
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	11.0
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 52.17

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

DATE: 2018-03-17 TIME: 11:08:48

STORE #: 40025 TRANS #: 225775

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	48.097	1.139	54.78

TOTAL CAD \$ 54.78

CREDIT \$ 54.78

* GST INCLUDED IN FUEL \$ 2.61

PURCHASE

InterCard *****
REFERENCE #: 66256834 0014950170 C
H #:

InterCard
000000041010
000008000
00

027 APPROVED - THANK YOU

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Retain This Copy For Your Records
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NO SIGNATURE REQUIRED

Lot #: *****
Terminal ID: 174168
BATCH NUMBER: 498
PURCHASE
PURCHASE #: 227582527

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Today at fasgasplus.c
With initial
password 1234

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\$100 GIFT CARDS
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Mark Smith
Mark Smith
Category: _____

ing, select one:

Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS
\$ 55.17

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

DATE: 2018-04-02 TIME: 18:55:38

STORE #: 40025 TRANS #: 233264

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	47.918	1.209	57.93

TOTAL CAD \$ 57.93

CREDIT \$ 57.93

* GST INCLUDED IN FUEL \$ 2.76

PURCHASE

MasterCard

REFERENCE #: 66256834 0015110560 C

MasterCard
A0000000041010
0000008000
E800

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 77.24

TRANSACTION RECORD

ESSO
MAC'S CONVENIENCE STORE #2696
180 MIGUELON AVE.
DEVON, AB T9G 0A6

DATE: 2018-03-28 TIME: 15:44:11

Paypoint: 01K TRANS #: 116556
Station#: 00302941 Cashier: manager
GST: R104855408

	(L)	(\$/L)	(\$)
2	68.210	1.189	81.10
TOTAL		\$	81.10
CASH TENDERED			81.10
REMAINING			0.00

* GST INCLUDED IN FUEL \$ 3.86

INVOICE NO: TGD05541

Reconciliation ID: TGD018032815441124

You could have earned 81 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com

B - (null)&GST, - (null), G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 79.39

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552

DATE: 2018-04-06
SITE ID: 50050

TIME: 11:07:46

PURCHASE

REGULAR	QUANTITY	PRICE	AMOUNT
REGULAR	73.187L	\$1.139/L	83.36H

TOTAL

\$83.36

GST 5.00% INCLUDED

\$3.97

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2018-04-06

11:08:32

REF#: 28460531

SEQ #:0011460680

RECEIPT#: 00026476

RESP CODE: 01-027

MasterCard

BATCH#: 146

00000000041010

265586788AD9C5D2

0000000000

8ED7596A583369EE

E800

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$73.37

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

DATE: 2018-04-07 TIME: 11:47:54

STORE #: 40025 TRANS #: 235432

Paypoint: 01K
820168029

	(L)	(\$/L)	(\$)
mp 5			
ular	64.256	1.199	77.04
TOTAL	CAD	\$	77.04
ADIT		\$	77.04
IST	INCLUDED IN FUEL	\$	3.67

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0015160240 C
H #:

MasterCard
0000000041010
0000008000
E800

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LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 519
PURCHASE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 79.02

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

DATE: 2018-04-08 TIME: 21:13:48

STORE #: 40025 TRANS #: 235978

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	67.508	1.229	82.97 -

* GST INCLUDED IN FUEL \$ 3.95 -

IRCHASE

erCard

REFERENCE #: 66256834 0015170460 C

#:

Card

00041010

0000

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LitreLog: *****

Terminal ID: 174168

BATCH NUMBER: 520

PURCHASE

REFERENCE #: 228331368

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password 1234

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\$100 GIFT CARDS
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B - (null)&GST, - (null), G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 71.43

Safeway
11410 104th Avenue
EDMONTON, AB
T5K2S5

STORE NO: 8867
GST/HST: 831536503

Inv#: 9237014
Trans: Pre-Auth
Completion

/ C
MasterCard
ID: A0000000041010
Seq#: 967001001021
Terminal ID: S8867C05
Auth No:
-CI/ISO: 001/00
Date: 11/04/2018
Time: 9:59:54 PM
TVR 0080008000
SI E800
APPROVED

Pump # : 5-Regular
Vol : 64.992 L
Price/L: \$1.154
Total: \$75.00

Fuel Includes:
GST/HST(5%): \$3.57

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$90.23

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

DATE: 2018-04-14 TIME: 17:17:01
STORE #: 40090 TRANS #: 160422
Paypoint: 01K
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	70.118	1.269	88.98
PRODUCT	QTY	PRICE	AMOUNT
SUPREME WASHER FLU	1	5.49	5.49 G
		GST 5.0000%	0.27

TOTAL CAD \$ 94.74
CREDIT \$ 94.74

T INCLUDED IN FUEL \$ 4.24

PURCHASE

Card
ENCE #: 66267719 0013010070 C
#: [REDACTED]

Card
00041010
3000

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LitreLog: *****
Terminal ID: 174172
BATCH NUMBER: 1369
PURCHASE
REFERENCE #: 228552202

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B - (null)&GST, - (null), G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$63.63

PETRO-CANADA
4205A STN PARK DR
STONY PLAIN
ALBERTA T7Z 1L1
(780) 963-0905

GST 885609321
PC0446003:3692201
TERMINAL: 023692255
PAYPOINT: 023692201

2018-04-19 20:35

PUMP 05
REGULAR
LITRES L 55.264
PRICE/L \$ 1.209
FUEL SALES \$ 66.81*

TOTAL DUE \$ 66.81

TOTAL PAID
CREDIT CARD \$ 66.81

* GST INCL. \$ 3.18

MASTERCARD

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A0000000041010

0000000000

E800

INVOICE 592792

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$84.45

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

DATE: 2018-04-22 TIME: 13:17:13

STORE #: 40025 TRANS #: 242226

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	72.325	1.226	88.67

TOTAL CAD \$ 88.67

CREDIT \$ 88.67

* GST INCLUDED IN FUEL \$ 4.22

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0015310210 C
JTH #:

MasterCard
0000000041010
000008000
800

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NO SIGNATURE REQUIRED
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 534
PURCHASE
REFERENCE #: 228776080

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$76.19

WELCOME

Shell Canada
6833 177 STREET
T5T 4K3
EDMONTON AB
(780) 481-3407

Bronze
PUMP No. 03
LITRES 61.117
PRICE/L \$1.309
TOTAL FUEL \$80.00

TOTAL SALE \$80.00
MASTERCARD \$80.00

FUEL INCLUDES
GST - Fuel \$3.81
No. 137400032RT

1 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
39104040
VERIFIED BY PIN

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XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 1040490313
2018/04/25 16:52
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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10404
TRAN: 5606553
4/25/2018 4:55:11

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$48.83

STONY PLAIN DR
STONY PLAIN
ALBERTA T7Z 1L1
(780) 963-0905

GST 885609321
PC0454838:3692201
TERMINAL: 023692253
PAYPOINT: 023692201

2018-04-30 18:08

PUMP 03
REGULAR
LITRES L 41.384
PRICE/L \$ 1.239
FUEL SALES \$ 51.27*

TOTAL OWED \$ 51.27

TOTAL PAID
CREDIT CARD \$ 51.27

* GST INCL. \$ 2.44

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000000000
E800
INVOICE 598600

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PETRO-CANADA.CA/HERO

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas Receipt

\$68.01

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

DATE: 2018-05-03 TIME: 16:13:20

STORE #: 50306 TRANS #: 060077

Paypoint: 01K

GST: 106180383

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	54.970	1.299	71.41

ST INCLUDED IN FUEL \$ 3.40

PURCHASE

erCard

REFERENCE #: 66255333 0015880420 C

I #:

erCard

0000041010

008000

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LitreLog: *****

Terminal ID: 174218

BATCH NUMBER: 396

PURCHASE

REFERENCE #: 229237301

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password 1234

B - (null)&GST, - (null), G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$82.25

Burnt Lake Store
101 Burnt Lake Trail
Red Deer, AB
T4S 2L4
403.347.7888

DATE: 2018-05-06 TIME: 17:48:38

STORE #: 50082 TRANS #: 131519

Paypoint: 05C

GST: R106202658

	(L)	(\$/L)	(\$)
5			
ilar	66.485	1.299	86.36
TOTAL	CAD	\$	86.36
BIT		\$	86.36
ST	INCLUDED IN FUEL	\$	4.11

PURCHASE

terCard *****

ERENCE #: 66255674 0017090060 C

H #:

terCard
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0008000
E800

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$58.85

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

DATE: 2018-05-10 TIME: 15:49:10

STORE #: 50306 TRANS #: 061871

Paypoint: 01K

GST: 106180383

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	48.122	1.284	61.79

ST INCLUDED IN FUEL \$ 2.94

PURCHASE

erCard

REFERENCE #: 66255333 0015940310 C

I #:

erCard

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0000008000

E800

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LitreLog: *****

Terminal ID: 174218

BATCH NUMBER: 402

PURCHASE

REFERENCE #: 229618351

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Today at fasgasplus.c
With initial
password 1234

B - (null)&GST, - (null), G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GAS

\$76.61

COLLECTING & REDEMPTING
PETRO-POINTS
IS FAST, FREE AND EASY

PETRO-CANADA
5404 - 50 STREET
DRAYTON VALLEY
ALBERTA T7A 1R6
(780) 515-8885

GST 782071526
PC0167014:8565401
TERMINAL: 028565456
PAYPOINT: 028565401

2018-05-12 10:24

PUMP 06
REGULAR
LITRES L 59.633
PRICE/L \$ 1.349
FUEL SALES \$ 80.44*

TOTAL OWED \$ 80.44

TOTAL PAID
CREDIT CARD \$ 80.44

* GST INCL. \$ 3.83

MASTERCARD

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A00000000041010

0000008000

E800

INVOICE 852633

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Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas Receipt

\$88.38

Fas Gas Plus
FAS GAS CALMAR
SERVICE5001 50 AVE
CALMAR AB
T0C0V0
7809857224
GST:101745552DATE: 2018/05/18
SITE ID: 50050

TIME: 14:26:10

PURCHASE

FAS GAS CALMAR
L AR 69.82/L \$1.329/L 92.80

TAL

\$92.80

TAXES INCLUDED

\$4.42

TAXES INCLUDED

RCARD

ENTRY METHOD: C

05/18

14:27:01

28460631

SEQ #:0011891060

PT#: 00033214

RESP CODE: 01/027

BATCH#: 189

MasterCard

A0000000041010

70920EC0E0265C7F

0000000000

07B7E318AB990214

E800

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: _____
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas Receipt
<div>\$32.85</div>

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

DATE: 2018-05-20 TIME: 18:45:14
STORE #: 40025 TRANS #: 257408
Paypoint: 01K
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	26.208	1.316	34.49
TOTAL	CAD	\$	34.49
CREDIT		\$	34.49
* GST	INCLUDED IN FUEL	\$	1.64

PURCHASE

terCard *****
REFERENCE #: 66256834 0015590490 C
H #:

terCard
00000041010
0008000
0

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NO SIGNATURE REQUIRED
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 563
PURCHASE

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With initial
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WIN 1 OF 20
\$100 GIFT CARDS
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$89.08

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

DATE: 2018-05-22 TIME: 22:21:21

STORE #: 40025 TRANS #: 258515

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	72.168	1.296	93.53
TOTAL	CAD	\$	93.53
CREDIT		\$	93.53
TAX INCLUDED IN FUEL			\$ 4.45

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0015620040 C

Batch #:

MasterCard
0000041010
008000

5/27 APPROVED - THANK YOU

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

NO SIGNATURE REQUIRED
LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 566
PURCHASE
REFERENCE #: 230091549

000 APPROVED

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Today at fasgasplus.ca
With initial
password 1234

Tell us how we're
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\$100 GIFT CARDS
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for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$148.06

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

DATE: 2018-05-25 TIME: 08:25:57

STORE #: 40025 TRANS #: 259771

Paypoint: 01K

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	38.257	1.319	50.46

TOTAL CAD \$ 50.46

EDIT \$ 50.46

GST INCLUDED IN FUEL \$ 2.40

PURCHASE

MasterCard *****
REFERENCE #: 66256834 0015640200 C
I #:

MasterCard
0000041010
008000

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NO SIGNATURE REQUIRED

LitreLog: *****
Terminal ID: 174168
BATCH NUMBER: 568
PURCHASE
REFERENCE #: 230180380

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$48.71

TRANSACTION RECORD

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

DATE: 2018-05-27 TIME: 20:15:14

Paypoint: 030 TRANS #: 186365
Station#: 00303100 Cashier: manager
GST: R123680472

	(L)	(\$/L)	(\$)
3			
38.201	1.339		51.15
TOTAL CAD	\$		51.15
PAY CARD	\$		51.15
TAX INCLUDED IN FUEL	\$	2.44	

PURCHASE
MasterCard C *****
INVOICE NO: TAS69507
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01 Approved - Thank You 027

VERIFIED BY PIN

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Reconciliation ID: TAS618052720151415

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

B - (null)&GST, - (null), G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas Receipt
<p style="text-align: right;">\$80.72</p>

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

2018-06-01 16:17:49

STORE #: 40025
TRANS #: 263159
GST #: 820168029

PUMP 7
Regular
64.25L AT \$1.319/L

ACCT:
MasterCard \$ 84.76

T INCLUDED \$ 4.04

TOTAL \$ 84.76

Type: PURCHASE

MasterCard

REFERENCE #: 66255902 0014820110 C
AUTH

MasterCard
A0000000041010
0400008000
E800

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01/027 APPROVED
THANK YOU

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for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 71.43

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

DATE: 2018-06-02 TIME: 21:05:45

STORE #: 40025 TRANS #: 263986

Paypoint: 00C

GST: 820168029

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	56.865	1.319	75.00

TOTAL CAD \$ 75.00

TAX \$ 75.00

GST INCLUDED IN FUEL \$ 3.57

PURCHASE

MasterCard *****
REFERENCE #: 66255896 0013160050 C
H #:

MasterCard
0000000041010
0008000
0

027 APPROVED - THANK YOU

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*** DUPLICATE ***

LitreLog: *****
Terminal ID: 175141
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.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$73.70

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

2018-06-05 19:22:51

STORE #: 40025
TRANS #: 265630
GST #: 820168029

PUMP: 3
Regular
60.97L AT \$1.269/L

ACCT:
MasterCard \$ 77.38

GST INCLUDED \$ 3.68

TOTAL \$ 77.38

Type: PURCHASE

MasterCard

REFERENCE #:
6255898 0013870210 C
UTH

MasterCard
0000000041010
400008000
300

VERIFIED BY PIN

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THANK YOU

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LitreLog

Terminal ID: 175144
BATCH NUMBER: 387
PURCHASE
REFERENCE #: 230665626

000 APPROVED

Register your Litre
Today at fasgasplus.
With initial
password 1234

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 34.45

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

DATE: 2018-06-09 TIME: 08:10:43

STORE #: 40090 TRANS #: 180104

Paypoint: 05C

GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	29.668	1.219	36.17

TOTAL CAD \$ 36.17

TAX \$ 36.17

GST INCLUDED IN FUEL \$ 1.72

PURCHASE

InterCard *****
REFERENCE #: 66256029 0011980010 C
H #:

InterCard
00000041010
0008000
0

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for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas Receipt

\$ 78.18

WELCOME

Shell Canada
6833 177 STREET
T5T 4K3
EDMONTON AB
(780) 481-3407

Bronze
PUMP No. 10
LITRES 68.462
PRICE/L \$1.199
TOTAL FUEL \$82.09

TOTAL SALE \$82.09
MASTERCARD \$82.09

FUEL INCLUDES
GST - Fuel \$3.91
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89104040

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 1040496132
018/06/11 12:02
MasterCard
ID A0000000041010
VR 0000008000
SI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10404
TRAN: 5688033
6/11/2018 12:04:43



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 #:

Date: April 30/18

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: 2018-2019

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)

\$ 1,185.00

x 12 = \$ 0.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 2018

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 March 2018



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 #:

Date: April 30/18

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: 2018-2019

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)

\$ 1,185.00

x 12 = \$ 0.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

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Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MAY 2018

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 March 2018



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 #:

Date: April 30/18

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: 2018-2019

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)

\$ 1,185.00

x 12 = \$ 0.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2018

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

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



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

SOLD TO

MARK M.L.A. SMITH

BOX 7272

DRAYTON VALLE AB T7A 1S5

SHIP TO

SMIMLA-00 206120-00 0
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

DATE	LOCATION	INVOICE No.
03/28/18	01	136931
TIME	CUSTOMER'S P.O. No.	SLS'M
11:21	200544	RIC
LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED	TIME DELIVERED	STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
		ORDERED SHIPPED U/M						
		1	EA WATERDEL	5 GAL WATER DELIVERD		1	5.950EA	5.95 E 0
				CHARGE				5.95
Sub Total								5.95
G.S.T.								.00
P.S.T.								
TOTAL →								5.95

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%.

X MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

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

G.S.T Registration No.
871905139

Thank You
CUSTOMER COPY