

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,548.69	\$3,331.09
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	\$7,110.00
Travel Accommodations Allowance		\$302.52	\$302.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$331.89	\$337.84
Event Tickets Disclosable - \$		\$150.00	\$150.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,820.0	10,932.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.00	4,820.00	10,932.00
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	22.0
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: Mark Smith

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>GAS.</i></p>	<p>\$ 50.18</p>
--------------------	-----------------

THORSBY FAS GAS PLUS & CAR WASH

GST#859518821RT0001

(780)789-3984

Trans #79878 HCN# 1

Tue Jun 12 2018, 7:55pm

KI YUN JO

43.94 Liters @ 1.199

REGULAR GAS (GST 5% INCLUDED)

52.69

1
GST
Total

MASTER card

1

Item Count: 3

THANK YOU & COME AGAIN

Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

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

Purpose:

<p><i>GAS</i></p> <p style="text-align: right;">\$ 118.57</p>

Race Trac
Tomahawk Race Trac

Gas

5102 50 Street
Tomahawk AB
T0E2B0
7803392575
GST/HST: 819705633
PST:

DATE: 2018/06/16
SITE ID: 50404

TIME: 16:59:46

PURCHASE

FUEL	QUANTITY	PRICE/L	AMOUNT
ETHNOL REG	97.342L	\$1.279/L	124.5011

TOTAL **\$124.50**

FUEL TAXES ON 97.342L OF FUEL

GST 5.00% INCLUDED 5.93
TOTAL FUEL TAXES \$5.93

TOTAL TAXES \$5.93

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2018/06/16

17:00:07

REF#: M2292039

SEQ #: 001-015119-0

AUTHN:

RESP CODE: 01/027

RECEIPT#: 00002341

BATCH#: 016

Master Card

A00000000041010

DE65079F0FA969D6

8000008000

DA9D3171E309F696

6800

0000008000

APPROVED - THANK YOU

IMPORTANT -
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith

Claimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><u>GAS</u></p> <p style="text-align: right;">\$ 56.30</p>
--

Fas Gas Plus
FAS GAS CALMAR
SERVICE

5001 50 AVE
CALMAR AB
T0C0W0
7809857224
GST:181745552

DATE: 2018-06-18
SITE ID: 50050

TIME: 19:33:31

PURCHASE

REGULAR 45.50/L 41.29/L 59.11/L

TOTAL \$59.11

GST 5.00% INCLUDED \$2.81

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2018-06-18 19:45:15
REF#: 28560042 SEQ #:0010211450
AUTH#: [REDACTED] RESP CODE: 01/027
RECEIPT#: 00007473 BATCH#: 021
MasterCard
A00000000041010
A0A229ED1BEF60E9
0000008000
2667EC9C24557762
E800

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CUSTOMER COPY

Personal Expense Claim Receipt Description


Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

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

Purpose:

	\$ 72.59
---	----------

TRANSACTION RECORD

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

DATE: 2018-06-21 TIME: 10:09:11

 Paypoint: 05C TRANS #: 202722
 Station#: 00303100 Cashier: manager
 GST: R123680472

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	58.677	1.299	76.22
TOTAL	CAD	\$	76.22
CREDIT CARD		\$	76.22

* GST INCLUDED IN FUEL \$ 3.63

 PURCHASE
 MASTERCARD C [REDACTED]
 INVOICE NO: TAS85143
 AUTH #: [REDACTED]

 MasterCard
 A0000000041010
 0000000000
 E800

01 Approved - Thank You 027

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*** DUPLICATE ***

Reconciliation ID: TAS818062110091117

 You could have earned 76 Eso 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: Mark Smith
Expense Category: GAS.

For hosting, select one:

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

Purpose:

<p>GAS</p> <p style="text-align: right;">\$ 76.19</p>

WELCOME
Shell Canada
4208 2 AVENUE
T7E 1B8
EDSON AB
(780)723-6087
Bronze
PUMP No. 02
LITRES 61.117
PRICE/L \$1.309
TOTAL FUEL \$80.00
TOTAL SALE \$80.00
MASTERCARD \$80.00
FUEL INCLUDES
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89106670
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 1066792730
2018/06/22 20:43
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: C10667
TRAN: 2821152
6/22/2018 8:45:50

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$ 44.90

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

2018-06-25 19:29:01

STORE #: 40090
TRANS #: 186821
GST #: R10174552PUMP 3
Regular
37.14L AT \$1.269/LACCT:
MasterCard
\$ 47.14

GST INCLUDED \$ 2.24

TOTAL \$ 47.14

Type: PURCHASE

MasterCard

REFERENCE #:
66256022 6010530090 E
AUTHMasterCard
A0000000041010
0400008000
E800

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doing. You could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
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for full details.

Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

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

Purpose:

<p><i>GAS</i></p> <p style="text-align: right;">\$ 71.43</p>
--

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

DATE: 2018-06-27 TIME: 13:42:16

STORE #: 40025 TRANS #: 280313

Paypoint: 070

GST: 820168029

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	59.571	1.259	75.00

TOTAL CAD \$ 75.00

CREDIT \$ 75.00

* GST INCLUDED IN FUEL \$ 3.57

PURCHASE

MasterCard

REFERENCE #: 65255512 0015050210

AUTH #:

MasterCard
A0000000041010
0400008000
E800

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*** DUPLICATE ***

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: Mark Smith
Expense Category: GAS.

For hosting, select one:

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

Purpose:

<p>GAS</p> <p style="text-align: right;">\$ 102.12</p>
--

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

2018-07-01 15:23:50

STORE #: 40025
TRANS #: 283329
GST #: 820168029

PUMP: 7
Regular
86.54L AT \$1.239/L

ACCT:
MasterCard
\$107.23

GST INCLUDED \$ 5.11

TOTAL \$107.23

Type: PURCHASE

MasterCard
REFERENCE #:
66255902 0015070370 C
AUTH

MasterCard
A0000000041010
0400008000
E800

VERIFIED BY PIN

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for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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 style="text-align: right;">\$ 68.43</p>

SHELL CANADA PRODUCTS
HWY 60
Enoch, AB T7X 3Y3
780-470-4315

Tax Description	Qty	Amount
F Bronze No6		
56.352 L @ \$1.275/ L		\$71.85

Sub Total
5.0% GST tax on \$0.00
0.0% PST tax on \$0.00
TOTAL
MASTERCARD:
Change

Fuel Includes	GST	5.0%	\$3.42
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB No.			864364047

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89811562
C

PURCHASE

INV No. 8115620343

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: 1, Waylon TRAN: 466491
7/4/2018 14:10:24 ST: C81156

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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 style="text-align: right;">\$ 36.64</p>

PETRO-CANADA
4903 - 48 STREET
STONY PLAIN
Alberta T7Z 1L8
GST: R119335453 (780) 963-2143
2018-07-11 PC0000810:3907201 11:17
TERMINAL: 023907258 OPER: A
PAYPOINT: 023907201

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	28.730	1.339	38.47*
Total Owed			38.47

TOTAL PAID
CREDIT CARD \$ 38.47

TAXES INCL. *TAXES EXCL.
GST TOTAL \$ 1.63

MASTERCARD
INV. 659204 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000641010
0000008000
E800

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Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

<p><u>GAS</u></p> <p style="text-align: right;">\$ 83.29</p>
--

SHELL CANADA PRODUCTS

HWY 60
Enoch, AB T7X 3Y3
780-470-4315

Tax Description	Qty	Amount
F FN Bronze No9 84.249 L @ \$1.038/ L		\$87.45
	Sub Total	\$87.45
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$87.45
	MASTERCARD:	\$87.45
	Change	\$0.00
Fuel Includes GST	5.0%	\$4.16
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.		864364047

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MASTERCARD

TERMINAL No. 89811562

PURCHASE

INV No. 8115621163

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: 2, kateri TRAN: 483843
7/17/2018 17:25:03 ST: C81156

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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>\$ 70.49</p>
------------	-----------------

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

2018-07-19 08:14:13

STORE #: 40025
TRANS #: 294455
GST #: 820168029

PUMP 3
Regular
58.45L AT \$1.266/L

ACCT:
MasterCard
\$ 74.01

GST INCLUDED \$ 3.52

TOTAL \$ 74.01

Type: PURCHASE

MasterCard

REFERENCE #:
66255898 0014270090 C
AUTH

MasterCard
A0000000041010
0400008000
E800

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\$100 GIFT CARDS
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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>\$ 77.17</p>
------------	-----------------

PETRO-CANADA
141 CENTURY CROSS
SPRUCE GROVE
ALBERTA T7X 3A3
(780) 960-8702

GST
PC0211033:3909801
TERMINAL: 023909856
PAYPOINT: 023909801

2018-07-22 21:29

PUMP 06
REGULAR
LITRES L 63.507
PRICE/L \$ 1.276
FUEL SALES \$ 81.03*

TOTAL OWED \$ 81.03

TOTAL PAID
CREDIT CARD \$ 81.03

* GST INCL. \$ 3.86

MASTERCARD
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 161990

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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 style="text-align: right;">\$ 84.02</p>

TRANSACTION RECORD

ESSO
7 ELEVEN STORE 37837
4819 - 184TH STREET
EDMONTON, AB T6M 2X5

DATE: 2018-07-27 TIME: 17:56:57

Paypoint: 040 TRANS #: 307275
Station#: 00304207 Cashier: manager
ST: R119335453

UEL	(L)	(\$/L)	(\$)
UMP 4			
REG	66.379	1.329	88.22
TOTAL CAD	\$		88.22
CREDIT CARD	\$		88.22
GST INCLUDED IN FUEL \$ 4.20			

PURCHASE

MASTERCARD
INVOICE NO: TMY74988
AUTH #:

MasterCard
0000000041010
0000000000
800

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Reconciliation ID: TMY713072717565712

You could have earned 88 Esso Extra
oints. Your first reward starts at 150
oints.

ick one up in store or visit
essocextra.com

i - GST @ 5.0000%

Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark Smith

Expense Category: _____

For hosting, select one:

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

Purpose:

<p><u>GAS</u></p> <p style="text-align: right;">\$ 55.70</p>
--

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

2018-07-28 19:10:44

STORE #: 40025
TRANS #: 300477
GST #: 820168029

PUMP: 4
Regular
46.82L AT \$1.249/L

ACCT:
MasterCard
\$ 58.48

GST INCLUDED \$ 2.78

TOTAL \$ 58.48

Type: PURCHASE

MasterCard

REFERENCE #:
6629 800 001 4020030 C
AUTH [REDACTED]

MasterCard
A0000000041010
0400008000
E800

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for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

<u>GAS</u>	\$ 29.99
------------	----------

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

DATE: 2018-08-04 TIME: 08:32:49

STORE #: 40025 TRANS #: 305010
Paypoint: 03C
GST: 620168029

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	25.214	1.249	31.49
TOTAL CAD \$ 31.49			
CREDIT \$ 31.49			
* GST INCLUDED IN FUEL \$ 1.50			

PURCHASE

MasterCard
REFERENCE #: 66255898 0014430050 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0400008000
E800

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

Personal Expense Claim Receipt Description

Member Name:

Mark Smith

Claimant Name:

Mark Smith

Expense Category:

For hosting, select one:

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

Purpose:

GAS

\$ 47.63

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

2018-08-05 13:00:44

STORE #: 40025
TRANS #: 305557
GST #: 820168029PUMP 7
Regular
40.03L AT \$1.249/LACCT:
MasterCard
\$ 50.01

GST INCLUDED \$ 2.38

TOTAL \$ 50.01

Type: PURCHASE

MasterCard

REFERENCE #:
66255902 0015410050 C
AUTHMasterCard
A0000000041010
0400008000
E800

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THANK YOU-- IMPORTANT --
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doing. You could
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: Mark Smith
Expense Category: _____

For hosting, select one:

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

Purpose:

<u>GAS</u>	\$ 69.27
------------	----------

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

GST 782071526
PC0199386:8565401
TERMINAL: 028565456
PAYPOINT: 028565401

2018-08-09 17:47

PUMP 06
REGULAR
LITRES L 58.233
PRICE/L \$ 1.249
FUEL SALES \$ 72.73*

TOTAL OWED \$ 72.73

TOTAL PAID
CREDIT CARD \$ 72.73

* GST INCL. \$ 3.46

MASTERCARD
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000000000
E800
INVOICE 875073

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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 style="text-align: right;">\$ 40.43</p>

Race Trac
Alsike Race Trac Gas

May 20 & 39
Alsike AB
TUCOCU
7806962399
GST/HST: 124381104
PST:

DATE: 2018/08/09
SITE ID: 50415

TIME: 07:45:45

PURCHASE

FUEL	QUANTITY	PRICE/L	AMOUNT
REGULAR	32.429L	\$1.309/L	42.45H

TOTAL \$42.45

FUEL TAXES ON 32.429L OF FUEL
GST 5.00% INCLUDED 2.02
TOTAL FUEL TAXES \$2.02
TOTAL TAXES \$2.02

II = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
2018/08/09 07:45:24
REF#: M2246591 SEQ #: 001-071007-0
AUTH#: [REDACTED] RESP CODE: 01/027
RECEIPT#: 00006771 BATCH#: 071
MasterCard
A0000000041010
37802AB3FB12C20E
8000008000
CED6CDDF679D24D7
6800
0000008000

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

<u>GAS</u>	\$ 40.84
------------	----------

TRANSACTION RECORD

ESSO
BRETON ESSO
4608 55 AVE
BRETON, AB T0C 0P0

DATE: 2018-08-11 TIME: 12:48:49

Paypoint: 01K TRANS #: 218869
Station#: 00303591 Cashier: manager
GST: R810013383

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREg	33.266	1.289	42.88

TOTAL CAD \$ [REDACTED]
CREDIT CARD \$ [REDACTED]
* GST INCLUDED IN FUEL \$ 2.04

PURCHASE
MASTERCARD [REDACTED]
INVOICE NO: TCD00474
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000001000
E800

01 Approved - Thank You 027

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: TCD018081112483208



Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

<p>GAS</p> <p style="text-align: right;">\$ 86.25</p>

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E 2B0
7803352575
GST/HST: 819705633
PST:

DATE: 2018/08/13 TIME: 14:47:13
SITE ID: 50489

PURCHASE

ETHNOL	REG	QTY	PRICE	AMOUNT
70.80SL			\$1.279/L	\$90.56

TOTAL \$90.56

FUEL TAXES ON 70.80SL OF FUEL
GST 5.00% INCLUDED 4.31
TOTAL FUEL TAXES \$4.31

TOTAL TAXES \$4.31

II = TAXES INCLUDED

MASTERCARD	ENTRY METHOD: C
2018/08/13	14:47:40
REF#: M2292438	SEQ #: 001-073053-0
AUTHN: [REDACTED]	RESP CODE: 01/027
RECEIPT#: 00011612	BATCH#: 073
MasterCard	
A00000000041010	
CE077F1148298E9C	
0000000000	
7CEAD1E1B34FDE60	
6800	
0000000000	

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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 style="text-align: right;">\$ 79.96</p>

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

DATE: 2018-08-17 TIME: 09:36:51
STORE #: 40025 TRANS #: 313149
Paypoint: 000
GST: 820168029

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	68.481	1.226	83.96
TOTAL	CAD	\$	83.96
CREDIT		\$	83.96
* GST	INCLUDED IN FUEL	\$	4.00

PURCHASE

MasterCard
REFERENCE #: 66255907 0015540010 C
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

LitreLog: [REDACTED]
Terminal ID: 175148
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: Mark Smith
Expense Category: _____

For hosting, select one:

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

Purpose:

<p>GAS</p> <p style="text-align: right;">\$ 86.30</p>

Race Trac
Tomahawk Race Trac
Gas

5102- 50 Street
Tomahawk AB
T0E2B0
R003392575
GST/HST: 819/05633
PST:

DATE: 2018/08/20 TIME: 10:17:35
SITE ID: 50484

PURCHASE

FUEL	QUANTITY	PRICE	AMOUNT
ETHNOL REG	70.852L	\$1.279/L	\$90.62

TOTAL \$90.62

FUEL TAXES ON 70.852L OF FUEL
GST 5.00% INCLUDED 4.32
TOTAL FUEL TAXES \$4.32
TOTAL TAXES \$4.32

II = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C
2018/08/20 10:18:30
REF#: M2292438 SED #: 001-000014-0
AUTH#: [REDACTED] RESP CODE: 01-027
RECEIPT#: 00012663 BATCH#: 080
Master Card
A0000000041010
5F7E2278BC4E81AC
0000000000
2CD04C38F8A67373
6000
0000000000

APPROVED - THANK YOU

- IMPORTANT
RETAIN THIS COPY FOR YOUR RECORDS



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.

JULY 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.

AUGUST 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.

September 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

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Mark Smith
[Redacted]

Page Number : 1 Invoice Nbr : 304528
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 04-MAY-18 15:45
Depart Date : 06-MAY-18 12:28
No. Of Guest : 1
Room Number : 1110
Club Account :

Copy Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-29-2018 09:49 ADRIVAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-18	RT1110	Room Chrg Grp Government	144.00	
04-MAY-18	RT1110	GST Room Charge	7.27	
04-MAY-18	RT1110	Tourism Levy	5.82	
04-MAY-18	RT1110	SRD Destination Marketing	1.44	
05-MAY-18	RT1110	Room Chrg Grp Government	144.00	
05-MAY-18	RT1110	GST Room Charge	7.27	
05-MAY-18	RT1110	Tourism Levy	5.82	
05-MAY-18	RT1110	SRD Destination Marketing	1.44	
06-MAY-18	MC	MasterCard [Redacted]		-317.06
** Total			317.06	-317.06
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		14.54
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		14.54

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page

Travel Accommodations Allowance \$302.52

Thank You
CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mark Smith
Claimant Name: Drayton Valley Home Hardware building Centre
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		SHIP TO	MARK SMITH OR WENDY SNOW ONLY TO CHARGE		DATE	LOCATION	INVOICE No.
	BOX 7272			07/27/18	01	188758		
	DRAYTON VALLE AB T7A 1S5			TIME	CUSTOMER'S P.O. No.	SLS'M		
				14:48	1000607	DAN		
		PH. (780)542-3355		LOADED BY	CHECKED BY	DELIVERED BY		
*** INVOICE ***								
DATE DELIVERED		TIME DELIVERED				PRICE	U/M	AMOUNT
STOCKKEEPING		ITEM NUMBER		DESCRIPTION		QUANTITIES		
ORDERED	SHIPPED	U/M						
1			EA WATERDEL	5 GAL WATER DELIVERD		1	5.950EA	5.95 E 0
								5.95
						Sub Total		5.95
						G.S.T.		.00
						P.S.T.		
						TOTAL		5.95

WE'VE GOT YOUR LUMBER.
THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

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

Personal Expense Claim Receipt Description

Expense Category: Hosting

☒ Group: Constituents visiting the Constituency Office

Water jug for water cooler delivered by Home Hardware

Hardware
\$5.95



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 [REDACTED]
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

DATE	LOCATION	INVOICE No.
06/20/18	01	173869
TIME	CUSTOMER'S P.O. No.	SLSM
11:32	202645	RI
LOADED BY	CHECKED BY	DELIVERED BY

DATE DELIVERED		TIME DELIVERED		*** INVOICE ***		LOADED BY		CHECKED BY		DELIVERED BY			
STOCKKEEPING		ITEM NUMBER		DESCRIPTION		QUANTITIES		PRICE		U/M		AMOUNT	
ORDERED	SHIPPED	U/M											
1			EA WATERDEL	5 GAL WATER DELIVERD		1	5.95	EA				5.95	
					CHARGE							5.95	
						Sub Total						5.95	
						G.S.T.							
						P.S.T.						.00	
						TOTAL		➔				5.95	

WE'VE GOT YOUR LUMBER!

THANK YOU

NO CASH REFUNDS WITHOUT ORIGINAL INVOICE

GST 871905139

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituents and stakeholders

Purpose:

Lunch for stakeholders and constituents in Thorsby.

\$122.71

4901 52nd St
Thorsby Family Restaurant
Thorsby, AB
(780) 789-2662
Table #9
Trans #: 78054 Serv: Rest. Morning
6/20/2018 1:01 PM # Cust:1
=====

Quan	Descript	Cost
5	Lg Pop	\$10.50
1	Club House W/Sd	\$10.95
1	10" 1 Topping	\$10.95
1	Truck Burg	\$9.95
5	Special #1 12.95	\$64.75
1	Soup of the Day	\$3.95

=====

Net Total: \$111.05
GST \$5.55
=====

TOTAL: \$116.60
Amount Due: \$116.60
Food: \$100.55
Beverage: \$10.50
Have a Nice Day!
GST# 889830758RT

THORSBY FAMILY
RESTAURANT
4901 52 STREET
THORSBY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/20
TIME 0793 13:02:24
RECEIPT NUMBER
C84104726-001-163-010-0

PURCHASE
AMOUNT \$116.60
TIP \$11.66
TOTAL

\$128.26

MasterCard
A0000000041010
C9F728B99FD1500D
0000008000-E800
756F0963EFADF169

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Expense Claim Receipt Description

Member Name: Mark SmithClaimant Name: Mark SmithExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Constituents and stakeholders

Purpose:

Conference room and catering for constituents and stakeholders.

\$174.34

LAKEVIEW INN & SUITES

DRAYTON VALLEY

4302 50 ST

DRAYTON VALLEY AB T7A1M4

TEL (780) 542-3200

SALE

Clerk #: 000001

MID: 4082513

REF#: 00000001

Batch #: 191

SEQ: 191001001001

06/20/18

20:05:56

APPR CODE: [REDACTED]

MASTERCARD

AMOUNT [REDACTED]

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVEThank You
Please Come Again

MERCHANT COPY

Lakeview Inn & Suites - Drayton Valley

4302 50th Street
Drayton Valley, Alberta
T7A 1M4
Phone: 780-542-3200
Email: draytonvalley@lakeviewhotels.com

Guest Folio

MLA MLA

Drayton Valley, AB
t
Canada

Arrival Date: 20 Jun 2018
Departure Date: 21 Jun 2018

Room Type: Birch Room-Meeting

Folio: 90232-0

Room: 1500

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
[REDACTED]					
20 Jun 2018	1	Banquet-Food 8x18.95	\$151.60	\$7.58	\$159.18
20 Jun 2018	1	Banquet Gratuities 15%@151.60	\$22.74	\$0.00	\$22.74
[REDACTED]					
Room Charges			\$0.00	\$0.00	\$0.00
Other Charges			[REDACTED]		
Credits			[REDACTED]		
Balance			\$0.00		

GST 5.00 % \$151.60 \$7.58

Reg # 856666409RT0002

Signature _____

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! When you are planning your next stay, visit www.lakeviewhotels.com

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: _____

Purpose:

Candy for the office

\$ 16.99

Wendy
8/1/2018 9:51:57 AM CASHIER
Trans:39361 Terminal:050004010-001001

LEDUC VAL MART FOODS INC
5201 50 ST SUITE 42
LEDUC AB T9E 6T4
(780) 986-1676 E
PURCHASE

MID: 7683912
TID: A7683912
Batch #: 64
08/01/18
APPR. CODE: XXXXXXXXXX
Debit/CHEQUING

Ref #: 76
Seq. #: 0640010010760
09:52:21

Total ****/****
\$17.84

00 APPROVED 274197 001

VERIFIED BY PIN

Interac
AID: A0000002771010
TSI: 6800

CUSTOMER COPY

Trans:39361 Terminal:050004010-001001

THANK YOU FOR YOUR PATRONAGE

Wendy

VAL-MART FOODS

5201 - 50TH STREET
LEDUC, ALBERTA
GST# R136310729

8/1/2018 9:51:57 AM CASHIER

GROCERY
SWISS MILK CHOCOLATES \$16.99 Tx1

SUB TOTAL \$16.99
Tax 1 \$0.85

TOTAL \$17.84
Debit card \$17.84

Item count: 1
Trans:39361 Terminal:050004010-001001

THANK YOU FOR YOUR PATRONAGE

Invoice CB-8

Ukrainian Canadian Congress – Alberta Provincial Council

Invoice No. CB-8
August 14th 2018

Bill To:
Mark Smith
5136B 52 Ave. Box 7272
Drayton Valley, AB T7A 1S5



Qty	Description	Fee	Total
1	Consulate Banquet Ticket- September 7 th 2018	\$150.00	\$150.00

Subtotal:	\$150.00
Tax:	0
Balance Due:	\$150.00

THANK YOU FOR YOUR SUPPORT!
ДЯКУЄМО!

Please mail your cheque to:
UCC-APC, #8, 8103 - 127 Avenue
Edmonton, AB, T5C 1R9

#8, 8103 - 127 Avenue
Edmonton, AB T5C 1R9
Phone: 780.414.1624
Fax: 780.414.1626
E-Mail: uccab@shaw.ca
Web: www.uccab.ca