

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
058 - Drayton Valley-Devon - MLA Mark Smith  
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$823.19	\$823.19
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$726.29	\$726.29
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,784.0	4,784.0
Constituency Travel Staff (KM) - NF		1,242.0	1,242.0
Total Constituency Travel (KM) - NF	80,000.0	6,026.0	6,026.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	15.0	15.0
<b>Other Travel</b>			
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

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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>\$47.62 + GST</p>
--

FASGAS DRAYTON VALLEY  
5001 50TH AVE  
DRAYTON VALLEY, AB  
T7A 1R6

2019-04-27 15:01:28

STORE #: 40025  
TRANS #: 460265  
GST #: 820168029

PUMP 1  
REGULAR  
41.017L AT \$1.219/L

ACCT:  
MASTERCARD  
\$ 50.00

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #:  
66255896 0016340010C  
AUTH

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

017832 APPROVER

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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>\$47.62 + GST</p>
--

FASGAS DRAYTON VALLEY  
5001 50TH AVE  
DRAYTON VALLEY, AB  
T7A 1R6

2019-04-24 09:05:59

STORE #: 40025

TRANS #: 458174

GST #: 820168029

PUMP 5

REGULAR

41.017L AT \$1.219/L

ACCT:

MASTERCARD

\$ 50.00

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

TYPE: PURCHASE

MASTERCARD

\*\*\*\*\*

REFERENCE #:

66255900 0016460010C

AUTH

MASTERCARD

A0000000041010

0000000000

E800

VERIFIED BY PIN

01/02/ APPROVED

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS  
\$38.10 + GST

TRANSACTION RECORD

KOLLBROOK ESSO

\*\*\*\*\*  
8809 52ND ST  
THORSDY AB T0C 2P0

ESSO EXPRESS PAY

2019-03-18 20:44:19

TRANS #: 180075  
STATION#: 00303110  
GST #: R102871183

PUMP 5  
EREG \$ 40.00  
37.418L AT \$1.069/L

GST INCLUDED \$ 1.90  
TOTAL : CAD\$ 40.00

TYPE: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #: 66442722 0010019240C  
INVOICE NO: 042088  
AUTH: \*\*\*\*\*

MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

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# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
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Expense Category	Fuel and Minor Maintenance

### 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>\$32.29 + GST</p>
--

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

DATE: 2019-03-14 TIME: 08:29:53  
STORE #: 40025 TRANS #: 434302  
Paypoint: 04C  
GST: 820168029

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	31.415	1.079	33.90
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>33.90</b>
<b>CREDIT</b>		<b>\$</b>	<b>33.90</b>
* GST INCLUDED IN FUEL \$ 1.61			

#### PURCHASE

MasterCard \*\*\*\*\*  
REFERENCE #: 66255899 0015220030 C  
AUTH #:

MasterCard  
A0000000041010  
0000008000  
EB00

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

LitreLog: \*\*\*\*\*  
Terminal ID: 174168  
BATCH NUMBER: 581  
PURCHASE  
REFERENCE #: 240310311  
REWARD:  
CURRENT BALANCE:  
LIFETIME BALANCE:  
000 APPROVED

Register your  
Litre Log today  
at [fasgasplus.ca](http://fasgasplus.ca)  
with initial  
password 1234

"Help us improve  
your shopping  
experience" for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
[tellfasgasplus.ca](http://tellfasgasplus.ca)  
for full details

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS \$28.58 + GST

CALHAR FAS GAS  
5001 50 AVE  
CALHAR, AB  
T0C 0U0

2019-03-12 15:28:21

STORE #: 50050  
TRANS #: 060354  
GST #: R869335026

\*\* FINAL RECEIPT \*\*

PUMP 4  
REGULAR  
28.612L AT \$1.049/L

ACCT:  
MASTERCARD  
\$ 30.01

GST INCLUDED \$ 1.43

TOTAL \$ 30.01  
TOTAL: CAD\$ 30.01

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #:  
66289742 0012490160H  
AUTH

MASTERCARD  
A0000000041010  
0000000000  
FF / DT 00

01/027 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LITRELOG  
\*\*\*\*\*0523  
TERMINAL ID: 200232  
BATCH NUMBER: 104  
PURCHASE  
REFERENCE #:  
240268304  
REWARD: 84  
CURRENT BALANCE:  
23542  
LIFETIME BALANCE:

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS  
\$28.57 + GST

TRANSACTION RECORD  
DEVON DOWNTOWN ESSO  
\*\*\*\*\*  
17 SUPERIOR ST  
DEVON AB T9G 1Y9

DATE: 2019-03-11 TIME: 14:04:07

Paypoint: 01K TRANS #: 002965  
Station#: 00304112 Cashier: manager  
GST: R815974878

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 2 PREPAID			
REGLR	26.109	1.149	30.00
<b>TOTAL</b>		<b>\$</b>	<b>30.00</b>
		CASH TENDERED	30.00
		REMAINING	0.00

\* GST INCLUDED IN FUEL \$ 1.43

Reconciliation ID: 0001983



Loyalty: NO

G - GST @ 5.0000%

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# Legislative Assembly of Alberta

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Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS  
\$35.44 + GST

Calmar Fas Gas  
5001 50 Ave  
Calmar, AB  
T0C 0V0  
780-985-7224

DATE: 2019-03-07 TIME: 16:29:22  
STORE #: 50050 TRANS #: 135456  
Paypoint: 03C  
GST: R869335026

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	37.247	0.999	37.21
<b>TOTAL CAD</b>	<b>\$</b>		<b>37.21</b>
<b>CREDIT</b>	<b>\$</b>		<b>37.21</b>
* GST INCLUDED IN FUEL	\$		1.77

#### PURCHASE

MasterCard \*\*\*\*\*  
REFERENCE #: 66289747 0012170120 U  
AUTH #:

MasterCard  
A0000000041010  
000008000  
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Thank You For  
Shopping At  
Calmar Fas Gas

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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>\$34.37 + GST</p>
--

CALMAR FAS GAS  
5001 50 AVE  
CALMAR, AB  
T0C 0V0

2019-03-06 13:12:29

STORE #: 50050  
TRANS #: 134718  
GST #: R869335026

PUMP 1  
REGULAR  
36.129L AT \$0.999/L

ACCT:  
MASTERCARD  
\$ 36.09

GST INCLUDED \$ 1.72

TOTAL \$ 36.09

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #:   
66289745 0012150030C  
AUTH

MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

THANK YOU FOR  
SHOPPING AT  
CALMAR FAS GAS

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00413 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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>\$39.39 + GST</p>
--

**Race Trac**  
**Tomahawk Race Trac**  
**Gas**  
5102- 50 Street  
Tomahawk AB  
T0E2B0  
7883392575  
GST/HST: B19705633  
PST:

DATE: 2019-03-03 TIME: 17:59:02  
SITE ID: 50484

**PURCHASE**

ITEM	QUANTITY	PRICE	AMOUNT
ETHNOL REG	34.625L	\$1.079/L	37.36H

  

DISCOUNT	QUANTITY	PRICE	AMOUNT
MISC INC G	1	\$4.00	4.00H

**TOTAL \$41.36**

FUEL TAXES ON 34.625L OF FUEL  
GST 5.00% INCLUDED 1.78  
TOTAL FUEL TAXES \$1.78

TAXES ON NON-FUEL PRODUCTS  
GST 5.00% INCLUDED \$0.19  
TOTAL NON-FUEL \$0.19

TOTAL TAXES \$1.97

H = TAXES INCLUDED

INTERAC ENTRY METHOD: C  
CHECKING  
18:00:09  
REF#: R2292438 SEQ #: 001-279068-0  
AUTH#: AUTH: RESP CODE: 00/001  
RECEIPT#: 00035437 BATCH#: 274  
Interac  
A0000002771010  
34EE58EE00250023  
0000000000  
67AE0AB6C1CC0054  
F000

**APPROVED - THANK YOU**

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS  
OTHER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

2019-05-03 23:18  
PUMP 05  
REGULAR  
LITRES L 32.381  
PRICE/L \$ 1.249  
FUEL SALES \$ 40.44\*  
TOTAL OWED \$ 40.44  
TOTAL PAID  
CREDIT CARD \$ 40.44  
\* GST INCL. \$ 1.93  
MASTERCARD

\$38.51 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

FASGAS DRAYTONVALLEY  
5001 50TH AVE  
DRAYTON VALLEY, AB  
T7A 1R6

2019-05-06 10:39:28

STORE #: 40025  
TRANS #: 465318  
GST #: 820168029

PUMP 8  
REGULAR  
36.621L AT \$1.159/L

ACCT:  
MASTERCARD \$ 42.44

GST INCLUDED \$ 2.02

TOTAL \$ 42.44

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #:   
66255903 0000470010C  
AUTH   
MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

\$40.42 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

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

DATE: 2019-05-07 TIME: 20:23:46  
STORE #: 40025 TRANS #: 466381  
Paypoint: 040  
GST: 820168029

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	39.815	1.139	45.35

TOTAL CAD \$ 45.35

CREDIT \$ 45.35

\* GST INCLUDED IN FUEL \$ 2.16

PURCHASE

MasterCard \*\*\*\*\*  
REFERENCE #: 66255899 0015760250 L  
AUTH #:

MasterCard  
A000000000000000  
000000  
E800

\$43.19 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

7612 104 st  
Edmonton, AB  
T6E 6B3

DATE: 2019-05-09 TIME: 08:11:27  
STORE #: 24310 TRANS #: 144088  
Paypoint: 01K  
GST: R119335453

**\*\* PREAUTH RECEIPT ONLY \*\***

FUEL	(L)	(\$/L)	(\$)
Pump 4 PREPAID			
Regular	25.884	1.159	30.00
<b>TOTAL CAD</b>	<b>\$</b>		<b>30.00</b>
<b>CREDIT</b>	<b>\$</b>		<b>30.00</b>
* GST INCLUDED IN FUEL	\$		1.43

Pre-Auth  
MasterCard  
AID: A0000000041010  
INVOICE NO: C08567  
TERMINAL: 24310STK  
MERCHANT #: C9713825704  
APPROVED  
REF: 302001001013  
ACT/ISO 001/00

NO SIGNATURE REQUIRED

\$28.57 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS

Race Trac  
Tomahawk Race Trac  
Gas  
5102- 50 Street  
Tomahawk AB  
T0E2B0  
70003192575  
GST/HST: 819706633  
PST:

DATE: 2019/05/10 TIME: 00:57:20  
SITE ID: 50484

**PURCHASE**

QUANTITY	PRICE	AMOUNT
ETHNOL REG 24.154L	\$1.259/L	30.41

**TOTAL \$30.41**

FUEL TAXES ON 24.154L OF FUEL  
GST 5.00% INCLUDED 1.45  
TOTAL FUEL TAXES \$1.45  
TOTAL TAXES \$1.45  
II = TAXES INCLUDED

MASTERCARD  
\*\*\*\*\*  
2019/05/10 09:34:50  
REF#: R2292438 SED #: 001-342016-0  
AUTH#: 000000000000 RESP CODE: 01-027  
RECEIPT#: 00044039 BATCH#: 342  
MasterCard  
A0000000041010  
6706099166508300  
000000000000  
E826035293AC0425  
6800  
000000000000

ENTRY METHOD: C

**APPROVED - THANK YOU**

IMPORTANT  
RETAIN THIS COPY FOR YOUR RECORDS

EXP-00879-1-001

\$28.96 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

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Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

FASGAS DRAYTON VALLEY  
5001 50TH AVE  
DRAYTON VALLEY, AB  
T7A 1R6

2019-05-11 11:11:56

STORE #: 40025  
TRANS #: 468692  
GST #: 820168029

PUMP 2  
REGULAR  
38.926L AT \$1.149/L

ACCT:  
MASTERCARD  
\$ 44.73

GST INCLUDED \$ 2.13

TOTAL \$ 44.73

\$42.60 + GST

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #:  
66255897 0016290090C  
AUTH \*\*\*\*\*

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

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

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:

GAS

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

GST  
PC0378469:3909801  
TERMINAL: 023909854  
PAYPOINT: 023909801

2019-05-15 16:55

PUMP 04  
REGULAR  
LITRES L 37.743  
PRICE/L \$ 1.149  
FUEL SALES \$ 43.37\*

TOTAL OWED \$ 43.37

TOTAL PAID  
CREDIT CARD \$ 43.37

\* GST INCL. \$ 2.07

MASTERCARD  
[REDACTED]

\$41.30 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS

Race Trac  
Tomahawk Race Trac  
Gas  
5102-59 Street  
Tomahawk AB  
T0E2B0  
7803192575  
GST/HST: 819706633  
PST:

DATE: 2019/05/16 TIME: 19:45:05  
SITE ID: 56484

**PURCHASE**

ITEM	QUANTITY	PRICE	AMOUNT
ETHNOL REG	17.307L	\$1.259/L	21.79H

**TOTAL \$21.79**

FUEL TAXES ON 17.307L OF FUEL  
GST 5.00% INCLUDED 1.04  
TOTAL FUEL TAXES \$1.04  
TOTAL TAXES \$1.04

# = TAXES INCLUDED

MASTERCARD  
\*\*\*\*\*  
2019-05-16  
REF#: 82292838  
AUTH#:   
RECEIPT#: 00044946  
MasterCard  
A000000041010  
BF3E1B054C40E8EE  
0000000000  
22ED02891CBA89  
6860  
0000008000

ENTRY METHOD: C  
19:51:35  
SEQ #: 001-348102-0  
RESP CODE: 01/027  
BATCH#: 348

**APPROVED - THANK YOU**

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

\$20.75 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

Race Trac  
Tomahawk Race Trac  
Gas  
5102- 50 Street  
Tomahawk AB  
TUE280  
7801392575  
GST/HST: 819705633  
PST:

DATE: 2015/05/20 TIME: 21:01:21  
SITE ID: 50404

**PURCHASE**

ETHANOL REG	35.933L	\$1.259/L	45.24
-------------	---------	-----------	-------

**TOTAL \$45.24**

FUEL TAXES ON 35.933L OF FUEL  
GST 5.00% INCLUDED 2.15  
TOTAL FUEL TAXES \$2.15

TOTAL TAXES \$2.15

■ = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C  
\*\*\*\*\*  
2015/05/20 21:05:01  
REF #: 00000000000000000000 SEC #1: 001-352161-0  
AUTH: 00000000000000000000 RESP CODE: 01/027  
RECEIPT #: 00045619 BATCH: 352

MasterCard  
A0000000041010  
BF6672EAC38ED8C  
0000000000  
1225F1F0EAD06796  
6800  
0000000000

**APPROVED - THANK YOU**

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

\$43.09 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

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

DATE: 2019-05-24 TIME: 08:33:25  
STORE #: 40025 TRANS #: 476488  
Paypoint: 000  
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	43.516	1.149	50.00

TOTAL CAD \$ 50.00

CREDIT \$ 50.00

\* GST INCLUDED IN FUEL \$ 2.38

### PURCHASE

MasterCard \*\*\*\*\*  
REFERENCE #: 66255897 00164100/0 C  
AUTH #:

MasterCard  
A0000000041010  
0000008000  
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---  
LitreLog: \*\*\*\*\*  
Terminal ID: 175143  
PURCHASE

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

"Help us improve  
your shopping  
experience for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
tellfasgasplus.ca  
for full details

\$47.62 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

### 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:

GAS

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

2019-05-30 17:19:13

STORE #: 50306  
TRANS #: 155019  
GST #: 106180383

PUMP 2  
Regular  
42.772L AT \$1.169/L

ACCT:  
MasterCard \$ 50.00

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

Type: PURCHASE

MasterCard  
\*\*\*\*\*  
REFERENCE #  
66255705 0016700110 C  
AUTH

MasterCard  
A0000000041010  
0400008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

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

LitreLog  
\*\*\*\*\*  
Terminal ID: 175452  
BATCH NUMBER: 547

\$47.62 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

FASGAS DRAYTON VALLEY  
5001 50TH AVE  
DRAYTON VALLEY, AB  
T7A 1R6

2019-06-02 11:02:49

STORE #: 40025  
TRANS #: 482531  
GST #: 820168029

PUMP 4  
REGULAR  
32.554L AT \$1.069/L

ACCT:  
MASTERCARD  
\$ 34.80

GST INCLUDED \$ 1.66

TOTAL \$ 34.80

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*  
REFERENCE #: 66255899 0015990010C  
AUTH \*\*\*\*\*

MASTERCARD  
A0000000041010  
0000000000  
E000

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

IMPORTANT

\$33.14 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00879 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Fuel and Minor Maintenance

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:

GAS

SHELL CANADA PRODUCTS  
6833 177 STREET  
EDMONTON, AB T5T 4K3  
(780) 481-3407  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 6 35.485 L @ \$1.049/ L		\$37.22
	Sub Total	\$37.22
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$37.22</b>
	MASTERCARD:	\$37.22
	Change	\$0.00
Fuel Includes GST 5.0%	\$1.77	
Fuel Includes PST 0.0%	\$0.00	
GST - Fuel - AB No.	137400032RT	

XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 1040496094  
2019/06/06 11:54  
Master  
ATD

\$35.45 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

**Note to MLAs:** Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name:	Mark Smith	Constituency:	
Employee #:		Date:	
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	2019	726.29
Grand Total		\$726.29

Please Note:

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

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Member Signature

Updated June 2018