

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,082.96	\$1,906.15
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	\$4,520.00	\$5,246.29
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$55.07	\$55.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,568.0	8,352.0
Constituency Travel Staff (KM) - NF		2,763.0	4,005.0
Total Constituency Travel (KM) - NF	80,000.0	6,331.0	12,357.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	26.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta

ME01918 - 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
2019-06-08 14:49:15
STORE #: 40025
TRANS #: 486264
GST #: 820168029
PUMP 5
REGULAR
38.903L AT \$0.959/L
ACCT:
MASTERCARD
\$ 37.31
GST INCLUDED \$ 1.78
TOTAL \$ 37.31
TYPE: PURCHASE

\$35.53 + 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

ME01918 - 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

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

DATE: 2019-06-13 TIME: 20:01:41
STORE #: 40090 TRANS #: 321691
Paypoint: 02C
GST: R101745552

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	49.776	0.959	47.74

TOTAL CAD \$ 47.74

CREDIT \$ 47.74

* GST INCLUDED IN FUEL \$ 2.27

PURCHASE

MasterCard *****
REFERENCE #: 66256026 0013720070 C
AUTH #:

MasterCard
A0000000041010
0400008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

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

Register your
Litre Log today
at 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
for full details

\$45.47 + 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

ME01918 - 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: 2019-06-16 TIME: 20:10:30

STORE #: 40025 TRANS #: 491501

Paypoint: 04C

GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	34.496	0.919	31.70

TOTAL CAD \$ 31.70

CREDIT \$ 31.70

* GST INCLUDED IN FUEL \$ 1.51

PURCHASE

MasterCard *****
REFERENCE #: 66255899 0016130170 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

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

Register your
Litres Log today
at 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
for full details

\$30.19 + 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

ME01918 - 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

2019-06-21 08:36:42

STORE #: 40025
TRANS #: 494257
GST #: 820168029

PUMP 4
REGULAR
35.912L AT \$0.919/L

ACCT:
MASTERCARD
\$ 33.00

GST INCLUDED \$ 1.57

TOTAL \$ 33.00

\$31.43 + GST

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255899 0016180010C
AUTH

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

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

ME01918 - 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

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

2019-06-23 20:41:04

STORE #: 40090
TRANS #: 325750
GST #: R101745552

PUMP 2
Regular
42.773L AT \$0.959/l

ACCT:
MasterCard
\$ 41.02

GST INCLUDED \$ 1.95

TOTAL \$ 41.02

Type: PURCHASE

MasterCard

REFERENCE #:
66256025 0013820130 (

AUTH

MasterCard
A0000000041010
0400008000
E800

VERIFIED BY PIN

\$39.07 + 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

ME01918 - 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 posting, select one:

☐ Individual (Contributor)

☐ Individual (Sole/Partner)

☐ Group: _____

Purpose: _____



2819-06-27 20:56:12

PASSAR DRAYTON VALLEY
5001 SOUTH AVE
DRAYTON VALLEY, AB
T7B 1R6

STORE #: 40025
TRANS #: 408836
GST #: 820168829

PUMP 2
REGULAR
27.127L AT \$0.899/L

NET:
MASTERCARD \$ 24.39

GST INCLUDED \$ 1.16

TOTAL \$ 24.39

TYPE: PURCHASE

MASTERCARD

REFERENCE #: 66251807 0016750210C
AUTH: [REDACTED]

MASTERCARD
60000000041010
0000000000
EX00

RECEIVED BY PIN

\$23.23 + 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

ME01918 - 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

2019-06-29 14:04:45

STORE #: 40025
TRANS #: 500034
GST #: 820168029

PUMP 4
REGULAR
24.758L AT \$0.969/L

ACCT:
MASTERCARD
\$ 23.99

GST INCLUDED \$ 1.14

TOTAL \$ 23.99

\$22.85 + GST

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255899 0016260110C
AUTH

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

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

ME01918 - 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: _____

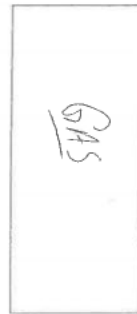
For funding, select one:

☐ Individual (Continental)

☐ Individual (State/territory)

☐ Group: _____

Purpose: _____



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

DATE: 2019-06-30 TIME: 11:01:23
STORE #: 4025 TRANS #: 501627
Payment: 027
GST: 320162079

*** DUPLICATE ***

REL.	(L)	(\$/L)	(\$)
Auto 2			
Regular	25.003	0.559	25.23
TOTAL	CAD	\$	25.23
DEBIT			
* GST INCLUDE IN FUEL \$ 1.20			

PURCHASE *****
MasterCard *****
REFERENCE #: 65250007 0016301521
AUTH #: [REDACTED]

MasterCard
CARD NO: 5400 1234 5678 9010
EXP: 12/18-12/20
EBC

01/027 APPROVED - THANK YOU

--- DUPLICATE ---
Retain this copy for your records
--- Customer's Copy ---

*** 016 ***
LITRAGE: *****
BATCH #: *****
BATCH: *****
REFERENCE #: *****
REWARD: *****
CURRENT BALANCE: *****
LIFETIME BALANCE: *****
000 APPROVED

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Life Log today
at fasgasplus.ca
with email
password 1234

"Help us improve
your shopping
experience for a
change win
of 20 \$100
Gift Cards. Visit
fasgasplus.ca
for full details

\$24.03 + 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

ME01918 - 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



***** TRANSACTION RECORD *****

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

Store# Batch Register# Slip#
5022 3371 65 65704743

DATE: 2019/07/03 TIME: 18:13:01

GST #850366659

Cashier: Mgr

Item	Amount
87 Fuel - FuelPrepaid	\$50.00#
45.496 litres @ \$1.099	

GST INCLUDED	\$2.00
Sub Total:	\$50.00
Total:	\$50.00

MASTERCARD \$50.00

PreAuthorization \$ 50.00

#***** Exp **/** C

MasterCard
07/03/2019 18:12:57
502265EK 65 RESP-001 ISO:00
Ref:033001001048
ATD: A0000000041010
TVR: 0000008000 TSI: E800

Approved

No Signature Required
Customer Copy: du client

Earn 1.5% fuel faster.
Register today at myHuskyRewards.ca

\$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

ME01918 - 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

Esso

TRANSACTION RECORD
WESTSIDE ESSO 37840

37416 HWY 2
RED DEER COU AB T4E 1B2

DATE: 2019-07-06 TIME: 12:55:00
Paypoint: 04C TRANS #: 281671
Station #: 00002540 Cashier: manager
GST: R19335403

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EREG	34.513	1.159	40.00
TOTAL	CAD	\$	40.00
CREDIT CARD	\$	40.00	
* GST INCLUDED IN FUEL \$ 1.90			

PURCHASE
MASTERCARD *****
REFERENCE #: 66448216 0010017640 C
INVOICE NO: 045629
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU
-- IMPORTANT --
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Reconciliation ID: 0047775

4 25401 81671 3

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%

\$38.10 + 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

ME01918 - 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

TRANSACTION RECORD

7-ELEVEN STORE 37800

40 HIDLAK BLVD SE
CALGARY AB T2X 2K7

ESSO EXPRESS PAY

2019-07-09 12:08:16

TRANS #: 555684
STATION#: 00302622
GST #: R119335453

PUMP 3
REGLR \$ 35.92
31.820L AT \$1.129/L

GST INCLUDED \$ 1.71
TOTAL : CAD\$ 35.92

\$34.21 + GST

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66448309 0010013551C
INVOICE NO: 062037
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

APPROVED - THANK YOU

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

ME01918 - 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

2019-07-09 17:40:56

STORE #: 40025
TRANS #: 505749
GST #: 820168029

PUMP 1
REGULAR
36.496L AT \$0.989/L

ACCT:
MASTERCARD
\$ 36.09

GST INCLUDED \$ 1.72

TOTAL \$ 36.09

\$34.37 + GST

TYPE: PURCHASE

MASTERCARD

REFERENCE #: 66255896 001706 0070C
AUTH

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

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

ME02523 - 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:

Client Name: Mark Smith

Expense Category: Mark Smith

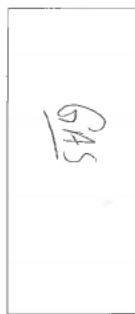
For posting, select one:

☐ Individual Constituency

☐ Individual Stakeholder

☐ Group

Purpose:



SHELL CANADA PRODUCTS

Hwy 60

Enoch, AB T7X 3Y3

788-470-4315

Tax Description	Qty	Amount
-----------------	-----	--------

MISC	1	\$60.00
------	---	---------

Sub Total \$60.00

5.0% GST tax on \$0.00 \$0.00

0.0% PST tax on \$0.00 \$0.00

TOTAL \$60.00

WASTEBAND: \$60.00

Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXX

PURCHASE

TERMINAL No. 8981552

TAN No. 81562725

APPROVAL No. [REDACTED]

MasterCard

AID 600000341010

TYP 000008000

TSI E800

VERIFIED BY PIN

TRANSACTION

ALL AMOUNTS
No Refunds or Exchange on Receipts

5519 01-10-60280002 101600014 552794

07 18 1573

02 18 00 1701

1503 00 10 1573

02 18 00 1701

02 18 00 1701

02 18 00 1701

02 18 00 1701

02 18 00 1701

02 18 00 1701

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02 18 00 1701

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02 18 00 1701

02 18 00 1701



Legislative Assembly of Alberta

ME02523 - 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

\$43.33 + GST

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

2019-07-16 20:12:53

STORE #: 50050
TRANS #: 210759
GST #: R869335026

PUMP 7
REGULAR
46.055L AT \$0.988/L

ACCT:
MASTERCARD
\$ 45.50

GST INCLUDED \$ 2.17

TOTAL \$ 45.50

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66289751 0013130210C
AUTH

MASTERCARD
A0000000041010
0000000000
E800

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

ME02523 - 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
780.962.1886

DATE: 2019-07-19 TIME: 13:41:33
STORE #: 50306 TRANS #: 166908
Paypoint: 02C
GST: 106180383

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	33.302	1.069	35.60

TOTAL CAD \$ 35.60

CREDIT \$ 35.60

* GST INCLUDED IN FUEL \$ 1.70

PURCHASE

MasterCard *****
REFERENCE #: 66255705 0017070050 C
AUTH #:

MasterCard
A0000000041010
0400008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Register your
Litre Log today
at fasgasplus.ca
with initial
password 1234

\$33.90 + 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

ME02523 - 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: _____

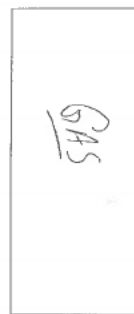
For hosting select one:

☐ Individual (Constituents)

☐ Individual (State/Province)

☐ Group: _____

Purpose: _____



FAS985 DRAVTONALLEY
5081 50TH AVE
DRAVTON ALLEYS, AB
T7N 1N6
2019-07-23 13:12:50
STORE #: 40025
TRANS #: 514228
GST #: 828168029
PUMP &
REGULAR
30.568L AT \$0.999/L
ACCT:
MASTERCARD
\$ 37.37
GST INCLUDED \$ 1.78
TOTAL \$ 37.37
TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66255899 081650000C
AUTH: [REDACTED]
MASTERCARD
A100000001010
0000000000
E800
VERIFIED BY PIN
01/027 APPROVED
THANK YOU

\$35.59 + 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

ME02523 - 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

\$33.98 + GST

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

DATE: 2019-07-27 TIME: 13:03:21

STORE #: 40025 TRANS #: 517108
Paypoint: OSC
GST: 820168029

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	36.080	0.989	35.68
TOTAL	CAD	\$	35.68
CREDIT		\$	35.68

* GST INCLUDED IN FUEL \$ 1.70

PURCHASE

MasterCard *****
REFERENCE #: 66255900 0017340030 C
AUTH #:

MasterCard
A0000000041010
000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
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Register your
Litre Log today
at fasgasplus.ca
with initial
password 1234

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your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
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

ME02523 - 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

\$31.52 + GST

WELCOME
Shell Canada
293105 Crossiron Lan
T4A 0V1
Balzac AB
587-230-5424
Bronze
PUMP No. 07
LITRES 30.967
PRICE/L \$1.069
TOTAL FUEL \$33.10
TOTAL SALE \$33.10
MASTERCARD \$33.10
FUEL INCLUDES
GST - Fuel \$1.58
No. 137400032RT
OO APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89801810
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
XXXXXXXXXX [REDACTED]
MASTERCARD
PreAuth Completion C
DATE: 2019/07/24
TIME: 18:02:56
INV No. 8018191946
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 3, 2019
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: C80181
TRAN: 1701436
7/24/2019 6:02:07

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

ME02523 - 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

WARBURG FGP

HIGHWAY 39 & 50TH STREET
WARBURG AB T0C 2T0

ESSO EXPRESS PAY

2019-07-26 14:00:12

TRANS #: 141478
STATION#: 00325293
GST #: R854735032

PUMP 2
EREG \$ 40.00
36.397L AT \$1.099/L

GST INCLUDED \$ 1.90
TOTAL : CAD\$ 40.00

TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66470041 0010012770C
INVOICE NO: 020988
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000

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

ME02523 - 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 (Constituency)

☐ Individual (State/Province)

☐ Group

Purpose:

GAS

PASARS DRAYTON VALLEY
5001 50TH AVE
DRAYTON VALLEY, AB
T7A 1M5
2019-08-01 10:44:31
STORE #: 4005
TRANS #: 520012
GST #: 820168079
PUMP A
REGULAR
28.516L AT \$0.969/L
ACT:
MASTERCARD \$ 27.71
GST INCLUDED \$ 1.32
TOTAL \$ 27.71
TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66755897 00766005DC
AUTH:
MASTERCARD
6000000001810
0000000000
E000
IDENTIFIED BY PIN
01/027 APPROVED
THANK YOU

\$26.39 + 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

ME02523 - 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

\$30.08 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37837

4819 184TH ST
EDMONTON AB T6H 2K5

ESSO EXPRESS PAY

2019-08-03 22:11:14

TRANS #: 542919
STATION#: 00304207
GST #: R119335453

PUMP 5
EREG \$ 31.58
30.399L AT \$1.039/L

GST INCLUDED \$ 1.50
TOTAL : CAD\$ 31.58

TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66448602 0010018580C
INVOICE NO: 039068
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

INVOICE NO

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

ME02523 - 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

\$38.77 + GST

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

2019-08-04 16:40:26

STORE #: 40025
TRANS #: 521151
GST #: 820168029

PUMP 1
PREMIUM
35.433L AT \$1.149/L

ACCT:
MASTERCARD
\$ 40.71

TOTAL \$ 40.71

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255896 0017320170C
AUTH

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 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

ME02523 - 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

\$36.30 + GST

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

2019-08-06 17:17:45

STORE #: 40025
TRANS #: 521571
GST #: 820168029

PUMP 1
REGULAR
40.156L AT \$0.949/L

ACCT:
MASTERCARD
\$ 38.11

GST INCLUDED \$ 1.81

TOTAL \$ 38.11

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255896 0017340190C
AUTH

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 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

ME02523 - 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

\$39.37 + GST

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

2019-08-11 21:45:54

STORE #: 40025

TRANS #: 524684

GST #: 820168029

PUMP 2

REGULAR

41.798L AT \$0.989/L

ACCT:

MASTERCARD

\$ 41.34

GST INCLUDED \$ 1.97

TOTAL \$ 41.34

TYPE: PURCHASE

MASTERCARD

REFERENCE #:

66255897 0017200070C

AUTH

MASTERCARD

A0000000041010

0000000000

E800

VERIFIED BY PIN

01/027 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

ME02523 - 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: _____

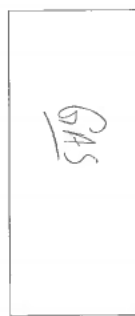
For hosting, select one:

☐ Individual Constituents

☐ Individual Stakeholder(s)

☐ Group

Purpose: _____

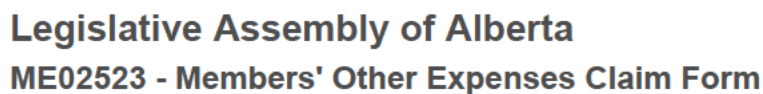


CALHAR FAS GAS
5001 50 AVE
CALHAR, AB
T0C 0T0
2019-08-13 21:05:00
STORE #: 50050
TRANS #: 229191
GST #: R869335020
PUMP 7
REGULAR
39.39L AT \$0.948/L
RCCT:
HASTERCARD \$ 37.29
GST INCLUDED \$ 1.78
TOTAL \$ 37.29
TYPE: PURCHASE
HASTERCARD

REFERENCE #: 66289751 00134 0250C
AUTH #
HASTERCARD
4000000001010
0000000000
E800
IDENTIFIED BY PIN
01/027 APPROVED
THANK YOU
IMPORTANT
RETAIN THIS COPY
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CUSTOMER'S COPY
THANK YOU FOR
SHOPPING AT
CALHAR FAS GAS

\$35.51 +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

ME02523 - 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: _____

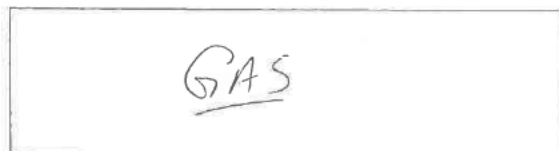
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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

2019-08-16 22:16:33

STORE #: 40025
TRANS #: 527896
GST #: 820168029

PUMP 4
REGULAR
23.869L AT \$0.939/L

ACCT:
MASTERCARD
\$ 22.41

GST INCLUDED \$ 1.07

TOTAL \$ 22.41

\$21.34 + GST

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255899 0016750090C
AUTH

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 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

ME02523 - 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: _____

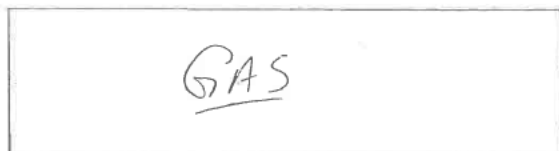
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



\$57.36 + GST

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

2019-08-17 15:20:15

STORE #: 40025
TRANS #: 528253
GST #: 820168029

PUMP 7
REGULAR
64.141L AT \$0.939/L

ACCT:
MASTERCARD
\$ 60.23

GST INCLUDED \$ 2.87

TOTAL \$ 60.23

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255902 0019110190C
AUTH

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 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

ME02893 - 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

TRANSACTION RECORD

PEMBINA ESSO

49TH ST & SERVICE RD
ENTWISTLE AB T8E 0S0

ESSO EXPRESS PAY

2019-08-19 20:20:55

TRANS #: 156410
STATION#: 00303471
GST #: R806818126

PUMP 5
EREG \$ 40.00
37.771L AT \$1.059/L

GST INCLUDED \$ 1.90
TOTAL : CAD\$ 40.00

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66440938 0010019150C
INVOICE NO: 033423
AUTH:

\$38.10 + 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

ME02893 - 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
7803392575
GST/HST: 819705633
PST:

DATE: 2019/08/22 TIME: 11:55:21
SITE ID: 50484

PURCHASE

ETHNOL REG 35.267L \$1.025/L 36.29H

TOTAL \$36.29

FUEL TAXES ON 35.267L OF FUEL
GST 5.00% INCLUDED 1.73
TOTAL FUEL TAXES \$1.73

TOTAL TAXES \$1.73

= TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2019/08/22 11:55:53
REF#: M2922951 SEQ #: 001-055838-0
AUTH#: RESP CODE: 01/027
RECEIPT#: 00000081 BATCH#: 055
MasterCard
A0000000041010
688CB17322074473
8000000000
7CD6AEEC33CD9257
6800
0000000000

\$34.56 + GST

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER 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

ME02893 - 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

2019-08-23 15:58:12

STORE #: 40025
TRANS #: 532232
GST #: 820168029

PUMP 2
REGULAR
26.070L AT \$0.939/L

ACCT:
MASTERCARD
\$ 24.48

GST INCLUDED \$ 1.17

TOTAL \$ 24.48

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66255897 0017320090C
AUTH

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED

\$23.31 + 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

MR01762 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01762
Description	Temporary Residence April 2019
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	July 15, 2019
Date Received	July 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
April	2019	965.00
	Grand Total	965.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

MR01768 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01768
Description	Temporary Residence May 2019
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	July 15, 2019
Date Received	July 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
May	2019	1185.00
	Grand Total	1185.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

MR01763 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01763
Description	Temporary Residence June 2019
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	July 15, 2019
Date Received	July 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1185.00
	Grand Total	1185.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

MR01778 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01778
Description	Temporary Residence July 2019
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	July 16, 2019
Date Received	July 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1185.00
	Grand Total	1185.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

ME02483 - Members' Other Expenses Claim Form

Receipt Description	Cookies and water
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosted a Town Hall meeting in Calmar



Devon IGA
51 Superior Street
780.987.2526
GST# 71932574RT0001

Served by: Madison

GROCERY	
Ceds Oatmeal Origina	\$5.99 C
Ceds Oatmeal Origina	\$5.99 C
Ceds Oatmeal Origina	\$5.99 C
Spring Water	\$3.77 C
YOU SAVED \$1.72	
+TAX	\$0.48 R
+Deposit	\$2.40 R
Spring Water	\$3.77 C
YOU SAVED \$1.72	
+TAX	\$0.48 R
+Deposit	\$2.40 R
SUBTOTAL \$31.27	
TOTAL TAX \$0.00	
TOTAL \$31.27	
Cash	TENDER \$40.00
Roundoff	TENDER \$0.02
Cash	CHANGE \$8.75

NUMBER OF ITEMS 5

*******YOUR SAVINGS*******
Discounts & Specials \$3.44
Your Total Savings \$3.44
Percentage Savings 10%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

Term Tran Store Oper 08/13/19
SC 7122 5527 11.9 16:49:49

Thank you for shopping at
Devon IGA

SHARE YOUR THOUGHTS
FOR A CHANCE TO

WIN \$250

IN IGA GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

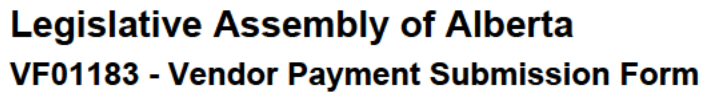
<http://west.iga.ca/MyIGA>

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority
of Ontario; Alberta; Saskatchewan;
British Columbia and Manitoba.

Contest ends November 2 2019. Skill
testing question to be correctly
answered to win. Odds of winning depend
on number of entries received.

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.



Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (constituents) Hosting Purpose - Water jug for office cooler



Drayton Valley Home Hardware Building Centre

4221 50th STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-4044 (780) 542-3663
FAX: (780) 542-6073 (780) 542-7970
dvhhbco@telus.net (Office)
dvhhbc@telus.net

SMIMLA-00 354214-00 0

MARK SMITH OR WENDY SNOW

ONLY TO CHARGE

MARK M.L.A. SMITH

BOX 7272

DRAYTON VALLE AB T7A 1S5

PH. (780) 542-3355

INVOICE

INVOICE

Date	Loc	Invoice No.	
04/24/19	01		
Time	Customer P.O.	Sales ID	
7:44	1002576	MAR	
Loaded by:	Checked by:	Delivered by:	

Stockkeeping		Item Number	Description	Quantity	Price	Unit	Amount
Ordered	Shipped	EA					
1		EA WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95 E
			CHARGE		5.95		

PAST DUE

MLA Mark Smith

1002576

[illegible]

CUSTOMER SIGNATURE

X Wendy Snow



**Drayton Valley
Home Hardware**

4221 50 St. Drayton Valley, AB T7A 1S1
780-542-4044

Here's How

Yellow - Statement Pink - Dealer
Ink Pot Ref # 0234

T. Registration No.
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%.

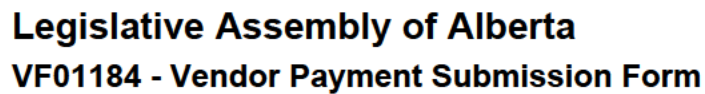
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

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.

Thank You

CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (constituents) Hosting Purpose - Water jug for office cooler

[illegible]

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01329 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Water jug for office water cooler



Drayton Valley Home Hardware Building Centre
4221 50th STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE: (780) 542-4044 (780) 542-3883
FAX: (780) 542-6073 (780) 542-7970
dvhhbco@telus.net (Office)
dvhhbco@telus.net

INVOICE

SOLD TO
MARK M.L.A. SMITH
BOX 7272
DRAYTON VALLE AB T7A 1S5

SHIP TO
SMIMLA-00 380251-00 0
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE
PH. (780) 542-3355

Date	Loc	Invoice No.
06/20/19	01	306118
Time	Customer P.O.	Sales ID
7:33	1003160	DAN
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E 1
				CHARGE		5.95			
THANK YOU NO CASH REFUNDS WITHOUT ORIGINAL INVOICE GST 871905139								Sub Total G.S.T P.S.T TOTAL	5.95 .00 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%.

☒ 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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01330 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Water jug for office water cooler



Drayton Valley Home Hardware Building Centre
4221 50th STREET - P.O. Box 6749
DRAYTON VALLEY, ALBERTA T7A 1S1
PHONE (780) 542-4044 (780) 542-3883
FAX (780) 542-6073 (780) 542-7970
dvhhbco@telus.net (Office)
dvhhbco@telus.net

INVOICE

SOLD TO
MARK M.L.A. SMITH
BOX 7272
DRAYTON VALLE AB T7A 1S5

SHIP TO
SMIMLA-00 402868-00 0
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

Date	Loc	Invoice No.
08/16/19	01	328321
Time	Customer P.O.	Sales ID
9:12	1003581	MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E 1
				CHARGE		5.95			
THANK YOU						Sub Total		5.95	
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE						G.S.T.		.00	
GST 871905139						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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.