

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 058 - Drayton Valley-Devon - MLA Mark Smith
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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	\$8,905.00	\$14,151.29
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$79.98	\$135.05
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,374.0	16,726.0
Constituency Travel Staff (KM) - NF		3,185.0	7,190.0
Total Constituency Travel (KM) - NF	80,000.0	11,559.0	23,916.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	39.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta

MR02851 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02851
Description	Temporary Residence Allowance
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	September 6, 2019
Date Received	
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR02852 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02852
Description	Temporary Residence Allowance September
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	September 6, 2019
Date Received	
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

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

MR04322 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04322
Description	Temporary Residence Allowance - October 2019
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	October 2, 2019
Date Received	October 3, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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

MR04873 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04873
Description	Temporary Residence Allowance November
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	November 5, 2019
Date Received	November 5, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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

MR05796 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05796
Description	Temporary Residence Allowance December
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	December 18, 2019
Date Received	December 18, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

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
SE04275 - Staff Other Expenses Claim Form

Receipt Description	Donuts for grassroots town hall meeting
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Grassroots town hall meeting

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

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/10/01
 TIME 7629 08:14:52
 RECEIPT NUMBER
 C84065296-001-201-005-0

PURCHASE
 TOTAL

\$18.00

Interac
 A0000002771010
 64452EF42433BAEB
 8080008000-6800
 C55EFDEACE2057B7

APPROVED

AUTH#
 THANK YOU

CARDHOLDER COPY

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 10-02-2019 12:40
 000008

DONUT \$18.00
 CHECK **\$18.00**

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



Legislative Assembly of Alberta
SE05200 - Staff Other Expenses Claim Form

Receipt Description	Donuts
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Hosting - Group (MLA Smith and stakeholders) Hosting Purpose - Tourism meeting with municipal leaders

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 11-23-2019 15:01
 000006

4 X @10.00
 DONUT \$40.00
 CHECK \$40.00

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

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/11/22
 TIME 5687 07:35:07
 RECEIPT NUMBER
 C84065296-001-237-003-0

PURCHASE
 TOTAL
\$40.00

Interac
 A0000002771010
 7B2ED7A84C76ABF0
 8080008000-6800
 8C9ED12F8F4008DB

APPROVED
 AUTH# 1 00-001
 THANK YOU

CARDHOLDER COPY

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



Legislative Assembly of Alberta

SE05631 - Staff Other Expenses Claim Form

Receipt Description	Snacks for Devon Open House
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Christmas Open House

Independent
Your Independent Grocer

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

24-BULK FOOD

06477739553	NTRTNR'S CRSL	GHR	5.99
06477741644	SBRL Pnut CARSEL	GHR	5.99

33-BAKERY INSTORE

2370560	ASSORTED SQUARE	HR	10.00
---------	-----------------	----	-------

SUBTOTAL 21.98
0=GST 5% 11.98 @ 5.000% 0.60
TOTAL 22.58

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7531932
YIG Drayton Valley 50th St
5212 50th St
Drayton Valley AB
TERM 20181302 SLIP # 247200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # 030001001072 AUTH #
AID: A0000002771010
TSI 6800 TUR 8080008000
12/10/2019 14:15:44 \$ 22.58
APPROVED

DEBIT TND 22.58
PC Optimun 0
Points Redeemed 11475
Closing Balance

99181302247220191210141544
You could have earned 220
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 80733-7787 RT0001

THANK YOU FOR SHOPPING
MANAGER NAME: JOCELYN
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2019/12/10 Tanya 219 02 2472 14:15

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2920. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01813
CODE: 121019 141502 2472 01813

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