

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 058 - Drayton Valley-Devon - MLA Mark Smith
 For Expenses Processed Jan 1 - Mar 31, 2020

	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	\$5,790.00	\$19,941.29
Travel Accommodations Allowance		\$778.74	\$778.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$159.47	\$294.52
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	3,409.0	20,135.0
Constituency Travel Staff (KM) - NF		1,313.0	8,503.0
Total Constituency Travel (KM) - NF	80,000.0	4,722.0	28,638.0
Special Trips (5 trips per year) - NF	5.0		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	52.0
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

MR06061 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06061
Description	Temporary Residence Allowance - January 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	January 11, 2020
Date Received	January 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR06685 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06685
Description	Temporary Residence Allowance-February 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	February 13, 2020
Date Received	February 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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.

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Legislative Assembly of Alberta

MR07319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07319
Description	Temporary Residence Allowance - March 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	March 13, 2020
Date Received	March 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only

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.

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Legislative Assembly of Alberta

MR05859 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Member Travel



ROYAL HOTEL

TM.
TRADEMARK
COLLECTION BY WYNDHAM

Royal Hotel Calgary
2828 23rd Street NE
Calgary, AB T2E 8T4
Tel: (403) 291-2003
info.rhc@royalhotelgroup.ca

11/10/19

Lisa Smith Drayton Valley AB Canada	Folio No. :		Room No. :	524
	A/R Number :		Arrival :	11/08/19
	Group Code :	110719LIF	Departure :	11/10/19
	Company :	Life Canada	Conf. No. :	89959EC005678
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11/08/19	Room Charge	95.00	
11/08/19	DMF - 3%	2.85	
11/08/19	GST - 5%	4.89	
11/08/19	AB Tourism Levy - 4%	3.91	
11/09/19	Room Charge	95.00	
11/09/19	DMF - 3%	2.85	
11/09/19	GST - 5%	4.89	
11/09/19	AB Tourism Levy - 4%	3.91	
11/10/19	Mastercard		213.30
	XXXXXXXXXXXX		
Total		213.30	213.30
Balance		0.00	
		\$203.52 + GST	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Trademark Hotel Collection or affiliates may contact you about goods and services unless you call 800-843-2400 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Trademark Hotel Collection website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

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

MR06686 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Member Travel

Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W 0K8
 Canada
 Tel: 587-771-1300



Mark Smith

Page Number : 1 Invoice Nbr : 133793
 Guest Number :
 Folic ID : D
 Arrive Date : 09-FEB-20 21:41
 Depart Date : 11-FEB-20 07:20
 No. Of Guest : 1
 Room Number : 419
 Marriott Bonvoy Number :
 AR Account :

FPbS Grande Pr YQUFP FEB-11-2020 07:20 DDEL774

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
09-FEB-20	01:30	RT419	Room Chrg - Grp - Corporate	149.00	
09-FEB-20	01:30	RT419	Tourism Levy	6.08	
09-FEB-20	01:30	RT419	GST	7.60	
09-FEB-20	01:30	RT419	DMF	2.98	
10-FEB-20	01:53	RT419	Room Chrg - Grp - Corporate	149.00	
10-FEB-20	01:53	RT419	Tourism Levy	6.08	
10-FEB-20	01:53	RT419	GST	7.60	
10-FEB-20	01:53	RT419	DMF	2.98	
11-FEB-20	07:20	DB	Direct Bill		-331.32
** Total				331.32	-331.32
*** Balance				0.00	

Tell us about your stay www.fourpoints.com/reviews

Continued on the next page

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

MR05859 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Member Travel

ROYAL HOTEL CALGARY
2828 23 STREET NORTH
EAST
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/10
TIME 3364 09:47:21
CLERK ID 667
INVOICE # 21010727
RECEIPT NUMBER
C84114390-001-290-017-0
PRE-AUTH COMPLETION
TOTAL **\$213.30**

MasterCard
A0000000041010

APPROVED

AUTH#
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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
VF02489 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Water 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)
 dvhhbc@telus.net

INVOICE

SOLD TO

MARK M.L.A. SMITH

SHIP TO

SMIMLA-00 450963-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

Date	Loc	Invoice No.
12/20/19	01	375680
Time	Customer P.O.	Sales ID
13:51		MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc
Ordered	Shipped	U/M								
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E	1
				CHARGE		5.95				

1004603

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	5 GAL WATER DELIVERD	5.95	5.95
	CHARGE	5.95	5.95
SUB TOTAL			5.95
GST			.00
TOTAL			5.95

CUSTOMER SIGNATURE
 Wendy Snow
 DATE: 12/17/19

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 # 07263

<p>WE'VE GOT IT ALL IN ONE PLACE</p> <p>THANK YOU</p> <p>NO CASH REFUNDS WITHOUT ORIGINAL INVOICE</p> <p>GST 871905139</p>	<table border="1"> <tr> <td>Sub Total</td> <td>5.95</td> </tr> <tr> <td>G.S.T.</td> <td>.00</td> </tr> <tr> <td>P.S.T.</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>5.95</td> </tr> </table>	Sub Total	5.95	G.S.T.	.00	P.S.T.		TOTAL	5.95
Sub Total	5.95								
G.S.T.	.00								
P.S.T.									
TOTAL	5.95								

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

- 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
SE05865 - Staff Other Expenses Claim Form

Receipt Description	Snack tray of baked goods for open house
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Hosting - Individual Constituent(s)

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

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/12/20
 TIME 7628 08:02:52
 RECEIPT NUMBER
 C84065296-001-257-006-0

PURCHASE
 TOTAL
 \$68.25

Interac
 A0000002771010
 64E51B412C9EBB1A
 8080008000-6800
 4E1ADBCA94670AF1

APPROVED
 AUTH# 00-001
 THANK YOU

CARDHOLDER COPY

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 12-21-2019 15:29
 000011
 CATERING T1T2 \$65.00
 TAX-AMT 1 \$65.00
 TAX 1 \$3.25
 CHECK \$68.25

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

SE05867 - Staff Other Expenses Claim Form

Receipt Description	Coffee creamers for open house
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Hosting - Individual Constituent(s)

Independent
Your Independent Grocer

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

22-DAIRY

04410011420	BAILEYS FR VAN	RQ	2.99
	BEV. RECYCLING FEE	HR	0.02
	DEPOSIT 1		0.10
05500038292	CMAT BLS ALM CML	RQ	3.49
	BEV. RECYCLING FEE	HR	0.02
	DEPOSIT 1		0.10
06820020315	LTNT CREAM 10%	RQ	2.69
	BEV. RECYCLING FEE	HR	0.02
	DEPOSIT 1		0.10

24-BULK FOOD

06477741644	SBRL PNUT CARSEL	GHR	5.99
SUBTOTAL			15.52
	G=GST 5%	5.99 @ 5.00%	0.30
TOTAL			15.82

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7531932
YIG Drayton Valley 50th St
5212 50th St
Drayton Valley AB
TERM 20181302 SLIP # 581400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # 040001001003 AUTH #
RID: A000002771010
TSI 6800 TUR 8080008000
12/20/2019 08:13:14 \$ 15.82
APPROVED

DEBIT TND 15.82
PC Optimum Points Redeemed 0
Balance Unavailable 0

Please call our PC Optimum member services
at 1-866-727-6468

99181302581420191220081319
You could have earned 150
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

GST # 80733-7787 RT0001
THANK YOU FOR SHOPPING
MANAGER NAME: JOCELYN
USE YOUR PC CARD
TO COLLECT POINTS!
REDEEM HERE FOR FREE GROCERIES
2019/12/20 Tanya 219 02 5814 08:13

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. 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: 122019 081302 5814 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.



Legislative Assembly of Alberta
SE06558 - Staff Other Expenses Claim Form

Receipt Description	Candy for the office
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Candy for dish on front desk

DOLLARAMA

4341 50th Street
 Drayton Valley AB T7A 1M4
 (780)542-7524
 GST 863624433

CARAMELS	600699059718	2.50	F
CARAMELS	600699059718	2.50	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
ROCKET ROLLS	662572228512	2.00	F
SUBTOTAL		\$17.00	
GST 5%		\$0.85	
TOTAL		\$17.85	
DEBIT		\$17.85	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 17.85

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 20/02/06 20:20:58
 REFERENCE #: 66228260 0010014330 C
 AUTHOR. #:

Interac
 A0000002771010
 8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-02-06 20:21:04
 000558 02 268668

4261

WWW.DOLLARAMA.COM

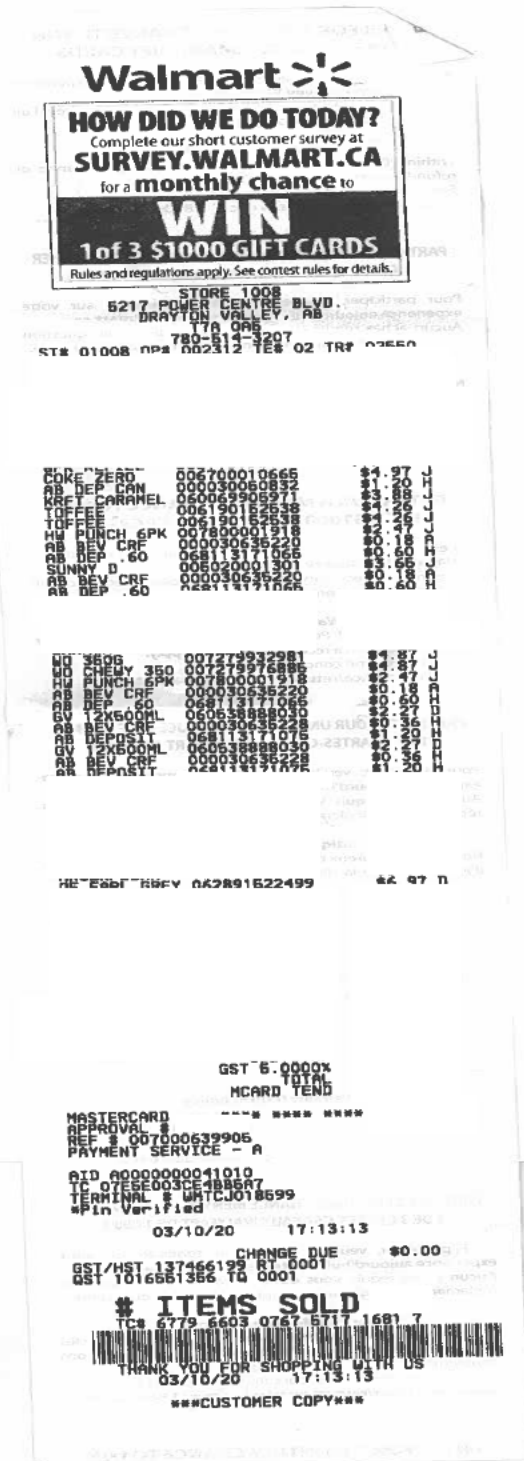
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE07254 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Mark Smith
Claimant	Wendy Snow
Expense Category	Other



\$50.05 + GST

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
VF03725 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Water 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) 542-3883
 FAX: (780) 542-6073 (780) 542-7970
 dvhhbco@telus.net (Office)
 dvhhbc@telus.net

INVOICE

S
O
L
D
T
O
MARK M.L.A. SMITH

S
H
I
P
T
O
SMIMLA-00 474290-00 0
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

Date	Loc	Invoice No.
03/11/20	01	398628
Time	Customer P.O.	Sales ID
7:58		KAR
Loaded by:	Checked by:	Delivered by:

PH.
 *** INVOICE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x	L o c
Ordered	Shipped	U/M								
1		EA	03/10/20 WATERDEL 5 GAL WATER DELIVERD	1	5.950EA		5.95	E 1		
				CHARGE		5.95				
Sub Total								5.95		
G.S.T.										
P.S.T.								.00		
TOTAL								5.95		

WE'VE GOT OUR LUMBER!
 THANK YOU
 NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
 GST 871905139

Sub Total 5.95
 G.S.T. .00
TOTAL 5.95

G.S.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%.

- 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.
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