

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 058 - Drayton Valley-Devon - MLA Mark Smith
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$11.90	\$11.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	638.0	638.0
Constituency Travel Staff (KM) - NF		300.0	300.0
Total Constituency Travel (KM) - NF	80,000.0	938.0	938.0
Special Trips (5 trips per year) - NF	5.0		
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	12.0	12.0
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

MR07988 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07988
Description	Temporary Residence Allowance April 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	April 13, 2020
Date Received	April 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR08248 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08248
Description	Temporary Residence Allowance May 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	May 10, 2020
Date Received	May 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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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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

MR08583 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08583
Description	Temporary Residence Allowance May 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	June 6, 2020
Date Received	June 8, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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
VF03919 - Vendor Payment Submission Form

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

INVOICE

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

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MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

Date	Loc	Invoice No.
04/17/20	01	411001
Time	Customer P.O.	Sales ID
12:29		MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L O C
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E 1
				CHARGE		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%.

- 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.



Legislative Assembly of Alberta
VF04148 - 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)
 dvhhbco@telus.net

INVOICE

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MARK M.L.A. SMITH

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SMIMLA-00 496484-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

Date	Loc	Invoice No.
05/05/20	01	420347
Time	Customer P.O.	Sales ID
13:37	1005673	DAN
Loaded by:	Checked by:	Delivered by:

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

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

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

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