

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
058 - Drayton Valley-Devon - MLA Mark Smith
For Expenses Processed Jul 1 - Sep 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	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$41.96	\$53.86
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,030.0	4,668.0
Constituency Travel Staff (KM) - NF		1,070.0	1,370.0
Total Constituency Travel (KM) - NF	80,000.0	5,100.0	6,038.0
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	13.0	25.0
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

MR08989 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08989
Description	Temporary Residence Allowance July 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	July 9, 2020
Date Received	July 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR09475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09475
Description	Temporary Residence Allowance August 2020
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	August 15, 2020
Date Received	August 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR09750 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09750
Description	Temporary Residence Allowance September
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	September 6, 2020
Date Received	September 9, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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
VF04428 - Vendor Payment Submission Form

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

SHIP TO

SMIMLA-00 527554-00 0

MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

PH.

*** INVOICE ***

Date	Loc	Invoice No.
06/30/20	01	450854
Time	Customer P.O.	Sales ID
14:41	1005987	MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a k e
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E 1
				CHARGE		5.95			

1005987

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

CUSTOMER SIGNATURE
X Wendy Snow
DATE 06/30/20

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

Here's How
Yellow - Statement Pink - Dealer Ink Ref # 02363

month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

1. Check your load - no adjustments made if not caused by our attention or time or accuracy.
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.



Legislative Assembly of Alberta

SE08991 - Staff Other Expenses Claim Form

Receipt Description	water, pop, cleaning supplies, etc.
Member Name	Mark Smith
Claimant	Sandy Barager
Expense Category	Other

IGA
Your Hometown Advantage

Devon IGA
51 Superior Street
780.987.2626
GST# 719325714RT0001

Served by: Kathy

Supplies for Devon Office

Tea Lemon & Ginger	\$5.79
Aquafina 12Pk 500ML	\$5.49
+EHC	\$0.36
+Deposit	\$1.20
Aquafina 12Pk 500ML	\$5.49
+EHC	\$0.36
+Deposit	\$1.20

Coke Zero 222ML	\$3.29
INSTANT SAVINGS	-\$0.30
YOU SAVED \$0.20	
+Deposit	\$0.60
CanadDry	\$3.29
INSTANT SAVINGS	-\$0.30
YOU SAVED \$0.20	
+Deposit	\$0.60
Caramel Soft Creme	\$2.99

SUBTOTAL
5% GST

\$30.06 + GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080049826 TAPPED
CLIENT ID 9803 RECEIPT# 2507000
TERMINAL ID 030 TRACE# 00283798

** PURCHASE	** \$ 60.16
DEBIT # *****	
ACCOUNT Chequing	RESP 000
DATE 07/08/2020	TIME 12:18:58
AUTH #	REF # 00000056
APPL INTERAC	
AID A0000002771010	
TVR 8000008000	TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARD USED)

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

VF04632 - 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

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MARK M.L.A. SMITH

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SMIMLA-00 539458-00 0

MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

PH.

*** INVOICE ***

Date	Loc	Invoice No.
07/27/20	01	462516
Time	Customer P.O.	Sales ID
16:01	1006145	122
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a l o c
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E 1
				CHARGE		5.95			

1006145

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

DATE 07/27/20

Here's How

CUSTOMER SIGNATURE X *[Signature]*

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

Yellow - Statement Pink - Dealer Ink Pad Ref # 07265

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 HHSC 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.