

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 058 - Drayton Valley-Devon - MLA Mark Smith
 For Expenses Processed Oct 1- Dec 31, 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	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$23.80	\$77.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,579.0	8,247.0
Constituency Travel Staff (KM) - NF		2,531.0	3,901.0
Total Constituency Travel (KM) - NF	80,000.0	6,110.0	12,148.0
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	9.0	34.0
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

MR10124 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10124
Description	Temporary Residence Allowance October
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	October 7, 2020
Date Received	October 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10544 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10544
Description	Temporary Residence Allowance November
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	November 10, 2020
Date Received	November 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR10936 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10936
Description	Temporary Residence Allowance - December
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	December 6, 2020
Date Received	December 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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
VF04831 - Vendor Payment Submission Form

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



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

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SMIMLA-00 551286-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

Date	Loc	Invoice No.
08/25/20	01	474096
Time	Customer P.O.	Sales ID
16:39	1006346	JOS
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	WATERDEL	5 GAL WATER DELIVERD	1	5.950EA		5.95	E	1
				WATER SLIP #1006346						
				CHARGE		5.95				

Mark Smith 1006346

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	WATER		5.95

CUSTOMER SIGNATURE
 X *Wendy Snow*
 DATE *8/25/20*

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 # 02253

TOTAL 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

- 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
VF05065 - 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
 dvhhbc@telus.net (Office)
 dvhhbc@telus.net

INVOICE

MARK M.L.A. SMITH

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SMIMLA-00 563301-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE
 PH.

Date	Loc	Invoice No.
09/22/20	01	485901
Time	Customer P.O.	Sales ID
15:12	1006544	MAR
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

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				

MLA Mark Smith

1006544

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	112c	5.95	5.95
SUB TOTAL			5.95
GST			.00
TOTAL			5.95

CUSTOMER SIGNATURE
 X Wendy Snow
 Wendy Snow

DATE
 09/22/20

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

Here's How
 Yellow - Statement Pink - Dealer Ink Pad Ref # 07255

T. Registration No. 871905139

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.



Legislative Assembly of Alberta
VF05345 - Vendor Payment Submission Form

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



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 575390-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

Date	Loc	Invoice No.
10/20/20	01	497791
Time	Customer P.O.	Sales I
13:59	1006762	MAR
Loaded by:	Checked by:	Delivered by:

PH.
 *** INVOICE ***

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

MLA Mark Smith

1006762

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	H2O	5.95	5.95

CUSTOMER SIGNATURE
 X *[Signature]*

DATE
 10/20/20

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

Here's How

computed by applying a percentage rate of 13% per month ANNUAL PERCENTAGE RATE 26.82%.

3. All returns must be accompanied by original invoice.

4. Goods remain property of Drayton Valley Home Hardware until paid in full.

Yellow - Statement Pink - Dealer Ink Ref # 07263

Bank 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
VF05528 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Individual Constituent(s) 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
 dvhhbc@telus.net (Office)
 dvhhbc@telus.net

INVOICE

SOLD TO

MARK M.L.A. SMITH

SHIP TO

SMIMLA-00 587497-00 0
 MARK SMITH OR WENDY SNOW
 ONLY TO CHARGE

Date	Loc	Invoice No.
11/17/20	01	509714
Time	Customer P.O.	Sales ID
17:05		005
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

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
				WATER SLIP #1007012						
				CHARGE		5.95				

1007012

MLA Mark Smith

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Water	5.95	5.95
SUB TOTAL			5.95
GST			.00
TOTAL			5.95

CUSTOMER SIGNATURE: *Wendy Snow* DATE: *11/17/20*

Drayton Valley Home Hardware 4221 50 St. Drayton Valley, AB T7A 1S1 780-542-4044 **Here's How**

Yellow - Statement Pink - Dealer Ink Ref # 0726

<p>WE'VE GOT YOUR LUMBER.</p> <p>THANK YOU NO CASH REFUNDS WITHOUT ORIGINAL INVOICE 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								

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G.S.T. Registration No. 871905139
Thank You
CUSTOMER COPY

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