

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
058 - Drayton Valley-Devon - MLA Mark Smith  
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$38.00	\$38.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,145.0	4,145.0
Constituency Travel Staff (KM) - NF		1,735.0	1,735.0
Total Constituency Travel (KM) - NF	80,000.0	5,880.0	5,880.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	11.0
<b>Other Travel</b>			
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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MR18172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18172
Description	Temporary Residence Allowance April 2022
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	April 5, 2022
Date Received	April 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR18570 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18570
Description	Temporary Residence Allowance May 2022
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	May 5, 2022
Date Received	May 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR19055 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19055
Description	Temporary Residence Allowance June 2022
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	June 3, 2022
Date Received	June 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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**  
**VF10527 - Vendor Payment Submission Form**

Hosting = \$7.00

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



**Drayton Valley Home Hardware Building Centre**

4221 50<sup>th</sup> 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**

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MARK M.L.A. SMITH

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SMIMLA-00 777770-00 0

MARK SMITH OR WENDY SNOW  
ONLY TO CHARGE

PH. (780) 542-3355

\*\*\* INVOICE \*\*\*

Date	Loc	Invoice No.
04/05/22	01	696494
Time	Customer P.O.	Sales ID
16:00		MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c
Ordered	Shipped	U/M							
1		EA	WATERDEL	WATER SLIP#1010908 04/05/22 5 GAL WATER DELIVERY	1	7.000EA		7.00	E 1
				CHARGE		7.00			
THANK YOU NO CASH REFUNDS WITHOUT ORIGINAL INVOICE GST 871905139								<b>Sub Total</b> 7.00 G.S.T. .00 P.S.T. <b>TOTAL</b> 7.00	

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.



**Hosting = \$7.00**

Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Spare water jug plus water



## 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

SMIMLA-00 787812-00 0

MARK SMITH OR WENDY SNOW  
ONLY TO CHARGE

MARK M.L.A. SMITH

**SOLD TO**

SHIP  
TO

\*\*\* INVOICE \*\*\*

# INVOICE

<b>Date</b>	<b>Loc</b>	<b>Invoice No.</b>
05/04/22	01	706292
<b>Time</b>	<b>Customer P.O.</b>	<b>Sales ID</b>
9:10		MAR
<b>Loaded by:</b>	<b>Checked by:</b>	<b>Delivered by:</b>

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a c
Ordered	Shipped	U/M							
1		EA	WATERDEL	WATER SLIP#1010840 05/02/22 5 GAL WATER DELIVERY	1	7.000EA		7.00	E 1
				CHARGE		7.00			

*Marc Smith*

*MIA*

CUSTOMER SIGNATURE  
X *Wendy*

**Drayton Valley Home Hardware**

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

**Here's How**

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

1	winter		7.00

DATE *09 / 26 / 08*

SUB TOTAL

GST

TOTAL *7.00*

Yellow - Statement Pink - Dealer Ink Print Ref # 07253

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%.

MERCHANT'S RECEIPT

- Check your load - no adjustment made if not called to our attention at time of delivery
- A re-stocking charge may apply on certain items.
- All returns must be accompanied by your sales invoice.

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.





Receipt Description	
Member Name	Mark Smith
Claimant	Mark Smith
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Spare water jug plus water

