

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
058 - Drayton Valley-Devon - MLA Mark Smith
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$47.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$39.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$609.94	\$2,103.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	9.0
Other			
Hosting - \$		\$36.72	\$95.72
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,637.0	15,658.0
Constituency Travel Staff (KM) - NF		1,250.0	5,375.0
Total Constituency Travel (KM) - NF	80,000.0	6,887.0	21,033.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	20.0	38.5
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

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

MR21699 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21699
Description	Temporary Residence Allowance Oct 2022
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	October 5, 2022
Date Received	October 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23084 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23084
Description	Temporary Residence Allowance November 2022
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	November 3, 2022
Date Received	November 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.

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Legislative Assembly of Alberta

MR23459 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23459
Description	Temporary Residence Allowance December 2022
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	December 5, 2022
Date Received	December 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.

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Legislative Assembly of Alberta

MR21757 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance =\$208.00+GST

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

Suites Downtown
1330 8 ST SW
CALGARY, AB T2R1B6
CANADA



*ALMA
Meeks*

(403) 228-6900
61037@hotel.bestwestern.com
www.bestwesternsuitescalgary.com
129123600RT0003

C/O 09/23/2022 09:09 AM ATadesse

Registered To:

SMITH, MARK

(780) 542-3355

Room # 560-A
Conf # 854739861-01
Arrival 09/22/22
Departure 09/23/22
Room Type QONSM-2 QUEEN BEDI
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/22/22	oobang	RC	ROOM CHRG REVENUE			\$200.00
09/22/22	oobang	9	GST			\$10.00
09/22/22	oobang	91	TOURISM LEVY			\$8.00
09/23/22	oobang	VS	PAYMENT VISA/MC			(\$218.00)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

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

MR21770 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$154.44+GST

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

Suites Downtown

1330 8 ST SW
CALGARY, AB T2R1B6
CANADA



(403) 228-6900

61037@hotel.bestwestern.com
www.bestwesternsuitescalgary.com
129123600RT0003

10/07/2022 03:58 AM
Loyalty Club: [REDACTED]

Registered To:

SMITH, MARK
[REDACTED]

Room # 690-A
Conf # 114148
Arrival 10/06/22
Departure 10/07/22
Room Type EKDENS-EXECUTIVE KING S
Guests 1 / 0
Payment Visa / Master
Acct XXXX-XXXX-XXXX [REDACTED]

(780) 542-3355

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/06/22	oobang	RC	ROOM CHRG REVENUE			\$148.50
10/06/22	oobang	9	GST			\$7.43
10/06/22	oobang	91	TOURISM LEVY			\$5.94
10/07/22	oobang	VS	PAYMENT VISA/MC			(\$161.87)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature _____

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

MR22865 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$247.50+GST

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

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] Guest : Smith, Mark Conf #: 141529
Room #: 204 CRS #: BW 189443516-01
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$118.99
Arrival: 10/17/2022
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		204	\$118.99		\$118.99
10/17/2022	GST	Auto Posted Rate: 9Q		204	\$5.95		\$124.94
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		204	\$4.76		\$129.70
10/18/2022	ROOM	Auto Posted Rate: 9Q		204	\$118.99		\$248.69
10/18/2022	GST	Auto Posted Rate: 9Q		204	\$5.95		\$254.64
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		204	\$4.76		\$259.40
10/19/2022	MC	MC2884		204		\$259.40	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$259.40

Account:

[REDACTED]

Approval Code:

[REDACTED]

Account Holder:

Smith/Mark

Approval Amount:

(\$259.40)

I agree that my liability for all charges is not waived.

Guest Signature

Each Best Western® branded hotel is independently owned and operated.

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
VF12586 - 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 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)
dvhhbco@telus.net

INVOICE

SOLD TO

MARK M.L.A. SMITH

SHIP TO

SMIMLA-
MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

Date	Loc	Invoice No.
09/10/22	01	758538
Time	Customer P.O.	Sales ID
13:08		KAR
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		EA	WATERDEL	WATER SLIP 1012138 09/09/22 5 GAL WATER DELIVERY	1	7.000EA		7.00	E 1
				CHARGE		7.00			

1012138

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	WATER SLIP 1012138	7.00	7.00

CUSTOMER SIGNATURE
X Wendy Snow
DATE 09/10/22

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

SUB TOTAL	7.00
GST	.00
TOTAL	7.00

WE'VE GOT YOUR LUMBER						Sub Total	7.00
THANK YOU						G.S.T.	.00
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE						P.S.T.	
GST 871905139						TOTAL	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%.

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
SE23193 - Staff Other Expenses Claim Form

Hosting = \$15.72+GST

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

Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1008
5217 POWER CENTRE BLVD.
DRAYTON VALLEY, AB
T7A 0A6
780-514-3207

ICE TEA 008390000463 \$3.28 D
AB CRF 068113171012 \$0.40 A
AB DEPOSIT 068113171011 \$1.00 H
SUNNY D 005020001301 \$3.87 J
AB BEV CRF 000030636220 \$0.18 A
AB DEP .60 068113171066 \$0.60 H
GV 24X600ML 060638887928 \$3.27 D
AB BEV CRF 000030636236 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H

Interac
ATD 80000002771010
TC 70E16F06FA23A32F
*PIN VERIFIED

11/13/22 13:09:56

ITEMS SOLD

TC# 0148 8973 6093 8799 6789



THANK YOU FOR SHOPPING WITH US
11/13/22 13:10:03

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

VF13764 - 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 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)
dvhhbco@telus.net

INVOICE

S
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MARK M.L.A. SMITH


S
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SMIMLA-00 856753-00 0

MARK SMITH OR WENDY SNOW
ONLY TO CHARGE

Date	Loc	Invoice No.
10/18/22	01	773788
Time	Customer P.O.	Sales ID
13:56		MAR
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x	L o c																												
Ordered	Shipped	U/M																																				
1		EA	WATERDEL	WATER SLIP# 1012477 10/17/22 5 GAL WATER DELIVERY	1	7.000EA		7.00	E	1																												
				CHARGE		7.00																																
<div><div><div>1012477</div><table><tr><th>QUANTITY</th><th>DESCRIPTION</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>1</td><td>5 GAL WATER DELIVERY</td><td>7.00</td><td>7.00</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table><div><div>CUSTOMER SIGNATURE X <i>Wendy Snow</i></div><div><div><div> Drayton Valley Home Hardware</div><div>4221 50 St. Drayton Valley, AB T7A 1S1 780-542-4044</div></div><div>Here's How</div><div><div>SUB TOTAL GST TOTAL</div><div>Yellow - Statement Pink - Dealer Ink Pot Ref # 07 263</div></div></div></div></div></div>											QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	1	5 GAL WATER DELIVERY	7.00	7.00																				
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT																																			
1	5 GAL WATER DELIVERY	7.00	7.00																																			
<div>THANK YOU NO CASH REFUNDS WITHOUT ORIGINAL INVOICE GST 871905139</div>									<div>Sub Total G.S.T. P.S.T. TOTAL</div>	<div>7.00 0.00 0.00 7.00</div>																												

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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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.

