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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00		\$47.62
Member Travel (Meal Per Diems) - \$			\$39.52
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$609.94 4.0	\$17,370.00 \$2,103.86 9.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$36.72	\$95.72
Total Manager Topolaring			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	5,637.0 1,250.0 6,887.0	15,658.0 5,375.0 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

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	Í

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.

MR21699 Page 2 of 2



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.

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.

MR23084 Page 2 of 2



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

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.

MR23459 Page 2 of 2



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

Best Western PLUS.

Williams

(403) 228-6900

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

129123600RT0003

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

Registered To:

SMITH, MARK

Room #

560-A

Conf # Arrival Departure 854739861-01 09/22/22 09/23/22

Room Type Guests QQNSM-2 QUEEN BEDI

1/0

Payment Acct Visa/Master xxxx-xxxx-xxxx

(780) 542-3355

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/22/22	oobang	RC	ROOM CHRG REVENUE			\$200.00
09/22/22	oobang	9	GST	4		\$10.00
09/22/22	oobang	91	TOURISM LEVY	1		\$8.00
09/23/22	oobang	VS	PAYMENT VISA/MC			(\$218.00)
					20000	

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

PLUS.

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:

Registered To:

SMITH, MARK

690-A

Room #

Conf # 114148 Arrival 10/06/22 10/07/22 Departure

EKDENS-EXECUTIVE KING S Room Type Guests

1/0

Payment Visa/Master XXXX-XXXX Acct

(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)
							1
					Batano	e 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.

MR21770 Page 3 of 3



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

Fax:

403-887-2598

5027 Lakeshore Drive

Sylvan Lake, AB t4s1R3

Phone: 403-887-7788

info@bestwesternchateauinn.com Email:

Web:



Guest Charges

Folio #: Guest: Smith, Mark Conf #: 141529

Room #: 204 CRS #: BW 189443516-01

Billing Reference: Payment Method: Credit Card

10/17/2022

Rate:

\$118.99

Company:

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	32455	204	\$118.99		\$118.99
10/17/2022	GST	Auto Posted Rate: 9Q		204	\$5.95	30.50	\$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	9573	204	\$4.76		\$259.40
10/19/2022	MC	MC2884	30.2	204		\$259.40	\$0.00
30,900					Balan	ce	\$0.00

Credit Card Payment

Payment Type: Account:

Credit Card Smith/Mark

Amount Paid: Approval Code: \$259.40

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

Approval Amount:

(\$259.40)

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.

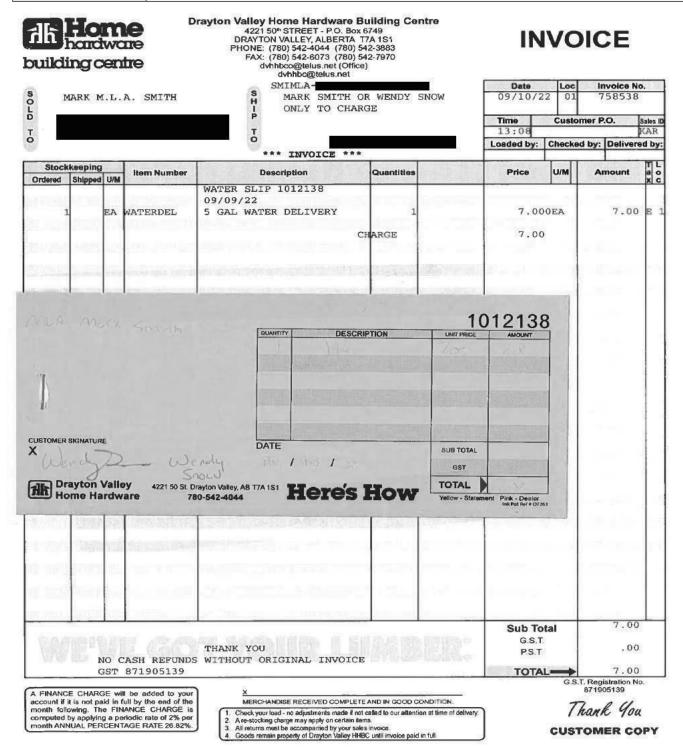
MR22865 Page 3 of 3



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



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.

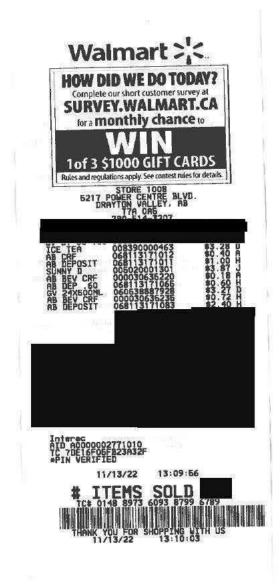
VF12586 Page 3 of 3



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	



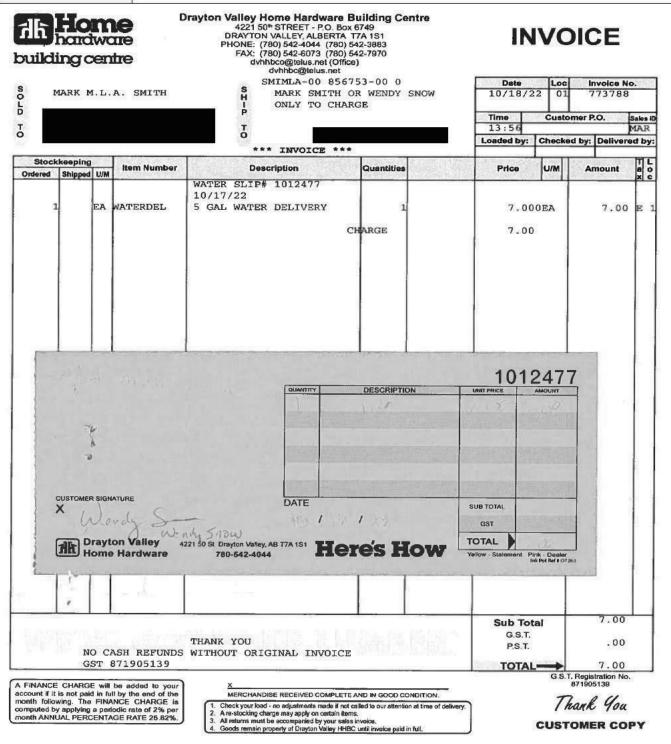
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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



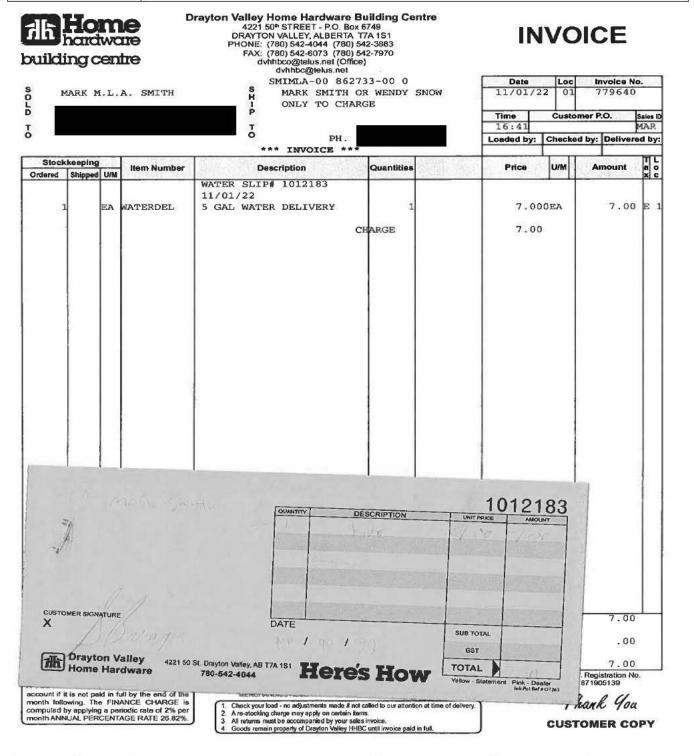
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF14003 - 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 water cooler



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.

VF14003 Page 3 of 3