LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 058 - Drayton Valley-Devon - MLA Mark Smith For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		\$47.62 \$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 \$349.05 1.0	\$23,160.00 \$2,452.91 10 0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$42.00	\$137.72
Non-Financial Reporting			
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	5,669 0 2,140 0 7,809 0	21,327 0 7,515 0 28,842 0
Special Trips (5 trips per year) - NF	50		10
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 Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	52 O 5 O	13 5	52 0
venicie nental (2 days maximum anymicie in Alberta) - 11	30		

\$ - 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 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 MR24294 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24294
Description	Temporary Residence Allowance February 2023
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	February 3, 2023
Date Received	February 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1930.00
2	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.

MR24294 Page 2 of 2



Legislative Assembly of Alberta MR24683 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24683
Description	Temporary Residence Allowance March 2023
Claimant	Mark Smith
Employee Number	
Constituency	Drayton Valley-Devon 58 (Mark Smith)
Date Submitted	March 2, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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.

MR24683 Page 2 of 2



Legislative Assembly of Alberta

MR24504 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= 349.05+GST

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

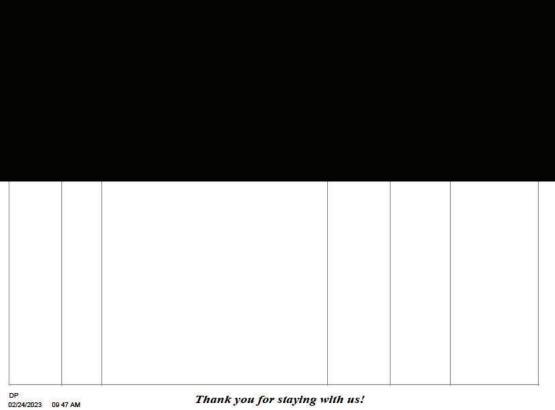
The Malcolm Hotel

321 Spring Creek Drive Canmore, AB T1W 0K3 Ph#1-403-812-0680 info@malcolmhotel.ca

Room	Checkin	CheckOut	Balance
440	02/22/2023		0.00
Maste			

Page 1 of 1

Date	Room	Description / Voucher	Charges	Credits	Balance
			314 25		
02/22/2023	440	Resort Fee - 3.8%	11 94	0.00	-405.4
02/22/2023	440	DMF Fee - 3%	9.43	0.00	-396.0
02/22/2023	440	Alberta Tourism Levy - 4%	13.43	0.00	-382.6
02/22/2023	440	GST - 5%	16 31	0.00	-366.3
02/22/2023	440	GST On DMF Fee - 0.15%	0.47	0.00	-365.8



Thank you for staying with us!

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.

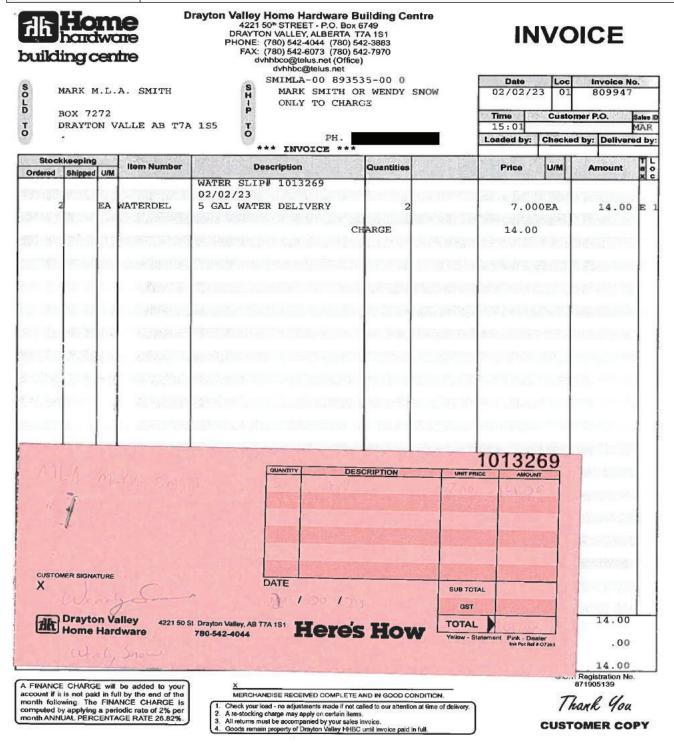
MR24504 Page 3 of 3



Legislative Assembly of Alberta VF14820 - Vendor Payment Submission Form

Hosting = \$14.00

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.

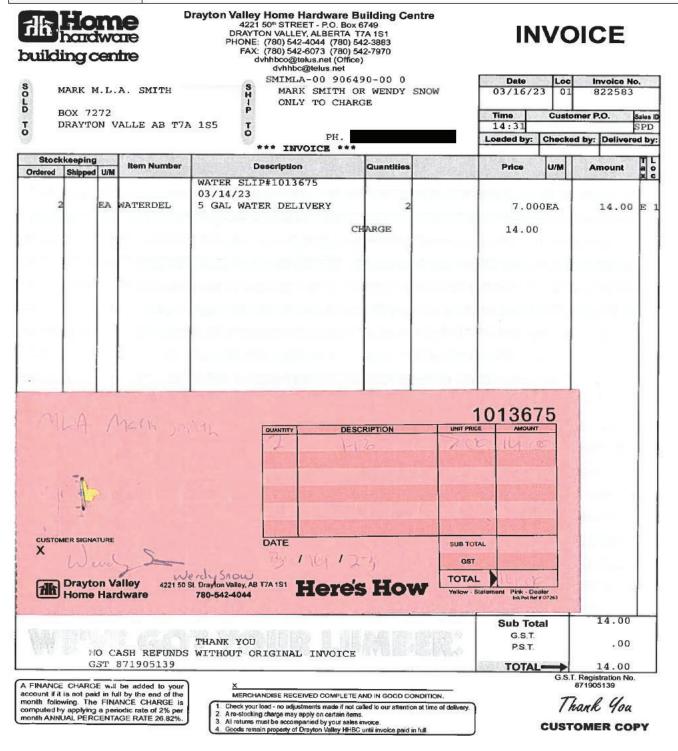
VF14820 Page 3 of 3



Legislative Assembly of Alberta VF15192 - Vendor Payment Submission Form

Hosting = \$14.00

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.

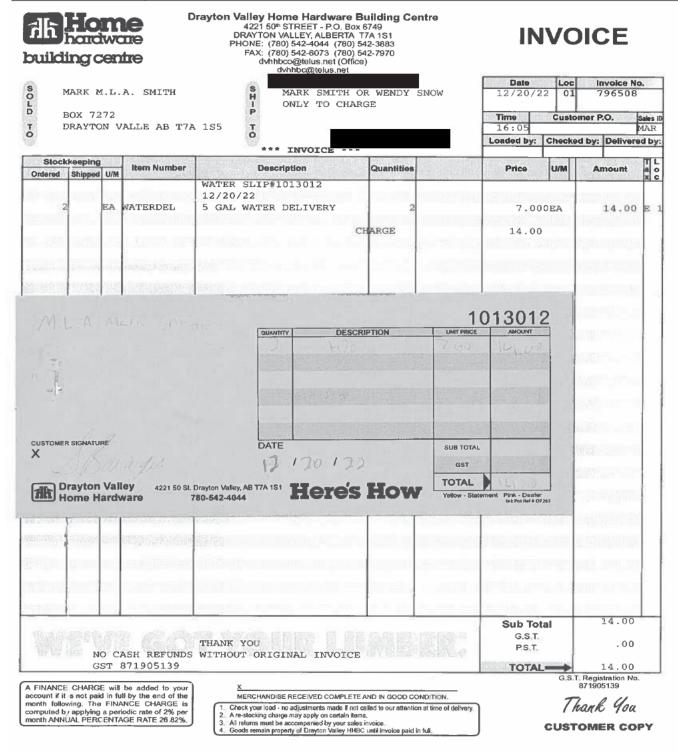
VF15192 Page 2 of 2



Legislative Assembly of Alberta VF14312 - Vendor Payment Submission Form

Hosting = \$14.00

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.