

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
052 - Brooks-Medicine Hat - MLA Danielle 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		-
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		-
Travel Accommodations Allowance			-
Travel Accommodations Allowance (days; 10 max) - NF	10.0		-
Other			
Hosting - \$		\$636.00	636.00
Event Tickets Disclosable - \$			-
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		214.0	214.0
Total Constituency Travel (KM) - NF	80,000.0	214.0	214.0
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		
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

VF13909 - Vendor Payment Submission Form

Hosting = \$636.00+GST

Receipt Description	
Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Queen Elizabeth II Platinum Jubilee Medal Ceremony

Heritage Inn Hotel & Convention Centre
1217 - 2nd Street W.
Brooks, Alberta T1R 1P7
Telephone: 403-362-6666 Fax: 403-362-7319

Brooks Medicine Hat Constituency

Page # 1 Inv. # 2211250009
Res. # 237620
Checked in Fri Nov 25/22 - 7:46pm
Checked out Fri Nov 25/22 - 8:09pm
Nights 0
Room Rate 0.00
Promo Code
Room 5010

Date	Description	Reference	Charges	Credits
Nov25	Banquets Food	#006059	636.00	

Brooks Medicine Hat Const
Attn: Heather Pigott

Signature: _____
P.O. # _____
Interest charged on all accounts outstanding
over 45 days at a rate of 2%.

Our G. S. T. # is R102201423

Charge Summary:
Banquets Food 636.00

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.