LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
052 - Brooks-Medicine Hat - MLA Danielle Smith
For Expenses Processed APR 1 - JUN 30, 2024

	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) - $		$542.14	$542.14
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,061.94	$1,061.94
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$2,190.96	$2,190.96
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$141.48	$141.48
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		2,307.0	2,307.0
Total Constituency Travel (KM) - NF	80,000.0	2,307.0	2,307.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF			
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
VF23945 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency): $376.96 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

RAMADA
BY WYNDHAM

Ramada by Wyndham Brooks

1319 2nd Street West
Brooks
Alberta, T1R 1P7 Canada
Phone: 1-403-3626440
Email: gm@ramadabrooks.com

Folio 1

Name: SMITH, DANIELLE

Confirmation Number: [redacted]

Phone #: [redacted]
Email: [redacted]
Guest Address: [redacted]mpany Address:
Loyalty Level: Gold
Guests: 1/0
Nights: 2

Room: 435
Room Type: ENK1
GTD: [redacted]
Rate Plan: L06
Daily Rate: CAD 178.20
Arrival: Apr 03, 2024 (Wed)
Departure: Apr 05, 2024 (Fri)

Room Rate:

Apr 03, 2024 (Wed) CAD 178.20 per night

Total Estimated Stay Amount: CAD 395.09

Date	Code	Description	Amount	Balance
Apr 03, 2024 (Wed)	RM	ROOM CHARGE	CAD 178.20	CAD 178.20
Apr 03, 2024 (Wed)	1001	DMF	CAD 5.35	CAD 183.55
Apr 03, 2024 (Wed)	1002	Tourism Levy	CAD 7.34	CAD 190.89
Apr 03, 2024 (Wed)	1003	GST	CAD 9.18	CAD 200.07
Apr 04, 2024 (Thu)	RM	ROOM CHARGE	CAD 173.70	CAD 373.77
Apr 04, 2024 (Thu)	1001	DMF	CAD 5.21	CAD 378.98
Apr 04, 2024 (Thu)	1002	Tourism Levy	CAD 7.16	CAD 386.14
Apr 04, 2024 (Thu)	1003	GST	CAD 8.95	CAD 395.09
Apr 05, 2024 (Fri)	AX	[redacted]	CAD (395.09)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 351.90	CAD 43.19	CAD 0.00	CAD 0.00	CAD (395.09)	CAD 0.00

Printed on: Apr 30, 2024 (Tue) 08:10:02 PM
Page 1 of 2
Printed by:

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.

MLA Constutuency Lodging: $165.18 + GST

American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Account Number	Date
M. DANIELLE SMITH LEGIS ASSEMBLY OF AB		May 16, 2024

May 3	**YXHTS PMS 1629241700 Medicine Hat** Arrival 01/05/24	Departure 02/05/24	**173.44**

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	
Amount Due $	Amount Paid $

000087

M. DANIELLE SMITH
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

Legislative Assembly of Alberta

MP39564 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39564
Description	April 2024 - Per-Diems
Claimant	Danielle Smith
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	May 7, 2024
Date Received	May 8, 2024
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7545	Apr 4, 2024	60 km from Perm. Res.	Edmonton, Medicine Hat	X		X	38.10	1.90	40.00
7546	Apr 5, 2024	60 km from Perm. Res.	Edmonton, Brooks	X	X	X	54.29	2.71	57.00
7547	Apr 8, 2024	Travel to/from Capital	Edmonton, Calgary	X	X		28.57	1.43	30.00
7548	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7549	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7550	Apr 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
7551	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7552	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7553	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7554	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7555	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7556	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7557	Apr 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							510.49	25.51	536.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members’ Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP41112 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41112
Description	May 2024 - Per-Diems
Claimant	Danielle Smith
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Danielle Smith)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7935	May 1, 2024	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
7936	May 2, 2024	60 km from Perm. Res.	Medicine Hat/ Brooks	X		X	38.10	1.90	40.00
7937	May 7, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
7938	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7939	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7940	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7941	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7942	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7943	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7944	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7945	May 23, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
7946	May 27, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
7947	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7948	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7949	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							551.45	27.55	579.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF23945 - Vendor Payment Submission Form

Edmonton Accommodation Allowance: $536.67 + GST

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Other

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN
HOTELS & RESORTS

Danielle Smith

Page Number	:	1	Invoice Nbr	:	1000340351
Guest Number	:	1544201			
Folio ID	:	A			
Arrive Date	:	25-MAR-24	16:42		
Depart Date	:	28-MAR-24			
No. Of Guest	:	1			
Room Number	:	1244			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI MAR-28-2024 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-24	RT1244	Room Chrg - Govt./Military	167.00	
25-MAR-24	RT1244	GST	8.60	
25-MAR-24	RT1244	DMF	5.01	
25-MAR-24	RT1244	Tour Levy	6.88	
26-MAR-24	RT1244	Room Chrg - Govt./Military	167.00	
26-MAR-24	RT1244	GST	8.60	
26-MAR-24	RT1244	DMF	5.01	
26-MAR-24	RT1244	Tour Levy	6.88	
27-MAR-24	RT1244	Room Chrg - Govt./Military	167.00	
27-MAR-24	RT1244	GST	8.60	
27-MAR-24	RT1244	DMF	5.01	
27-MAR-24	RT1244	Tour Levy	6.88	
MAR-28-2024	AX	American Express		-562.47
		** Total	562.47	-562.47
		*** Balance	0.00	

[redacted]

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.

American Express® Corporate Card
Statement of Account

www.amertcanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Aocoont N<,Tlber	Dale
M DANIELLE SMITH LEGIS ASSEMBLY OF AB		May 16, 2024

Edmonton Accommodation Allowance: $1,654.29 + GST

New Transactions for M. DANIELLE SMITH		Amoont$
April 15	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	$551.43
April22	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	$551.43
May6	WESTIN EDMONTON WEST EDMONTON MEETINGS/CONVENTIONS	$551.43

P000000087•C000000323·1/2.VIP /SELi

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Leam about all of your payment options, including how to enroll your bank accounl, make a one-time payment or enroll in our pre-aulhorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	
Amount Due$	Amount Paid$

000087

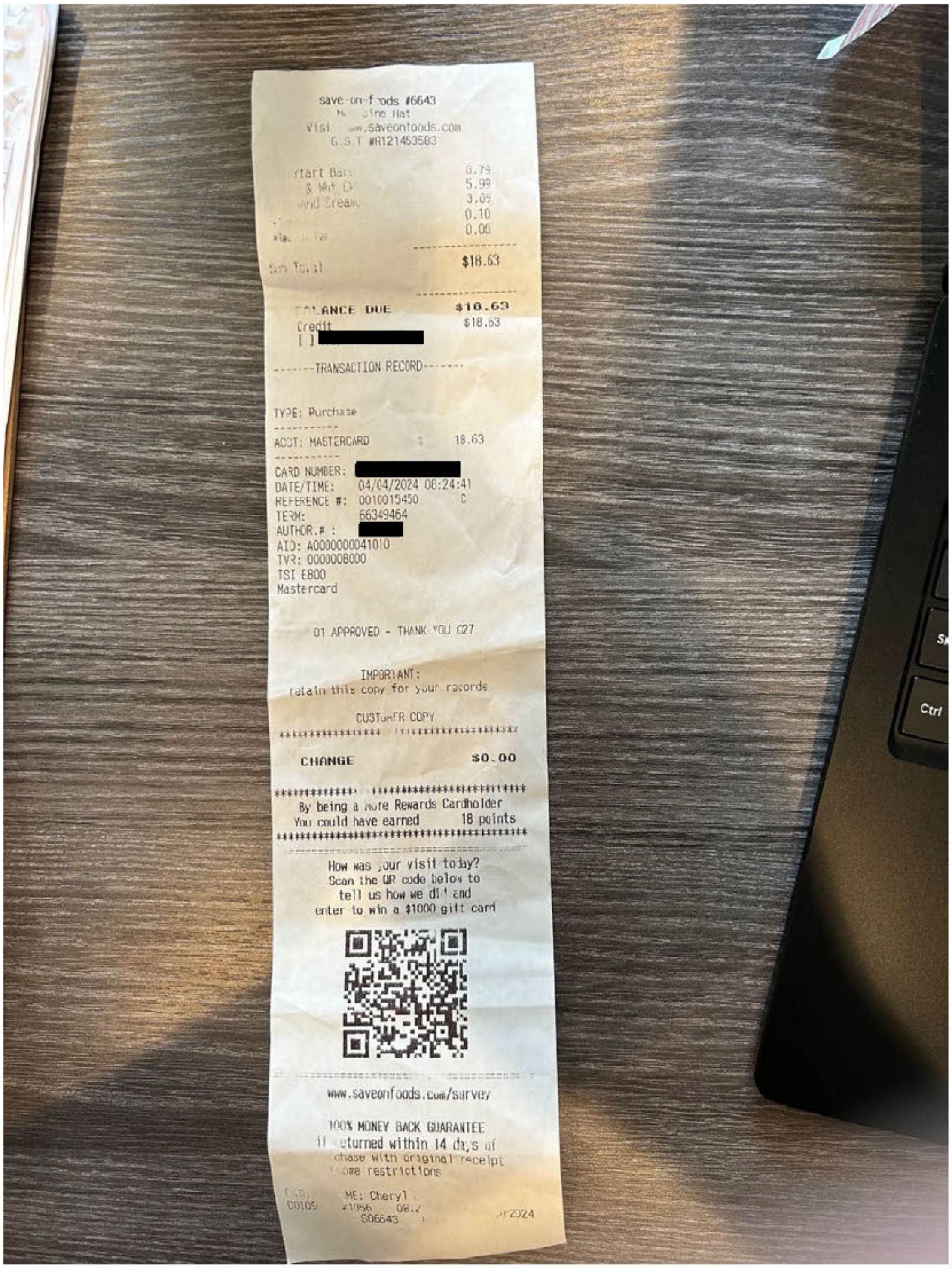
M DANIELLE SMITH
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
TSK 1E7

Legislative Assembly of Alberta

VF23947 - Vendor Payment Submission Form

Hosting: $18.63

Member Name	Danielle Smith
Claimant	Danielle Smith
Expense Category	Office supplies



save-on-foods #6643
Visit www.saveonfoods.com
G.S.T #R121453583

rtart Bar 8.79
& Wht C 5.99
and Cream 3.09
0.10
0.06

Sub Total $18.63

BALANCE DUE $18.63
Credit $18.63
[ ] [redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: MASTERCARD $ 18.63

CARD NUMBER: [redacted]
DATE/TIME: 04/04/2024 08:24:41
REFERENCE #: 0010015450 C
TERM: 66349464
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE $0.00

By being a More Rewards Cardholder
You could have earned 18 points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a $1000 gift card

www.saveonfoods.com/survey

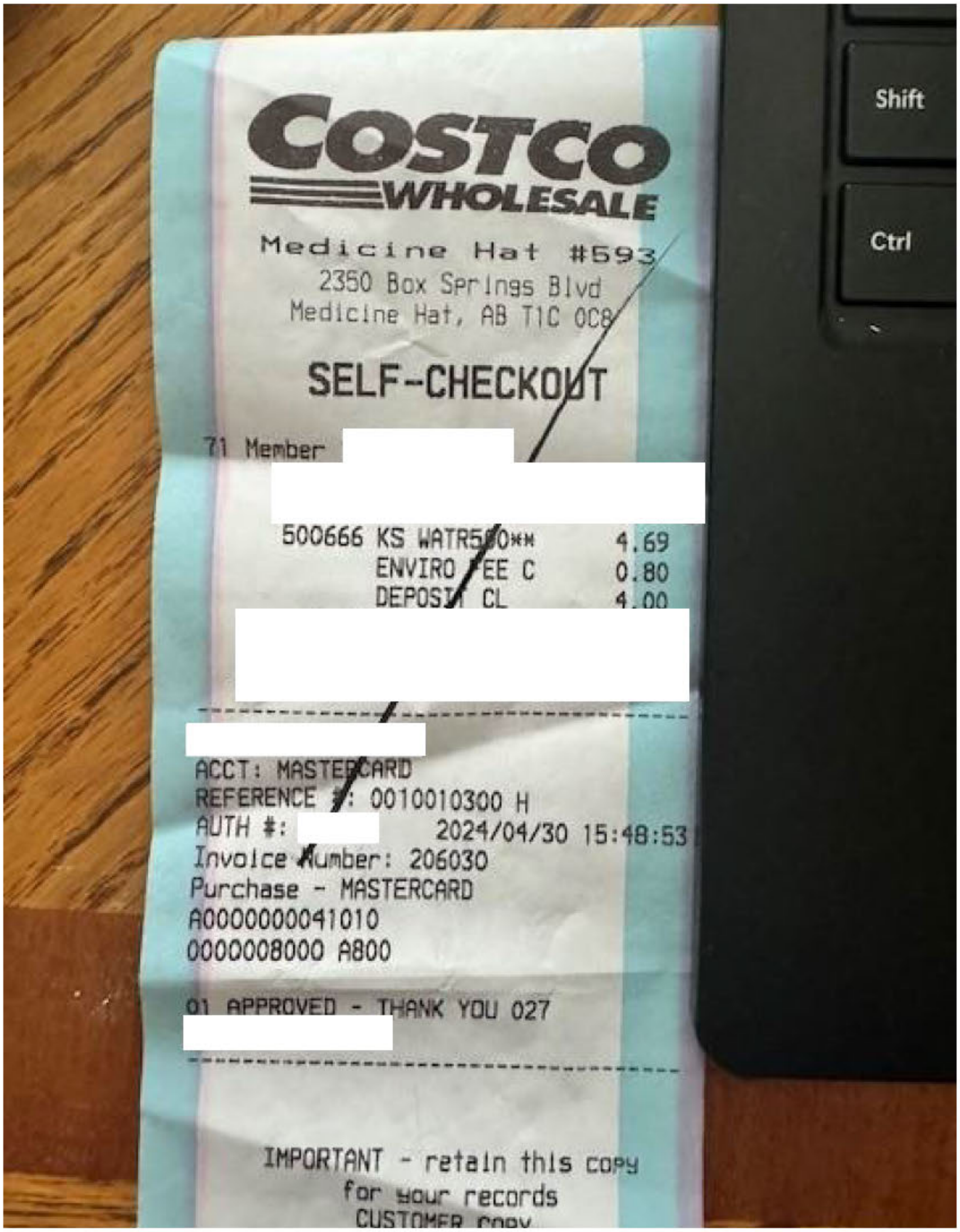
100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
some restrictions

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
SE39590 - Staff Other Expenses Claim Form

Hosting: $9.49

Receipt Description	kettle and case of bottled water
Member Name	Danielle Smith
Claimant	Danielle Williams
Expense Category	Hosting - Individual Constituent(s)



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

SE39590 - Staff Other Expenses Claim Form

Hosting: $39.34

Receipt Description	Coffee, tea supplies pop
Member Name	Danielle Smith
Claimant	Danielle Williams
Expense Category	Hosting - Individual Constituent(s)

You're at home here.

CO-OP

South Country Co-op
13th Ave Food Centre
3030 - 13th Ave SE, Medicine Hat T1B 1E3
G.S.T.# R10361919

D WILLIAMS
MEMBER#:

DLANDFCREAMO	$1.69 N
Enviro Fee	$0.06 N
Deposit	$0.10 N
C/M FRENCH VANILLA	$4.99 N
ADVERTISED SPECIAL	
STASH TEA HRBL	$6.29 N
STASH TEA PPRMINT	$6.29 N
BAILEYS FRENCH VAN	$3.79 N
Enviro Fee	$0.02 N
Deposit	$0.10 N
STASH TEA POM/RASP	$6.29 N
CD GINGERALE	
1 @ 2 FOR $16.00	$8.00 G
ADVERTISED SPECIAL	
Enviro Fee	$0.12 N
Deposit	$1.20 N
7 BALANCE DUE	$39.34

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: MASTERCARD $ 39.34

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

SE39590 - Staff Other Expenses Claim Form

Hosting: $36.00

Receipt Description	Tim Horton Smile cookies
Member Name	Danielle Smith
Claimant	Danielle Williams
Expense Category	Hosting - Individual Constituent(s)


Tim Hortons.

Tim Hortons # 102739
3201 13th Ave SE, Medicine Hat, AB, T1B 1E2
403-528-2387

Eat In
Order #: 490

24 Smile Cookie
24 Smile Cookies $36.00

Subtotal:	$36.00
Grand Total:	$36.00
Mastercard:	$36.00
Change Due:	$0.00

Cashier: SHIFT 3

GST/HST#:
04-30-2024 03:14:57 PM
Receipt #: 401685704
Order ID: 401771504
Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit telltims.ca and let us know how we did.

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

SE41161 - Staff Other Expenses Claim Form

Hosting: $28.70

Receipt Description	Beverages for office
Member Name	Danielle Smith
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s)


COSTCO WHOLESALE
SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
4H Member [redacted]
***********Bottom of Basket***********
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
84 COKE 32X355 15.69 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
***********BOB Count 2 *************
SUBTOTAL 28.70
TAX 0.80
**** TOTAL 29.50

[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010016200 H
AUTH #: [redacted] 2024/05/29 15:49:56
Invoice Number: 002620
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $29.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 29.50
CHANGE 0.00

G GST 5% 0.80
TOTAL NUMBER OF ITEMS SOLD = 2
2024/05/29 15:49:58 1381 2 273 635
22138100202732405291549
OP#: 635 Name: Parm
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:2 Trn:273 OP:635

Total BOB Item Count = 2
Items Sold: 2
4H 2024/05/29 15:49

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
SE39590 - Staff Other Expenses Claim Form

Hosting: $9.32

Receipt Description	Pop
Member Name	Danielle Smith
Claimant	Danielle Williams
Expense Category	Hosting - Individual Constituent(s)

aid to my