

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Highwood - Ms. Danielle Smith
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,008.63	\$3,460.23
Member Parking - \$	\$900.00	\$25.70	\$103.42
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$94.31	\$140.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$16.98	\$16.98
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			21
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,817	14,384
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	10.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 261 OF 311
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-D. SMITHCLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL OU
	D SMITH				000377051022 07/18/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.7	1.24	42.14	2.11 2.11	44.25 44.25
					000376988452 07/17/13	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	1.18	47.99	2.40 2.40	50.39 50.39
					000376246625 07/05/13	SHELL CANADA INC OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.4	1.19	42.35	2.12 2.12	44.47 44.47
					000376576646 07/03/13	IMPERIAL OIL OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	19.9	1.21	22.86	1.14 1.14	24.00 24.00
					000376576645 07/02/13	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.6	1.27	40.65	2.03 2.03	42.68 42.68
					000376576644 07/01/13	IMPERIAL OIL OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.3	1.21	27.93	1.40 1.40	29.33 29.33
					000376576643 06/29/13	IMPERIAL OIL OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.8	1.19	38.30	1.92 1.92	40.22 40.22
					000376765003 06/26/13	HUSKY OIL NANTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.6	1.22	52.98	2.59 2.59	55.57 55.57 .46- 55.11
					000376576642	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	51.3	1.25	61.01		

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	
DATE DE LA FACTURE	08/01/13
INVOICE NO.	0006015856
NO DE LA FACTURE	

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GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST IO. NO / NO ID TVQ 1001439118

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 246 OF 287
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-D. SMITHCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D SMITH				000377781734 08/01/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.7	1.19	35.86	1.79 1.79 37.65 37.65	
					000377660324 07/30/13	SHELL CANADA INC CANMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.9	1.22	42.86	2.14 2.14 45.00 45.00	
					000378207359 07/29/13	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.7	1.18	46.82	2.34 2.34 49.16 49.16	
					000377485562 07/26/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.8	1.19	48.41	2.42 2.42 50.83 50.83	
					000378207358 07/24/13	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.9	1.20	41.02	2.05 2.05 43.07 43.07	
					000378632350 07/17/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.0	1.18	29.24	1.46 1.46 30.70 30.70	
					000378207357 07/13/13	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.20	56.20	2.81 2.81 59.01 59.01	
					000378207356 07/10/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5	1.18	53.33	2.67 2.67 56.00 56.00	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	311.7		353.74	17.68	

GST-HST REG. NO / NO ENREG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

BLG871

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 247 OF 287
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-D. SMITH
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D SMITH											371.42
BKDN TOTALS / TOTALX CODIFICATION							FUEL QTY / QTE CARB	311.7		353.74	17.68	
01-63							TOT CHARGES / TOT FRAIS					
							GST-HST/TPS-TVH					
BKDN TOTALS / TOTALX CODIFICATION												371.42

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 242 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-D. SMITH
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D SMITH				000380260825 09/14/13	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.3	1.15	46.29	2.31 2.31	48.60 48.60
					000380020099 09/11/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.2	1.15	28.69	1.44 1.44	30.13 30.13
					000380280322 09/10/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.5	1.13	42.51	2.13 2.13	44.64 44.64
					0090782 000380507322 09/10/13	MR LUBE AB	SUPERIOR PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES VEND VIN/NIV BKC88828 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	94.99 3.99	94.99 3.99	4.95 4.95	103.93 103.93
					000380255792 09/09/13	FEDERATED COOPERATIVES LIMITED HIGH RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8	1.15	60.01	3.00 3.00	63.01 63.01
					000379786588 09/04/13	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.16	56.69	2.83 2.83	59.52 59.52
					000379786724 09/04/13	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.4	1.16	49.08	2.45 2.45	51.53 51.53
					000379786423 09/02/13	FEDERATED COOPERATIVES LIMITED HIGH RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0 1.0	1.15 7.99	58.01 7.99	2.90 3.30	69.30 69.30
										66.00	3.30	69.30

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

A 1111 / 1111

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 243 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-D. SMITH
- -
- -
- -CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
NO DE LA FACTURE

UNIT NO NO. O'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D SMITH				000379092749 08/23/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1	1.17	55.81 2.79 2.79 55.81	2.79 2.79	58.60 58.60
					000379095984 08/21/13	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.5	1.19	50.45 2.52 2.52 50.45	2.52 2.52	52.97 52.97
					000380280323 08/21/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.5	1.15	27.88 1.39 1.39 27.88	1.39 1.39	29.27 29.27
					000379096331 08/18/13	FEDERATED COOPERATIVES LIMITED HIGH RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.4 1.0	1.15 7.99	55.24 7.99 40 3.16 63.23	2.76 40 3.16	66.39 66.39
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	482.0		645.62 32.27	32.27	677.89
BKDN TOTALS / TOTALS CODIFICATION 01-63 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	482.0		645.62 32.27	32.27	
BKDN TOTALS / TOTALS CODIFICATION												677.89

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Travel Expense: Meetings

Superbucks
Superstore GasBar#1742
3363 Westwinds Dr NE
Calgary AB

Pump 6
REGULAR \$64.41
54.169L x 1.189\$/L
TOTAL \$64.41

Taxes included in fuel:
GST# 122235922 \$3.87



TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$20000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01742
CODE:051113 123806 6691 01742

Have a great day!
Questions? Comments?
Contact us at
1-866-999-9898

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel Expense: Meetings

OKOTOKS HIHO ESSO
50 ELIZABETH STREET
OKOTOKS, AB T4S 1J5

TERM ID: C4267235 BATCH#: 436
SHIFT#: 001

Sale

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	55.524	1.249	69.35
Total: CAD\$			69.35

TAXES ON 55.524 LITRES OF FUEL
GST = \$3.90 PST = \$0.00

(A - NON-TAXABLE ITEM)
GST: 0 PST: 0

17-Jun-13 16:24:35

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency Travel

RAINBOW ESSO CAR WASH & SELF SERVE
701-11TH AVE S.E.
HIGH RIVER, AB T1V 1P2

00303510

VRN:R106149719

06/22/2013 8:35:57 AM
Register: 2 Trans #: 7126 Cp ID: 2
Your cashier: Rainbow

EREG CA PUMP# 3
50.943 L @ \$ 1.269/L \$64.65 101
GST Incl In Fuel \$3.08

Subtotal = \$64.65

Total = \$64.65

Change Due = \$0.00

Credit \$64.65

TYPE: PURCHASE
ACCOUNT: VISA \$64.65
AUTH: 063870-F INVOICE: TXN12251

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

Thank You for shopping at Rainbow Esso

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Constituency Travel



We're drivers too.

VULCAN VILLAGE G
HWY 23 & MAIN ST
VULCAN, AB T0L 1P0

VRN R026776312 06/27 17:30

* CREDIT CARD PURCHASE *

ITEM	PRICE	AMOUNT
REG	3 10.42	43.721
GST INCL. IN FUE	2.00	

TOTAL \$43.72

AUTH 015909-F SERVICE TXN18150

LOYALTY: NO

A- VISA
B- 60000000003111
C- 00207000701111
D- 00040000

HAVE 1 COPY

IMPORTANT - retain this receipt for your records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

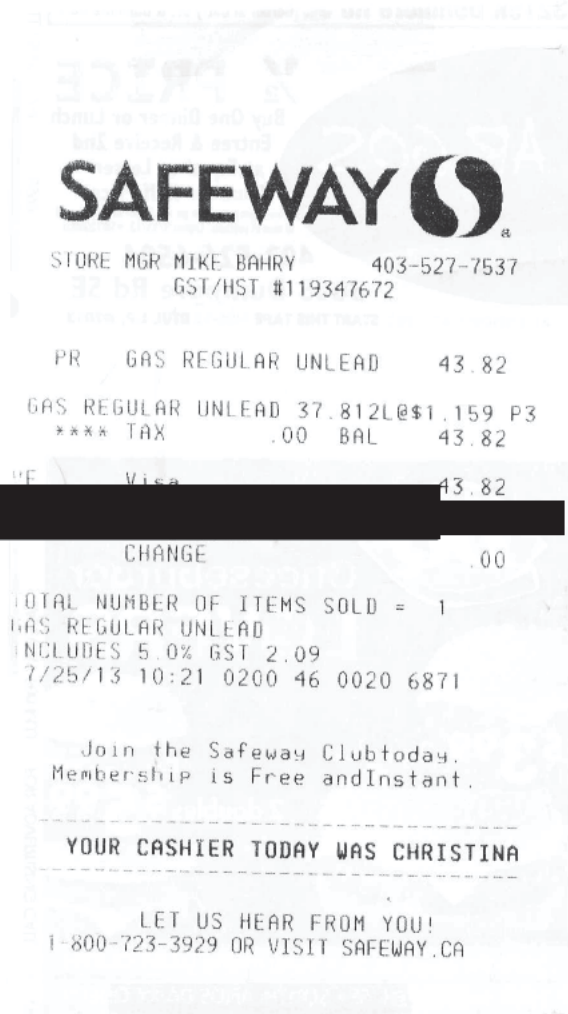
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency Travel



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency Travel

Calgary Co-op
Airdrie Gas Bar
800 2700 Main St
Airdrie Alberta
(403) 912-3711
GST# R100730849

Pump Litres Price/L
09 34.350 \$1.179

Product Amount
Regular \$40.50

Subtotal \$40.50
Total \$40.50

GST(Inc Pumps) \$1.93

Visa

Auth#: 072263
Ref#: 0016010050 S
07/26/13 08:32
01 Approved - Thank
You 027

07/26/13 08:29
Store # 19
Receipt # 21387
Term ID # 66073457

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

HOLLYWOOD STORE QCO
14 KM W OF COCHRANE HWY 1A
COCHRANE, AB, T4C1A4
4030515209
MID: 16707450011
GST#: 000000000000000

TID: 002

SALE



08/29/2013 11:23:40 Inv# 2176



Total: \$63.00



APPROVED

FOR THE BODY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

701 - 11th Avenue, S.E.
High River AB T1V1P2

ESSO EXPRESS PAY

RAINBOW ESSO CAR WAS
00303610
701-11TH AVE S.E.
HIGH RIVER, AB T1V
URN:R106149719
08/09/2013 75016040
01:30:19 PM

PUMP# 3
EREG 54.827L
PRICE/L 1.149
FUEL TOTAL \$ 63.00

GST in fuel \$ 3.00
CREDIT \$ 63.00



IMPORTANT - retain this copy for your records

THANK YOU
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking Expense: Meetings

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Jun 06, 2013

Purchase Date/Time: 05:00pm Jun 06, 2013

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Rate: \$6 - 1 Hour

Total Paid: \$6.00

Payment Type: Card

Ticket #: 08440581

Setting: Lot 4

Mach Name: Meter 1

PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 414

Zone: 3092

Valid through:

TUESDAY 27 AUG 13
12:26 PM

AMOUNT PAID: \$6.00 (GST incl.)

Start Time: 8/27/2013 10:26 AM

Receipt No: 2960

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

EDMONTON PARKING AUTHORITY (403) 537-7000

CAI

Terminal: 414

Zone: 3092

Valid through:

FRIDAY 23 AUG 13
11:50 AM

AMOUNT PAID: \$6.00 (GST incl.)

Start Time: 8/23/2013 9:50 AM

Receipt No: 2919

Battery Boosting & Tire Inflation Services (403) 537-7006

FREE I

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 414

Zone: 3082

Valid through:

TUESDAY 27 AUG 13
4:51 PM

AMOUNT PAID: \$9.00 (GST incl.)

Start Time: 8/27/2013 1:51 PM

Receipt No: 2966

FREE Battery Boosting & Tire Inflation Services (403) 537- 7006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Travel Expense: Meetings

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service

Start Time: 16:42:10
Meter Stop Time: 17:00:41
Distance: 5.1 Km

FARE 1:	\$ 15.71
FLAT :	\$ 0.00
TAX :	\$ 0.79
TOTAL FARE:	\$ 16.50
PAYMENT AMOUNT:	\$ 16.50
TIP:	\$ 3.50

TOTAL PAYMENT: \$ 20.00
Purchase Auth Complete
Cardholder Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel Expense: Meetings

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service



Meter Start Time:
14:26:43

Meter Stop Time:
14:40:20

Distance: 6.1 Km

FARE 1:	\$ 14.38
FLAT :	\$ 0.00
TAX :	\$ 0.72
TOTAL FARE:	\$ 15.10
PAYMENT AMOUNT:	\$ 15.10
TIP:	\$ 2.90

TOTAL PAYMENT: \$ 18.00

Purchase Auth Complete

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Travel Expense: Meetings

Driver #	<u>8358</u>	Car #	<u>743</u>
To:	_____		
From:	_____		
Date:	<u>July 12/13</u>	Amount:	<u>25⁰⁰</u>
GST#	_____		

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

DATE: 2013/08/01 06:04:25

DRV : 4646
VEH : 725
GST : 865882930
Meter Start Time:
05:48:06
Meter Stop Time:
06:03:23
Distance: 10.0 Km
FARE 1: \$ 19.52
FLAT : \$ 0.00
TAX : \$ 0.98
TOTAL FARE: \$ 20.50
PAYMENT AMOUNT: \$ 20.50
TIP: \$ 4.50

TOTAL PAYMENT: \$ 25.00
Purchase with receipt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999



DATE/TIME:
13/08/28 09:40:30



VEH/DRV: 1143 / 0075
GST#: 126352053
TXN ID: 9134765

FARE:	\$ 8.29
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.41

FA+FL+EX+TAX:	\$ 8.70
TIP:	\$ 1.70
DISCOUNT:	\$000.00

TOTAL:	\$ 10.40
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SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DANIELLE SMITH

Claimant Name: LYNN BAILEY

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Hosting pet rescue volunteers

Tim Hortons

200 Southridge Drive

Okotoks, AB T1S 0B2

If you would like to talk

Please call 403-995-2444

1 Asrt Dozen	\$6.99
1 Asrt Donuts	\$0.00
1 Muf-Assrtd Dozen	\$9.99
1 Assorted - Muffin	\$0.00
Subtotal:	\$16.98
GST:	\$0.00 PST:
GrandTotal:	\$16.98
CASH:	\$20.00
Change Due:	\$3.02

Rounded Change Due: \$3.00
Take Out # 395 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Jun 28, 2013 08:34:34

Receipt #: 4624413

GST #624465850RT0001

Guest Copy

REPRINT RECEIPT