LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Highwood - Ms. Danielle Smith
For Expenses Processed October 1 - December 31, 2013

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $1,867.15 | $5,327.38 |
| Member Parking - $ | $900.00 | $144.36 | $247.78 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | $943.61 | $943.61 |
| Taxi, Bus Travel - $ | | $110.17 | $250.20 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $1,539.14 | $1,539.14 |
| Other | | | |
| Hosting - $ | | | $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 | | | 50 |
| Extraordinary (Days) - NF | 10 | | |
| Member Travel - Accomodation | | | |
| Effective September 1 , 2013 - March 31, 2014 | | | |
| Capital Accommodation Allowance ($193 per day) Pro rated | 70 | 30 | 40 |
| Extraordinary Accommodation Allowance (Days) | | 7 | 7 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 10,191 | 24,575 |
| Special Trips (5 trips per year) - NF | | 3.5 | 3.5 |
| 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 | 15.0 | 25.0 |
| 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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC



CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | | [redacted] | | 000382549949 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 49.0 | 1.14 | 53.19 | | |
| | | | | | 10/23/13 | AIRDRIE AB | GST-HST / TPS-TVH | | | | 2.66 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.66 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 55.85 |
| | | | | | | | TOTAL / TOTAL | | | 53.19 | 2.66 | 55.85 |
| | | | | | 000382317026 | FEDERATED COOPERATIVES LIMITED | UNLEADED REGULAR GASOLINE | 30.5 | 1.09 | 31.70 | | |
| | | | | | 10/15/13 | AIRDRIE AB | GST-HST / TPS-TVH | | | | 1.59 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.59 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 33.29 |
| | | | | | | | TOTAL / TOTAL | | | 31.70 | 1.59 | 33.29 |
| | | | | | 000381873623 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 16.1 | 1.10 | 16.82 | | |
| | | | | | 10/11/13 | RED DEER AB | GST-HST / TPS-TVH | | | | .84 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .84 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 17.66 |
| | | | | | | | TOTAL / TOTAL | | | 16.82 | .84 | 17.66 |
| | | | | | 000382148681 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 22.0 | 1.05 | 21.94 | | |
| | | | | | 10/11/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 23.04 |
| | | | | | | | TOTAL / TOTAL | | | 21.94 | 1.10 | 23.04 |
| | | | | | 000382148683 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 21.5 | 1.22 | 24.99 | | |
| | | | | | 10/10/13 | FORT MCMURRAY AB | GST-HST / TPS-TVH | | | | 1.25 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.25 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 26.24 |
| | | | | | | | TOTAL / TOTAL | | | 24.99 | 1.25 | 26.24 |
| | | | | | 000382148682 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 29.7 | 1.06 | 29.90 | | |
| | | | | | 10/07/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.50 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.50 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 31.40 |
| | | | | | | | TOTAL / TOTAL | | | 29.90 | 1.50 | 31.40 |
| | | | | | 000382148680 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 38.3 | 1.07 | 38.99 | | |
| | | | | | 10/04/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.95 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.95 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 40.94 |
| | | | | | | | TOTAL / TOTAL | | | 38.99 | 1.95 | 40.94 |
| | | | | | 000381238499 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 21.0 | 1.11 | 22.13 | | |
| | | | | | 10/01/13 | RED DEER AB | GST-HST / TPS-TVH | | | | 1.11 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.11 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 23.24 |
| | | | | | | | TOTAL / TOTAL | | | 22.13 | 1.11 | 23.24 |
| | | | | | 000381422913 | FEDERATED COOPERATIVES LIMITED | UNLEADED REGULAR GASOLINE | 54.6 | 1.11 | 57.71 | | |
| | | | | | 09/30/13 | HIGH RIVER AB | GST-HST / TPS-TVH | | | | 2.89 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.89 | |



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

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| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 258 OF 297<br>DE |

| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
|---|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-63-D. SMITH<br>- -<br>- -<br>- -<br>- - |

| | |
|---|---|
| CLIENT NO.<br>NO DU CLIENT | [redacted] |
| INVOICE DATE<br>DATE DE LA FACTURE | 11/01/13 |
| INVOICE NO.<br>NO DE LA FACTURE | 0006046293 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | | [redacted] | | | | ** REF NO TOT / TOT NO REF ** | | | | | 60.60 |
| | | | | | | | TOTAL / TOTAL | | | 57.71 | 2.89 | 60.60 |
| | | | | | 000381779099<br>09/26/13 | IMPERIAL OIL<br>LETHBRIDGE AB | UNLEADED REGULAR GASOLINE | 49.3 | 1.11 | 52.04 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.60 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.60 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 54.64 |
| | | | | | | | TOTAL / TOTAL | | | 52.04 | 2.60 | 54.64 |
| | | | | | 000382051372<br>09/24/13 | HUSKY OIL<br>CARDSTON AB | ETHANOL BLEND | 38.8 | 1.13 | 41.76 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.04 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.04 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 43.80 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 41.76 | 2.04 | 43.80 |
| | | | | | | | DISCOUNT / RABAIS | | | .39- | | .39- |
| | | | | | | | TOTAL / TOTAL | | | 41.37 | | 43.41 |
| | | | | | 000381779098<br>09/18/13 | IMPERIAL OIL<br>EDMONTON AB | ETHANOL REGULAR GRADE | 47.8 | 1.13 | 51.38 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.57 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.57 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 53.95 |
| | | | | | | | TOTAL / TOTAL | | | 51.38 | 2.57 | 53.95 |
| | | | | | 000380698657<br>09/15/13 | FEDERATED COOPERATIVES LIMITED<br>CALGARY AB | UNLEADED REGULAR GASOLINE | 49.6 | 1.13 | 53.33 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.67 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.67 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 56.00 |
| | | | | | | | TOTAL / TOTAL | | | 53.33 | 2.67 | 56.00 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 468.2 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 495.88 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 24.77 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 520.65 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .39- |
| | | | | | | | TOTAL / TOTAL | | | | | 520.26 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | | UNITS / VEHIC 1 | | | | FUEL QTY / QTE CARB | 468.2 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 495.88 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 24.77 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 520.65 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .39- |
| | | | | | | | TOTAL / TOTAL | | | | | 520.26 |



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

# PHH Arval

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| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 249 OF 293<br>DE | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-63-D. SMITH<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 12/01/13<br>INVOICE NO.<br>NO DE LA FACTURE 0006056474 |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | | [redacted] | | 000384020196 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 49.0 | 1.04 | 48.51 | | |
| | | | | | 11/18/13 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 50.94 |
| | | | | | | | TOTAL / TOTAL | | | 48.51 | 2.43 | 50.94 |
| | | | | | 000383977859 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 22.7 | 1.04 | 22.46 | | |
| | | | | | 11/06/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.12 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.12 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 23.58 |
| | | | | | | | TOTAL / TOTAL | | | 22.46 | 1.12 | 23.58 |
| | | | | 0100982 | 000383604667 | MR LUBE | SUPERIOR PACKAGE | 1.0 | 94.99 | 94.99 | | |
| | | | | | 11/04/13 | AB | GST-HST / TPS-TVH | | | | 4.95 | |
| | | | | | | | SHOP SUPPLIES | 1.0 | 3.99 | 3.99 | | |
| | | | | | | | VEND VIN/NIV 1FMCU9EG1BKC68828 | | | | | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.95 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 103.93 |
| | | | | | | | TOTAL / TOTAL | | | 98.98 | 4.95 | 103.93 |
| | | | | | 000383776410 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 49.6 | 1.10 | 51.89 | | |
| | | | | | 11/04/13 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.59 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.59 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 54.48 |
| | | | | | | | TOTAL / TOTAL | | | 51.89 | 2.59 | 54.48 |
| | | | | | 000383776409 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 45.6 | 1.12 | 48.57 | | |
| | | | | | 11/02/13 | STRATHMORE AB | GST-HST / TPS-TVH | | | | 2.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.00 |
| | | | | | | | TOTAL / TOTAL | | | 48.57 | 2.43 | 51.00 |
| | | | | | 000382922825 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 46.1 | 1.11 | 48.65 | | |
| | | | | | 10/30/13 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.08 |
| | | | | | | | TOTAL / TOTAL | | | 48.65 | 2.43 | 51.08 |
| | | | | | 000383776408 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 31.3 | 1.10 | 32.77 | | |
| | | | | | 10/23/13 | LEDUC AB | GST-HST / TPS-TVH | | | | 1.64 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.64 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.41 |
| | | | | | | | TOTAL / TOTAL | | | 32.77 | 1.64 | 34.41 |
| | | | | | 000382682857 | FEDERATED COOPERATIVES LIMITED | UNLEADED REGULAR GASOLINE | 54.2 | 1.11 | 57.34 | | |
| | | | | | 10/18/13 | HIGH RIVER AB | GST-HST / TPS-TVH | | | | 2.87 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 8.99 | 8.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .45 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.32 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.65 |
| | | | | | | | TOTAL / TOTAL | | | 66.33 | 3.32 | 69.65 |



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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 250 OF 293
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/13
INVOICE NO.
NO DE LA FACTURE 0006056474

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST PST/QST<br>TPS-TVH TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | | [redacted] | | 000383876793 | HUSKY OIL | ETHANOL BLEND | 25.6 | 1.05 | 25.59 | | |
| | | | | | 10/15/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.24 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.24 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 26.83 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 25.59 | 1.24 | 26.83 |
| | | | | | | | DISCOUNT / RABAIS | | | .26- | | .26- |
| | | | | | | | TOTAL / TOTAL | | | 25.33 | | 26.57 |
| | | | | | 000383776407 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 24.2 | 1.18 | 27.20 | | |
| | | | | | 10/10/13 | GRASSLAND AB | GST-HST / TPS-TVH | | | | 1.36 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.36 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 28.56 |
| | | | | | | | TOTAL / TOTAL | | | 27.20 | 1.36 | 28.56 |
| | | | | | 000383776406 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 45.1 | 1.20 | 51.51 | | |
| | | | | | 10/08/13 | FORT MCMURRAY AB | GST-HST / TPS-TVH | | | | 2.58 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.58 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 54.09 |
| | | | | | | | TOTAL / TOTAL | | | 51.51 | 2.58 | 54.09 |
| | | | | | 000383776405 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 50.0 | 1.09 | 52.05 | | |
| | | | | | 10/06/13 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.60 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.60 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 54.65 |
| | | | | | | | TOTAL / TOTAL | | | 52.05 | 2.60 | 54.65 |
| | | | | | 000383776404 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 32.2 | 1.08 | 33.06 | | |
| | | | | | 10/03/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.65 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.71 |
| | | | | | | | TOTAL / TOTAL | | | 33.06 | 1.65 | 34.71 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 475.6 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 607.57 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 30.34 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 637.91 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .26- |
| | | | | | | | TOTAL / TOTAL | | | | | 637.65 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 475.6 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 607.57 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 30.34 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 637.91 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .26- |
| | | | | | | | TOTAL / TOTAL | | | | | 637.65 |



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

# PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 244 OF 292<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-63-D. SMITH<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT: [redacted]<br>INVOICE DATE / DATE DE LA FACTURE: 01/01/14<br>INVOICE NO. / NO DE LA FACTURE: 0006066835 |
|---|---|---|

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | | [redacted] | | 000385814510 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 24.1 | 1.04 | 23.87 | | |
| | | | | | 12/20/13 | CALGARY | AB | GST-HST / TPS-TVH | | | | 1.19 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.19 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 25.06 |
| | | | | | | | | TOTAL / TOTAL | | | 23.87 | 1.19 | 25.06 |
| | | | | | 000385761523 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 25.7 | 1.06 | 25.88 | | |
| | | | | | 12/19/13 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 1.29 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.29 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 27.17 |
| | | | | | | | | TOTAL / TOTAL | | | 25.88 | 1.29 | 27.17 |
| | | | | | 000385755636 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 25.8 | 1.06 | 25.97 | | |
| | | | | | 12/18/13 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 1.30 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.30 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 27.27 |
| | | | | | | | | TOTAL / TOTAL | | | 25.97 | 1.30 | 27.27 |
| | | | | | 000385817579 | FEDERATED COOPERATIVES LIMITED | | UNLEADED REGULAR GASOLINE | 32.4 | 1.07 | 33.04 | | |
| | | | | | 12/17/13 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 1.65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.65 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.69 |
| | | | | | | | | TOTAL / TOTAL | | | 33.04 | 1.65 | 34.69 |
| | | | | | 000385216497 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 44.6 | 1.06 | 44.93 | | |
| | | | | | 12/11/13 | CALGARY | AB | GST-HST / TPS-TVH | | | | 2.25 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.25 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 47.18 |
| | | | | | | | | TOTAL / TOTAL | | | 44.93 | 2.25 | 47.18 |
| | | | | | 000385442345 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 41.6 | 1.05 | 41.59 | | |
| | | | | | 12/10/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.08 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.08 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 43.67 |
| | | | | | | | | TOTAL / TOTAL | | | 41.59 | 2.08 | 43.67 |
| | | | | | 000385052593 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 40.6 | 1.08 | 41.69 | | |
| | | | | | 12/09/13 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 2.09 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.09 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 43.78 |
| | | | | | | | | TOTAL / TOTAL | | | 41.69 | 2.09 | 43.78 |
| | | | | | 000384959813 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 43.9 | 1.07 | 44.65 | | |
| | | | | | 12/06/13 | RED DEER | AB | GST-HST / TPS-TVH | | | | 2.23 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.23 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 46.88 |
| | | | | | | | | TOTAL / TOTAL | | | 44.65 | 2.23 | 46.88 |
| | | | | | 000385442350 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 32.8 | 1.07 | 33.44 | | |
| | | | | | 12/02/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 1.67 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.67 | |



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

PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
|  | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-63-D. SMITH<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 01/01/14<br>INVOICE NO.<br>NO DE LA FACTURE 0006066835 |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST PST/QST<br>TPS-TVH TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | [redacted] | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 35.11 |
| | | | | | | | TOTAL / TOTAL | | | 33.44 | 1.67 | 35.11 |
| | | | | | 000385330947 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 49.2 | 1.09 | 51.03 | | |
| | | | | | 12/01/13 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.55 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.55 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 53.58 |
| | | | | | | | TOTAL / TOTAL | | | 51.03 | 2.55 | 53.58 |
| | | | | | 000384550356 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 17.5 | 1.08 | 17.94 | | |
| | | | | | 11/28/13 | RED DEER AB | GST-HST / TPS-TVH | | | | .90 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .90 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 18.84 |
| | | | | | | | TOTAL / TOTAL | | | 17.94 | .90 | 18.84 |
| | | | | | 000385442349 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 15.8 | 1.07 | 16.09 | | |
| | | | | | 11/28/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | .80 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .80 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 16.89 |
| | | | | | | | TOTAL / TOTAL | | | 16.09 | .80 | 16.89 |
| | | | | | 000385442348 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 20.6 | 1.07 | 21.02 | | |
| | | | | | 11/27/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.05 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 22.07 |
| | | | | | | | TOTAL / TOTAL | | | 21.02 | 1.05 | 22.07 |
| | | | | | 000384327230 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 32.1 | 1.09 | 33.27 | | |
| | | | | | 11/24/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.66 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.66 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.93 |
| | | | | | | | TOTAL / TOTAL | | | 33.27 | 1.66 | 34.93 |
| | | | | | 000384310443 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 49.3 | 1.12 | 52.59 | | |
| | | | | | 11/22/13 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.63 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.63 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 55.22 |
| | | | | | | | TOTAL / TOTAL | | | 52.59 | 2.63 | 55.22 |
| | | | | | 000385442347 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 17.5 | 1.09 | 18.12 | | |
| | | | | | 11/20/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | .91 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .91 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 19.03 |
| | | | | | | | TOTAL / TOTAL | | | 18.12 | .91 | 19.03 |
| | | | | | 000385570614 | HUSKY OIL | ETHANOL BLEND | 39.3 | 1.02 | 38.15 | | |
| | | | | | 11/18/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.85 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.85 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 40.00 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 38.15 | 1.85 | 40.00 |
| | | | | | | | DISCOUNT / RABAIS | | | .39- | | .39- |



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

PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 246 OF / DE 292 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-63-D. SMITH<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 01/01/14<br>INVOICE NO. / NO DE LA FACTURE 0006066835 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D SMITH | [redacted] | | | | | TOTAL / TOTAL | | | 37.76 | | 39.61 |
| | | | | | 000385330946<br>11/15/13 | IMPERIAL OIL<br>CALGARY AB | UNLEADED REGULAR GASOLINE | 33.7 | 1.04 | 33.31 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.67 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.67 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.98 |
| | | | | | | | TOTAL / TOTAL | | | 33.31 | 1.67 | 34.98 |
| | | | | | 000385442346<br>11/15/13 | PETRO CANADA<br>EDMONTON AB | UNLEADED REGULAR GASOLINE | 43.0 | 1.00 | 40.87 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.04 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.04 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 42.91 |
| | | | | | | | TOTAL / TOTAL | | | 40.87 | 2.04 | 42.91 |
| | | | | | 000385330945<br>11/14/13 | IMPERIAL OIL<br>CALGARY AB | UNLEADED REGULAR GASOLINE | 48.0 | 1.04 | 47.48 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.37 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.37 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 49.85 |
| | | | | | | | TOTAL / TOTAL | | | 47.48 | 2.37 | 49.85 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 677.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 684.93 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 34.18 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 719.11 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .39- |
| | | | | | | | TOTAL / TOTAL | | | | | 718.72 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 677.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 684.93 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 34.18 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 719.11 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .39- |
| | | | | | | | TOTAL / TOTAL | | | | | 718.72 |



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:**

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

[redacted]

| Pump | Litres | Price/L |
|---|---|---|
| 04 | 38.447 | $1.119 |

| Product | Amount |
|---|---|
| Regular | $43.02 |

| REGULAR | Car Wash |
|---|---|
| Price | $9.99 |
| Discount | $2.00 |
| Amount | $7.99 |

[redacted]

| | |
|---|---|
| GST | $0.40 |
| Total | $51.41 |

GST(Inc Pumps) $2.05

[redacted]

| | |
|---|---|
| 11/24/13 | 14:35 |
| Store # | 19 |
| Receipt # | 52551 |
| Term ID # | 66073452 |

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:

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

[redacted]

| Pump | Litres | Price/L |
|---|---|---|
| 05 | 45.932 | $1.069 |

| Product | Amount |
|---|---|
| Regular | $49.10 |
| Total | $49.10 |
| GST(Inc Pumps) | $2.34 |

[redacted]

12/16/13 08:36
Store # 19
Receipt # 57217
Term ID # 66073453

Purchase

Thank You !!!

DANIELLE SMITH, MLA

NOTE: A credit adjustment of $16.95 from a prior period expense is included in the reported amount for the category, "Fuel and Minor Maintenance."

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)
- [x] Individual Stakeholder(s)
- [ ] Group:

**Purpose:**

Stakeholder Meeting

**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 414 Zone: 3082

[redacted]

Valid through:

TUESDAY 03 SEP 13

5:23 PM

AMOUNT PAID: $9.00 (GST incl.) [redacted]

Start Time: 9/3/2013 2:23 PM Receipt No: 3026

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:**

Stakeholder Meeting

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 414 Zone: 3082

[redacted]

Valid through:

TUESDAY 03 SEP 13

2:09 PM

AMOUNT PAID: $9.00 (GST incl.) [redacted]

Start Time: 9/3/2013 11:09 AM Receipt No: 3019

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:**

Stakeholder Meeting

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Sep 10, 2013
Purchase Date/Time: 05:57pm Sep 10, 2013
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 01194410
Setting: Lot 4
Mach Name: Meter 1

Rate: $12- until 11pm
Payment Type: Card

PARKING RECEIPT PARKING R

[redacted]

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:**

Stakeholder Meeting

**DETACH RECEIPT FROM TICKET**

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|
| 18/09/13 | 06:26 PM | $ 17.50 |

CREDIT CARD NUMBER

LOT E-EAST CC

UNIVERSITY OF ALBERTA

1150256 RECEIPT GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Danielle Dmith

**Claimant Name:** Danielle Smith

**Expense Category:** Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

DISPLAY TICKET ON DASH

Expiration Date/Time

10:19 AM

OCT 31, 2013

Purchase Date/Time: 08:19am Oct 31, 2013
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Total Paid: $12.60
Ticket #: 00006742
S/N #: 500012260465
Setting: Lot 179
Mach Name: Lot 179-4

Rate: 2 HOURS
Payment Type: Card

[redacted]

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 10:19am Oct 31, 2013
Purchase Date/Time: 08:19am Oct 31, 2013
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Total Paid: $12.60
Ticket #: 00006742
Setting: Lot 179
Mach Name: Lot 179-4

Rate: 2 HOURS
Payment Type: Card

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:**

TY (403) 537-7000 CALGARY PARKING AUTHORI

Terminal: 414 Zone: 3092

[redacted] [redacted]

Valid through:

TUESDAY 22 OCT 13

11:23 AM

AMOUNT PAID: $6.00 (GST incl.) [redacted]

Start Time: 10/22/2013 9:23 AM Receipt No: 3582

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

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:

ITY (403) 537-7000 CALGARY PARKING AUTHORI

Terminal: 414 Zone: 3092

[redacted] [redacted]

Valid through:

TUESDAY 22 OCT 13

1:50 PM

AMOUNT PAID: $6.00 (GST incl.) [redacted]

Start Time: 10/22/2013 11:50 AM Receipt No: 3586

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

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:

)0 CALGARY PARKING AUTHORITY (403) 537-70(

Terminal: 414 Zone: 3092

[redacted] [redacted]

Valid through:

TUESDAY 12 NOV 13

4:43 PM

AMOUNT PAID: $6.00 (GST incl.) [redacted]

Start Time: 11/12/2013 2:43 PM Receipt No: 3757

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

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

GST#122016491RT0003
GST# 123456679 RT 0018

11-07-2013 THU 10

| | |
|---|---|
| MISC | 10.00 |
| CASH | 10.00 |

ITEM 1
TTL 7071 23:19TM

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:**

INSERT THIS END UP

PALLISER PARKADE
CALGARY AB
RECEIPT A1
IN: 12/11/13 11:42
OUT: 12/11/13 17:29
PAID: $ 25.00

[redacted]

REF. 50
GST No. RT122014491

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:**

RITY (403) 537-7000 CALGARY PARKING AUTHO

Terminal: 414 Zone: 3092

[redacted] [redacted]

Valid through:

TUESDAY 22 OCT 13

3:54 PM

AMOUNT PAID: $6.00 (GST incl.) [redacted]

Start Time: 10/22/2013 1:54 PM Receipt No: 3593

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

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:**

| |
|---|
| |

No 697230

Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

READ CONTRACT ON OTHER SIDE

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

$15.00

GST R118823467

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:**

| |
|---|
| |

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 17944
11/19/13 08:05 L# 2 A# 35 Txn# 56618
11/19/13 06:59 In 11/19/13 08:05 Out
Tkt# 438444

| | | |
|---|---|---|
| Regular Rate | $ | 7.14 |
| Total Tax | $ | 0.36 |
| Total Fee | $ | 7.50 |
| CASH PAID | $ | 7.50- |
| Cash Tender | $ | 10.00 |
| Change Due | $ | 2.50 |

THANK YOU
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:

Welcome To Edmonton
City Centre East Parkade

Managed by ADVANCED PARKING
STATION:POF Pedway 2

Paid On:2013/11/20 08:37

Entered:2013/11/20 07:27
Ticket#:61488492
Dur.:1:09:42

Paid:$ 5.00
Original Fee:$ 5.00
Dur.:1:09:42
Fee:1
Change:$ 0.00

[redacted]

Thank-You..Come Again

GST#12201 4491 RT0003

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:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 20095
12/03/13 18:31 L# 2 A# 43 Txn# 62009
12/03/13 17:26 In 12/03/13 18:31 Out
Tkt# 445155

| | | |
|---|---|---|
| Regular Rate | $ | 4.76 |
| Total Tax | $ | 0.24 |
| Total Fee | $ | 5.00 |
| CASH PAID | $ | 5.00- |
| Cash Tender | $ | 20.00 |
| Change Due | $ | 15.00 |

THANK YOU
COME AGAIN

# Waterton Lakes Lodge Resort



101 Clematis Avenue
Waterton Park, AB T0K 2M0
Ph#1-403-859-2150/Fax#1-403-859-2229
www.watertonlakeslodge.com

TAX ID:

Danielle Smith

| Room | Folio | CheckIn | CheckOut | Balance |
|---|---|---|---|---|
| 1403 | 111492 | 09/22/13 | 09/24/13 | 0.00 |
| Master Folio | | Private Group Rates | | |

| Date | Room | Description / Voucher | Charges | [redacted] | |
|---|---|---|---|---|---|
| [redacted] | | | | | |
| 09/22/13 | 1403 | Room Taxable | * 90.00 | | |
| 09/22/13 | 1403 | GST - 5.000% | * 4.50 | | |
| 09/22/13 | 1403 | Tourism Levy - 4.000% | * 3.60 | | |
| [redacted] | | | | | |
| 09/23/13 | 1403 | Room Taxable | * 90.00 | | |
| 09/23/13 | 1403 | GST - 5.000% | * 4.50 | | |
| 09/23/13 | 1403 | Tourism Levy - 4.000% | * 3.60 | | |
| [redacted] | | | | | |
| 09/24/13 | 1403 | Visa - Checked Out | 0.00 | | |
| | | Balance Due | | | |
| | | Summary and Taxes | | | |
| | | Taxable Sales | | | 180.00 |
| | | GST 5.00% | | | 9.00 |
| | | Tourism Levy 4.00% | | | 7.20 |

RJ
09/24/2013 11:39 AM

*Thank You For Staying With Us!*
*We Look Forward to Your Next Visit!*

Days Inn

Days Inn Medicine Hat
24 Strachan Court
Medicine Hat, AB T1B 4R7
Tel: (403) 580-3297 Fax: (403) 580-3299

09-25-13

| | | |
|---|---|---|
| [redacted] | Folio No. : **17494** | Room No. : **203** |
| | A/R Number : | Arrival : **09-24-13** |
| | Group Code : | Departure : **09-25-13** |
| | Company : **LEGISLATIVE ASSEMBLY OF ALI** | Conf. No. : **14598460** |
| | Wyndham Rewards : | Rate Code : **SGV** |
| | Invoice No. : | Page No. : **1 of 2** |

| Date | Description | Charges | Credits |
|---|---|---|---|
| 09-24-13 | Room Charge | 109.00 | |
| 09-24-13 | GST | 5.45 | |
| 09-24-13 | HRT | 4.36 | |

[redacted]

#Room 203
Danielle Smith

[redacted]

**GST # 871401733RT00**

**Guest Signature:** ____________________________________

COMFORT INN BY CHOICE HOTELS

**Comfort Inn (CN424)**


3226 Fairway Plaza Road S
Lethbridge, AB T1K 7T5
(403) 320-8874
GM.CN424@choicehotels.com


Account: 306231700
Date: 10/2/13
Room: 312 LCORP1
Arrival Date: 9/25/13
Departure Date: 9/26/13
Check In Time: 9/25/13 11:57 PM
Check Out Time: 9/26/13 11:19 AM
Rewards Program ID:
You were checked out by: ewiede.cn424
You were checked in by: nfaizu.cn424
**Total Balance Due: 0.00**

[redacted]
X
X X

| Post Date | Description | Comment | Amount |
|---|---|---|---|
| [redacted] | | | |
| 9/26/13 | Room Charge | | 92.00 |
| 9/26/13 | Goods & Services Tax | | 4.60 |
| 9/26/13 | Tourism Levy | | 3.68 |
| 9/26/13 | Visa Payment | | (100.28) |

[redacted]

**Folio Summary 9/25/13 - 9/26/13**

| | |
|---|---|
| Room Charge | 92.00 |
| Goods & Services Tax | 4.60 |
| Tourism Levy | 3.68 |
| Visa Payment | (100.28) |
| Balance Due: | **0.00** |

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement, and any damage to the room.

x______________________________

CHOICEprivileges

NOVA
HOTELS

Chateau Nova Hotel
Mod 3, Comp 9, RR 1
Fort McMurray Airport
Fort McMurray,AB  T9H 5B5
P:780-791-6682 F:780-743-0560
Toll Free 1-866-924-6682
**Arrive 10/08/13 Depart 10/10/13**

**SMITH DANIEL**
5TH FLOOR LEGISLATOR
9718 107TH STREET
EDMONTON, AB
T5K 1E4
LEGISLATOR OF ALBERTA
**Room # 2106 Invoice #** 70977

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| [redacted] | | | | |
| 10/08/13 | TW | 2-Accommodat | | 189.00 |
| 10/08/13 | TW | 3-Room Tax | On Accommodation | 7.56 |
| 10/09/13 | TW | 2-Accommodat | | 189.00 |
| 10/09/13 | TW | 3-Room Tax | On Accommodation | 7.56 |
| [redacted] | | | | |
| | | | GST On Accommodatio | 18.90 |
| | | | **Tax Reg. # 856465620RT0001** | |

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X ____________________

ATTENTION

**Reservations: 1-866-401-6682**
**www.novahotels.ca**

**Nova Hotels Locations**
**Alberta** – Edmonton, Acheson, Edson, Peace River, Hinton, Fort McMurray
**Saskatchewan** – Kindersley
**NWT** – Inuvik

Sandman Hotel Calgary City-Centre
888 7th Avenue SW
Calgary, Alberta T2P 3J3
Tel:403.237.8626 Fax:403.290.1238
www.sandmanhotels.com
PROPERTY: 01-026 Invoice #: 877286 Description: Guest Folio



Mail To: Legislative Assembly Of Alberta
902-9718 107 Street Nw
Edmonton AB CA
T5K 1E4

Res. No.: 677521
Arrive: 21/11/2013 11:58pm
Depart: 22/11/2013 11:00am
Room: kngn 1204

Group:
Guest: Danielle Smith
Bill To: Legislative Assembly Of Alberta

| Date | Description | Voucher | Amount |
|---|---|---|---|
| 21/11/2013 | Room Revenue | cgy-1204 | 144.00 |
| 21/11/2013 | Destination Marketing Fee | cgy-1204 | 4.32 |
| 21/11/2013 | GST | cgy-1204 | 7.42 |
| 21/11/2013 | Provincial Tourism Levy | cgy-1204 | 5.93 |
| 22/11/2013 | Visa | 0000055094 | -161.67 |
| | | Balance: | .00 |

Bill To: Smith

Total GST: 7.42
Total GST-Incidental: .00
GST Registration # 12176 7065 RT0001

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:**

Stakeholder Meeting

Merchant Copy

>-----------------------------<

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

Taxi Service

[redacted]

Meter Start Time:
12:49:19
Meter Stop Time:
13:00:36
Distance: 6.4 Km

| | |
|---|---|
| FARE 1: | $ 14.19 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.71 |
| TOTAL FARE: | $ 14.90 |
| PAYMENT AMOUNT: | $ 14.90 |
| TIP: | $ 2.10 |
| TOTAL PAYMENT: | $ 17.00 |

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:**

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

[redacted]

APPROVED

| | |
|---|---|
| AMOUNT | CAD$8.20 |
| TIP | CAD$1.23 |
| | ========== |
| TOTAL | CAD$9.43 |

[redacted]

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/10/27 Time: 22:43:01

[redacted]

***CUSTOMER 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:**

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

Taxi Service

[redacted]

Meter Start Time:
07:22:38
Meter Stop Time:
07:36:35
Distance: 4.0 Km

| | |
|---|---|
| FARE 1: | $ 13.10 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.00 |
| TOTAL FARE: | $ 13.10 |
| PAYMENT AMOUNT: | $ 13.10 |
| TIP: | $ 2.90 |
| TOTAL PAYMENT: | $ 16.00 |

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:**

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

Taxi Service

[redacted]

DATE:2013/10/01 13:21:04

[redacted]

| | |
|---|---|
| FLAT : | $ 23.81 |
| TAX : | $ 1.19 |
| TOTAL FARE: | $ 25.00 |
| PAYMENT AMOUNT: | $ 25.00 |
| TIP: | $ 5.00 |
| TOTAL PAYMENT: | $ 30.00 |

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:

= TRANSACTION RECEIPT =

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

[redacted]

DATE/TIME:
13/11/01 14:17:24

[redacted]

VEH/DRV: 0931 / 6688
GST#: 833129760
TXN ID: 9559834

| | |
|---|---|
| FARE: | $ 9.81 |
| FLAT: | $000.00 |
| EXTRAS: | $000.00 |
| GST: | $ 0.49 |
| FA+FL+EX+TAX: | $ 10.30 |
| TIP: | $ 2.00 |
| DISCOUNT: | $000.00 |
| TOTAL: | $ 12.30 |

SIGNATURE

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:**

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

Taxi Service

[redacted]

DATE:2013/11/22 14:34:50

[redacted]

Meter Start Time:
14:19:52
Meter Stop Time:
14:33:39
Distance: 5.0 Km

| | |
|---|---|
| FARE 1: | $ 13.62 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.68 |
| TOTAL FARE: | $ 14.30 |
| PAYMENT AMOUNT: | $ 14.30 |
| TIP: | $ 2.70 |
| TOTAL PAYMENT: | $ 17.00 |

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:**

Merchant Copy

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

Taxi Service

[redacted]

DATE:2013/12/12 09:07:54

[redacted]

Meter Start Time:
08:57:03
Meter Stop Time:
09:07:14
Distance: 2.7 Km

| | |
|---|---|
| FARE 1: | $ 9.62 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.48 |
| TOTAL FARE: | $ 10.10 |
| PAYMENT AMOUNT: | $ 10.10 |
| TIP: | $ 2.90 |
| TOTAL PAYMENT: | $ 13.00 |

Purchase Auth Complete

DD (63)

# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED OCT 05 2013 MAS-WZ

**Member Name:** Smith, Danielle **Constituency:** Highwood

**For the Month of:** September **Year:** 2013 **Employee #** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | G.S.T. | Total |
|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | |
| 2 | | | ☐ | ☐ | ☐ | | |
| 3 | | | ☐ | ☐ | ☐ | | |
| 4 | | [redacted] | ☐ | ☐ | ☐ | | |
| 5 | | | ☐ | ☐ | ☐ | | |
| 6 | | | ☐ | ☐ | ☐ | | |
| 7 | | | ☐ | ☐ | ☐ | | |
| 8 | | | ☐ | ☐ | ☐ | | |
| 9 | | | ☐ | ☐ | ☐ | | |
| 10 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 11 | | | ☐ | ☐ | ☐ | | |
| 12 | | | ☐ | ☐ | ☐ | | |
| 13 | | | ☐ | ☐ | ☐ | | |
| 14 | | | ☐ | ☐ | ☐ | | |
| 15 | | | ☐ | ☐ | ☐ | | |
| 16 | | | ☐ | ☐ | ☐ | | |
| 17 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 18 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 19 | | | ☐ | ☐ | ☐ | | |
| 20 | | | ☐ | ☐ | ☐ | | |
| 21 | | | ☐ | ☐ | ☐ | | |
| 22 | | | ☐ | ☐ | ☐ | | |
| 23 | | | ☐ | ☐ | ☐ | | |
| 24 | | | ☐ | ☐ | ☐ | | |
| 25 | 60 km from Perm. Res. | Medicine Hat | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 26 | 60 km from Perm. Res. | Lethbridge | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 27 | | | ☐ | ☐ | ☐ | | |
| 28 | | | ☐ | ☐ | ☐ | | |
| 29 | | | ☐ | ☐ | ☐ | | |
| 30 | | | ☐ | ☐ | ☐ | | |
| 31 | WZ OCT 07 2013 1 | | ☐ | ☐ | ☐ | | |
| | | | Grand Total | | | $9.89 | $207.75 |

I certify that I 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.

Danielle Smith

**Member Signature**

DD (63)

# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

JWZ NOV 0 8 2013 1

**Member Name:** Smith, Danielle **Constituency:** Highwood [redacted]

**For the Month of:** October **Year:** 2013 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | G.S.T. | Total |
|---|---|---|---|---|---|---|---|
| 1 | 60 km from Perm. Res. | Camrose | ☐ | ☐ | ☒ | 0.99 | 20.75 |
| 2 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 3 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| 4 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| 6 | | | ☐ | ☐ | ☐ | | |
| 7 | | | ☐ | ☐ | ☐ | | |
| 8 | 60 km from Perm. Res. | Fort McMurray | ☐ | ☒ | ☒ | 1.54 | 32.35 |
| 9 | 60 km from Perm. Res. | Fort McMurray | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 10 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| 12 | | | ☐ | ☐ | ☐ | | |
| 13 | | | ☐ | ☐ | ☐ | | |
| 14 | | | ☐ | ☐ | ☐ | | |
| 15 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 1.54 | 32.35 |
| 16 | | | ☐ | ☐ | ☐ | | |
| 17 | | | ☐ | ☐ | ☐ | | |
| 18 | | | ☐ | ☐ | ☐ | | |
| 19 | | | ☐ | ☐ | ☐ | | |
| 20 | | | ☐ | ☐ | ☐ | | |
| 21 | | | ☐ | ☐ | ☐ | | |
| 22 | | | ☐ | ☐ | ☐ | | |
| 23 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 24 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 25 | | | ☐ | ☐ | ☐ | | |
| 26 | | | ☐ | ☐ | ☐ | | |
| 27 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 0.99 | 20.75 |
| 28 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 29 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 30 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 31 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| | | | Grand Total | | | $26.83 | $563.35 |

I certify that I 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.

**Member Signature**

DD (63)

# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see [redacted]

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

**Member Name:** Smith, Danielle **Constituency:** Highwood

**For the Month of:** November **Year:** 2013 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | G.S.T. | Total |
|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | |
| 2 | | | ☐ | ☐ | ☐ | | |
| 3 | | | ☐ | ☐ | ☐ | | |
| 4 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 8 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| 9 | | | ☐ | ☐ | ☐ | | |
| 10 | | [redacted] | ☐ | ☐ | ☐ | | |
| 11 | | | ☐ | ☐ | ☐ | | |
| 12 | | | ☐ | ☐ | ☐ | | |
| 13 | | | ☐ | ☐ | ☐ | | |
| 14 | | | ☐ | ☐ | ☐ | | |
| 15 | | | ☐ | ☐ | ☐ | | |
| 16 | | | ☐ | ☐ | ☐ | | |
| 17 | | | ☐ | ☐ | ☐ | | |
| 18 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 1.54 | 32.35 |
| 19 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 20 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 21 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| 22 | | | ☐ | ☐ | ☐ | | |
| 23 | | | ☐ | ☐ | ☐ | | |
| 24 | | | ☐ | ☐ | ☐ | | |
| 25 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 26 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 27 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 28 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 29 | | | ☐ | ☐ | ☐ | | |
| 30 | | | ☐ | ☐ | ☐ | | |
| 31 | | | ☐ | ☐ | ☐ | | |
| | | | | Grand Total | | $23.31 | $489.45 |

I certify that I 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.

Danielle Smith

**Member Signature**

DD (63)

# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs**: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

[redacted]

**Member Name:** Smith, Danielle **Constituency:** Highwood

**For the Month of:** December **Year:** 2013 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | G.S.T. | Total |
|---|---|---|---|---|---|---|---|
| 1 | Travel to/from Capital | Edmonton | | | X | 0.99 | 20.75 |
| 2 | Travel to/from Capital | Edmonton | X | X | X | 1.98 | 41.55 |
| 3 | Travel to/from Capital | Edmonton | X | X | X | 1.98 | 41.55 |
| 4 | Travel to/from Capital | Edmonton | X | X | X | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | X | X | X | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | Travel to/from Capital | Edmonton | | X | X | 1.54 | 32.35 |
| 10 | Travel to/from Capital | Edmonton | X | X | X | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | X | X | | 0.99 | 20.80 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | Travel to/from Capital | Edmonton | | X | X | 1.54 | 32.35 |
| 17 | Travel to/from Capital | Edmonton | X | X | X | 1.98 | 41.55 |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | [redacted] | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| | | | Grand Total | | | $16.93 | $355.55 |

I certify that I 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.

Danielle Smith

**Member Signature**