LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Highwood - Ms. Danielle Smith
For Expenses Processed January 1 - March 31, 2014

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $1,480.83 | $6,808.21 |
| Member Parking - $ | $900.00 | $730.62 | $978.40 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | $943.61 |
| Taxi, Bus Travel - $ | | $64.24 | $314.44 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | $393.82 | $393.82 |
| Member Travel (Meal Per Diems) - $ | | $1,062.00 | $2,601.14 |
| Other | | | |
| Hosting - $ | | $81.82 | $98.80 |
| **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 - Accommodation | | | |
| Effective September 1 , 2013 - March 31, 2014 | | | |
| Capital Accommodation Allowance ($193 per day) Pro rated | 70 | 30 | 70 |
| Extraordinary Accommodation Allowance (Days) | | | 7 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 4,148 | 28,723 |
| Special Trips (5 trips per year) - NF | | 1.0 | 4.5 |
| 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 | 6.0 | 31.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | 2 | 2 |

$ - 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**

**PHH**

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 236 OF 275
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 02/01/14
INVOICE NO. / NO DE LA FACTURE: 0006076867

| 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] | | 000387444748 01/21/14 | SHELL CANADA INC CALGARY AB | UNLEADED REGULAR GASOLINE | 40.8 | 1.06 | 41.16 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.06 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.06 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 43.22 |
| | | | | | | | TOTAL / TOTAL | | | 41.16 | 2.06 | 43.22 |
| | | | | | 000386385786 01/02/14 | SHELL CANADA INC CALGARY AB | UNLEADED REGULAR GASOLINE | 32.8 | 1.10 | 34.29 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.71 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.71 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 36.00 |
| | | | | | | | TOTAL / TOTAL | | | 34.29 | 1.71 | 36.00 |
| | | | | | 000386616797 12/29/13 | DOMO GAS CALGARY AB | UNLEADED REGULAR GASOLINE | 23.1 | 1.04 | 22.86 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.14 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.14 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 24.00 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 22.86 | 1.14 | 24.00 |
| | | | | | | | DISCOUNT / RABAIS | | | .23- | | .23- |
| | | | | | | | TOTAL / TOTAL | | | 22.63 | | 23.77 |
| | | | | | 000386748131 12/28/13 | IMPERIAL OIL HIGH RIVER AB | ETHANOL REGULAR GRADE | 50.1 | 1.07 | 51.00 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.55 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.55 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 53.55 |
| | | | | | | | TOTAL / TOTAL | | | 51.00 | 2.55 | 53.55 |
| | | | | | 000386919797 12/17/13 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE | 25.8 | 1.04 | 25.50 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.28 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.28 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 26.78 |
| | | | | | | | TOTAL / TOTAL | | | 25.50 | 1.28 | 26.78 |
| | | | | | 000386919798 12/16/13 | PETRO CANADA RED DEER AB | UNLEADED REGULAR GASOLINE | 11.8 | 1.04 | 11.71 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .59 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .59 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 12.30 |
| | | | | | | | TOTAL / TOTAL | | | 11.71 | .59 | 12.30 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 184.4 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 186.52 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 9.33 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 195.85 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .23- |
| | | | | | | | TOTAL / TOTAL | | | | | 195.62 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-63 | | | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB | 184.4 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 186.52 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 9.33 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 195.85 |

BLG871

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<br><br>PAGE - 237 OF 275<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>- - | [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 02/01/14<br>INVOICE NO.<br>NO DE LA FACTURE 0006076867 |
|---|---|---|

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BKDN TOTALS / TOTAUX CODIFICATION | | | | | | DISCOUNT / RABAIS<br>TOTAL / TOTAL | | | | | .23-<br>195.62 |

BLG871

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

**PHH Arval**

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 236 OF / DE 280 | 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 03/01/14<br>INVOICE NO. / NO DE LA FACTURE 0006086623 |

| 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] | SMITH | | [redacted] | | 000388627932 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 39.6 | 1.04 | 39.21 | | |
| | | | | | 02/11/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.96 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.96 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 41.17 |
| | | | | | | | TOTAL / TOTAL | | | 39.21 | 1.96 | 41.17 |
| | | | | | 000388907256 | FEDERATED COOPERATIVES LIMITED | UNLEADED REGULAR GASOLINE | 34.5 | 1.09 | 35.84 | | |
| | | | | | 02/11/14 | AIRDRIE AB | GST-HST / TPS-TVH | | | | 1.79 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.79 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 37.63 |
| | | | | | | | TOTAL / TOTAL | | | 35.84 | 1.79 | 37.63 |
| | | | | | 000388362557 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 47.6 | 1.08 | 48.92 | | |
| | | | | | 02/09/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.45 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.45 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.37 |
| | | | | | | | TOTAL / TOTAL | | | 48.92 | 2.45 | 51.37 |
| | | | | | 000388348230 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 57.4 | 1.10 | 60.03 | | |
| | | | | | 02/07/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.00 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.00 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 63.03 |
| | | | | | | | TOTAL / TOTAL | | | 60.03 | 3.00 | 63.03 |
| | | | 0306206442 | | 000387971843 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 33.0 | 1.11 | 34.87 | | |
| | | | | | 01/31/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 1.74 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.74 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 36.61 |
| | | | | | | | TOTAL / TOTAL | | | 34.87 | 1.74 | 36.61 |
| | | | | | 000387913135 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 56.3 | 1.08 | 57.88 | | |
| | | | | | 01/30/14 | DRUMHELLER AB | GST-HST / TPS-TVH | | | | 2.89 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.89 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 60.77 |
| | | | | | | | TOTAL / TOTAL | | | 57.88 | 2.89 | 60.77 |
| | | | | | 000388776660 | IMPERIAL OIL | UNLEADED REGULAR GASOLINE | 42.4 | 1.06 | 42.73 | | |
| | | | | | 01/29/14 | TOFIELD AB | GST-HST / TPS-TVH | | | | 2.14 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.14 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 44.87 |
| | | | | | | | TOTAL / TOTAL | | | 42.73 | 2.14 | 44.87 |
| | | | | | 000387613560 | SHELL CANADA INC | UNLEADED PREMIUM GASOLINE | 21.8 | 1.23 | 25.46 | | |
| | | | | | 01/24/14 | ONOWAY AB | GST-HST / TPS-TVH | | | | 1.27 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.27 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 26.73 |
| | | | | | | | TOTAL / TOTAL | | | 25.46 | 1.27 | 26.73 |
| | | | | | 000387614085 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 26.8 | 1.08 | 27.49 | | |
| | | | | | 01/24/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 1.38 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.38 | |



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<br><br>PAGE - 237 OF 280<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.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 03/01/14<br>INVOICE NO.<br>NO DE LA FACTURE 0006086623 |
|---|---|---|

| 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] | | | | ** REF NO TOT / TOT NO REF ** | | | | | 28.87 |
| | | | | | | | TOTAL / TOTAL | | | 27.49 | 1.38 | 28.87 |
| | | | | | 000387552708<br>01/23/14 | SHELL CANADA INC<br>WHITECOURT AB | UNLEADED REGULAR GASOLINE | 26.4 | 1.13 | 28.43 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.42 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.42 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 29.85 |
| | | | | | | | TOTAL / TOTAL | | | 28.43 | 1.42 | 29.85 |
| | | | | | 000388776659<br>01/22/14 | IMPERIAL OIL<br>EDMONTON AB | ETHANOL REGULAR GRADE | 48.1 | 1.08 | 49.40 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.47 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.47 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.87 |
| | | | | | | | TOTAL / TOTAL | | | 49.40 | 2.47 | 51.87 |
| | | | | 0109984 | 000387789649<br>01/21/14 | MR LUBE<br>AB | SUPERIOR PACKAGE | 1.0 | 99.99 | 99.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 5.25 | |
| | | | | | | | SHOP SUPPLIES | 1.0 | 4.99 | 4.99 | | |
| | | | | | | | VEND VIN/NIV 1FMCU9EG1BKC68828 | | | | | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.25 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 110.23 |
| | | | | | | | TOTAL / TOTAL | | | 104.98 | 5.25 | 110.23 |
| | | | | | 000388776658<br>01/04/14 | IMPERIAL OIL<br>HIGH RIVER AB | ETHANOL REGULAR GRADE | 36.9 | 1.07 | 37.53 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.88 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.88 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 39.41 |
| | | | | | | | TOTAL / TOTAL | | | 37.53 | 1.88 | 39.41 |
| | | | | | 000388284074<br>11/08/13 | FEDERATED COOPERATIVES LIMITED<br>AIRDRIE AB | UNLEADED REGULAR GASOLINE | 47.8 | 1.09 | 49.63 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.48 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.48 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 52.11 |
| | | | | | | | TOTAL / TOTAL | | | 49.63 | 2.48 | 52.11 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 518.6 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 642.40 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 32.12 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 674.52 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 518.6 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 642.40 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 32.12 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 674.52 |



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

PHH Arval

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BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 238 OF / DE 285 | 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 04/01/14<br>INVOICE NO. / NO DE LA FACTURE 0006096706 |

| 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] | | | 000390532724 | SHELL CANADA INC | UNLEADED REGULAR GASOLINE | 48.5 | 1.16 | 53.53 | | |
| | | | | | 03/16/14 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.68 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.68 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 56.21 |
| | | | | | | | TOTAL / TOTAL | | | 53.53 | 2.68 | 56.21 |
| | | | | | 000390495750 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 14.3 | 1.15 | 15.61 | | |
| | | | | | 03/13/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | .78 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .78 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 16.39 |
| | | | | | | | TOTAL / TOTAL | | | 15.61 | .78 | 16.39 |
| | | | | | 000390495749 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 31.1 | 1.16 | 34.43 | | |
| | | | | | 03/10/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.72 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.72 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 36.15 |
| | | | | | | | TOTAL / TOTAL | | | 34.43 | 1.72 | 36.15 |
| | | | | | 000390462293 | FEDERATED COOPERATIVES LIMITED | UNLEADED REGULAR GASOLINE | 42.6 | 1.19 | 48.29 | | |
| | | | | | 03/09/14 | AIRDRIE AB | GST-HST / TPS-TVH | | | | 2.41 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 7.99 | 7.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .40 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.81 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.09 |
| | | | | | | | TOTAL / TOTAL | | | 56.28 | 2.81 | 59.09 |
| | | | | | 000390341078 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 53.8 | 1.19 | 60.95 | | |
| | | | | | 03/03/14 | HIGH RIVER AB | GST-HST / TPS-TVH | | | | 3.05 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 64.00 |
| | | | | | | | TOTAL / TOTAL | | | 60.95 | 3.05 | 64.00 |
| | | | | | 000390495748 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 32.5 | 1.12 | 34.52 | | |
| | | | | | 03/03/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.73 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.73 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 36.25 |
| | | | | | | | TOTAL / TOTAL | | | 34.52 | 1.73 | 36.25 |
| | | | | | 000390341077 | IMPERIAL OIL | ETHANOL REGULAR GRADE | 50.4 | 1.14 | 54.71 | | |
| | | | | | 02/23/14 | HIGH RIVER AB | GST-HST / TPS-TVH | | | | 2.74 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.74 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 57.45 |
| | | | | | | | TOTAL / TOTAL | | | 54.71 | 2.74 | 57.45 |
| | | | | | 000390495751 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 47.3 | 1.08 | 48.65 | | |
| | | | | | 02/21/14 | EDMONTON 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 |
| | | | | | 000389243195 | FEDERATED COOPERATIVES LIMITED | UNLEADED REGULAR GASOLINE | 50.9 | 1.12 | 54.29 | | |



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

**PHH Arval**

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 239 OF / DE 285 | 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 04/01/14<br>INVOICE NO. / NO DE LA FACTURE 0006096706 |

| 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] | SMITH | [redacted] | | | 02/15/14 | LACOMBE | AB | GST-HST / TPS-TVH | | | | 2.71 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.71 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 57.00 |
| | | | | | | | | TOTAL / TOTAL | | | 54.29 | 2.71 | 57.00 |
| | | | | | 000390341076 | IMPERIAL OIL | | ETHANOL REGULAR GRADE | 40.1 | 1.11 | 42.38 | | |
| | | | | | 02/14/14 | HIGH RIVER | AB | GST-HST / TPS-TVH | | | | 2.12 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.12 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 44.50 |
| | | | | | | | | TOTAL / TOTAL | | | 42.38 | 2.12 | 44.50 |
| | | | | | 000390341075 | IMPERIAL OIL | | UNLEADED REGULAR GASOLINE | 24.9 | 1.15 | 27.25 | | |
| | | | | | 02/12/14 | CALGARY | AB | GST-HST / TPS-TVH | | | | 1.36 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.36 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 28.61 |
| | | | | | | | | TOTAL / TOTAL | | | 27.25 | 1.36 | 28.61 |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 436.4 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 482.60 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 24.13 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 506.73 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | UNITS / VEHIC | 1 | | | | | FUEL QTY / QTE CARB | 436.4 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 482.60 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 24.13 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 506.73 |



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:**

11910 99 ave
Grande Prairie AB T8V0C7

ESSO EXPRESS PAY

CENTRE WEST ESSO
00302886
11910 99 AVENUE
GRANDE PRAIRIE, AB
VRN:R876975210
02/05/2014 810852406
07:33:46 PM

PUMP# 7

| | | |
|---|---|---|
| EREG | | 17.958L |
| PRICE/L | | 1.119 |
| FUEL TOTAL | $ | 20.10 |
| GST in fuel | $ | 0.96 |
| CREDIT | $ | 20.10 |

TYPE: PURCHASE
ACCOUNT: MASTERCARD

[redacted]

VERIFIED BY PIN
A- MASTERCARD
B- A0000000041010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

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
02/18/2014 75051820
08:44:33 AM

PUMP# 1
EREG 52.414L
PRICE/L 1.139
FUEL TOTAL $ 59.70

GST in fuel $ 2.84
CREDIT $ 59.70

TYPE: PURCHASE
ACCOUNT: VISA $59.70

[redacted]

VERIFIED BY PIN
A- VISA
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
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:** 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 |
|---|---|---|
| 01 | 32.070 | $1.129 |

| Product | Amount |
|---|---|
| Regular | $36.21 |
| Total | $36.21 |
| GST(inc Pumps) | $1.72 |

[redacted]

Ref#: 0013080040 S
02/19/14 08:28
01 Approved - Thank You 027

02/19/14 08:23
Store # 19
Receipt # 69861
Term ID # 66110355

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 |
|---|---|---|
| 01 | 58.315 | $1.059 |

| Product | Amount |
|---|---|
| Regular | $61.76 |
| Total | $61.76 |
| GST(Inc Pumps) | $2.94 |

[redacted]

Ref#: 0012860020 S
01/28/14 08:48
01 Approved - Thank You 027

01/28/14 08:42
Store # 19
Receipt # 65558
Term ID # 66110355

Purchase

Thank You !!!

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:**

| |
|---|
| |

ON DASH E UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLA

University Of Calgary
MacEwan B
Expires
03 Jan 14
12:11
Paid
$ 9.00C
Entry time 03 Jan 14 10:41
[redacted]
00253228

Expires
03 Jan 14
12:11
Paid
$ 9.00C
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:**

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/03/14 11:22
OUT: 02/05/14 22:03
DURATION: 2 10: 41
PAID: $ 75.60
(GST INCLUDED)
[redacted]
36
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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:**

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

FEB 08, 2014

Purchase Date/Time: 06:20pm Feb 07, 2014
Total Parking: $4.76
Total FEDERAL: $0.24
Total Due: $5.00
Rate: EVENING
Payment Type: Card

Ticket #: 20079351
S/N #: 300010300184
Setting: Lot 330
Mach Name: Lot 330-2

[redacted]

GST REG #102466000

**RECEIPT**

Expiration Date/Time: 06:00am Feb 08, 2014
Purchase Date/Time: 06:20pm Feb 07, 2014
Total Parking: $4.76
Total FEDERAL: $0.24
Total Due: $5.00
Rate: EVENING
Payment Type: Card

Ticket #: 20079351
Setting: Lot 330
Mach Name: Lot 330-2

[redacted]

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:**

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

**01:39 PM**
**FEB 19, 2014**

Purchase Date/Time: 11:39am Feb 19, 2014
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 03016301
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Rate: $14 - 2 Hours
Payment Type: Card

[redacted]

GST #887315638RT0001

**RECEIPT**

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 01:39pm Feb 19, 2014
Purchase Date/Time: 11:39am Feb 19, 2014
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 03016301
Setting: Lot 4
Mach Name: Meter 1

Rate: $14 - 2 Hours
Payment Type: Card

[redacted]

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:**

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 454

Expiration Date/Time

01:53 PM

FEB 20, 2014

Purchase Date/Time: 10:53am Feb 20, 2014
Total Parking: $14.29
Total gst: $0.71
Total Due: $15.00
Total Paid: $15.00
Ticket #: 03193510
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

Rate: $15 - 3 Hours
Payment Type: Card

[redacted]

GST #887315638RT0001

PARKING RECEIPT 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:**

Park & Jet
GST# [illegible]

TRANSACTION NO. [illegible]
TICKET NO. [illegible]

(OPERATOR-LANE) [illegible]

IN: [illegible] FEB[illegible]/14
OUT: [illegible] MAR[illegible]/14

1 AMOUNT CHARGED [illegible] 39.80

GST [illegible] 1.99 gst

BALANCE DUE [illegible] 41.79
CASH [illegible]
CHANGE DUE [illegible]

AEROPLAN ACCEPTED

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:**

The Calgary Airport Authority
GST No R122556194

Transaction-Id H1021402019925
Transaction Date 26/02/2014 09 23
Ticket Nr 40010734

| | |
|---|---|
| Transient Parker | $ 5.25 |
| Total: | $ 5.25 |
| Discounts | $ 0.00 |
| Balance Due: | $ 5.25 |
| GST | $ 0.25 |
| Cash | $ 5.25 |
| Change | $ 0.00 |

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:**

| |
|---|
| |

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPARK

PHONE 780-[illegible]20-1976

HOURLY PARK[illegible]

Meter

no and out privileges

Time: [illegible], MAR [illegible]

Price $ [illegible] 5.00 (gst incl)

Expires:

impark

8:03AM THU

MAR 06 14

GST NO. [illegible] 5638[illegible]T000[illegible]

INSTRUCTIONS ON BACK

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:

ARKING AUTHORITY (403) 537-7000 CALGARY F

Terminal: 414 Zone: 3092

[redacted] [redacted]

Valid through:

FRIDAY 07 MAR 14

4:48 PM

AMOUNT PAID: $5.68 (GST incl.) [redacted]

Start Time: 3/7/2014 2:48 PM Receipt No: 4916

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

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:**

RKING AUTHORITY (403) 537-7000 CALGARY PA

Terminal: 414 Zone: 3092

[redacted] [redacted]

Valid through:

FRIDAY 07 MAR 14

2:23 PM

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

Start Time: 3/7/2014 12:23 PM Receipt No: 4907

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

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# 21202
03/19/14 08:46 L# 1 A# 18 Txn#149718
03/19/14 07:08 In 03/19/14 08:46 Out
Tkt# 488963

| | | |
|---|---|---|
| Regular Rate | $ | 9.52 |
| Total Tax | $ | 0.48 |
| Total Fee | $ | 10.00 |
| CASH PAID | $ | 10.00- |
| Cash Tender | $ | 20.00 |
| Change Due | $ | 10.00 |

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:**

GST#122014491RT0003
GST# 123845679 RT 0018

03-20-2014 THU 110

1 1/2 HOUR 9.00
CASH 9.00

ITEM 1
1CL 5806 09:10TM

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:**

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE 24/03/14 EXPIRATION TIME 23:59

AMOUNT PAID $ 7.00 93570000 17:13

UNIVERSITY OF CALGARY

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 0616293

DETACH RECEIPT FROM TICKET

DATE ISSUED 24/03/14 TIME ISSUED 17:13 AMOUNT PAID $ 7.00

CREDIT CARD NUMBER LOT 25

EXPIRATION DATE & EXPIRATION TIME CC

UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 0616293

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:**

impark

KEEP THIS PORTION 197

Impark Calgary

EXPIRES

24 MAR 14

19:00

TOTAL $ 42.00C

TAX $ 2.00

DISPLAY THIS SIDE UP

ENTRY TIME 24 MAR 14 11:40

[redacted]

PROOF OF PURCHASE

LOT 197
Impark
Calgary
EXPIRES
24 MAR 14
19:00
TOTAL
$ 42.00C
TAX
$ 2.00

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:**

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 5 - STAPLES

Expiration Date/Time

05:29 PM
MAR 27, 2014

Purchase Date/Time: 04:29pm Mar 27, 2014
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00
Total Paid: $6.00
Ticket #: 72015301
S/N #: 500012210400
Setting: Lot 5
Mach Name: Meter 1

Rate: $6.00 - 1 Hour
Payment Type: Cash

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 05:29pm Mar 27, 2014
Purchase Date/Time: 04:29pm Mar 27, 2014
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00
Total Paid: $6.00
Ticket #: 72015301
Setting: Lot 5
Mach Name: Meter 1

Rate: $6.00 - 1 Hour
Payment Type: Cash

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 AUTHOI

Terminal: 414 [redacted]

Zone: 3092 [redacted]

Valid through:

FRIDAY 28 MAR 14

3:30 PM

AMOUNT PAID: $5.85 (GST incl.) [redacted]

Start Time: 3/28/2014 1:33 PM

Receipt No: 5170

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

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: 509 [redacted]

Zone: 2497 [redacted]

Valid through:

FRIDAY 07 MAR 14

12:15 PM

AMOUNT PAID: $5.00 (GST incl.) [redacted]

Start Time: 3/7/2014 11:12 AM

Receipt No: 4435

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: ____________________

# Parkplus Deposit

## Order Information:

| | |
|---|---|
| **Order Date:** | 2014-03-30 10:02:27 AM |
| **Receipt Number:** | 1643956 |
| **Total Amount:** | 500.00 CAD |
| **Items:** | Parkplus Account<br>www.calgaryparking.com |

## Payment Information:

[redacted]

| | |
|---|---|
| **Card Type:** | MC |
| **Name on Card:** | M Danielle Smith |

[redacted]

## Company Information:

| | |
|---|---|
| Calgary Parking Authority | 620 - 9th Avenue |
| (403)537-7000 | Calgary AB, T2P 1L5,CA |
| http://www.calgaryparking.com | |
| GST number: | 119457869 |

[redacted]

Thank you for submitting your payment online. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

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
403-299-9993

Taxi Service

TYPE:Visa
[redacted]
DATA:SWIPED
Terminal ID: 00001472653C
DATE:2014/02/26 09:31:51
[redacted]
IFID: 10336237
DRV : 7796
VEH : 1270
GST : 816760094
Meter Start Time: 09:03:23
Meter Stop Time: 09:30:54
Distance: 19.6 Km

| | |
|---|---|
| FARE 1: | $ 37.70 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.00 |
| TOTAL FARE: | $ 37.70 |
| PAYMENT AMOUNT: | $ 37.70 |
| TIP: | $ 3.30 |
| TOTAL PAYMENT: | $ 41.00 |

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]
DATA:SWIPED
TerminalID: 00001472DA32
DATE:2014/02/12 09:32:46
[redacted]
DRV : 749
VEH : 1262
GST : 125938357
Meter Start Time:
09:23:33
Meter Stop Time:
09:31:46
Distance: 2.6 Km

| | | |
|---|---|---|
| FARE 1: | $ | 9.30 |
| FLAT : | $ | 0.00 |
| TAX : | $ | 0.00 |
| TOTAL FARE: | $ | 9.30 |
| PAYMENT AMOUNT: | $ | 9.30 |
| TIP: | $ | 2.70 |
| TOTAL PAYMENT: | $ | 12.00 |

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
TYPE:Visa
[redacted]
DATA:SWIPED
TerminalID: 000014727985
DATE:2014/03/24 11:25:49
[redacted]
IFID: 10543062
DRV : 492
VEH : 227
GST : 115938474
Meter Start Time:
11:15:21
Meter Stop Time:
11:24:52
Distance: 3.8 Km

| | |
|---|---|
| FARE 1: | $ 10.38 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.52 |
| TOTAL FARE: | $ 10.90 |
| PAYMENT AMOUNT: | $ 10.90 |
| TIP: | $ 3.10 |
| TOTAL PAYMENT: | $ 14.00 |

Purchase Auth Complete

# The 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
D SMITH MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
February 16, 2014



[redacted]

Statement includes payments and charges received by February 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

## New Transactions for D SMITH MLA

[redacted]

| | | | | Amount $ |
|---|---|---|---|---|
| **February 5** | **BUDGET RENT A CAR** | **GRANDE PRAIRIE** | | **413.51** |
| | | Location | Date | |
| | Rental: | Grande Prairie | 03/02/14 | |
| | Return: | Grande Prairie | 05/02/14 | |
| | Agreement 960849912 | | | |
| **Total New Transactions for D SMITH MLA** | | | | **413.51** |

[redacted]

µ Please detach here µ

**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. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

[redacted]

[redacted]

[redacted]

D SMITH MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

DP 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. [redacted]

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

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

**For the Month of:** January **Year:** 2014 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | G.S.T. | Total |
|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | |
| 2 | | [redacted] | ☐ | ☐ | ☐ | | |
| 3 | | | ☐ | ☐ | ☐ | | |
| 4 | | | ☐ | ☐ | ☐ | | |
| 5 | | | ☐ | ☐ | ☐ | | |
| 6 | | | ☐ | ☐ | ☐ | | |
| 7 | | | ☐ | ☐ | ☐ | | |
| 8 | | | ☐ | ☐ | ☐ | | |
| 9 | | | ☐ | ☐ | ☐ | | |
| 10 | | | ☐ | ☐ | ☐ | | |
| 11 | | | ☐ | ☐ | ☐ | | |
| 12 | | | ☐ | ☐ | ☐ | | |
| 13 | | | ☐ | ☐ | ☐ | | |
| 14 | | | ☐ | ☐ | ☐ | | |
| 15 | | | ☐ | ☐ | ☐ | | |
| 16 | | | ☐ | ☐ | ☐ | | |
| 17 | | | ☐ | ☐ | ☐ | | |
| 18 | | | ☐ | ☐ | ☐ | | |
| 19 | | | ☐ | ☐ | ☐ | | |
| 20 | | | ☐ | ☐ | ☐ | | |
| 21 | | | ☐ | ☐ | ☐ | | |
| 22 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 1.54 | 32.35 |
| 23 | 60 km from Perm. Res. | Whitecourt | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 24 | 60 km from Perm. Res. | Onoway | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 25 | | | ☐ | ☐ | ☐ | | |
| 26 | | | ☐ | ☐ | ☐ | | |
| 27 | | | ☐ | ☐ | ☐ | | |
| 28 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 1.54 | 32.35 |
| 29 | 60 km from Perm. Res. | Wainwright | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Wainwright | ☒ | ☒ | ☐ | 0.99 | 20.80 |
| 31 | | | ☐ | ☐ | ☐ | | |
| | | | Grand Total | | | $10.01 | $210.15 |

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) WZ MAR 13 2014 1

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

**For the Month of:** February **Year:** 2014 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | | |
| 2 | | | ☐ | ☐ | ☐ | | | |
| 3 | 60 km from Perm. Res. | Grande Prairie | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 4 | 60 km from Perm. Res. | Grande Prairie | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Grande Prairie | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 10 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | | | ☐ | ☐ | ☐ | | | |
| 14 | | [redacted] | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | | | ☐ | ☐ | ☐ | | | |
| 17 | | | ☐ | ☐ | ☐ | | | |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 20 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 21 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | | | ☐ | ☐ | ☐ | | | |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | Grand Total | | | $307.86 | $15.39 | $323.25 |

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**

March 10/2014

**Date**

D2 (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)

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

**For the Month of:** March **Year:** 2014 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | | |
| 2 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 3 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 4 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 10 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 12 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 17 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 18 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 19 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 20 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☐ | 19.81 | 0.99 | 20.80 |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | | [redacted] | ☐ | ☐ | ☐ | | | |
| 23 | | | ☐ | ☐ | ☐ | | | |
| 24 | | | ☐ | ☐ | ☐ | | | |
| 25 | | | ☐ | ☐ | ☐ | | | |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | Grand Total | | | $554.00 | $27.70 | $581.70 |

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**

April 7/2014

**Date**

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Danielle Smith

**Claimant Name:** Paul Hinman

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Working lunch

---

Boston Pizza
Here to make you happy.

BOSTON PIZZA #141

0320 Table 36 #Party 4
MEGAN C SvrCk: 6 19:11 11/22/13

| | |
|---|---|
| N.S. ICED TEA | 2.99 |
| N.S. POP | 2.99 |
| OVEN WINGS, hot, w/ranch | 10.69 |
| L-DR DELUXE 1-jalapeno, 1-olive, ranch dip | 40.66 |
| FULL BACK RIBS jack daniels, w/coleslaw w/fries | 24.49 |
| Sub Total: | 81.82 |
| GST : | 4.09 |
| 11/22 20:01 TOTAL: | 85.91 |

THANK YOU FOR JOINING US AT BP'S
#220-905 1 AVE S
LETHBRIDGE, AB
T1J 4M7

GST #864944046RT001

TELL US HOW WE DID!
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Complete a short survey and receive
a weekly chance to WIN an awesome
$50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778
**********************************
For complete rules and eligibility
please visit www.tellbostonpizza.com
**********************************
SURVEY ACCESS CODE:
09121-13001-24211
This code will expire in 28 days.

Thank you!