LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Highwood - Danielle Smith
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,415.01	$5,096.05
Member Parking - $	$900.00	$182.75	$473.10
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$271.44
Taxi, Bus Travel - $		$255.56	$372.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$192.25
Member Travel (Meal Per Diems) - $		$996.14	$2,583.58
Other			
Hosting - $		$34.22	$159.89
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,719	23,918
Special Trips (5 trips per year) - NF			1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	10	23
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		1

$ - 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

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
- -
- -
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- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402541217	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	17.3	1.16	19.06		
					10/16/14	CALGARY	AB	GST-HST / TPS-TVH				.95	
								REF GST-HST / TPS-TVH REF				.95	
								** REF NO TOT / TOT NO REF **					20.01
								TOTAL / TOTAL			19.06	.95	20.01
					000402427592	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	31.3	1.16	34.59		
					10/15/14	CALGARY	AB	GST-HST / TPS-TVH				1.73	
								REF GST-HST / TPS-TVH REF				1.73	
								** REF NO TOT / TOT NO REF **					36.32
								TOTAL / TOTAL			34.59	1.73	36.32
					000402261008	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	38.4	1.18	43.11		
					10/13/14	CALGARY	AB	GST-HST / TPS-TVH				2.16	
								REF GST-HST / TPS-TVH REF				2.16	
								** REF NO TOT / TOT NO REF **					45.27
								TOTAL / TOTAL			43.11	2.16	45.27
					000402189417	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.6	1.20	46.29		
					10/10/14	RED DEER	AB	GST-HST / TPS-TVH				2.32	
								REF GST-HST / TPS-TVH REF				2.32	
								** REF NO TOT / TOT NO REF **					48.61
								TOTAL / TOTAL			46.29	2.32	48.61
					000402190108	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	14.9	1.19	16.85		
					10/10/14	CALGARY	AB	GST-HST / TPS-TVH				.84	
								REF GST-HST / TPS-TVH REF				.84	
								** REF NO TOT / TOT NO REF **					17.69
								TOTAL / TOTAL			16.85	.84	17.69
					000401989525	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	19.7	1.20	22.48		
					10/08/14	RED DEER	AB	GST-HST / TPS-TVH				1.12	
								REF GST-HST / TPS-TVH REF				1.12	
								** REF NO TOT / TOT NO REF **					23.60
								TOTAL / TOTAL			22.48	1.12	23.60
					000401679865	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	39.3	1.22	45.58		
					10/02/14	CALGARY	AB	GST-HST / TPS-TVH				2.28	
								REF GST-HST / TPS-TVH REF				2.28	
								** REF NO TOT / TOT NO REF **					47.86
								TOTAL / TOTAL			45.58	2.28	47.86
					000401551038	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	41.7	1.22	48.35		
					09/30/14	CALGARY	AB	GST-HST / TPS-TVH				2.42	
								REF GST-HST / TPS-TVH REF				2.42	
								** REF NO TOT / TOT NO REF **					50.77
								TOTAL / TOTAL			48.35	2.42	50.77
					000401386576	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	39.3	1.13	42.23		
					09/27/14	LEDUC	AB	GST-HST / TPS-TVH				2.11	
								REF GST-HST / TPS-TVH REF				2.11	

Element Fleet Management

element

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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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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 **					44.34
							TOTAL / TOTAL			42.23	2.11	44.34
					000401316221	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.0	1.20	47.96		
					09/25/14	RED DEER AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.36
							TOTAL / TOTAL			47.96	2.40	50.36
				0151483	000401548269	MR LUBE	SUPERIOR PACKAGE	1.0	99.99	99.99		
					09/25/14	AB	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
					000402411295	HUSKY OIL	ETHANOL BLEND	34.9	1.16	38.53		
					09/24/14	CALGARY AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					40.41
							SUBTOTAL / SOUS TOT			38.53	1.88	40.41
							DISCOUNT / RABAIS			.35-		.35-
							TOTAL / TOTAL			38.18		40.06
					000401204157	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	37.4	1.15	40.95		
					09/23/14	PONOKA AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.00
							TOTAL / TOTAL			40.95	2.05	43.00
					000401379200	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	24.9	1.16	27.62		
					09/23/14	AIRDRIE AB	GST-HST / TPS-TVH				1.38	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					29.00
							TOTAL / TOTAL			27.62	1.38	29.00
					000401044007	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	33.8	1.17	37.65		
					09/21/14	CALGARY AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.53
							TOTAL / TOTAL			37.65	1.88	39.53
					000402092664	IMPERIAL OIL	ETHANOL REGULAR GRADE	23.0	1.13	24.76		
					09/20/14	EDMONTON AB	GST-HST / TPS-TVH				1.24	
							REF GST-HST / TPS-TVH REF				1.24	
							** REF NO TOT / TOT NO REF **					26.00
							TOTAL / TOTAL			24.76	1.24	26.00
					000402092663	IMPERIAL OIL	ETHANOL REGULAR GRADE	22.2	1.28	27.05		
					09/19/14	JASPER AB	GST-HST / TPS-TVH				1.35	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 254 OF 296 DE	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 11/01/14 INVOICE NO. NO DE LA FACTURE 0006166908

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]				REF GST-HST / TPS-TVH REF				1.35	
							** REF NO TOT / TOT NO REF **					28.40
							TOTAL / TOTAL			27.05	1.35	28.40
					000402528952	PETRO CANADA	UNLEADED REGULAR GASOLINE	36.9	1.12	39.53		
					09/19/14	EDMONTON AB	GST-HST / TPS-TVH				1.98	
							REF GST-HST / TPS-TVH REF				1.98	
							** REF NO TOT / TOT NO REF **					41.51
							TOTAL / TOTAL			39.53	1.98	41.51
					000402528953	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.3	1.28	46.62		
					09/18/14	LAKE LOUISE AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.95
							TOTAL / TOTAL			46.62	2.33	48.95
					000402821093	CENTEX MEMORIAL	UNLEADED REGULAR GASOLINE	46.6	1.12	52.41		
					09/16/14	CALGARY AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.03
							TOTAL / TOTAL			52.41	2.62	55.03
					000402092662	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.3	1.19	59.27		
					09/13/14	HIGH RIVER AB	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.23
							TOTAL / TOTAL			59.27	2.96	62.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	674.8				
							TOT CHARGES / TOT FRAIS			865.87		
							TOT GST-HST / TOT TPS-TVH				43.25	
							UNIT TOTAL / TOT UNITE					909.12
							DISCOUNT / RABAIS					.35-
							TOTAL / TOTAL					908.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB	674.8				
							TOT CHARGES / TOT FRAIS			865.87		
							GST-HST/TPS-TVH				43.25	
							BKDN TOTALS / TOTAUX CODIFICATION					909.12
							DISCOUNT / RABAIS					.35-
							TOTAL / TOTAL					908.77

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

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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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/14
INVOICE NO. / NO DE LA FACTURE: 0006177253

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]		000404294039	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	42.0	1.02	40.73		
					11/16/14	RED DEER	AB	GST-HST / TPS-TVH				2.04	
								REF GST-HST / TPS-TVH REF				2.04	
								** REF NO TOT / TOT NO REF **					42.77
								TOTAL / TOTAL			40.73	2.04	42.77
					000403627313	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	33.7	1.00	32.06		
					11/06/14	NISKU	AB	GST-HST / TPS-TVH				1.60	
								REF GST-HST / TPS-TVH REF				1.60	
								** REF NO TOT / TOT NO REF **					33.66
								TOTAL / TOTAL			32.06	1.60	33.66
					000403468093	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	53.0	1.02	51.48		
					11/04/14	RED DEER	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					54.05
								TOTAL / TOTAL			51.48	2.57	54.05
					000404101375	IMPERIAL OIL		ETHANOL REGULAR GRADE	22.6	1.09	23.47		
					10/31/14	HIGH RIVER	AB	GST-HST / TPS-TVH				1.17	
								REF GST-HST / TPS-TVH REF				1.17	
								** REF NO TOT / TOT NO REF **					24.64
								TOTAL / TOTAL			23.47	1.17	24.64
					000403231983	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	36.1	1.07	36.76		
					10/30/14	CALGARY	AB	GST-HST / TPS-TVH				1.84	
								REF GST-HST / TPS-TVH REF				1.84	
								** REF NO TOT / TOT NO REF **					38.60
								TOTAL / TOTAL			36.76	1.84	38.60
					000404101374	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	49.7	1.12	52.91		
					10/27/14	CALGARY	AB	GST-HST / TPS-TVH				2.65	
								REF GST-HST / TPS-TVH REF				2.65	
								** REF NO TOT / TOT NO REF **					55.56
								TOTAL / TOTAL			52.91	2.65	55.56
					000402946896	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	30.0	1.11	31.72		
					10/24/14	CALGARY	AB	GST-HST / TPS-TVH				1.59	
								REF GST-HST / TPS-TVH REF				1.59	
								** REF NO TOT / TOT NO REF **					33.31
								TOTAL / TOTAL			31.72	1.59	33.31
					000402884614	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	18.7	1.10	19.55		
					10/23/14	OLDS	AB	GST-HST / TPS-TVH				.98	
								REF GST-HST / TPS-TVH REF				.98	
								** REF NO TOT / TOT NO REF **					20.53
								TOTAL / TOTAL			19.55	.98	20.53
					000404101373	IMPERIAL OIL		ETHANOL REGULAR GRADE	50.3	1.13	54.05		
					10/23/14	HIGH RIVER	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	

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

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-D. SMITH
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/14
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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 **					56.75
							TOTAL / TOTAL			54.05	2.70	56.75
					000404101372 10/19/14	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE	53.7	1.13	57.71		
							GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.60
							TOTAL / TOTAL			57.71	2.89	60.60
					000404101371 10/17/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	39.7	1.05	39.69		
							GST-HST / TPS-TVH				1.98	
							REF GST-HST / TPS-TVH REF				1.98	
							** REF NO TOT / TOT NO REF **					41.67
							TOTAL / TOTAL			39.69	1.98	41.67
					000404101370 10/08/14	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE	51.8	1.17	57.65		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.53
							TOTAL / TOTAL			57.65	2.88	60.53
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	481.3				
							TOT CHARGES / TOT FRAIS			497.78		
							TOT GST-HST / TOT TPS-TVH				24.89	
							UNIT TOTAL / TOT UNITE					522.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB	481.3				
							TOT CHARGES / TOT FRAIS			497.78		
							GST-HST/TPS-TVH				24.89	
							BKDN TOTALS / TOTAUX CODIFICATION					522.67

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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 R100730894

[redacted]

Pump	Litres	Price/L
4	25.455	$1.199

Product	Amount
Regular	$30.52
Total	$30.52
GST (Inc Pumps)	$1.45

Purchase
MASTERCARD

[redacted]

DATE: 09/02/2014
TIME: 17:23:10
REF: 0010017520 C
TERM: [redacted]
RESP: 027 ISO:01

MASTERCARD
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 19
Receipt # 407[illegible]

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:

DS,
Reimb

You're at home here.

CO-OP

SASKATOON AVE C

311 Circle Drive W
Saskatoon, SK
S7L 7C6

GST# R104725775
Member Number:
Member:

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.279	$ 23.40
	Pump: 13		
	Litres: 18.297		
	Price / Litre: $ 1.279		

Subtotal	$ 23.40
GST [Incl Pumps]	$ 1.11
Total	$ 23.40

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD $ 23.40

CARD NUMBER: ************[redacted]
DATE/TIME: 09/04/2014 14:09:47
REFERENCE #: 0017470760 C
TERM: 66206368
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****
9/4/14 2:09:11 PM Receipt# 71511912
Pos:71 Cashier:14 Store:243808

IN "2013" MEMBERS
SAVED 7.5 CENTS/LITRE !

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:

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST

P2 Exit 02/10/14 16:14
Receipt 079521

Short-term parking tkt
P2 - No. 021244
02/10/14 14:46 -
02/10/14 16:14 -
Period 0d1h29'
(GST) $6.75

Total $6.75

Payment Received
MC [redacted] $6.75

Sub Total $6.43
GST 5% 0.32

All Amounts in CAD.
Deliv. Date=Receipt Date

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:

UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH F

Vinci Park Calgary
Lot 042
EXPIRES
10 OCT 14
19:00
PAID Cnd
$ 22.05C
ENTRY TIME 10 OCT 14 11:11
[redacted]

EXPIRES
10 OCT 14
19:00
PAID Cnd
$ 22.05C
RECEIPT

BORD PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEA CE CÔTÉ VISIB

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 ON DASH FACE UP P PLACE ON DASH FACE UP P PLACE ON DASH FACE UP P PLACE ON DASH FACE UP P PLACE FAC

Terminal 3A

Plate: [redacted]

Valid through:

WEDNESDAY 15 OCT 14

9:05 PM

AMOUNT PAID: $16.00
ENTRY TIME: 10/15/2014 5:05 PM
RECEIPT NO: 8707

UNIVERSITY OF CALGARY

01248281

TERMINAL 3A
PLATE: [redacted]
VALID THROUGH:
15OCT14
9:05 PM
AMOUNT PAID:
$16.00
ENTRY TIME:
10/15/2014
5:05 PM
RECEIPT NO:8707

UNIVERSITY OF CALGARY

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

License Plate Number

[redacted]

Expiration Date/Time

09:20 AM

OCT 16, 2014

Purchase Date/Time: 07:20am Oct 16, 2014
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Total Paid: $12.60
Ticket #: 00054746
S/N #: 500012260464
Setting: Lot 179
Mach Name: Lot 179-3

Rate: 2 HOURS
Payment Type: Card

[redacted]

GST REG #102466000

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:

DISPLAY TICKET ON DASH

Expiration Date/Time

01:28 PM

OCT 24, 2014

Purchase Date/Time: 11:58am Oct 24, 2014
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75 Rate: 1 HOUR & 30 MINUTES
Payment Type: Card
Ticket #: 10830290
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

[redacted]

GST REG #102466000

- - - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 01:28pm Oct 24, 2014
Purchase Date/Time: 11:58am Oct 24, 2014
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75 Rate: 1 HOUR & 30 MINUTES
Payment Type: Card
Ticket #: 10830290
Setting: Lot 330
Mach Name: Lot 330-1

[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:

PALLISER
SQUARE

ayment Receipt

tation name: Exit 1 Left

ntry: 11/1/14 5:23 PM
ayment date: 11/1/14 9:39 P

ard no.: [redacted]

ue: CAD 6.00

eduction: CAD 0.00
aid with: CAD 6.00
mount change: CAD 0.00
hange owed: CAD 0.00

**********[redacted]
ASTERCARD
eq# 000026 016
urchase 14/11/01 21:39:54
uth# [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:

E ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP P

Vinci Park Calgary
Lot 042
EXPIRES
29 AUG 14
19:00
PAID
$ 21.00C
ENTRY TIME 29 AUG 14 10:19

EXPIRES
29 AUG 14
19:00
PAID
$ 21.00C
RECEIPT

[redacted]

SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLAC

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# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

jetset Exi 04/09/14 20:44
Receipt 021911

Short-term parking tkt
jsP - No. 073802
02/09/14 19:55 -
04/09/14 21:09 -
Period 2d1h15'
(Tax) $23.50

Total $23.50

Payment Received
MC $23.50

[redacted]

Type: Swiped

Sub Total $22.38
Tax 5% 1.12

075F16F6 - 1/1

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:

ECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM

SEP 09, 2014

Purchase Date/Time: 10:07am Sep 09, 2014
Total Parking: $20.00
Total Federal: $1.00
Total Due: $21.00
Rate: DAILY MAX
Payment Type: Card

Ticket #: 93021840
S/N #: 300010300180
Setting: Lot 82
Mach Name: Lot 82-2

[redacted]

GST REG #102466000

- - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00pm Sep 09, 2014
Purchase Date/Time: 10:07am Sep 09, 2014
Total Parking: $20.00
Total Federal: $1.00
Total Due: $21.00
Rate: DAILY MAX
Payment Type: Card

Ticket #: 93021840
Setting: Lot 82
Mach Name: Lot 82-2

[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:

RECEIPT

PLACE FACE UP ON DASH

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM

SEP 13, 2014

Purchase Date/Time: 10:34am Sep 13, 2014

Total Parking: $5.00

Total GST: $0.25

Total Due: $5.25

Total Paid: $5.25

Ticket #: 10074081

S/N #: 520014250560

Setting: G016

Mach Name: G016

Rate: $5.00 UNTIL 6PM

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:

JP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FA

Vinci Park Calgary
Lot 042
EXPIRES
16 SEP 14
19:00
PAID
$ 21.00C
ENTRY TIME 16 SEP 14 09:42
[redacted]

EXPIRES
16 SEP 14
19:00
PAID
$ 21.00C
RECEIPT

BORD PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU CE CÔTÉ VISIBL

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
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 6
no and out privileges

Time: 5:13P NOV 06

Price: $ 5.00
Card: [redacted]****** [redacted]
Exp.:
Expires:

8:00AM FRI
NOV 07 14

GST NO. 387315638RT0001
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:

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 11/11/14 12:42 PM
Payment date: 11/11/14 2:35

Card no.: [redacted]

Due: CAD 6.00

Reduction: CAD 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:

CITY OF EDMONTON
CIDMACK PARKADE
GST # 119326270 RT0001

Rcpt# 2243
11/18/14 08:56 L# 2 AN 15 Txn# 8160
11/18/14 06:54 In 11/18/14 08:56 Out
Tkt# 184963

Regular Rate	$	9.52
Total Tax	$	0.48
Total Fee	$	10.00
CASH PAID	$	10.00-
Cash Tender	$	10.00
Change Due	$	0.00

THANK YOU
COME AGAIN

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX[redacted]
CARD TYPE:VISA
DATE/TIME:
14/09/25 12:51:59
AUTH#: [redacted]

VEH/DRV: 1096 / 0171
GST#: 131824146
TXN ID: 11818280

FARE:	$ 8.29
FLAT:	$000.00
EXTRAS:	$000.00
GST:	$ 0.41
FA+FL+EX+TAX:	$ 8.70
TIP:	$ 1.30
DISCOUNT:	$000.00
TOTAL:	$ 10.00

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:

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314 652 220
VEHICLE ID :	1176
DRIVER ID :	6737
GST ACCOUNT #:	829858729
TRIP NUMBER:	391260
PASSENGERS:	1

10/20/2014
START: 09:30 END: 10:46
DISTANCE: 32.00 RATE: 1

FARE AMOUNT: $ 10.60

TIP AMOUNT: $ 2.00

TOTAL : $ 12.60

VISA SALE : [redacted]

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403)299 9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

Danielle Smith

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:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-652-181
VEHICLE ID :	0852
DRIVER ID :	4057
GST ACCOUNT #:	897852414
TRIP NUMBER:	690700
PASSENGERS:	1

11/12/2014
START: 16:28 END: 16:39
DISTANCE: 26.00 RATE: 1

FARE AMOUNT: $ 10.80

TIP AMOUNT: $ 2.00

TOTAL : $ 12.80

VISA SALE : [redacted]

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER/YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

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:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765LI
Driver ID: 6737
Record Num.: 0002

Sale

Application Label: Vis[redacted]
XXXXXXXXXXX[redacted]
AID: A0000000031010
VISA Entry Method: Chip

Amount: $ 11.60
Tip: $ 2.00

Total: CAD$ 13.60

2014/11/13 11:50:32
Resp Code: 00
TVR: 0080008000
TSI: F800

Inv#: 000108 Appr Code:[redacted]
Apprvd: Online Batch#: 000055
TRN Ref #: 384317678320085

DESCRIPTION:

THANK YOU

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:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314 652 020
VEHICLE ID :	0455
DRIVER ID :	6476
GST ACCOUNT #:	856580121
TRIP NUMBER:	316607
PASSENGERS:	1
2014	
11:47	END: 13:05
NCE: 27.00	RATE: 1
AMOUNT:	$ 9.60
AMOUNT:	$ 2.00
TOTAL :	$ 11.60
SALE :	[redacted]
UVAL NUMBER :	

PASSENGER COPY

THANK YOU
CHECKER/YELLOW CAB
(403)299 9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CAB

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:

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-555
VEHICLE ID :	1425
DRIVER ID :	8853
TRIP NUMBER:	334264
...NGERS:	1
...2014	
...: 07:13	END: 07:25
...: 38.00	RATE: 1
... AMOUNT:	$ 12.80
... AMOUNT:	$ 1.[illegible]
TOTAL :	$ 14.72
... SALE :	[redacted]
...VAL NUMBER :	

PASSENGER COPY

THANK YOU
CHECKER YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CAB

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:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765PA
Driver ID: 3870
Record Num.: 0002

Sale

Application Label: Visa Credit
XXXXXXXXXXXX[redacted]
AID: A0000000031010

VISA	Entry Method: Chip
Amount:	$ 28.10
Tip:	$ 4.21
Total: CAD$	32.31
2014/09/30	11:17:26

Resp Code: 00
TVR: 0080008000
TSI: F800

Inv#: 000030 [redacted]
Batch#: 000007

CHECKER YELLOW CAB
WWW.THECHECKERGROUP.COM

RETAIN THIS COPY FOR STATEMENT VERIFICATION

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314 052 047
	1124
	3870
...BER:	162743
...RS:	1
10:56	END: 11:15
147.00	RATE: 1
...:	$ 28.10
...AMOUNT:	$ 4.21
TOTAL :	$ 32.31

... SALE : [redacted]
...PROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

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:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-635 814
VEHICLE ID :	0308
DRIVER ID :	6281
GST ACCOUNT #:	85449/130
TRIP NUMBER:	426356
PASSENGERS:	1

10/23/2014
START: 11:15 END: 11:23
DISTANCE: 38.00 RATE: 1

FARE AMOUNT: $ 11.40

TIP AMOUNT: $ 2.00

TOTAL : $ 13.40

VISA SALE : [redacted]

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER/YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

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:

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-652-148
VEHICLE ID:	1013
DRIVER ID:	954
GST ACCOUNT #:	126162148
TRIP NUMBER:	439945
PASSENGERS:	1

10-24-2014
START: 10:40 END: 10:45
DISTANCE: 26.00 RATE: 1

FARE AMOUNT: $ 8.60

TIP AMOUNT: $ 2.00

TOTAL : $ 10.60

VISA SALE [redacted]

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CAB

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:

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-652-266
VEHICLE ID :	0879
DRIVER ID :	8651
GST ACCOUNT #:	847827409
TRIP NUMBER:	446010
PASSENGERS:	1

10/24/2014
START: 19:37 END: 20:08
DISTANCE: 213.09 RATE: 1

FARE AMOUNT: $ 43.20

TIP AMOUNT: $ 6.48

TOTAL : $ 49.68

VISA SALE : [redacted]
APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

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:

Driver # 8195 Car # 627

To:

From:

Date: 30/10/2014 Amount $13.00

GST#

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:

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-420
VEHICLE ID :	0857
DRIVER ID :	810
GST ACCOUNT #:	128941184
TRIP NUMBER:	578154
PASSENGERS:	1

11/03/2014

START: 09:26	END: 09:32
DISTANCE: 26.00	RATE: 1
FARE AMOUNT:	$ 9.20
TIP AMOUNT:	$ 2.00
TOTAL :	$ 11.20

VISA SALE : [redacted]

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CHECKER/YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CAB

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
TYPE:Visa
CARD:************[redacted]
EXP :xx/xx
DATA:SWIPED
TerminalID: 000014726507
DATE:2014/08/29 09:22:13
AUTH:[redacted]
IFID: 11689066
DRV : 6565
VEH : 899
GST : 846019529
Meter Start Time:
09:13:32
Meter Stop Time:
09:20:34
Distance: 2.6 Km

FARE 1:	$	8.50
FLAT :	$	0.00
TAX :	$	0.00
TOTAL FARE:	$	8.50
PAYMENT AMOUNT:	$	8.50
TIP:	$	1.50
TOTAL PAYMENT:	$	10.00

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
TYPE:Visa
CARD:************[redacted]
EXP :xx/xx
DATA:SWIPED
TerminalID: 000015570266
DATE:2014/09/08 13:57:38
AUTH:[redacted]
IFID: 11753567
DRV : 4668
VEH : 629
GST : 866051311
Meter Start Time:
      13:37:03
Meter Stop Time:
      13:56:49
Distance: 12.8 Km

FARE 1:            $ 25.70
FLAT  :            $  0.00
TAX   :            $  0.00
TOTAL FARE:        $ 25.70
PAYMENT AMOUNT:    $ 25.70
TIP:               $  3.30

TOTAL PAYMENT:     $ 29.00
SIGNATURE:

THANK YOU
```

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
Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service
TYPE:Visa
CARD:************[redacted]
EXP :xx/xx
DATA:SWIPED
TerminalID: 00001556E3A2
2014/09/16 06:53:31
[redacted]
11788501
3620
1451
GST : 891484628
Meter Start Time:
06:36:20
Meter Stop Time:
06:52:16
Distance: 8.2 Km

FARE 1:	$ 17.81
:	$ 0.00
TAX :	$ 0.89
TOTAL FARE:	$ 18.70
PAYMENT AMOUNT:	$ 18.70
	$ 3.30

PAYMENT: $ 22.00
Auth Complete
Cardholder Copy

DR (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 OCT 01 2014 SEP 29 2014 LEGISLATIVE ASSEMBLY OFFICE

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

For the Month of: September **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			X	19.76	0.99	20.75
3								
4								
5	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6								
7								
8								
9								
10	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
12								
13								
14								
15								
16								
17								
18	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
19	60 km from Perm. Res.	Jasper/Edmonton	X	X	X	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21								
22								
23	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24								
25	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28								
29		[redacted]						
30								
31								
			Grand Total			$336.38	$16.82	$353.20

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.

[signature] Sept 26/14

Member Signature **Date**

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: October **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$149.57	$7.48	$157.05

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 **Date** Nov 6/2014

Members' Travel Expenses Per-Diems Claim Form

DD (63)

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: November **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
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			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
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	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
31			☐	☐	☐			
			Grand Total			$510.19	$25.51	$535.70

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.

Danielle Smith
Member Signature

Dec 1 / 2014
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Lynn Bailey

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water / Coffee supplies for office

$3.79 = hosting

Walmart Supercentre

WAL*MART
WE SELL FOR LESS
(403)-995-1371
[redacted]
NESTLE12X500 006827400022 $2.47 D 19
AB BEV CRF 000030635228 $0.12 H
AB DEPOSIT 068113171075 $1.20 H
[redacted]
MASTERCARD **** **** **** [redacted]
[redacted]
REF # 416500342378
PAYMENT SERVICE - A

AID A0000000041010
TC C1C7A1E687842263
TERMINAL # WMTAU051141
*Pin Verified

06/14/14 12:29:12

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

 # ITEMS SOLD 44

TC# 4231 2475 4494 7106 8439 9

www.walmart.ca
www.facebook.com/WalmartCanada
06/14/14 12:29:12

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Lynn Bailey

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water / Coffee supplies for office

7.84 = hosting

COSTCO WHOLESALE

OKOTOKS, AB #1069

7.84

[redacted]

I **Begin Bottom of Basket
339029 NPL W/DEAL 3.99
DEPOSIT 3.50
ENVIRO FEE N .35

[redacted]

REFERENCE#: 66231182-0010014240 S
[redacted] 07/29/14 16:00:16
Invoice#: 07568

COSTCO WHOLESALE #1069
202-104 SOUTHBANK BLVD
OKOTOKS AB T1S 0K4

PURCHASE - American Express
00 APPROVED - THANK YOU 025

[redacted]

1069 007 0000000052 0204

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: WENDY T REG# 7
2014/07/29 16:00 1069 07 0204 52

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Lynn Bailey

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water / Coffee supplies for office

7.99 = hosting

Sobeys

High River Sobeys
98 Centre Street
403.652.5515
GST # 89558 8788

Served by: Sylvia

[redacted]

Coffee Tassimo 6020093790 $7.99 C

[redacted]

NUMBER OF ITEMS 8

Member card number: [redacted]

AIR MILES earned this visit 1

AIR MILES Cash balance 0
AIR MILES Dream balance 78

You could have earned an additional
2 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

CLIENT ID 9803	INSERTED
TERMINAL ID 001	
** PURCHASE	** $ [redacted]
CARD	RCPT 2911000
NO.	RESP
DATE 10/01/2014	TIME 15:06:35
AUTH #	REF #
APPL.	
AID	
TVR	TSI

TRANSACTION NOT COMPLETED

CLIENT ID 9803	INSERTED
TERMINAL ID 001	
** PURCHASE	** $ [redacted]
CARD MasterCard	RCPT 2911000
NO. ***********[redacted]	RESP 000
DATE 10/01/2014	TIME 15:07:10
[redacted]	REF # 00000104
APPL. MASTERCARD	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Lynn Bailey

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Water / Coffee supplies for office

763 = hosting

High River Sobeys
98 C re Street
40 52.5515
GST # 89558 8788

erved by: Megan

[redacted]

Nst Sprng Water 6627400014 $4.99 C
+EHC 90957 DP $0.24 R
+Deposit 90153 DP $2.40 R
1 Reward for Every $20
=> 2 AIR MILES
2 @ 1 each
SUBTOTAL
5% GST
TOTAL
Master Card TENDER
Cash CHANGE [redacted]

NUMBER OF ITEMS 12

Member card number: [redacted]

AIR MILES earned this visit 2

AIR MILES Cash balance 0
AIR MILES Dream balance 78

You could have earned an additional
4 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

CLIENT ID 9803 TAPPED
TERMINAL ID 001
** PURCHASE ** $ [redacted]
CARD MasterCard RCPT 7649000
NO. ************ [redacted] RESP 000
DATE 10/08/2014 TIME 15:05:32
[redacted] REF # 00000094

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/08/14
1	7649	5198	161	15:05:34

Thank-you
for shopping at Sobeys
PLEASE COME AGAIN!

****
You have earned
5
Stamps in the JO Promotion
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Lynn Bailey

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water / Coffee supplies for office

$6.97 = hosting

WAL*MART
WE SELL FOR LESS
(403)-995-1371
OKOTOKS, AB
ST# 5708 OP# 00000182 TE# 09 TR# 00173

[redacted]

TASOURFINEST 062891501123 $6.97 D

[redacted]

MASTERCARD **** **** **** [redacted]

[redacted]

REF # 426300889987
PAYMENT SERVICE - A