LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Highwood - Ms. Danielle Smith
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,464.14	$1,464.14
Member Parking - $	$900.00	$174.12	$174.12
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$77.02	$77.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,121.29	$1,121.29
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,119	6,119
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	10.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

PHH Arval

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BFDF290001

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 05/01/14
INVOICE NO.
NO DE LA FACTURE 0006106822

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]		000392657088	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	45.6	1.26	54.70		
					04/22/14	SPRUCE GROVE	AB	GST-HST / TPS-TVH				2.74	
								REF GST-HST / TPS-TVH REF				2.74	
								** REF NO TOT / TOT NO REF **					57.44
								TOTAL / TOTAL			54.70	2.74	57.44
			0306722257		000392265447	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	25.7	1.17	28.74		
					04/15/14	EDMONTON	AB	GST-HST / TPS-TVH				1.44	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				1.44	
								** REF NO TOT / TOT NO REF **					30.18
								TOTAL / TOTAL			28.74	1.44	30.18
					000392084196	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	49.2	1.20	56.15		
					04/13/14	RED DEER	AB	GST-HST / TPS-TVH				2.81	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					58.96
								TOTAL / TOTAL			56.15	2.81	58.96
					000392334232	PETRO CANADA		UNLEADED REGULAR GASOLINE	19.8	1.23	23.13		
					04/09/14	EDMONTON	AB	GST-HST / TPS-TVH				1.16	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				1.16	
								** REF NO TOT / TOT NO REF **					24.29
								TOTAL / TOTAL			23.13	1.16	24.29
					000391792781	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	15.2	1.25	18.04		
					04/08/14	ATHABASCA	AB	GST-HST / TPS-TVH				.90	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				.90	
								** REF NO TOT / TOT NO REF **					18.94
								TOTAL / TOTAL			18.04	.90	18.94
					000392334231	PETRO CANADA		UNLEADED REGULAR GASOLINE	42.1	1.23	49.28		
					04/08/14	EDMONTON	AB	GST-HST / TPS-TVH				2.46	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				2.46	
								** REF NO TOT / TOT NO REF **					51.74
								TOTAL / TOTAL			49.28	2.46	51.74
					000391955860	IMPERIAL OIL		ETHANOL REGULAR GRADE	31.8	1.21	36.57		
					03/30/14	HIGH RIVER	AB	GST-HST / TPS-TVH				1.83	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				1.83	
								** REF NO TOT / TOT NO REF **					38.40
								TOTAL / TOTAL			36.57	1.83	38.40
					000391955859	IMPERIAL OIL		ETHANOL REGULAR GRADE	49.9	1.21	57.48		
					03/28/14	HIGH RIVER	AB	GST-HST / TPS-TVH				2.87	
								LOST-STOLEN/PERDU-VOLE 04/14					

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-63-D. SMITH
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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 GST-HST / TPS-TVH REF				2.87	
								** REF NO TOT / TOT NO REF **					60.35
								TOTAL / TOTAL			57.48	2.87	60.35
					000392334229	PETRO CANADA		UNLEADED REGULAR GASOLINE	6.5	1.15	7.12		
					03/27/14	EDMONTON	AB	GST-HST / TPS-TVH				.36	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				.36	
								** REF NO TOT / TOT NO REF **					7.48
								TOTAL / TOTAL			7.12	.36	7.48
					000392334230	PETRO CANADA		UNLEADED REGULAR GASOLINE	19.6	1.15	21.50		
					03/27/14	EDMONTON	AB	GST-HST / TPS-TVH				1.07	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				1.07	
								** REF NO TOT / TOT NO REF **					22.57
								TOTAL / TOTAL			21.50	1.07	22.57
					000391115897	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	38.5	1.20	43.95		
					03/26/14	RED DEER	AB	GST-HST / TPS-TVH				2.20	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				2.20	
								** REF NO TOT / TOT NO REF **					46.15
								TOTAL / TOTAL			43.95	2.20	46.15
					000390958257	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	44.3	1.22	51.59		
					03/24/14	CALGARY	AB	GST-HST / TPS-TVH				2.58	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				2.58	
								** REF NO TOT / TOT NO REF **					54.17
								TOTAL / TOTAL			51.59	2.58	54.17
					000390883947	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	37.0	1.23	43.34		
					03/21/14	CALGARY	AB	GST-HST / TPS-TVH				2.17	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				2.17	
								** REF NO TOT / TOT NO REF **					45.51
								TOTAL / TOTAL			43.34	2.17	45.51
					000392334228	PETRO CANADA		UNLEADED REGULAR GASOLINE	28.5	1.21	32.76		
					03/20/14	EDMONTON	AB	GST-HST / TPS-TVH				1.64	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				1.64	
								** REF NO TOT / TOT NO REF **					34.40
								TOTAL / TOTAL			32.76	1.64	34.40
					000390888643	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	29.8	1.19	33.84		
					03/13/14	AIRDRIE	AB	GST-HST / TPS-TVH				1.69	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				1.69	
								** REF NO TOT / TOT NO REF **					35.53

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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DIV-63-D. SMITH
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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]				TOTAL / TOTAL			33.84	1.69	35.53
					000390888594 03/07/14	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED REGULAR GASOLINE	32.8	1.20	37.55		
							GST-HST / TPS-TVH				1.88	
							LOST-STOLEN/PERDU-VOLE 04/14					
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.43
							TOTAL / TOTAL			37.55	1.88	39.43
					000391955858 03/07/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	27.5	1.17	30.71		
							GST-HST / TPS-TVH				1.54	
							LOST-STOLEN/PERDU-VOLE 04/14					
							REF GST-HST / TPS-TVH REF				1.54	
							** REF NO TOT / TOT NO REF **					32.25
							TOTAL / TOTAL			30.71	1.54	32.25
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	543.8				
							TOT CHARGES / TOT FRAIS			626.45		
							TOT GST-HST / TOT TPS-TVH				31.34	
							UNIT TOTAL / TOT UNITE					657.79
	BKDN TOTALS / TOTAUX CODIFICATION 01-63		UNITS / VEHIC	1			FUEL QTY / QTE CARB	543.8				
							TOT CHARGES / TOT FRAIS			626.45		
							GST-HST/TPS-TVH				31.34	
							BKDN TOTALS / TOTAUX CODIFICATION					657.79

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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
INVOICE NO.
NO DE LA FACTURE 0006116918

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]		000393936068	PETRO CANADA		UNLEADED REGULAR GASOLINE	45.5	1.17	50.63		
					05/08/14	EDMONTON	AB	GST-HST / TPS-TVH				2.53	
								REF GST-HST / TPS-TVH REF				2.53	
								** REF NO TOT / TOT NO REF **					53.16
								TOTAL / TOTAL			50.63	2.53	53.16
					000393566709	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	49.7	1.28	60.50		
					05/04/14	AIRDRIE	AB	GST-HST / TPS-TVH				3.03	
								REF GST-HST / TPS-TVH REF				3.03	
								** REF NO TOT / TOT NO REF **					63.53
								TOTAL / TOTAL			60.50	3.03	63.53
					000393066278	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	27.5	1.28	33.52		
					04/30/14	CALGARY	AB	GST-HST / TPS-TVH				1.68	
								REF GST-HST / TPS-TVH REF				1.68	
								** REF NO TOT / TOT NO REF **					35.20
								TOTAL / TOTAL			33.52	1.68	35.20
					000393566708	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	22.9	1.29	28.10		
					04/28/14	OKOTOKS	AB	GST-HST / TPS-TVH				1.40	
								REF GST-HST / TPS-TVH REF				1.40	
								** REF NO TOT / TOT NO REF **					29.50
								TOTAL / TOTAL			28.10	1.40	29.50
					000392835940	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	44.2	1.29	54.23		
					04/25/14	CALGARY	AB	GST-HST / TPS-TVH				2.71	
								REF GST-HST / TPS-TVH REF				2.71	
								** REF NO TOT / TOT NO REF **					56.94
								TOTAL / TOTAL			54.23	2.71	56.94
					000394301442	HUSKY OIL		ETHANOL BLEND	9.6	1.26	11.50		
					04/24/14	EDMONTON	AB	GST-HST / TPS-TVH				.56	
								REF GST-HST / TPS-TVH REF				.56	
								** REF NO TOT / TOT NO REF **					12.06
								SUBTOTAL / SOUS TOT			11.50	.56	12.06
								DISCOUNT / RABAIS			.10-		.10-
								TOTAL / TOTAL			11.40		11.96
				0124743	000393009315	MR LUBE		SUPERIOR PACKAGE	1.0	99.99	99.99		
					04/22/14		AB	GST-HST / TPS-TVH				7.20	
								SHOP SUPPLIES	1.0	4.99	4.99		
								AIR FILTER AF2893	1.0	38.99	38.99		
								VEND VIN/NIV 1FMCU9EG1BKC68828					
								REF GST-HST / TPS-TVH REF				7.20	
								** REF NO TOT / TOT NO REF **					151.17
								TOTAL / TOTAL			143.97	7.20	151.17
			0306722257		000393438215	FASGAS		UNLEADED REGULAR GASOLINE	40.6	1.21	46.76		
					04/11/14	HIGH RIVER	AB	GST-HST / TPS-TVH				2.34	
								LOST-STOLEN/PERDU-VOLE 04/14					
								REF GST-HST / TPS-TVH REF				2.34	

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[redacted]	D SMITH		[redacted]				** REF NO TOT / TOT NO REF **					49.10
							SUBTOTAL / SOUS TOT			46.76	2.34	49.10
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.29		48.63
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	240.0				
							TOT CHARGES / TOT FRAIS			429.21		
							TOT GST-HST / TOT TPS-TVH				21.45	
							UNIT TOTAL / TOT UNITE					450.66
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					450.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-63		UNITS / VEHIC	1			FUEL QTY / QTE CARB	240.0				
							TOT CHARGES / TOT FRAIS			429.21		
							GST-HST/TPS-TVH				21.45	
							BKDN TOTALS / TOTAUX CODIFICATION					450.66
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					450.09

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
Okotoks Gas Bar
111 Southridge Dr
Okotoks Alberta
(403) 995-4573
GST# R100730894

** [redacted] **

Valid To 2014-Jul-05
This Location Only

***If not used by valid
to date, exchange
for a new code***

[redacted]

Pump	Litres	Price/L
12	47.885	$1.199

Pump	Litres	Price/L
12	1.000	$9.990

Product	Amount
Regular	$57.41
REGULAR	$7.99
GST 5%	$0.40

Total	$65.80
GST (Inc Pumps)	$2.73

Purchase
MASTERCARD

[redacted]

DATE: 04/06/2014
TIME: 16:59:02
REF: 0010016730 C
TERM: 35240163
[redacted]
RESP: 027 ISO:01

MASTERCARD
A0000000041010
0000008000
VERIFIED BY PIN

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:

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2014-04-17 PC0003417:8598601 14:42
TERMINAL: 028598601 OPER: A

FUEL	(L)	($/L)	($)
Pump 6			
Regular	21.500	1.174	25.24*
Total Owed			25.24

TOTAL PAID
CREDIT CARD 25.24

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.20

[redacted]
INV. 025856 [redacted]
Purchase
C 0010010010 00 027

Visa Credit
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

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
04/21/2014 75062599
05:27:10 PM

PUMP# 1
EREG 52.462L
PRICE/L 1.239
FUEL TOTAL $ 65.00

GST in fuel $ 3.10
CREDIT $ 65.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD $65.00
[redacted] INVOICE: TXW41532
[redacted]
VERIFIED BY PIN
A- MASTERCARD
B- A0000000041010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 21
DOUBLE MILES 21
[redacted]
IMPORTANT - retain this copy for your records

THANK YOU
PLEASE COME AGAIN

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE 0006126578

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]		000395142519 06/06/14	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE	.1	.60	.06		
								** REF NO TOT / TOT NO REF **					.06
								TOTAL / TOTAL			.06		.06
					000395597466 06/05/14	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE	30.6	1.27	37.04		
								GST-HST / TPS-TVH				1.85	
								REF GST-HST / TPS-TVH REF				1.85	
								** REF NO TOT / TOT NO REF **					38.89
								TOTAL / TOTAL			37.04	1.85	38.89
					000395435826 05/30/14	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	51.8	1.25	61.57		
								GST-HST / TPS-TVH				3.08	
								REF GST-HST / TPS-TVH REF				3.08	
								** REF NO TOT / TOT NO REF **					64.65
								TOTAL / TOTAL			61.57	3.08	64.65
					000395435825 05/18/14	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	49.0	1.16	54.06		
								GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.76
								TOTAL / TOTAL			54.06	2.70	56.76
					000394444788 05/15/14	FEDERATED COOPERATIVES LIMITED AIRDRIE	AB	UNLEADED REGULAR GASOLINE	28.3	1.22	32.89		
								GST-HST / TPS-TVH				1.64	
								REF GST-HST / TPS-TVH REF				1.64	
								** REF NO TOT / TOT NO REF **					34.53
								TOTAL / TOTAL			32.89	1.64	34.53
					000395597465 05/14/14	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE	45.1	1.16	49.76		
								GST-HST / TPS-TVH				2.49	
								REF GST-HST / TPS-TVH REF				2.49	
								** REF NO TOT / TOT NO REF **					52.25
								TOTAL / TOTAL			49.76	2.49	52.25
					000395435824 05/11/14	IMPERIAL OIL HIGH RIVER	AB	ETHANOL REGULAR GRADE	53.8	1.24	63.48		
								GST-HST / TPS-TVH				3.17	
								REF GST-HST / TPS-TVH REF				3.17	
								** REF NO TOT / TOT NO REF **					66.65
								TOTAL / TOTAL			63.48	3.17	66.65
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	258.7				
								TOT CHARGES / TOT FRAIS			298.86		
								TOT GST-HST / TOT TPS-TVH				14.93	
								UNIT TOTAL / TOT UNITE					313.79
	BKDN TOTALS / TOTAUX CODIFICATION 01-63		UNITS / VEHIC	1				FUEL QTY / QTE CARB	258.7				
								TOT CHARGES / TOT FRAIS			298.86		
								GST-HST/TPS-TVH				14.93	
								BKDN TOTALS / TOTAUX CODIFICATION					313.79

BLG871

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

DANIELLE SMITH, MLA

NOTE: An adjustment of $38.99 has reduced the reported amount for the category, "Fuel and minor maintenance."

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 5 - STAPLES

Expiration Date/Time

12:59 PM
APR 22, 2014

Purchase Date/Time: 11:29am Apr 22, 2014
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 34021520
S/N #: 500012210400
Setting: Lot 5
Mach Name: Meter 1

Rate: $8.00 - 1.5 hours
Payment Type: Card

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 12:59pm Apr 22, 2014
Purchase Date/Time: 11:29am Apr 22, 2014
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 34021520
Setting: Lot 5
Mach Name: Meter 1

Rate: $8.00 - 1.5 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:

STAMPEDE LTD.

Station	:	Booth 2
Cashier	:	suew
Trans#	:	80329
Ticket	:	110901261
Time-in	:	29/04/2014 11:52.36
Paid to	:	29/04/2014 23:59:59
Duration	:	12:07:22
Plate	:	

BMOC	:	$	14.29
Subtotal	:	$	14.29
xGST	:	$	0.71
Total	:	$	15.00
CASH	:	$	15.00

ONE ENTRY ONLY

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

06:00 PM

MAY 20, 2014

Purchase Date/Time: 09:22am May 20, 2014
Total Parking: $29.00
Total FEDERAL: $1.45
Total Due: $30.45 Rate: DAILY MAX
Total Paid: $30.45 Payment Type: Card
Ticket #: 00012653
S/N #: 500012260474
Setting: Lot 384
Mach Name: Lot 384-1

[redacted]

GST REG #R102466000

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:

)00 **CALGARY PARKING AUTHORITY (403) 537-70**

Terminal: 414 Zone: 3092

[redacted]

Valid through:

WEDNESDAY 04 JUN 14

3:30 PM

AMOUNT PAID: $5.75 (GST incl.) [redacted]

Start Time: 6/4/2014 1:35 PM Receipt No: 5950

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 06/11/14 15:47
OUT: 06/13/14 11:55
DURATION: 1 20: 08
PAID: $ 54.60
(GST INCLUDED)
MASTERCARD
[redacted]

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:

impark

941059

DATE 18.14

LOT 308

TICKET No. 665179

AMOUNT $7.50

SIGNATURE

H.S.T. / G.S.T. #88731 5638 RT0001 IM - 003 2pt

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

06:00 PM

MAY 21, 2014

Purchase Date/Time: 11:08am May 21, 2014
Total Parking: $29.00
Total FEDERAL: $1.45
Total Due: $30.45
Total Paid: $30.45
Ticket #: 00012730
S/N #: 500012260474
Setting: Lot 384
Mach Name: Lot 384-1

Rate: DAILY MAX
Payment Type: Card

[redacted]

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARI

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:

RY PARKING AUTHORITY (403) 537-7000 CALGA

Terminal: 414 Zone: 3092

[redacted]

Valid through:

THURSDAY 22 MAY 14

5:24 PM

AMOUNT PAID: $5.53 (GST incl.) [redacted]

Start Time: 5/22/2014 3:24 PM Receipt No: 5798

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

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:

HORITY (403) 537-7000 CALGARY PARKING AUTH

Terminal: 632 Zone: 1592

[redacted]

Valid through:

THURSDAY 22 MAY 14

3:04 PM

AMOUNT PAID: $5.25 (GST incl.) [redacted]

Start Time: 5/22/2014 1:54 PM Receipt No: 5910

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

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 780-420-1976

HOURLY PARKER

Date: 1 of 6

In and out privileges

Time: 8:53A MAY 28

Price: $10.00

[redacted]

Expires:

8:53AM WED

MAY 28 14

GST NO. 887316386RT0001

INSTRUCTIONS ON BACK

T VOID IF RE-SOLD

PLACE THIS SIDE UP O

DANIELLE SMITH, MLA

HIGHWOOD

PARKING CATEGORY IS OVERSTATED BY $4.90

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

TYPE:CASH
DATE:2014/03/24 16:45:27
DRV : 8284
VEH : 1198
GST : 829629450
Meter Start Time:
16:37:27
Meter Stop Time:
16:45:18
Distance: 1.5 Km

FARE 1:	$ 7.71	7.71
FLAT :	$ 0.00	
TAX :	$ 0.39	
TOTAL FARE:	$ 8.10	
TIP:	$ 1.90	1.90 tip
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 =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
[redacted]
CARD TYPE:VISA
DATE/TIME:
14/04/13 23:10:13
[redacted]

VEH/DRV: 0286 / 4601
GST#:
TXN ID: 2130495

FARE:	$ 8.76
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 0.44
FA+FL+EX+TAX:	$ 9.20
TIP:	$ 2.80
DISCOUNT:	$000.00
TOTAL:	$ 12.00

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:

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

Taxi Service

TYPE:Visa
[redacted]

DATA:SWIPED

TerminalID: 000015573B90

DATE:2014/05/01 11:29:35

[redacted]
TID: 10826491
DRV : 810
VEH : 857
GST : 128941184

Meter Start Time:
11:17:31
Meter Stop Time:
11:28:39
Distance:
3.9 Km

FARE 1: $ 11.70
FLAT : $ 0.00
TAX : $ 0.00

TOTAL FARE: $ 11.70

PAYMENT AMOUNT: $ 11.70
TIP: $ 3.30

TOTAL PAYMENT: $ 15.00

Card Auth Complete
Holder Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

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

Taxi Service
TYPE:Visa
[redacted]
DATA:SWIPED
TerminalID: 00001556F8E4
DATE:2014/06/06 17:57:37
[redacted]
IFID: 11085728
DRV : 8984
VEH : 178
GST : 815782263
Meter Start Time:
17:45:51
Meter Stop Time:
17:56:39
Distance: 4.3 Km

FARE 1:	$ 10.76
FLAT :	$ 0.00
TAX :	$ 0.54
TOTAL FARE:	$ 11.30
PAYMENT AMOUNT:	$ 11.30
TIP:	$ 2.70
TOTAL PAYMENT:	$ 14.00

Purchase Auth Complete
Cardholder Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

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

Taxi Service
TYPE:Visa
[redacted]
DATA:SWIPED
TerminalID: 0000155GFE54
DATE:2014/06/10 13:33:21
[redacted]
TFID: 11112459
DRV : 9949
VEH : 1303
GST : 809091200
Meter Start Time:
13:16:06
Meter Stop Time:
13:32:22
Distance: 3.5 Km

FARE 1:	$ 12.86
FLAT :	$ 0.00
TAX :	$ 0.64
TOTAL FARE:	$ 13.50
PAYMENT AMOUNT:	$ 13.50
TIP:	$ 2.50
TOTAL PAYMENT:	$ 16.00

Purchase Auth Complete
Cardholder Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Danielle Smith

Claimant Name: Danielle Smith

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

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

Taxi Service

TYPE:Visa
[redacted]
DATA:SWIPED
TerminalID: 000014723961
DATE:2014/05/21 09:17:48
[redacted]
IFID: 10972273
DRV : 5767
VEH : 752
GST : 863825600
Meter Start Time:
09:10:17
Meter Stop Time:
09:16:54
Distance: 2.6 Km

FARE 1:	$ 8.29
FLAT :	$ 0.00
TAX :	$ 0.41
TOTAL FARE:	$ 8.70
PAYMENT AMOUNT:	$ 8.70
TIP:	$ 4.30
TOTAL PAYMENT:	$ 13.00

Purchase Auth Complete

DD (63)

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: April **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
25			☐	☐	☐			
26		[redacted]	☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$435.24	$21.76	$457.00

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 May 5/2014

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.

RECEIVED
MAY 30 2014
FMAS-CY

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

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

For the Month of: May **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
			Grand Total			$507.95	$25.40	$533.35

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Danielle Smith
Member Signature

May 31/2014
Date

[redacted]

DD (63)

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: June **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		[redacted]	☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Ponoka / Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$178.10	$8.90	$187.00

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 June 18/2014