



Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month April 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	04/12/2023	\$ 9.20	Breakfast allowance, Edmonton office visit	N/A
Travel	Parking Charges	04/12/2023	\$ 35.00	Parking, Edmonton office visit	1
Travel	Meals	04/12/2023	\$ 20.75	Dinner allowance, Edmonton office visit	N/A
Travel	Vehicle Rental	04/13/2023	\$ 54.25	Vehicle rental fuel, Edmonton office visit	2
Travel	Vehicle Rental	04/13/2023	\$ 84.70	Vehicle rental, Edmonton office visit	3

Scroll down to view the receipts.

Richard Smith Receipt No 1

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 PM
APR 12, 2023

Purchase Date/Time: 09:58am Apr 12, 2023

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 78057071

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

***** MasterCard

gst #867315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

P2

Richard Smith Receipt No 2

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220

REGULAR
PUMP No. 03
LITRES 37.442
PRICE/L \$1.449
TOTAL FUEL \$54.25

TOTAL SALE \$54.25
Mastercard \$54.25

FUEL INCLUDES
GST - Fuel \$2.58
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX

AMT: \$ 54.25
DATE: 2023/04/13
TIME: 15:29:09
TERM: 8900291C
REF: 0015350100 C
AUTH: 01582J

MASTERCARD
AID: A0000000041010
TVR: 000008000
TSI: E800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
3774994

-- IMPORTANT --
Retain this copy for
your records



Rental Agreement #

Renter Information

Renter Name

RICH SMITH

Renter Address

CAN

Vehicle Information

FORT

License #:

State/Province: AB

Unit #: 7TDM5L

Vehicle #:
Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 73641 Ending: 74183

Total: 542

Fuel

Starting: 1/2 Ending: 1/2

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Tuesday, April 11, 2023 4:37 PM

AIRDRIE

BAY 1 220 EASTLAKE BLVD

AIRDRIE, AB T4A 2G2

CAN

Return

Thursday, April 13, 2023 4:45 PM

AIRDRIE

BAY 1 220 EASTLAKE BLVD

AIRDRIE, AB T4A 2G2

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 80.00 CAD / Day	160.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	8.07 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	1.40 CAD
Total		169.47 CAD
	(Subject to audit)	
	Amount charged on April 14, 2023 to MASTERCARD	(169.47 CAD)
Amount Due		0.00 CAD

\$84.70 claimed and reimbursed on expense