



Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month November 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	11/5/2024	\$ 7.35	Personal allowance, Rural Municipalities of Alberta convention in Edmonton	N/A
Travel	Incidentals	11/6/2024	\$ 7.35	Personal allowance, Rural Municipalities of Alberta convention in Edmonton	N/A
Travel	Hotel Rooms	11/7/2024	\$546.93	Accommodation and parking (3 nights), Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Meals	11/7/2024	\$ 17.00	Lunch allowance, Rural Municipalities of Alberta convention in Edmonton	N/A
Travel	Incidentals	11/7/2024	\$ 7.35	Personal allowance, Rural Municipalities of Alberta convention in Edmonton	N/A
Travel	Vehicle Rental	11/7/2024	\$ 55.23	Vehicle rental fuel, Rural Municipalities of Alberta convention in Edmonton	No 2
Travel	Vehicle Rental	11/7/2024	\$131.58	Vehicle rental, Rural Municipalities of Alberta convention in Edmonton	No 3
Travel	Parking Charges	11/21/2024	\$ 24.15	Parking, Interagency Law Forum	No 4
Travel	Vehicle Rental	11/27/2024	\$ 41.54	Vehicle rental fuel, retirement function for NRCB Chair	No 5
Travel	Vehicle Rental	11/27/2024	\$ 46.19	Vehicle rental, retirement function for NRCB Chair	No 6

Scroll down to view the receipts.



Rich Smith
Canada

INVOICE

Room No. :
Arrival : 11-04-24
Departure : 11-07-24
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name : Rural Municipalities of Alberta RMA
Guest Name :

Date	Description	Charges	Credits
11-04-24	Accommodation	139.00	
11-04-24	ERDMF 3%	4.17	
11-04-24	Tourism LEVY 4%	5.73	
11-04-24	Room / GST 5%	7.16	
11-04-24	Guest Self Parking	25.00	
11-04-24	Parking GST	1.25	
11-05-24	Accommodation	139.00	
11-05-24	ERDMF 3%	4.17	
11-05-24	Tourism LEVY 4%	5.73	
11-05-24	Room / GST 5%	7.16	
11-05-24	Guest Self Parking	25.00	
11-05-24	Parking GST	1.25	
11-06-24	Accommodation	139.00	
11-06-24	ERDMF 3%	4.17	
11-06-24	Tourism LEVY 4%	5.73	
11-06-24	Room / GST 5%	7.16	
11-06-24	Guest Self Parking	25.00	
11-06-24	Parking GST	1.25	
11-07-24	MasterCard		546.93

Total Charges	546.93	
Total Credits		546.93
Balance		0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)



Rich Smith
Canada

INVOICE

Room No. :
Arrival : 11-04-24
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Page No. : 2 of 2
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Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name : Rural Municipalities of Alberta RMA
Guest Name :

Merchant ID		Credit Card #	
Transaction ID		Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	546.93	Transaction Amount	546.93

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)



Rental Agreement # 67RSBB

Renter Information

Renter Name

RICH SMITH

Renter Address

Vehicle Information

License #:

State/Province: AB

Unit #: 8C8J7K

Vehicle #: NP285151

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 84004 Ending: 84582

Total: 578

Fuel

Starting: FULL Ending: FULL

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

Monday, November 4, 2024 4:52 PM

AIRDRIE

BAY 1 220 EASTLAKE BLVD

AIRDRIE, AB T4A 2G2

CAN

Return

Thursday, November 7, 2024 4:08 PM

AIRDRIE

BAY 1 220 EASTLAKE BLVD

AIRDRIE, AB T4A 2G2

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 41.07 CAD / Day	123.21 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.70 CAD / Day)	2.10 CAD
	Goods And Services Tax (5.00%)	6.27 CAD
Total		131.58 CAD
(Subject to audit)		
Amount charged on November 7, 2024 to MASTERCARD		(131.58 CAD)
Amount Due		0.00 CAD

LOT 3093 - Eau Claire Lands East

Location: 660 2nd Avenue SW

Terminal: [redacted] Plate: [redacted]

GST#: 89772 7657 RT0004

Valid Until:

**THU 21 NOV 2024
06:00 PM**

Start Time: 11/21/2024 12:36 PM

Amount Paid: \$24.15 (5% GST)

AUTH: 08803J

TRN: 0010860410-H [redacted]

Card #: [redacted]

Receipt

PURCHASE

MASTERCARD

Amount: € 24.15 [redacted]

Card #: [redacted]

21/11/2024 12:36:26 PM

TID: [redacted]

Trans.Ref.: 0010860410 H

Auth #: 08803J

Mastercard

AID: A00000000041010

TVR: 0000008001

TSI: E800

01/027

APPROVED - THANK YOU

- IMPORTANT -

Retain this copy for your records

CARDHOLDER COPY

WELCOME
Shell Canada
166 EAST LAKE CRESCENT
TAB 2B6
AIRDRIE AE
(403) 948-0988

REGULAR
PUMP No. 04
LITRES 39.340
PRICE/L \$1.999
TOTAL FUEL \$41.54

TOTAL SALE \$41.54
MasterCard \$41.54

FUEL INCLUDES
GST - Fuel \$1.98
No. 137400032 RT

TYPE: PURCHASE



AMT: \$ 41.54
DATE: 2024/11/27
TIME: 14:43:50
TERM: [REDACTED]
REF: 0012810010 C
AUTH: 010496

MasterCard
AID: A000000000001010
TVR: 0000005000
TS1: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
7209983

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

CAA



Term: [REDACTED]
Appr: 24112744231200



Rental Agreement # 6H7YH1

Renter Information

Renter Name: RICH SMITH

Renter Address

Vehicle Information

License #: State/Province: AB Unit #: 8F219N Vehicle #: RM090349

Vehicle Class Driven: Compact SUV AWD 4 door/Automatic/Air

Vehicle Class Charged: Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers: Starting: 25967 Ending: 26226 Total: 259

Fuel: Starting: 34.8/ Ending: 46.9/

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: Wednesday, November 27, 2024 9:13 AM AIRDRIE BAY 1 220 EASTLAKE BLVD AIRDRIE, AB T4A 2G2 CAN
Return: Wednesday, November 27, 2024 2:48 PM AIRDRIE BAY 1 220 EASTLAKE BLVD AIRDRIE, AB T4A 2G2 CAN

Renter Charges

Table with 3 columns: Rental Rate, Mileage, Taxes and Fees, Total. Includes details like 'Time & Distance 1 Day at 43.29 CAD / Day' and 'Unlimited Mileage'.