

Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month December 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Vehicle Rental	12/11/2024	\$ 44.48	Vehicle rental fuel, meetings in Edmonton	No 1
Travel	Vehicle Rental	12/11/2024	\$ 43.86	Vehicle rental, meetings in Edmonton	No 2

Scroll down to view the receipts.

```
WELCOME
Shell cannot be take the
  T48 285
MIRDRIE
  19031 018 9568
REGULAR
FUMP NO.
LITRES
               33, 565
PRICE/L $1.400
NOTAL PLEY $45.46
FRICEZL
MOTAL SALE 344.45
ADSTREET.
FUEL INCLUDES
DST - FUR1 SZ 1:
BA 137400032 R
TYPE: DURCHASE
Mastercard
CXXXXXXXXXXXX
 MT: $ 44.48

DATE : 2024/12/11

TIME: 17:13:88
 TERRY:
 EF: 8010000160 C
 AUTH:
 Mastercard
 AID: A8286000041019
TVR: 8000608090
TOT: E870
  Senteren ny PR
 OI APPROVED THANK
    WALL AS
 INVOICE NUMBER
  VANKECE.
        THOCOPTANT
```

Rich Smith

	Forwarded	message	A
--	-----------	---------	---

Date: Thu, Dec 12, 2024 at 10:25 AM

Subject: ENTERPRISE RENTAL AGREEMENT

To:

ENTERPRISE RENT A CAR, BAY 1 220 EASTLAKE BLVD, AIRDRIE, AB T4A2G2 (403) 912-3680

RENTAL REF#	SUMMARY OF CHARGES						
	Charge Description	Date	Quantity	Per	Rate	Total	
RENTER	TIME &	10/12 -	1	DAV	\$41.07	\$41.07	
SMITH, RICH	DISTANCE	11/12	1	DAI	Φ41.0 7	Φ41.0 7	
			Su	btotal:		\$41.07	
DATE & TIME OUT	Taxes & Surchar	ges					
10/12/2024 04:41 PM	GOODS AND	10/12 -			50/	e2 00	
DATE & TIME IN	SERVICES TAX	11/12			3%0	\$2.09	
11/12/2024 05:00 PM	VEHICLE	10/12 -					
	LICENSE FEE	11/12	1	DAY	\$0.70	\$0.70	
BILLING CYCLE	RECOVERY	11/12					
24-HOUR			Total Ch	arges:	nj.	\$43.86	
	Bill-To / Deposits						
VEH #1 2023 TOYO CORH LE	DEPOSITS					\$43.86	
VIN#	=V ===================================						
LIC#	Total Amount \$0.00						
KM	Due 50.0					30.00	
DRIVEN							
	PAYMENT INFORMATION						
RATE SOURCE ACCOUNT	AMOUNT PAID TYPE CREDIT CARD				RD		
GOVERNMENT OF		_	NUMBER				
ALBERTA	\$43.86	Masterca	ard	XXXXX	XXXXXX	j	