

Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month May 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	5/27/2025	\$ 35.00	Parking, meetings in Edmonton	No 1
Travel	Vehicle Rental	5/27/2025	\$ 60.04	Vehicle rental fuel, meetings in Edmonton	No 1
Travel	Vehicle Rental	5/28/2025	\$ 79.54	Vehicle rental, meetings in Edmonton	No 2

Scroll down to view the receipts.

RECEIPT
Impark Lot 02-383

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 PM
MAY 27, 2025

Purchase Date/Time: 09:51am May 27, 2025
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 #: 90454103
SN #: 5201625102
Setting: Lot 383
Mach Name: Meter 1

MasterCard
[REDACTED] Auth #: 078339

cat #007315536R10005
NO IN AND OUT PRIVILEGES

REC'D DE STATIONNEMENT
PARKING RECEIPT
REC'D DE STATIONNEMENT
PARKING R

WELCOME
SHELL CANADA
100 EAST LAKE CRESC
AIRDRIE AB T4B 2B5
(403) 948-6988

REGULAR	
PUMP NO.	00
LITRES	43.542
PRICE/L	\$1.379
TOTAL FUEL	\$59.04

TOTAL SALE	\$59.04
Mastercard	\$59.04
FUEL INCLUDES	
OST - Fuel -	\$2.86
NO.	137400032RT0001
TYPE: PURCHASE	
Mastercard	
[REDACTED]	
AMT: \$ 60.04	
DATE: 2025/05/27	
TIME: 18:48:27	
TERM: 897A951F	
REF: 0014070180 C	
AUTH: 018811	
Mastercard	
AID: A00000000041010	
TVR: 0080008000	
TSI: E800	
VERIFIED BY PIN	
01 APPROVED - THANK	
YOU 027	

RA #: 8C5LT8
 Invoice #: 450001518576
 Invoice Date: 28/05/2025
 Previous Invoice #: 450001518009
 Invoice Date: Not Billed Yet
 Reservation #: 2085132276



5821 - 6 STREET SE
 T2H 1M4 CALGARY, CANADA
 Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	45.00	45.00
CDW	1	DAY	29.99	29.99
VEHICLE LICENSE FEE RECOVERY	1	DAY	0.76	0.76
		Taxable Subtotal:		75.75
GOODS AND SERVICES TAX	75.75	%	5.00	3.79
Total (CAD)				79.54

PAYMENTS

Payment	28/05/2025	MC	159.07
Refund	28/05/2025	MC	-79.53
Total Payments (CAD)			79.54

Balance Due (CAD)

0.00
 Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

RICH SMITH

RENTAL INFORMATION

Driver: SMITH, RICH
 Check Out: 05/26/2025 16:42
 Location: AIRDRIE
 Check In: 05/28/2025 08:04
 Location: AIRDRIE
 Reserved Car Class: FCAR / FCAR
 Charged Car Class: FCAR / FCAR
 Type: VP
 Rate Plan: GOVERNMENT OF ALBERTA / EDMONTON/CALGARY 2024

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	TOYO	RAV4	LE4W	IFDR		05/26	05/28
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	0BP081			UL	56846 / 57404 / 558			
#	VIN #	Eng.	HP	KW	Unit			
1	2T3B1RFV7RC425089		203	149	8FX6CG			

FOR BILLING INQUIRIES

Tel#: +1 4032163490
 ALBARADMIN@em.com

Thank you for Choosing Enterprise
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