Sm-PE1-R (99/05)



## PERSONAL EXPENSES PAID BY FINANCIAL AGENT

## (Personal expenses of authorized participant which were paid by the financial agent)

NAME OF FILING ENTITY			
Paid by the Financial Agent			
A. Transportation to, from or within electoral district		Air travel	
		Bus, taxi	
		Rental vehicle	
	Other (describe)	Private vehicle	
		Total	A
B. Cost of lodging, meals &	k incidental expenses while travelling	Hotel, motel	
		Meals	
	Incidental expenses (describe)		
		Total	В
C. Cost of renting a necessary temporary residence		Rent	С
D. All other necessary personal expenses related to recall petition		Family care	
		Disability expenses	
		Total	D
E. Total personal expenses paid by the financial agent		Total of items <b>A</b> to <b>D</b>	E
F. Total personal expenses paid out of pocket by authorized participant		From <b>Sm-PE2-R</b> , box <b>E</b>	F
G. Total personal expenses from Sm-PE1-R & Sm-PE2-R		Total of items <b>E</b> + <b>F</b>	G