

**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	<input type="text"/>	
	Bus, taxi	<input type="text"/>	
	Rental vehicle	<input type="text"/>	
	Private vehicle	<input type="text"/>	
	Other (describe)	<input type="text"/>	
	Total	<input type="text"/>	A

B. Cost of lodging, meals and incidental expenses while travelling	Hotel, motel	<input type="text"/>	
	Meals	<input type="text"/>	
	Incidental expenses (describe)	<input type="text"/>	
	Total	<input type="text"/>	B

C. Cost of renting a necessary temporary residence	Rent	<input type="text"/>	C
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D. All other necessary personal expenses related to recall petition	Family care	<input type="text"/>	
	Disability expenses	<input type="text"/>	
	Total	<input type="text"/>	D

E. Total personal expenses paid by the financial agent	Total of items A to D	<input type="text"/>	E
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F. Total personal expenses paid out of pocket by authorized participant	From Sm-PE2-R , box E	<input type="text"/>	F
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G. Total personal expenses from Sm-PE1-R and Sm-PE2-R	Total of items E + F	<input type="text"/>	G
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