

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Cross - Mrs. Yvonne Fritz
For Expenses Processed April 1 - June 30, 2013

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$2,019.60 | \$2,019.60 |
| Member Parking - \$ | \$900.00 | \$50.95 | \$50.95 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Other | | | |
| Hosting - \$ | | \$311.65 | \$311.65 |
| Non-Financial Reporting | | | |
| Temporary Residence Allowance (\$193 per day) | | | |
| Sessional (Days) -NF | | | |
| Non-sessional (Days) - NF | | 30 | 30 |
| Extraordinary (Days) - NF | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres - Capped) - NF | 35,000 | 2,919 | 2,919 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 8.0 | 8.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BDOF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 146 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01 MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-06-Y FRITZCLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005964729
NO DE LA FACTURE

| UNIT NO NO. D'UNITÉ | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | KN AUTHORIZE KN AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL OUE MONTANT TOTAL DU |
|------------------------|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
| Y | FRITZ | | | | 000371731231 04/16/13 | SHELL CANADA INC CALGARY | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 78.3 2.0 | 1.27 11.04 | 94.58 22.07 116.65 | 4.73 1.30 6.03 6.03 | 122.88 122.88 |
| | | | | | 000371799233 04/11/13 | PETRO CANADA EDMONTON | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.1 | 1.21 | 59.93 59.93 | 3.00 3.00 3.00 | 62.93 62.93 |
| | | | | | 000371799227 04/04/13 | PETRO CANADA AIRDRIE | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 84.7 | 1.28 | 103.23 103.23 | 5.16 5.16 5.16 | 108.39 108.39 |
| | | | | | 000371799231 04/03/13 | PETRO CANADA CALGARY | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 43.3 | 1.28 | 52.69 52.69 | 2.63 2.63 2.63 | 55.32 55.32 |
| | | | | | 000370545885 03/26/13 | SHELL CANADA INC CALGARY | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 54.4 | 1.30 | 67.30 67.30 | 3.37 3.37 3.37 | 70.67 70.67 |
| | | | | | 000371799230 03/23/13 | PETRO CANADA CALGARY | AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 82.6 1.0 | 1.15 8.99 | 90.35 8.99 99.34 | 4.52 4.5 4.97 | 104.31 104.31 |
| | | | | | 000371799228 03/20/13 | PETRO CANADA EDMONTON | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 13.5 | 1.30 | 16.87 16.87 | .84 .84 .84 | 17.71 17.71 |
| | | | | | 000371799232 03/18/13 | PETRO CANADA EDMONTON | AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.9 | 1.28 | 65.61 65.61 | 3.28 3.28 3.28 | 68.89 68.89 |

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID: 100 / NO ID TVQ 1001439118

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DÉTAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-08-Y. FRITZ

CLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005084729
NO DE LA FACTURE

| UNIT NO NO. D'UNITÉ | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|--|---------------------------|--|--|----------------------------------|
| Y | FRITZ | | | | 000371799229 03/17/13 | PETRO CANADA CALGARY | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 79.3 1.31 | 96.91 4.95 4.95 103.85 103.85 | | |
| | | | | | 000371799226 03/14/13 | PETRO CANADA EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.9 1.23 | 63.14 3.16 3.16 66.30 66.30 | | |
| | | | | | 000371432212 03/11/13 | IMPERIAL OIL CALGARY | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH UNLEADED PREMIUM GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 9 1.21 53.9 1.24 | 1.04 3.23 63.62 3.23 64.66 3.23 | | |
| | | | | | 000371432211 03/07/13 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 31.5 1.27 | 38.00 1.90 1.90 39.90 39.90 | | |
| UNIT TOTAL / TOT UNITE | | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 682.4 | 846.33 42.52 | | 888.85 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-06 | | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 682.4 | 846.33 42.52 | | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 888.85 |

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

8FDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 157 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-06-Y. FRITZCLIENT NO.
NO. DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORISE KM AUTORISE | REFERENCE NO. ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES TRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|---|------------------------|-----------------------------|-----------------------------------|---|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
| Y | FRITZ | | | | 000373402339 05/14/13 | PETRO CANADA AIRDRIE AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 86.4 | 1.19 | 97.88 | 4.89 4.89 | 102.77 102.77 |
| | | | | | 000373402340 05/09/13 | PETRO CANADA EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 44.6 | 1.31 | 55.56 | 2.78 2.78 | 58.34 58.34 |
| | | | | | 000372683632 05/05/13 | SHELL CANADA INC CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 68.9 1.0 | 1.11 12.99 | 72.82 12.99 | 3.64 .65 4.29 | 90.10 90.10 |
| | | | | 0281550 | 000372644925 05/03/13 | MR LUBE AB | STANDARD PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 1.0 1.0 | 57.99 4.99 | 57.99 4.99 | 3.15 3.15 | 66.13 66.13 |
| | | | | | 000372605522 05/02/13 | SHELL CANADA INC CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 70.1 1.0 | 1.11 12.99 | 74.00 12.99 | 3.70 .65 4.35 | 91.34 91.34 |
| | | | | | 000373013019 05/01/13 | IMPERIAL OIL CALGARY AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 61.6 | 1.23 | 72.08 | 3.60 3.60 | 75.68 75.68 |
| | | | | | 000373013018 04/25/13 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 39.7 | 1.25 | 47.16 | 2.36 2.36 | 49.52 49.52 |
| | | | | | 000373013017 04/22/13 | IMPERIAL OIL CROSSFIELD AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 49.4 | 1.25 | 58.81 | 2.94 2.94 | 61.75 61.75 |

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R1041B4223
QST 10. NO / NO 10 TVQ 1001439118

PHH Arval

PHH

BFOF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-06-Y FRITZ
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COST UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| Y FRITZ | | | | | | | TOTAL / TOTAL | | | 58.81 | 2.94 | 61.75 |
| 000371969329 SHELL CANADA INC 04/21/13 CALGARY AB | | | | | | | UNLEADED PREMIUM GASOLINE | 54.0 | 1.26 | 64.69 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 3.23 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.88 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 81.56 |
| | | | | | | | TOTAL / TOTAL | | | 77.68 | 3.88 | 81.56 |
| 000373013016 IMPERIAL OIL 04/18/13 EDMONTON AB | | | | | | | ETHANOL REGULAR GRADE | 56.6 | 1.05 | 56.55 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.83 | |
| | | | | | | | CAR WASH | 1.0 | 11.99 | 11.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .60 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 71.97 |
| | | | | | | | TOTAL / TOTAL | | | 68.54 | 3.43 | 71.97 |
| 000373013015 IMPERIAL OIL 04/08/13 CALGARY AB | | | | | | | MISCELLANEOUS | 1.0 | 4.48 | 4.48 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .22 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .22 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 4.70 |
| | | | | | | | TOTAL / TOTAL | | | 4.48 | .22 | 4.70 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB | 531.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 717.97 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 35.89 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 753.86 |
| BKN TOTALS / TOTAUX CODIFICATION 01-05 | | | | | | | FUEL QTY / QTE CARB | 531.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 717.97 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 35.89 | |
| | | | | | | | BKN TOTALS / TOTAUX CODIFICATION | | | | | 753.86 |

8LG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO IO TVQ 1001439118

PHH Arval

PHH

BPDF280007

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-05-Y. FRITZCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 07/01/13
DATE DE LA FACTURE 07/01/13
INVOICE NO. C008005510
NO DE LA FACTURE C008005510PAGE - 357 OF 307
DE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. R. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORISE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/057 TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| | Y. FRITZ | | | | 000375194476 06/15/13 | PETRO CANADA CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 65.8 | 1.27 | 103.39 | 5.17 5.17 5.17 | 108.56 108.56 |
| | | | | | 000375194477 08/02/13 | PETRO CANADA CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 62.2 | 1.32 | 78.16 | 3.91 3.91 3.91 | 82.09 82.09 |
| | | | | | 000374875835 05/27/13 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.1 | 1.44 | 71.45 | 3.57 3.57 3.57 | 75.02 75.02 |
| | | | | | 000373924762 05/22/13 | FEDERATED COOPERATIVES LIMITED CALGARY AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.0 | 1.41 | 72.36 | 3.62 3.62 3.62 | 75.98 75.98 |
| | | | | | 000374875834 05/18/13 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 46.1 | 1.38 | 60.59 | 3.03 3.03 3.03 | 63.62 63.62 |
| | | | | | 000374875833 05/13/13 | IMPERIAL OIL CALGARY AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 55.6 | 1.31 | 69.33 | 3.47 3.47 3.47 | 72.80 72.80 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 355.4 | | 455.30 | 22.77 | 478.07 |
| BRUN TOTALS / TOTALS CODIFICATION 01-06 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 355.4 | | 455.30 | 22.77 | |
| BRUN TOTALS / TOTALS CODIFICATION | | | | | | | | | | | | 478.07 |

BLGB71

GST-HST REC: NO / NO ENRG TPS-TVH R104184223
GST ID: NO / NO ID TVQ 1001439116



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
Y FRITZ MLA
LEGIS ASSEMBLY OF AB

Date
April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On April 17, 2013

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

New Transactions for Y FRITZ MLA

Amount \$

| | | |
|--|---|-------|
| March 22 | PRECISE PARKLINK INC TORONTO Goods or Services | 8.00 |
| March 23 | IMPARK00030330U 0300 CALGARY Goods or Services | 6.00 |
| April 5 | CPAPM CALGARY CALGARY GOVERNMENT SERVICES | 23.50 |
| April 10 | PRECISE PARKLINK INC TORONTO Goods or Services | 10.00 |
| Total New Transactions for Y FRITZ MLA | | 47.50 |

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000331

Y FRITZ MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

3

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

attended a meeting with Associate Minister George Vanderburg to discuss seniors issues

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 421

Zone: 3127

Valid through:

THURSDAY 30 MAY 13
2:01 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 151632

CASH

Start Time: 5/30/2013 1:16 PM

Receipt No: 5223

006

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

41
LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attended a meeting with Associate Minister George Vanderburg to discuss seniors issues

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 421

Zone: 3127

Valid through:

THURSDAY 30 MAY 13
1:21 PM

AMOUNT PAID: \$4.00 (GST incl.)

Auth No:

CASH

Start Time: 5/30/2013 11:56 AM

Receipt No: 5211

REE Battery Boosting & Tire Inflation Services (403) 537-7006

| DATE | SERVER | TABLE | GUESTS |
|---------|--------|---------|--------|
| 12/4/13 | M1 | takeout | |

16481

1

YVONNE FRITZ

2 18 Veg Samosa

MHA

3 36 Beef

170.86

4

5 Mint Sauce

6 hot Sauce

7 LOTS

COMMUNITY CONSTITUENCY
EVENT - 36 people

8

9

10

11

Pick up 11.30

12

Saturday

13

14

15

Paid

16

17

18

①

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attended a constituency function and provided food for the event

*Hosting 60
→ Constituents in HAYE
in hay → 2 DOZEN
48
Rohls*

TNK VIETNAMESE RESTAURANT
770-2220 68 ST NE
GST# 843602228
DATE 04/12/2013 PRI TIME 17:35

| | | |
|-----------------|-------|---------|
| 6X | 05.95 | |
| PRWN SLD ROL T1 | | \$35.70 |
| === TKOUT === | | |
| GST | | \$1.79 |
| TOTAL | | \$37.49 |
| VISA | | \$42.49 |
| CHANGE | | \$5.00 |

CALGARY AB

THANK YOU!
CLERK 2 No.087673 00022

T & K VIETNAMESE RESTAURANT
2220 68TH STREET NORTH EA
CALGARY, AB

Term ID: 28122548

Purchase

VISA

Entry Method: C

Amount: \$ 37.49

Tip: \$ 5.00

Total: \$ 42.49

2013/04/12 18:23:20

Seq #: 0010880320

Appr Code: 096330

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

2

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz, MLA

Claimant Name: Yvonne Fritz, MLA

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Discussion of constituent concerns over dinner

=====

Frida: APR 26 7:04 PM *constituent*

Yo

| | |
|----------------------------------|---------|
| 2 @ Spring Rolls | 5.00 |
| 炸春卷 (京) | |
| 1 @ Ginger Beef | 9.95 |
| 乾炒牛柳絲 | |
| 1 @ Tomato Shrimps Sizzling Rice | 10.95 |
| 鮮茄炒蝦仁鍋巴 | |
| 1 @ Salt & Pepper Squid | 13.95 |
| 椒鹽鮮魷 (京) | |
| 1 @ Shrimps Mixed Veg | 12.95 |
| 雜菜蝦球 | |
| ===== | |
| Subtotal | \$52.80 |
| GST 5.0% | \$2.64 |
| Total | \$55.44 |

Thank you very much!

JESSICA RESTAURANT

JESSICA RESTAURANT
5401 TEMPLE DR NE T1Y3R7
CALGARY AB
21132167

PRE AUTH PURCHASE

04-26-2013 9:09:21

Exp Date 11/11 Card Type VI
Name:

Trace # 070008

FB2113216701

Inv. # 2200

CVD Resp Y

Auth # 076650

RRN 001869008

P.Auth Purchase

\$55.44

Tip

Total

Retain this copy for your
records
Customer copy

①

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

hosted: constituency volunteer appreciation lunch

HOSTING CONSTITUENT volunteers
- APPRECIATION (NE)

JOEY - LUNCH
BARLOW (*3)

GRILL / LOUNGE

3026 23rd St NE

Tel: 403-219-8465

Fax: 403 219 8471

72 Claire T

Tbl 211/2 Chk 3072 Gst 3

May01'13 12:14PM

*** Reprint ***

| | |
|--------------------|---------|
| 1 CRAN/SODA | 3.50 |
| 1 CAPUCCINO | 4.25 |
| 1 CAPUCCINO | 4.25 |
| 1 CAPUCCINO | 4.25- R |
| 1 LOBSTER SANDWICH | 16.75 |
| sub mushsp \$ | |
| 1 LETTUC WRP SHMP | 14.50 |

| | |
|---------------|-------|
| SUBTTL | 39.00 |
| TAX GST 5% | 1.95 |
| 12:59PM TOTAL | 40.95 |

CASH-PAID



WE'RE NOW OPEN 11AM-2AM

7 DAYS A WEEK!

We are eager to hear from you!!

WWW.JOEYRESTAURANTS.COM

GST# R893415992

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Debra McIsaac

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

purchased food for meetings with constituents in the Calgary
Cross constituency office

COSTCO
WHOLESALE

Seniors meeting office
x 10 people
#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

42337 CARROT CAKE 8.99
537 SLICED LOAVES 9.99

TOTAL 18.98
VF EFT/Debit 18.98

REFERENCE#: 66202424- ACCT: CHEQUING
AUTH#: 244943 0010012820 S
Invoice#: 03656 05/01/13 13:36:29

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$18.98

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: BHUPINDER P REG# 9
2013/05/01 13:36 0056 09 0059 43

GST/HST #121476329
THANK YOU!
GST# 121476329RT

2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne FritzClaimant Name: Yvonne FritzExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

hosted: community volunteer appreciation breakfast

HOSTING Community(NE)
 VOLUNTEER APPRECIATION
 BREAKFAST Cora (6) people
 Sunridge Mall, 2525 - 36th Street N.E. Unit
 131, Calgary
 T1Y5T4
 403-457-2672

Cash# 1

Serv: Melissa

Table: 68 Bill# 88

#Clients: 1

2013-05-11 11:40:42

| | |
|--------------------------|-------|
| 2 BB BACON (4) | 5.50 |
| 1 BB HAM (3) | 2.75 |
| 2 BRIE MUSHROOM BENEDICT | 25.50 |
| 4 COCKTAIL REGULAR | 15.80 |
| 1 RASPBERRY 4 LUCIE | 11.95 |
| 3 REGULAR COFFEE | 7.65 |
| 2 SURPRISE | 23.50 |

| | |
|------------|-------|
| Sub Total: | 92.65 |
| GST | 4.63 |
| Total: | 97.28 |

| | |
|------|-------|
| CASH | 98.00 |
|------|-------|

■ Your opinion matters to us!
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 Votre opinion nous interesse!
www.chezcora.com/commentaires