LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Cross - Mrs. Yvonne Fritz
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,375.12	$4,650.60
Member Parking - $	$900.00	$67.89	$153.61
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$72.40	$72.40
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$793.66	$793.66
Other			
Hosting - $		$651.37	$4,959.93
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,244	13,366
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	7.0	20.0
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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 150 OF 292
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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 / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	Y FRITZ		[redacted]		000385443451	PETRO CANADA	UNLEADED REGULAR GASOLINE	54.5	1.07	55.50		
					12/08/13	CALGARY AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.27
							TOTAL / TOTAL			55.50	2.77	58.27
					000385331427	IMPERIAL OIL	ETHANOL MEDIUM GRADE	55.7	1.16	61.45		
					12/02/13	EDMONTON AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.52
							TOTAL / TOTAL			61.45	3.07	64.52
					000384624324	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.1	1.09	47.83		
					12/01/13	CALGARY AB	GST-HST / TPS-TVH				2.39	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.86
							TOTAL / TOTAL			60.82	3.04	63.86
					000385443450	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	55.3	1.16	61.00		
					11/28/13	EDMONTON AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.05
							TOTAL / TOTAL			61.00	3.05	64.05
					000384327281	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	89.6	1.09	92.90		
					11/24/13	CALGARY AB	GST-HST / TPS-TVH				4.65	
							REF GST-HST / TPS-TVH REF				4.65	
							** REF NO TOT / TOT NO REF **					97.55
							TOTAL / TOTAL			92.90	4.65	97.55
					000385443449	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	54.8	1.18	61.55		
					11/20/13	EDMONTON AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.63
							TOTAL / TOTAL			61.55	3.08	64.63
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	356.0				
							TOT CHARGES / TOT FRAIS			393.22		
							TOT GST-HST / TOT TPS-TVH				19.66	
							UNIT TOTAL / TOT UNITE					412.88
BKDN TOTALS / TOTAUX CODIFICATION 01-06			UNITS / VEHIC	1			FUEL QTY / QTE CARB	356.0				
							TOT CHARGES / TOT FRAIS			393.22		
							GST-HST/TPS-TVH				19.66	
							BKDN TOTALS / TOTAUX CODIFICATION					412.88

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 157 OF 297 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-06-Y. FRITZ - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/13 INVOICE NO. / NO DE LA FACTURE: 0006046293

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 / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	Y FRITZ		[redacted]		000381422827	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	54.6	1.21	62.88		
					09/30/13	CALGARY AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.02
							TOTAL / TOTAL			62.88	3.14	66.02
					120011265885	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	89.95	89.95		
				IB37393	09/29/13	CALGARY AB	GST-HST / TPS-TVH				4.50	
							REF GST-HST / TPS-TVH REF				4.50	
							** REF NO TOT / TOT NO REF **					94.45
							TOTAL / TOTAL			89.95	4.50	94.45
					000382132038	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	53.7	1.19	60.82		
					09/26/13	EDMONTON AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.86
							TOTAL / TOTAL			60.82	3.04	63.86
					000380703618	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	50.2	1.22	58.25		
					09/21/13	CALGARY AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.16
							TOTAL / TOTAL			58.25	2.91	61.16
					000382149840	PETRO CANADA	UNLEADED REGULAR GASOLINE	85.9	1.14	93.20		
					09/14/13	CALGARY AB	GST-HST / TPS-TVH				4.66	
							REF GST-HST / TPS-TVH REF				4.66	
							** REF NO TOT / TOT NO REF **					97.86
							TOTAL / TOTAL			93.20	4.66	97.86
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	244.4				
							TOT CHARGES / TOT FRAIS			365.10		
							TOT GST-HST / TOT TPS-TVH				18.25	
							UNIT TOTAL / TOT UNITE					383.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-06	UNITS / VEHIC	1				FUEL QTY / QTE CARB	244.4				
							TOT CHARGES / TOT FRAIS			365.10		
							GST-HST/TPS-TVH				18.25	
							BKDN TOTALS / TOTAUX CODIFICATION					383.35

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	[redacted]
PAGE - 153 OF 293 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-06-Y. FRITZ - - - - - - - -	INVOICE DATE / DATE DE LA FACTURE: 12/01/13 INVOICE NO. / NO DE LA FACTURE: 0006056474

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 / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	Y FRITZ		[redacted]		000383612426	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	59.3	1.08	60.95		
					11/12/13	CALGARY AB	GST-HST / TPS-TVH				3.05	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.70	
							** REF NO TOT / TOT NO REF **					77.64
							TOTAL / TOTAL			73.94	3.70	77.64
					000383434743	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	87.8	1.09	91.13		
					11/06/13	CALGARY AB	GST-HST / TPS-TVH				4.56	
							REF GST-HST / TPS-TVH REF				4.56	
							** REF NO TOT / TOT NO REF **					95.69
							TOTAL / TOTAL			91.13	4.56	95.69
					000383776880	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	32.5	1.18	36.51		
					10/31/13	CALGARY AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.34
							TOTAL / TOTAL			36.51	1.83	38.34
					000383978934	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	33.1	1.16	36.53		
					10/31/13	EDMONTON AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.36
							TOTAL / TOTAL			36.53	1.83	38.36
					000383776879	IMPERIAL OIL	EXTRA UNLEADED GASOLINE 1	34.6	1.18	38.88		
					10/29/13	CALGARY AB	GST-HST / TPS-TVH				1.94	
							REF GST-HST / TPS-TVH REF				1.94	
							** REF NO TOT / TOT NO REF **					40.82
							TOTAL / TOTAL			38.88	1.94	40.82
					000383049014	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	51.3	1.23	60.11		
					10/24/13	CALGARY AB	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.12
							TOTAL / TOTAL			60.11	3.01	63.12
					000383049630	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	8.99	8.99		
					10/24/13	CALGARY AB	GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				.45	
							** REF NO TOT / TOT NO REF **					9.44
							TOTAL / TOTAL			8.99	.45	9.44
					000382680429	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	76.9	1.15	84.23		
					10/18/13	CALGARY AB	GST-HST / TPS-TVH				4.21	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					99.98
							TOTAL / TOTAL			95.22	4.76	99.98

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 154 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-06-Y. FRITZ - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/13 INVOICE NO. / NO DE LA FACTURE: 0006056474

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 / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	Y FRITZ		[redacted]		000383776878 10/09/13	IMPERIAL OIL CALGARY	AB	UNLEADED REGULAR GASOLINE	90.2	1.10	94.43		
								GST-HST / TPS-TVH				4.72	
								REF GST-HST / TPS-TVH REF				4.72	
								** REF NO TOT / TOT NO REF **					99.15
								TOTAL / TOTAL			94.43	4.72	99.15
					000383776877 10/05/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE	68.8	1.07	70.06		
								GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.56
								TOTAL / TOTAL			70.06	3.50	73.56
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	534.5				
								TOT CHARGES / TOT FRAIS			605.80		
								TOT GST-HST / TOT TPS-TVH				30.30	
								UNIT TOTAL / TOT UNITE					636.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-06	UNITS / VEHIC	1					FUEL QTY / QTE CARB	534.5				
								TOT CHARGES / TOT FRAIS			605.80		
								GST-HST/TPS-TVH				30.30	
								BKDN TOTALS / TOTAUX CODIFICATION					636.10

BLG871

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

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	Membership Number	Date
Y FRITZ MLA LEGIS ASSEMBLY OF AB	[redacted]	December 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 16, 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 December 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA

[redacted]

		Amount $
November 25	**CALG CO-OP GAS BAR # CALGARY** Supermarkets	**11.54**

[redacted]

[redacted]

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

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

[redacted] [redacted]

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

[redacted]

[redacted]

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
Y FRITZ MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2013

[redacted]

Statement includes payments and charges received by November 16, 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 November 16, 2013 [redacted]

Listing of Charges and Credits

		Amount $
November 8	Payment Received Thank You	[redacted]

New Transactions for Y FRITZ MLA

[redacted]

		Amount $
October 21	CalgParkAuth 1224171 CALGARY GOVERNMENT SERVICES	1.00
October 21	IMPARK00030370U 0300 CALGARY Goods or Services	25.00
November 9	CalgParkAuth 1240811 CALGARY GOVERNMENT SERVICES	2.00
[redacted]		
November 14	CalgParkAuth 1243766 CALGARY GOVERNMENT SERVICES	6.00
[redacted]		

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000276

[redacted]

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

[redacted]

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[redacted]

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Prepared For
Y FRITZ MLA
LEGIS ASSEMBLY OF AB
[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 16, 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 October 16, 2013
[redacted]

Listing of Charges and Credits		Amount $
September 17	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA
[redacted]

		Amount $
September 23	**CalgParkAuth 1201783 CALGARY** GOVERNMENT SERVICES	22.25
Total New Transactions for Y FRITZ MLA		**22.25**

[redacted]

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

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

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

Prepared For	Membership Number	Date
Y FRITZ MLA LEGIS ASSEMBLY OF AB	[redacted]	December 16, 2013

New Charges including Delinquency

[redacted]

Statement includes payments and charges received by December 16, 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 December 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA

[redacted]

		Amount $
November 30	**CalgParkAuth 1257251 CALGARY** GOVERNMENT SERVICES	**3.00**
December 13	**CalgParkAuth 1266862 CALGARY** GOVERNMENT SERVICES	**9.00**
Total New Transactions for Y FRITZ MLA		[redacted]

[redacted]

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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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

[redacted]

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

[redacted]

[redacted]

(1)

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 at Mount Royal University

KEEP TICKET WITH YOU. DO NOT FOLD.

1. When leaving, use this ticket to pay at the **WEST GATE** or **RECREATION EXITS.**
   (Cash and credit card payment accepted at paystations prior to exit)
2. **Once paid, insert this ticket at the parking lot exit.**
   (You'll have 20 minutes to vacate the lot once the ticket is paid for)

▷ **Please keep ticket away from cell phones or other magnetic devices.**

INSERT THIS SIDE UP

7/19/2013 9:31 82 00 6 81-254977

07/19/13 10:3002 A1 0.00 3.00

MOUNT ROYAL UNIVERSITY
Date: 07/19/13 10:30:16
Payment Type: Visa
[redacted]
ISO Code: 27-01
Ref: 661850050018630190 S
3.00
Tax: .14
Total: 3.00

POS: AP1

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

[redacted]

Date
November 16, 2013

[redacted]

Statement includes payments and charges received by November 16, 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 November 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
November 8	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA — Amount $

[redacted]

November 13	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**76.00**

[redacted]

[redacted]

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

[redacted]

000276

[redacted]

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

[redacted]

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

[redacted]

Members' Travel Expenses Per-Diems Claim Form [redacted]

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fritz, Yvonne **Constituency:** Calgary-Cross

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22		[redacted]	☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
30	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
			Grand Total			$3.96	$83.10

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Y Fritz

Member Signature

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fritz, Yvonne **Constituency:** Calgary-Cross

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
4	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
19	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
23			☐	☐	☐		
24			☐	☐	☐		
25	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
26	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☐	☒	1.43	29.95
30		[redacted]	☐	☐	☐		
31			☐	☐	☐		
				Grand Total		$22.87	$480.20

RECEIVED DEC 1 7 2013

I certify that I have met the requirements [redacted] *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Yvonne Fritz

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form [redacted]

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fritz, Yvonne **Constituency:** Calgary-Cross

For the Month of: December **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
2	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☐	☒	1.43	29.95
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15		DEC 17 2013	☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22		[redacted]	☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$6.92	$145.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Yvonne Fritz

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

meeting with constituent to discuss health care issues

PHIL S STEA.S/PANCAKES
2312 16TH AVE NW
CALGARY AB

[redacted]

DATE	2013/04/06
TIME	9464 14:06:47
RECEIPT NUMBER	
	C30662204-001-236-120-0
PURCHASE	
AMOUNT	$30.54
TIP	$3.05
TOTAL	
	$33.59

Phil's

2312 16th ...N.W.,
284-9696
It's been a pleasure serving you !!

Ma... 3/0 2013/04/06 13:27

2 Coffee	2.60	5.20
1 Corned Beef Hash		11.99
1 LRG Juice		3.25
1 Trav Spec - Pork		8.65
GST 115853... RT		1.45

TOTAL SALES 29.09 ...AL DUE 30.54

We look forward to seeing you again !!

PLEA... PAY CASHIER

Guests 2

1365280045

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

meeting with constituent to discuss seniors issues

HYATT REGENCY SANDSTON
700 CENTRE ST S
CALGARY, AB T2G 5P6

Transaction record
Term Id: 2087845
Merchant #:
84029020
Sequence #: 016
Invoice #: 013016
INTERAC PURCHASE
[redacted]

APPROVED

Acct: Chequing
AMOUNT $45.15
TIP $6.77
TOTAL $51.92

Ref.#: 000045003360 C
[redacted]
Date: 2013/11/02
Time: 03:29P

CUSTOMER COPY

SANDSTONE
LOUNGE

112 STEPHEN AVENUE S.E.
Calgary, Alberta
234 BENETTE

125/1 2105 GST
2
NOV02'13 1:52PM

2	CRAN/SODA	7.00
1	Fish and Chips	21.00
1	CAESER SALAD	15.00
	Food Sales	43.00
	*GST859734659RT2	2.15
	PAYMENT DUE	$45.15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

meeting with constituent to discuss health care issues

DEC 17 2013
Fin. Mgmt Services

VINTAGE CHOPHOUSE TAVERN
322 11 AVENUE SOUTH WEST
CALGARY AB

[redacted]

DATE 2013/11/14
TIME 0762 13:15:23
RECEIPT NUMBER
C82000741-001-572-007-0

PURCHASE
AMOUNT $53.03
TIP $7.95
TOTAL
$60.98

VISA
A0000000031010
101F5DEE4E21CECB
0000008000-E800
B2625E7E37587631
0000008000-F800

APPROVED
[redacted] 01-027

Vintage Chophouse
Tavern
322-11th Ave SW
Calgary, Alberta
Tel: (403) 262-7262
Check #: 290191

Duplicate

Server: S-Michelle Date: 11/14/2013
Table: 104 Time: 13:12
Client: 4

1	1/2 Daily Soup	7.00
1	Tuna Tartare	15.00
1	Steak Sandwich	19.00
1	Pop	2.75
1	Soda & Juice	3.25
1	Coffee	3.50
	SUB-TOTAL:	50.50
	GST:	2.53
	TOTAL:	53.03

Thank You For Dining With Us.
GST# 893751503

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: __________

Purpose:

meeting with representative re: Labor issues

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

[redacted]

DATE 2013/12/04
TIME 2825 12:43:29
SERVR ID 6489
CHECK # 235881
TABLE # 23 PASTA KITCHN
RECEIPT NUMBER
C06102888-001-145-004-0

PURCHASE
AMOUNT $47.20
TIP $7.08
TOTAL

$54.28

INTERAC
A0000002771010
CD1FF23F054AA6B7
8080008000-6800
D00FA56954488E2F

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

CHECK # 235881 DATE 12/04/13
TABLE # 23 TIME 12:39PM

-- PASTA KITCHN : MISHLEEN --

ITEMS ORDERED	AMOUNT
1 INSALATA MARE	15.95
1 PENNE DIAVOLA	18.50
1 TEA	3.00
1 CAPPUCCINO	4.50
1 SODA	3.00

SUBTOTAL	44.95
GST PLUS	2.25
TOTAL DUE	47.20

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:

meeting with four youth to talk about youth issues

RUBY QUEEN RESTAURANT
5401 TEMPLE DRIVE T1Y3R7
CALGARY AB
22735274
GW2273527401

**** PRE AUTH PURCHASE ****

12-07-2013 17:37:14

[redacted]

Name:

Trace # 967
Inv. # 975 CVD Resp Y

[redacted]

P.Auth Purchase	$58.50
Tip	6.00
Total	$64.50

Retain this copy for your records
Customer copy

#A2

Ruby Queen Restaurant
Bay102-5401 Temple Drive N.E.
Calgary, AB T1Y 3R7
(403)285-2933

Saturday, December 07, 2013 5:55 PM

2 @ Spring Rolls 炸春卷 (京)	5.90
1 @ Tomato Shrimps Sizzling Rice 鮮茄蝦仁鍋巴	10.95
1 @ Ginger Beef 乾炒牛柳絲	9.95
1 @ Salt & Pepper Squid 椒鹽鮮魷(京)	13.95
1 @ Prawns with Mushroom & Broc 油爆蝦菇蘭	14.95
Subtotal	$55.70
GST 5.0%	$2.79
Total	$58.49

Thank you very much!

(2)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Supplies for the constituency office

CO-OP

CALGARY CO-OP
MONTEREY CENTER
G.S.T.# 100730894
PHONE # 403-299-2600

[redacted]

STONED WHEAT THINS	$3.79
CAR BISCUIT FOR CH	$5.29
CH BACON DIPPERS	$3.19
CHR R/THINS ORIGIN	$3.19
CHRISTIES RITZ	$3.19
BALANCE DUE	$18.65

---------- ---------------

...hase

ACCT: Chequing $ 18.65

[redacted]

DATE/TIME: 09/04/2013 17:42:11
REFERENCE #: 0010017540 C
TERM: 66216624
AUTHOR.# : 004200
AID: A0000002771010
INTERAC

[redacted]

00 APPROVED - THANK YOU 001

CUSTOMER COPY

****

INTERAC	$18.65
Seq. # = 004200	
CHANGE	$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
TOTAL TAX $0.00

CASHIER NAME: GURJIT
C0102 #1238 17:41:02 4SEP2013
S00015 R006

****

Co-op has partnered with the
Localize Project
to help you make informed eating choices
Look for the bright orange signs
throughout our store.

(3)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

meeting with constituents re: Health care issue

JOEY
BARLOW
GRILL / LOUNGE
3026 23rd St NE
Tel: 403-219-8465
Fax: 403 219 8471

3 Wesley F

Tbl 135/1 Chk 1441 Gst 3
Sep13'13 01:48PM
*** Reprint ***

1 JUICE/SODA	3.50
cran/soda	
1 JJ COFFEE JRFG	3.25
1 REFILLJUICE/SODA	0.00
cran/soda rfl	
1 SOUVLAKI	13.75
1 LOBSTER SANDWICH	17.00
sub veg beach $	
1 LOBSTER SANDWICH	17.00
submoroc soup$	
SUBTTL	56.00
TAX GST 5%	2.80
03:13PM TOTAL	58.80

EVERY CUSTOMER GUARANTOR LEAVES HAPPY

Wesley

Thank you!

WE'RE NOW OPEN 11AM-2AM
7 DAYS A WEEK!
We are eager to hear from you!!
WWW.JOEYRESTAURANTS.COM
GST# R893415992

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary, AB
T2E 8R7
403-219-8465

** TRANSACTION RECORD **

Tran. #: 22201

RVC: DINING
Table #: 135
Check #: 1441
Group #: 1
Employee #: 3
Employee Name: Wesley F

INTERAC Purchase
From Chequing

[redacted]

Amount $58.80
Tip $5.88
==========
TOTAL CAD$64.68

[redacted]

JY07WS06/JY07WD06
001001001008
2013/09/13 15:15:26

[redacted]

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

4

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

meeting with elder community member re: human rights issue

CLARION HOTEL &
CONFERENCE CTR
2120 16 AVE NE
CALGARY AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2013/09/15
TIME	9793 10:49:24

RECEIPT NUMBER
C82000743-001-072-022-0

PURCHASE	
AMOUNT	$37.80
TIP	$3.78
TOTAL	
	$41.58

INTERAC

[redacted]

APPROVED

AUTH# 002074 00-001

THANK YOU

CARDHOLDER COPY

Clarion Cafe

Clarion Hotel Calgary Airport
2120 16 Ave NE
Calgary, AB

105 MARLENE

Tbl 309/1 Chk 5971 Gst 2
Sep15'13 09:50AM

2 Canadian	27.00
2 COFFEE/TEA	6.00
1 JUICE	3.00
Subtotal	36.00
36.00 GST	1.80
Amount Due	37.80

ROOM______ TIP______
TOTAL______
NAME______

SIGNATURE______
PLEASE PAY SERVER
"Our Kitchen Is Your Kitchen"
If you'd like something not currently on the menu please ask if we have the ingredients we'd be happy to make it for you.

S

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

meeting with Senior re: health care

Restaurant #0564
1820 Uxbridge Dr. NW
Calgary, AB T2N 3Z1

1	Sandwich Combo	($0.61)
1	Regular Chk Salad	$3.29
1	Whole Wheat Bun /Sandwich	$0.00
1	Not Toasted	$0.00
1	Boston Crm - Donut	$0.95
1	Small Coffee	$1.32
1	Black	$0.00
1	Wrap-BBQ Chicken	$1.99
1	Honey Cruller - Donut	$0.95
	Subtotal:	$7.89
	GST: $0.39 PST:	$0.00
	GrandTotal:	$8.28
	Visa:	$8.28
	Change Due:	$0.00

Take Out # 179 100 cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Mon Sep 30,2013 13:10:34

Receipt # : 7984491

GST #865278584

[redacted]

Card Entry:CHIP	Sequence:000203
Trans Type:Purchase	$8.28
Term #:	201
Application Label:	VISA

[redacted]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

(6)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

meeting with Youth regarding issues affecting them

RIO PIZZA
155 [illegible] Shores Landing
CALGARY,AB
T1Y 3R7
403-293-9401

SALE

MID: 8015888707
TID: 00892500080158887O7002
REF#: 00000012
Batch #: 049
10/08/13 19:35:21
CVV2: P
APPR CODE: [redacted]
Trace: 12
VISA Manual CP
[redacted]

AMOUNT $23.40
TIP $ 5.00
TOTAL $ 28.40

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Credit Payment

12" Pizza	15.30
Thin	
Pepperoni	
Mushroom	
12" Pizza	3.99
Thick	
Ham	
Pineapple	
Delivery Charge	3.00
Subtotal:	22.29
GST#136561701RT:	1.11
Total:	23.40

⑦

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:

meeting with community member Re: Health issue

JOEY
BARLOW
GRILL / LOUNGE
3026 23rd St NE
Tel: 403-219-8465
Fax: 403 219 8471

70 Delia P

Tbl 132/1 Chk 2676 Gst 2
Oct12'13 07:09PM
*** Reprint ***

1 LETTUC WRP SHMP	14.50
1 CHILI CHIC	11.75
SUBTTL	26.25
TAX GST 5%	1.31
07:58PM TOTAL	27.56

EVERY CUSTOMER
GUARANTOR
Delia
LEAVES HAPPY

WE'RE NOW OPEN 11AM-2AM
7 DAYS A WEEK!
We are eager to hear from you!!
WWW.JOEYRESTAURANTS.COM
GST# R893415992

Thank You!

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary, AB
T2E 8R7
403-219-8465

** TRANSACTION RECORD **

Tran. #: 30139

RVC: DINING
Table #: 132
Check #: 2676
Group #: 1
Employee #: 70
Employee Name: Delia P

INTERAC Purchase
From Che[redacted]

Amount $27.56
Tip $2.76
==========
TOTAL CAD$30.32

[redacted]

JY07WS03/JY07WD03
001001001007
2013/10/12 20:01:55

[redacted]

Customer Copy

THANK YOU
Come Again

(8)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Yvonne Fritz

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

meeting with community members re: development issue

EARLS #24 - Barlow Trail
3030 23rd Street NE
Calgary, AB
T2E 8R7
403-291-6700

** TRANSACTION RECORD **

Tran. #: 18394

RVC: Restaurant
Table #: 14
Check #: 3864
Group #: 1
Employee #: 95
Employee Name: BROOKLYN

INTERAC Purchase
From Chequing

[redacted]

Amount $84.16
Tip $8.42
==========
TOTAL CAD$92.58

[redacted]

EA24WS06/EA24WD06
001001001002
2013/10/14 18:50:02

[redacted]

Customer Copy

THANK YOU
Come Again

earls
GREAT FOOD GREAT PEOPLE
Thank You!

95 BROOKLYN

Tbl 14/1 Chk 3864 Gst 8
14Oct'13 05:52PM

1	POP	3.10
3	COOLER @ 3.10	9.30
1	POP REFILL	0.00
1	HUNAN/CHK	17.75
1	JEERA CHK CURRY	17.75
1	FIG BRIE CHICKEN	13.75
	w/yam fr garlic	2.00
1	CHK TACO SAND	14.50
	w/yam fr garlic	2.00
	Subtotal	80.15
	GST Tax	4.01
06:45PM	Total	84.16

earls
We would love to hear
your feedback!
Please email Lauren Barr at
lbarr@earls.ca

Thank you for coming!
GST#139964886

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Yvonne Fritz

Claimant Name: Debra McIsaac

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

took a community volunteer for lunch

JOEY
BARLOW
GRILL / LOUNGE
3026 23rd St NE
Tel: 403-219-8465
Fax: 403 219 8471

87 Brandon

Tbl 161/1 Chk 2734 Gst 2
Nov06'13 01:08PM

1	JUICE/SODA	3.50
	cran/soda	
1	JJ COFFEE JRFG	3.25
1	LOBSTER SANDWICH	15.50
1	CRISPY CHICKEN	16.25
	sub mushsp $	
	Charge Tip	6.00
	[redacted]	
	DEBIT CARD	48.00
	SUBTTL	40.00
	TAX GST 5%	2.00
	SERVICE CHG	6.00
	PAYMENT	48.00

--------87 Check Closed---------
--------Nov06'13 02:13PM--------

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary, AB
T2E 8R7
403-219-8465

** TRANSACTION RECORD **

Tran. #: 4693

RVC: DINING
Table #: 161
Check #: 2734
Group #: 1
Employee #: 87
Employee Name: Brandon

[redacted]

Amount $42.00
Tip $6.00
==========
TOTAL CAD$48.00

[redacted]

JY07WS07/JY07WD07
001001001002
2013/11/06 14:12:49

TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

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:

supplies for meetings with constituents at constituency office during constituency week

Sobeys

Sobeys London Town
800 3545 32nd Ave NE
403 273 5500
GST# 895388783 RT0003

Served by: Sheila

Member card number: 100****393		
Chocoalte Chip	25780900000	$4.99 D
Oatml/Rsn	27975300000	$4.99 D
Glazed Crullers 170G		$1.00 D
PeanutButter	27975100000	$4.99 D
Fruit Carousel	25463100000	$12.99 GD
0.750 kg @ $3.28 / kg		
Grapes Red Sdls	4023	$2.46 D
Club Sobeys Base Points		
=> 31 Points		
	SUBTOTAL	$31.42
	5% GST	$0.65
TOTAL		$32.07
Debit	TENDER	$32.07
Cash	CHANGE	$0.00

NUMBER OF ITEMS 6

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:

Hosting a Community volunteer

#202 - 1
Buffet Yangtze
D1, 901 - 64th Ave., NE
Calgary, AB T2E 7P4
Phone (403)275-3337
Business # (GST) 857893903

Date: Nov 09, 2013 Time: 05:10PM
Server: Elva
Bill: 208358363 Table : 202

2	Buffet	39.78
	Subtotal	39.78
	GST	1.99
Total		41.77

Open Time : Nov 09, 2013 04:12PM

Printed By : admin 3

THANK YOU !
PLEASE PAY & TIP YOUR SERVER !!

HOSTING VOLUNTEER

202 - 1

Buffet Yangtze
D1, 901 - 64th Ave., NE
Calgary, AB T2E 7P4
Phone (403)275-3337
(GST) 857893903

Date: Nov 09, 2013 Time: 17:11:15
Table # 202 Bill # 208358363
admin 3

TERM ID : 66212166
[redacted]
AUTHOR. # : [redacted]
Order ID : 06-110913171035
REF NUM : 0013330930 C
APP LABEL : INTERAC
EMV AID : A0000002771010
ARQC TVR : 8080008000
ARQC : 060432E5382F5048

INTERAC
ACCOUNT : CHEQUING
PURCHASE
$ 41.77

TIP: 7.00

TOTAL: 48.77

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

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