LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Cross - Yvonne Fritz
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$964.75	$4,217.43
Member Parking - $	$900.00	$26.98	$169.02
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$35.72	$215.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$542.81	$1,354.34
Other			
Hosting - $		$629.44	$4,750.54
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,771	11,277
Special Trips (5 trips per year) - NF	5	1	3
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1
Use of a Private Automobile (52 trips per year) - NF	52	8	20
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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 11/01/14
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]	0304839	000402357425	MR LUBE		STANDARD PACKAGE	1.0	59.99	59.99		
					10/11/14		AB	GST-HST / TPS-TVH				3.25	
								SHOP SUPPLIES	1.0	4.99	4.99		
								VEND VIN/NIV 1GCEC19T72Z225906					
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.23
								TOTAL / TOTAL			64.98	3.25	68.23
					000401933195	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	44.5	1.16	49.15		
					10/07/14	RED DEER	AB	GST-HST / TPS-TVH				2.46	
								REF GST-HST / TPS-TVH REF				2.46	
								** REF NO TOT / TOT NO REF **					51.61
								TOTAL / TOTAL			49.15	2.46	51.61
					000402492026	PETRO CANADA		UNLEADED REGULAR GASOLINE	70.8	1.22	82.21		
					10/02/14	CALGARY	AB	GST-HST / TPS-TVH				4.11	
								REF GST-HST / TPS-TVH REF				4.11	
								** REF NO TOT / TOT NO REF **					86.32
								TOTAL / TOTAL			82.21	4.11	86.32
					000402492025	PETRO CANADA		UNLEADED REGULAR GASOLINE	76.4	1.20	87.24		
					09/21/14	CALGARY	AB	GST-HST / TPS-TVH				4.36	
								REF GST-HST / TPS-TVH REF				4.36	
								** REF NO TOT / TOT NO REF **					91.60
								TOTAL / TOTAL			87.24	4.36	91.60
					000402090869	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	60.8	1.19	68.85		
					09/04/14	CALGARY	AB	GST-HST / TPS-TVH				3.44	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				4.09	
								** REF NO TOT / TOT NO REF **					85.93
								TOTAL / TOTAL			81.84	4.09	85.93
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	252.5				
								TOT CHARGES / TOT FRAIS			365.42		
								TOT GST-HST / TOT TPS-TVH				18.27	
								UNIT TOTAL / TOT UNITE					383.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-06	UNITS / VEHIC 1						FUEL QTY / QTE CARB	252.5				
								TOT CHARGES / TOT FRAIS			365.42		
								GST-HST/TPS-TVH				18.27	
								BKDN TOTALS / TOTAUX CODIFICATION					383.69

BLG871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/14
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]		000404579247	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	46.2	1.00	43.94		
					11/19/14	RED DEER	AB	GST-HST / TPS-TVH				2.20	
								REF GST-HST / TPS-TVH REF				2.20	
								** REF NO TOT / TOT NO REF **					46.14
								TOTAL / TOTAL			43.94	2.20	46.14
					000404147386	SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	60.1	1.08	61.80		
					11/13/14	CALGARY	AB	GST-HST / TPS-TVH				3.09	
								REF GST-HST / TPS-TVH REF				3.09	
								** REF NO TOT / TOT NO REF **					64.89
								TOTAL / TOTAL			61.80	3.09	64.89
					000404244295	PETRO CANADA		UNLEADED REGULAR GASOLINE	89.3	1.04	88.38		
					11/09/14	CALGARY	AB	GST-HST / TPS-TVH				4.42	
								REF GST-HST / TPS-TVH REF				4.42	
								** REF NO TOT / TOT NO REF **					92.80
								TOTAL / TOTAL			88.38	4.42	92.80
					000404244293	PETRO CANADA		UNLEADED REGULAR GASOLINE	38.2	1.20	43.66		
					11/05/14	EDMONTON	AB	GST-HST / TPS-TVH				2.18	
								REF GST-HST / TPS-TVH REF				2.18	
								** REF NO TOT / TOT NO REF **					45.84
								TOTAL / TOTAL			43.66	2.18	45.84
					000404099458	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	49.9	1.05	49.84		
					11/03/14	CALGARY	AB	GST-HST / TPS-TVH				2.49	
								REF GST-HST / TPS-TVH REF				2.49	
								** REF NO TOT / TOT NO REF **					52.33
								TOTAL / TOTAL			49.84	2.49	52.33
					000404244292	PETRO CANADA		UNLEADED REGULAR GASOLINE	42.9	1.01	41.26		
					10/29/14	EDMONTON	AB	GST-HST / TPS-TVH				2.06	
								REF GST-HST / TPS-TVH REF				2.06	
								** REF NO TOT / TOT NO REF **					43.32
								TOTAL / TOTAL			41.26	2.06	43.32
					000404099457	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	55.3	1.08	56.79		
					10/26/14	CALGARY	AB	GST-HST / TPS-TVH				2.84	
								REF GST-HST / TPS-TVH REF				2.84	
								** REF NO TOT / TOT NO REF **					59.63
								TOTAL / TOTAL			56.79	2.84	59.63
				0000001	120012206856	BUBBLES CAR WASH & D		VEHICLE WASH/DIRTY//WASH VEHIC	1.0	57.95	57.95		
				IV97382	10/26/14	CALGARY	AB	GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					60.85
								TOTAL / TOTAL			57.95	2.90	60.85
					000404244294	PETRO CANADA		UNLEADED REGULAR GASOLINE	55.3	1.15	60.47		
					10/20/14	CALGARY	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-06-Y. FRITZ
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/14
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]				** REF NO TOT / TOT NO REF **					63.49
							TOTAL / TOTAL			60.47	3.02	63.49
					000404099456	IMPERIAL OIL	ETHANOL REGULAR GRADE	81.4	1.23	95.24		
					10/07/14	CANMORE AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	518.6				
							TOT CHARGES / TOT FRAIS			599.33		
							TOT GST-HST / TOT TPS-TVH				29.96	
							UNIT TOTAL / TOT UNITE					629.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-06	UNITS / VEHIC 1					FUEL QTY / QTE CARB	518.6				
							TOT CHARGES / TOT FRAIS			599.33		
							GST-HST/TPS-TVH				29.96	
							BKDN TOTALS / TOTAUX CODIFICATION					629.29

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
Y FRITZ MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2014

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

Statement includes payments and charges received by November 16, 2014

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.

3210

Credit Limit Summary On November 16, 2014 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
October 30	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA [redacted]

		Amount $
October 20	**CALGARY AIRPORT AUTH CALGARY** GOVERNMENT SERVICES	7.35
November 1	**CalgParkAuth 1539311 CALGARY** GOVERNMENT SERVICES	1.25
November 3	**CalgParkAuth 1540218 CALGARY** GOVERNMENT SERVICES	1.50
November 7	**CalgParkAuth 1544653 CALGARY** GOVERNMENT SERVICES	4.43
Total New Transactions for Y FRITZ MLA		**14.53**

[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 $	Amount Paid $
	14.53	

000251

[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

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

Membership Number [redacted]

Date
October 16, 2014

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

Statement includes payments and charges received by October 16, 2014

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.

3319

Credit Limit Summary On October 16, 2014

Total Credit Limit $ [redacted] **Available Credit Limit $**

Listing of Charges and Credits		Amount $
October 6	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA [redacted]

		Amount $
October 8	**CalgParkAuth 1508311 CALGARY** GOVERNMENT SERVICES	**9.28**
October 9	**CalgParkAuth 1509570 CALGARY** GOVERNMENT SERVICES	**4.50**

Total New Transactions for Y FRITZ MLA [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 $ [redacted]	Amount Paid $

000251

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
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[redacted]

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Prepared For
Y FRITZ MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2014

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

Statement includes payments and charges received by October 16, 2014

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.

3319

Credit Limit Summary On October 16, 2014

Total Credit Limit $ [redacted]

Available Credit Limit $

Listing of Charges and Credits		Amount $
October 6	**Payment Received Thank You**	[redacted]

New Transactions for Y FRITZ MLA [redacted]

		Amount $
October 2	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**37.50**

[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 $ [redacted]	Amount Paid $

000251

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]

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: October **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
8	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15		[redacted]	☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
29	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$166.95	$8.35	$175.30

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

Nov 06/14
Date

Members' Travel Expenses Per-Diems Claim Form

RECEIVED
DEC 1 1 2014
MAS-CY

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:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28			☐	☐	☐			
29		[redacted]	☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$375.86	$18.79	$394.65

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

Dec 10/14
Date

[redacted]

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:

talked with constituent about seniors issues

1520 - 14th Street S.W.
244-1850
It's been a pleasure serving you !!

Maddi 2/0 2014/08/07 12:48

1 Wrap Veggie	11.98
1 Add Guacamole	1.25
1 Coffee	2.75
1 Trav Spec - Chicken	9.59
GST 115853566 RT	1.28
TOTAL SALES 25.57	TOTAL DUE 26.85

We look forward to seeing you again !!

REPRINT PLEASE PAY CASHIER

1407435510

RESTAURANTS 14TH STREET
1520 14 ST S W
CALGARY AB

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/08/07
TIME 1921 12:59:23
RECEIPT NUMBER
030683912-001-338-028-0

PURCHASE
AMOUNT $26.85
TIP $4.03
TOTAL $30.88

INTERAC
A0000002771010
C4E8328816AB73C0
8080008000
B74E3B2D958CEA5C

APPROVED
[redacted] 00-0C
THANK YOU

CARD*

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:

talked with constituents about sustainable water issues and environment .

TRANSACTION RECORD

DRAGON PEARL RESTAURAN
1223A 9 AVE SE T2G0S9
CALGARY AB
20117986

++++ PURCHASE ++++

08-08-2014 21:32:19
Acct # ********** [redacted]
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 720057 Operator 888
FS2011798601
Inv. # 149
Auth # [redacted] RRN 001001545

Purchase	$55.65
Tip	$8.35
Total	**$64.00**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

4032338810

龍 珠
DRAGON PEARL RESTAURANT

Polser Style Seafood.		16
Dumpling ..		10
Shrimp Tomato Sizzling Rice.		13
Rice X 2.		1.50x7.
Ginger Beef		11
	FOOD TOTAL ▷	53.00
	GST ▶	2.65
	TOTAL ▶	55.65

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:

talked with constituent about their concerns with any changes in pension reform.

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

** TRANSACTION RECORD **

Tran. #: 28691
RVC: DINING
Table #: 143
Check #: 2203
Group #: 1
Employee #: 43
Employee Name: Kaitlyne

INTERAC Purchase
From Chequing
xxxxxxxxxxxx[redacted]C
AID: A0000002771010

Amount $52.24
Tip $5.23
TOTAL CAD$57.47

APPROVED [redacted]
00-001 00
JY07WS04/JY07WD04
001001001017
2014/08/12 19:55:14

TVR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

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

43 Kaitlyne

Tbl 143/1 Chk 2203 Gst 2
Aug12'14 06:50PM
*** Reprint ***

1 JJ DECAF COFFEE	3.25
sidecar none	
1 JJ REFILL DECAF	0.00
sidecar none	
1 BLACKENED BASA sub	20.50
house	
1 PANANG BOWL	17.75
1 APPLE PIE MAP	8.25
SUBTTL	49.75
TAX GST 5%	2.49
07:54PM TOTAL	52.24

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

WE RE NOW OPEN 11AM 2AM
7 DAYS A WEEK!
GST# R893415992

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:

talked with constituent about their concerns with finding a job after post secondary training.

Famoso Neapolitan Pizza
#105, 2303 4Th Street S.W.
Calgary, AB T2S 2S7
403 455 3839

GST #845135862

Table #5

Trans #: 281734 Serv: Night Barista
9/3/2014 5:20 PM # Cust:2

Quan	Descript	Cost
1	.CHAI LATTE	$4.25
1	.Organic Tea	$3.00
1	.Margherita	$12.00

Net Total: $19.25
GST $0.96

TOTAL: $20.21
Amount Due: $20.21

Food: $12.00
Beverage: $7.25

Follow us on Twitter:
@FamosoPizzeria

FAMOSO NEAPOLITAN
PIZZERIA
105, 2303 - 4 ST SW
CALGARY AB T2S2S7
4034553839

SALE

Server #: 000022
MID: 5831895
TID: 003 REF#: 00000010
Batch #: 016
09/03/14 17:21:18
APPR CODE: [redacted]
VISA
**********[redacted] **/**

AMOUNT	$20.21
TIP	$2.02
TOTAL	$22.23

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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:

talked with constituents about community issues.

RUBY QUEEN RESTAURANT
5401 TEMPLE DRIVE T1Y3R7
CALGARY AB
22735274
GW22735401

**** PRE AUTH PURCHASE ****

09-06-2014 [redacted]:21
Acct # [redacted] M
Exp Da ard Type VI
Name:

Trace #
Inv. # 4891 CVD Resp Y
Auth [redacted] RRN 001007950

P.Auth Purchase $72.08

Tip 8.00
Total 80.08

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Customer copy

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

Saturday, September 05, 2014 8:44 PM

2 @ Spring Rolls 炸春卷 (京)	5.90
1 @ Tomato Shrimps Sizzling Rice 鮮茄滑仁鍋巴	12.95
1 @ Ginger Beef 乾炒牛柳絲	9.95
1 @ Salt & Pepper Squid 椒鹽鮮魷(京)	13.95
1 @ House Special Veg in Oster Sauce 招牌雜菜	11.95
1 @ Special Chow Mein 招牌炒麵	13.95
Subtotal	$68.65
GST 5.0%	$3.43
Total	$72.08

Thank you very much!

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:

talked with constituents about post secondary education costs.

RUBY QUEEN RESTAURANT
5401 TEMPLE DRIVE T1Y3R7
CALGARY AB
22735274
GW2273527401

**** PRE AUTH PURCHASE ****

09-30-2014 20:24:47
Acct # **********[redacted]
Exp Date **/** Card Type VI
Name:

Trace # 5115
Inv. # 5155 CVD Resp Y
Auth # [redacted] RRN 001007228

P.Auth Purchase $60.60

Tip 7.00
Total 67.60

Retain this copy for your records
Customer copy

RUBY QUEEN RESTAURANT
5401 TEMPLE DRIVE T1Y3R7

Ruby Queen Restaurant
Ba/102-5401 Temple Drive N.E.
Calgary, AB T1Y 3R7
(403)285-2933

Tuesday, September 30, 2014 8:25 PM

2 @ Spring Rolls 炸春卷 (京)	5.90
1 @ Salt & Pepper Squid 椒鹽鮮魷(京)	13.95
1 @ Ginger Beef 乾炒牛柳絲	9.95
1 @ Shrimps Mixed Veg 雜菜蝦球	14.95
轉百加利 ;Ex...	
1 @ Assorted Seafood rice 大豪客炒飯	12.95
Subtotal	$57.70
GST 5.0%	$2.89
Total	$60.59

Thank you very much!

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:

talked with constituents about issues they were having with the justice system.

RUBY QUEEN RESTAURANT
5401 TEMPLE DRIVE T1Y3R7
CALGARY AB
22735274
GW2273527401

**** PRE AUTH PURCHASE ****

10-30-2014 19:29:50
Acct # ********** [redacted]
Exp Date **/** Card Type VI
Name:

Trace # 5464
Inv. # 5507 CVD Resp Y
[redacted] FRN 001007581

P.Auth Purchase	[redacted]	75.18
Tip		7.00
Total		82.18

Retain this copy for your records
Customer copy

Ruby Queen Restaurant
Bay102-5401 Temple Drive N.E.
Calgary, AB T1Y 3R7
(403)265-2933

Tuesday, July 29, 2014 6:24 PM

3 @ Spring Rolls 炸春卷(京)	8.85
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
1 @ Assorted Seafood rice 大豪客炒飯	12.95
1 @ Shanghai Thick Noodle 上海粗炒	7.95
Subtotal	$71.60
GST 5.0%	$3.58
Total	$75.18

Thank you very much!

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:

Supplies for a community Halloween children's party

CO-OP

Calgary Co-op
MONTEREY
403 299-2600
GST: 100730894

CADBURY MR BIG 30S $5.99 G
NESTLE BARS $9.49 G

2 BALANCE DUE $16.25
VENDER COUPON - $1.00

2 BALANCE DUE $15.25
NESTLE BARS $9.49 G

3 BALANCE DUE $25.22
VENDER COUPON - $1.00

3 BALANCE DUE $24.22
CADBURY MR BIG 30S $5.99 G

4 BALANCE DUE $30.51

TYPE: Purchase INTERAC

ACCT: Chequing $ 30.51

CARD NUMBER: **********[redacted]
DATE/TIME: 10/31/2014 11:06:06
REFERENCE #: 0010013620 C
TERM: 66216625
AUTHOR.# : [redacted]
AID: A0000002771010
INTERAC
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC $30.51
Auth Code = 002676
CHANGE $0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	$30.96	$1.55

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:

talked with constituent about issues of health care costs that are not covered by Alberta Health

SANDSTONE
LOUNGE

112 STEPHEN AVENUE S.E.
Calgary, Alberta
166 KINSEY 1

105/2 2674

NOV04'14 12:28PM

1	CRAN/SODA	3.50
1/2	FRIED CALAMARI	7.50
1/2	STEAK BITES	8.00
1/2	CEASER SALAD	7.50
1	*COFFEE	3.00
	Subtotal	29.50
	*GST859734659RT2	1.48
	PAYMENT DUE	$30.98

Tip: 5.00

Total: $35.98

SANDSTONE LOUNGE
112 STEPHEN AVENUE S.E.
Calgary, Alberta

CHECK: 2674
TABLE: 105/2
SERVER: 166 KINSEY
DATE: NOV04'14 2:11PM
CARD TYPE: Visa $
ACCT #: XXXXXXXXXXXX[redacted]
EXP DATE: XX/XX
AUTH CODE: [redacted]
YVONNE FRITZ

SUBTOTAL: 30.98

Tip: _____

Total: _____

Signature: _____
I Agree to pay above total amount according to card holder agreement
GST#889044129RT0001

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:

Talk with constituent about health care issues

TRANSACTION RECORD

DRAGON PEARL RESTAURAN
1223A 9 AVE SE T2G0S9
CALGARY AB
20117986

†††† PURCHASE ††††

11-08-2014 20:57:55
[redacted] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 660066 Operator 888
FS2011798601
Inv. # 834
[redacted] RRN 001001264

Purchase	$48.30
Tip	$7.25
Total	**$55.55**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

4032338810

龍 珠
DRAGON PEARL RESTAURANT

D

Dumpling.	10
Ginger Beef.	11
Chow Mein Delight.	11
Sweet & Sour Pork.	11
Rice x 2	1.50 x 2
FOOD TOTAL	46.00
GST	2.30
TOTAL	48.30

TABLE NO. 3. DATE PERSONS

DRAGON PEARL RESTAURANT
1223A - 9th Avenue S.E.
Calgary, Alberta
Tel: 403-233-8810
www.dragonpearl.ca

FOOD TOTAL	46.00
GST	2.30
TOTAL	48.30

G.S.T. # R122560469

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:

Talk with constituent about seniors issues

OLIVE GARDEN 4345
333 36th Street NE
Calgary, AB T2A7R4

Check # :50013

Table 206
Lisa K.
13:05:08 11/13/2014 Gst 3

Guest No.1	
1 Juice Cranberry	3.29
1 Seafood Alfredo	21.99
1 * Salad	
Guest No.2	
1 Orange Cranberry Limonata	3.99
1 Chicken Scampi	21.99
1 * Salad	
1 Coffee	3.29
Guest No.3	
1 Water	
1 Soup & Salad	9.99
1 Minestrone	
1 Coffee	3.29

ID # 6328 91466 8095

```
**************************************
*  We value your opinion. Please     *
*  tell us about your dining          *
*  experience by completing an        *
*  online survey within 7 days of     *
*  your visit. You could win a        *
*  $1,000 Grand Prize or 1 of 100     *
*  $50 prizes. Winners are drawn      *
*  monthly!!                          *
*                                     *
*  To complete the survey and enter   *
*  the contest, go to                 *
*  www.OliveGardenSurvey.com and      *
*  enter the ID on this receipt.      *
*  NO PURCHASE NECESSARY. Void where  *
*  prohibited. See Official Rules at  *
*  www.OliveGardenSurvey.com.         *
*                                     *
*  Valoramos su opinión. Complete la  *
*  encuesta sobre su experiencia      *
*  gastronómica en                    *
*  www.OliveGardenSurvey.com.         *
**************************************
```

(OFFER EXPIRES Nov 20, 2014)

Subtotal	67.83
GST	3.39

13:05:08 11/13/2014
Please pay this amount
Total 71.22

OLIVE GARDEN 4345
333 36th Street NE
Calgary, AB T2A7R4

Check # : 50013

Table 206
Lisa K
13:11:15 11/13/2014
MERCHANT ID: [redacted]
TERM ID: 162

SALE
APPROVED

Card Number: [redacted] Auth Code: [redacted]
DEBIT ENTRY METHOD: SWIPED
ACCT TYPE: CHEQUING
TRACE: [redacted]
RETRIEVAL #: 00000004

Amount	71.22
Tip	8.00
Total	79.22

Restaurant Copy

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:

Talk with constituents about youth and post secondary schooling issues

RUBY QUEEN RESTAURANT
5401 TEMPLE DRIVE T1Y3R7
CALGARY AB
22735274
GW2273527401

**** PRE AUTH PURCHASE ****

12-05-2014 18:12:00
Acct # *********[redacted]
Exp Date **/** Card Type VI
Name:

Trace # 5905
Inv. # 5943 CVD Resp Y
Auth # [redacted] RRN 001008038

P.Auth Purchase $46.99

Tip 5.00
Total 51.99

Retain this copy for your records
Customer copy

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

Friday, December 05, 2014 6:13 PM

2 @ Spring Rolls (4) 炸春卷 (京)	5.90
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 油爆蝦蟲蘭 粟米仔	14.95
Subtotal	$44.75
GST 5.0%	$2.24
Total	$46.99

Thank you very much!