LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed April 1 - June 30, 2015

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $114.64 | $114.64 |
| MLA Parking Cap - $ | $900.00 | | |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $338.62 | $338.62 |
| Other | | | |
| Hosting - $ | | | |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 20 | 20 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 26 | 26 |
| Special Trips (5 trips per year) - NF | 5 | | |
| 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 | 3 | 3 |
| 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

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Maria Fitzpatrick

**Claimant Name:**

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

For travel to the Capital

Husky MOHAWK

Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3080
GST# 123820839
Retailer ID 4970323
Rct:53422 4007-2
Batch:3499-21

CAA - ALBERTA
[redacted]

2015/05/29 18:50:36
--------------------
Pump# 2
Diesel Max $50.76
50.808 L x $0.999/L

AMOUNT $50.76
GST(Inc Pump) $2.42

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
[redacted] C
EXP: **/**
Date: 05/29/2015
Time: 18:50:36
[redacted]4007 02EC
S232001001002 00 000
TVR: 0080008000 TSI: F800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

**Element Fleet Management**

element

BFDF290001

| |
|---|
| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC |
| PAGE - 175 OF / DE 205 |

| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
|---|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-68-[redacted]<br>- -<br>- -<br>- - |

| | |
|---|---|
| CLIENT NO. / NO DU CLIENT | [redacted] |
| INVOICE DATE / DATE DE LA FACTURE | 07/01/15 |
| INVOICE NO. / NO DE LA FACTURE | 0006270024 |

| 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] | M FITZPATRICK | | [redacted] | | 000416724421 | HUSKY OIL | REGULAR DIESEL | 17.7 | 1.00 | 16.89 | | |
| | | | | | 06/09/15 | LETHBRIDGE AB | GST-HST / TPS-TVH | | | | .82 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .82 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 17.71 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 16.89 | .82 | 17.71 |
| | | | | | | | DISCOUNT / RABAIS | | | .18- | | .18- |
| | | | | | | | TOTAL / TOTAL | | | 16.71 | | 17.53 |
| | | | | | 000416722195 | HUSKY OIL | REGULAR DIESEL | 51.9 | 1.00 | 49.41 | | |
| | | | | | 06/04/15 | LETHBRIDGE AB | GST-HST / TPS-TVH | | | | 2.40 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.40 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.81 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 49.41 | 2.40 | 51.81 |
| | | | | | | | DISCOUNT / RABAIS | | | .52- | | .52- |
| | | | | | | | TOTAL / TOTAL | | | 48.89 | | 51.29 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 69.6 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 66.30 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 3.22 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 69.52 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .70- |
| | | | | | | | TOTAL / TOTAL | | | | | 68.82 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-68 | UNITS / VEHIC | | 1 | | | FUEL QTY / QTE CARB | 69.6 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 66.30 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 3.22 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 69.52 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .70- |
| | | | | | | | TOTAL / TOTAL | | | | | 68.82 |



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

# 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:** Fitzpatrick, Maria M. **Constituency:** Lethbridge-East

**For the Month of:** May **Year:** 2015 **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 | | [redacted] | ☐ | ☐ | ☐ | | | |
| 4 | | | ☐ | ☐ | ☐ | | | |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 10 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 12 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | | | ☐ | ☐ | ☐ | | | |
| 17 | | | ☐ | ☐ | ☐ | | | |
| 18 | | | ☐ | ☐ | ☐ | | | |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 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 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | | | ☐ | ☐ | ☐ | | | |
| 30 | | | ☐ | ☐ | ☐ | | | |
| 31 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| | | | Grand Total | | | $338.62 | $16.93 | $355.55 |

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.

Maria M. Fitzpatrick
**Member Signature**

Jun 2, 2015
**Date**