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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,257.15	$1,371.79
MLA Parking Cap - $	$900.00	$24.76	$24.76
Other Travel - Parking - $		$22.86	$22.86
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$191.74	$191.74
Taxi, Bus Travel - $		$135.24	$135.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$729.62	$1,068.24
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	65	91
Special Trips (5 trips per year) - NF	5	2	2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		10	10
Use of a Private Automobile (52 trips per year) - NF	52	3	6
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	
PAGE - 215 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-68-M FITZPATRICK - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/15 INVOICE NO. / NO DE LA FACTURE 0006283344

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]		000418427274	PETRO CANADA		UNLEADED REGULAR GASOLINE	48.2	1.10	50.48		
					07/14/15	EDMONTON	AB	GST-HST / TPS-TVH				2.52	
								REF GST-HST / TPS-TVH REF				2.52	
								** REF NO TOT / TOT NO REF **					53.00
								TOTAL / TOTAL			50.48	2.52	53.00
					000418334098	HUSKY OIL		REGULAR DIESEL	27.1	1.00	25.77		
					07/07/15	LETHBRIDGE	AB	GST-HST / TPS-TVH				1.25	
								REF GST-HST / TPS-TVH REF				1.25	
								** REF NO TOT / TOT NO REF **					27.02
								SUBTOTAL / SOUS TOT			25.77	1.25	27.02
								DISCOUNT / RABAIS			.27-		.27-
								TOTAL / TOTAL			25.50		26.75
					000418333028	HUSKY OIL		REGULAR DIESEL	18.6	1.00	17.67		
					07/05/15	LETHBRIDGE	AB	GST-HST / TPS-TVH				.86	
								REF GST-HST / TPS-TVH REF				.86	
								** REF NO TOT / TOT NO REF **					18.53
								SUBTOTAL / SOUS TOT			17.67	.86	18.53
								DISCOUNT / RABAIS			.19-		.19-
								TOTAL / TOTAL			17.48		18.34
					000418330912	HUSKY OIL		REGULAR DIESEL	52.1	1.00	49.59		
					06/30/15	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.41	
								REF GST-HST / TPS-TVH REF				2.41	
								** REF NO TOT / TOT NO REF **					52.00
								SUBTOTAL / SOUS TOT			49.59	2.41	52.00
								DISCOUNT / RABAIS			.52-		.52-
								TOTAL / TOTAL			49.07		51.48
					000417959435	IMPERIAL OIL		REGULAR DIESEL	51.8	.97	47.82		
					06/20/15	LETHR DGE	AB	GST-HST / TPS-TVH				2.39	
								REF GST-HST / TPS-TVH REF				2.39	
								** REF NO TOT / TOT NO REF **					50.21
								TOTAL / TOTAL			47.82	2.39	50.21
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	197.8				
								TOT CHARGES / TOT FRAIS			191.33		
								TOT GST-HST / TOT TPS-TVH				9.43	
								UNIT TOTAL / TOT UNITE					200.76
								DISCOUNT / RABAIS					.98-
								TOTAL / TOTAL					199.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC	1					FUEL QTY / QTE CARB	197.8				
								TOT CHARGES / TOT FRAIS			191.33		
								GST-HST/TPS-TVH				9.43	
								BKDN TOTALS / TOTAUX CODIFICATION					200.76
								DISCOUNT / RABAIS					.98-
								TOTAL / TOTAL					199.78

BLG871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	[redacted]
PAGE - 223 OF / DE 262	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-68-M FITZPATRICK - - - - - - - -	INVOICE DATE / DATE DE LA FACTURE: 09/01/15 INVOICE NO. / NO DE LA FACTURE: 0006296722

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]		000420171578	HUSKY OIL	REGULAR DIESEL	51.5	1.00	49.09		
					08/08/15	LETHBRIDGE AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					51.48
							SUBTOTAL / SOUS TOT			49.09	2.39	51.48
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			48.57		50.96
					000420164050	HUSKY OIL	REGULAR DIESEL	28.0	1.00	26.68		
					07/24/15	LETHBRIDGE AB	GST-HST / TPS-TVH				1.33	
							MISCELLANEOUS	1.0	5.00	5.00		
							GST-HST / TPS-TVH				.21	
							REF GST-HST / TPS-TVH REF				1.54	
							** REF NO TOT / TOT NO REF **					33.22
							SUBTOTAL / SOUS TOT			31.68	1.54	33.22
							DISCOUNT / RABAIS			.28-		.28-
							TOTAL / TOTAL			31.40		32.94
					000420160720	HUSKY OIL	REGULAR DIESEL	49.4	1.00	47.10		
					07/18/15	LETHBRIDGE AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					49.39
							SUBTOTAL / SOUS TOT			47.10	2.29	49.39
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			46.61		48.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	128.9				
							TOT CHARGES / TOT FRAIS			127.87		
							TOT GST-HST / TOT TPS-TVH				6.22	
							UNIT TOTAL / TOT UNITE					134.09
							DISCOUNT / RABAIS					1.29-
							TOTAL / TOTAL					132.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC	1				FUEL QTY / QTE CARB	128.9				
							TOT CHARGES / TOT FRAIS			127.87		
							GST-HST/TPS-TVH				6.22	
							BKDN TOTALS / TOTAUX CODIFICATION					134.09
							DISCOUNT / RABAIS					1.29-
							TOTAL / TOTAL					132.80

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

Element Fleet Management
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[redacted]

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-68-M FITZPATRICK
- -
- -
- -
- -

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]		000422052756	HUSKY OIL	REGULAR DIESEL	47.8	.93	42.32		
					09/11/15	LETHBRIDGE AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					44.37
							SUBTOTAL / SOUS TOT			42.32	2.05	44.37
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			41.84		43.89
					000422049688	HUSKY OIL	REGULAR DIESEL	43.1	.93	38.16		
					09/05/15	LETHBRIDGE AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					40.01
							SUBTOTAL / SOUS TOT			38.16	1.85	40.01
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			37.73		39.58
					000422045020	HUSKY OIL	REGULAR DIESEL	44.5	.99	41.96		
					08/27/15	LETHBRIDGE AB	GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					44.00
							SUBTOTAL / SOUS TOT			41.96	2.04	44.00
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			41.51		43.55
					000422043390	HUSKY OIL	REGULAR DIESEL	39.2	.99	36.94		
					08/25/15	LETHBRIDGE AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					38.73
							SUBTOTAL / SOUS TOT			36.94	1.79	38.73
							DISCOUNT / RABAIS			.39-		.39-
							TOTAL / TOTAL			36.55		38.34
					000422042283	HUSKY OIL	REGULAR DIESEL	38.9	.99	36.65		
					08/23/15	LETHBRIDGE AB	GST-HST / TPS-TVH				1.78	
							REF GST-HST / TPS-TVH REF				1.78	
							** REF NO TOT / TOT NO REF **					38.43
							SUBTOTAL / SOUS TOT			36.65	1.78	38.43
							DISCOUNT / RABAIS			.39-		.39-
							TOTAL / TOTAL			36.26		38.04
					000422039935	HUSKY OIL	REGULAR DIESEL	22.5	.99	21.26		
					08/18/15	LETHBRIDGE AB	GST-HST / TPS-TVH				1.03	
							REF GST-HST / TPS-TVH REF				1.03	
							** REF NO TOT / TOT NO REF **					22.29
							SUBTOTAL / SOUS TOT			21.26	1.03	22.29
							DISCOUNT / RABAIS			.23-		.23-
							TOTAL / TOTAL			21.03		22.06
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	236.0				
							TOT CHARGES / TOT FRAIS			217.29		
							TOT GST-HST / TOT TPS-TVH				10.54	

BLG871

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

Element Fleet Management
element

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 233 OF 269 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-68-M FITZPATRICK - - - - - - - -	BFDF290001 [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]	M FITZPATRICK		[redacted]				UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL					227.83 2.37- 225.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	236.0		217.29	10.54	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					227.83 2.37- 225.46

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel

For hosting, select one:

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

Purpose:

Gas for May = $155.51

Drive to Ed. for 1st Caucus mtg.

MOHAWK

Anderson Park Mohawk

434 Mayor Magrath Drive N
Lethbridge AB T1H 6H7
(403) 317-3080
GST# 12382083 9 Merchant ID:4970323
ORIGINAL
Receipt 71588 65
Type: SALE
Loyalty Number [redacted]

Qty Name		Price	Total
1 DIESEL MAX		$ 0.989	$ 36.76
Pump:	2		
Litres:	37.167		
Price / Litre:	$ .989		

Subtotal $ 36.76
GST / HST Fuel $ 1.75

Total $ 36.76
Purchase $ 36.76

[redacted]

05/08/2015 19:14 48
400771EK 71 RESP:001 ISO:00
Ref:248001001016 Auth:034807
AID: A0000000031010
TVR: 0080008000 TSI: F800

Approved

No Signature Required

5/8/15 7:14:51 PM

Pos:71 Cashier:40 Store:4007

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel

For hosting, select one:

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

Purpose:

Gas for May = $155.51

11103 ELLERSLIE RD
EDMONTON AB T6W0E9

SO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R121461107
05/25/2015 435934332
11:41:20 AM

PUMP# 4
BIODL 45.161L
PRICE/L 1.009
FUEL TOTAL $ 45.57

GST in fuel $ 2.17
CREDIT $ 45.57

[redacted]

A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 15
DOUBLE MILES 15
AEROPLAN # [redacted]
IMPORTANT - retain this copy for your records

ANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel

For hosting, select one:

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

Purpose:

Gas for May = $155.51

---

50 km
Leaving
Ed.

11103 ELLERSLIE RD
EDMONTON AB T6W0E9

ESSO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R121461107
05/13/2015 4359 0098
04:17:29 PM

PUMP# 4

BIODL		40.310L
PRICE/L		0.929
FUEL TOTAL	$	37.45
GST in fuel	$	1.78
CREDIT	$	37.45

[redacted]

AEROPLAN MILES THIS SALE: 12
DOUBLE MILES 12

[redacted]

IMPORTANT - retain this copy for your records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel

For hosting, select one:

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

Purpose:

Gas for May = $155.51

fill up Edmonton Swearing-in

GasKing

Eastside Gas King #150
213 N Mayor Magrath Dr
Lethbridge, AB
T1H 3P7
Tel (403) 320-6686
GST R101957306

SALE RECEIPT # 2948773
Customer: Cash Sale
Cashier: Ryder (R2/T2/
24-May-2015 at 06:24

Description	Quantity	Price	Amount
Diesel Pump-7	35.414L	$1.009/L	$35.73I
Sub Total			35.73
Total			35.73
GST (5.0%) included in $35.73			1.70
Credit Card			35.73
Total Tendered			35.73

www.mykingcard.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel

For hosting, select one:

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

Purpose:

Gas for May = $155.51

SHELL CANADA PRODUCTS
5610 111 STREET
MONTON, AB T6H 3E9
(780) 433-9775

Tax Description			Qty	Amount
F Diesel			No7	
50.386 L @ $1.033/ L				$52.35
			Sub Total	$52.35
5.0% GST	tax on	$0.00		$0.00
0.0% PST	tax on	$0.00		$0.00
			TOTAL	$52.35
			VISA:	$52.35
			Change	$0.00

01 APPROVED - THANK YOU 001

[redacted]

PURCHASE H
INV No. 0178224967
APPROVAL N[redacted]
VISA CREDIT
AID A0000000031010

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for your records

Fuel Includes	GST	5.0%	$2.49
Fuel Includes	PST	0.0%	$0.00
CST - Fuel - AB	No.		137400032R

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH: Kozma, Terr TRAN: 1443667
2015/06/24 22:52:56 ST: C01782

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Gas for May = $155.51

PETRO-CANADA
5135-167 AVE NW
EDMONTON
Alberta T5Y 0L2

GST: 863639035 (780) 473-1840
2015-06-02 PC0271596:3898801 18:12
TERMINAL: 023898801 OPER: A
PAYPOINT: 023898801

FUEL	(L)	($/L)	($)
Pump 7	46.242	0.999	46.20*

TOTAL PAID
CREDIT CARD $ 46.20

*TAXES INCL. ES EXC 44.00

GST TOTAL $ 2.20

[redacted]

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

(5)

…ve ASSEMBLY OF ALBERTA
…onal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Fuel&Minor Maintenance-Addendum Aug

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Servicing of Vehicle -

LETHBRIDGE VOLKSWAGEN
3521 1ST AVE SOUTH T1J4H1
LETHBRIDGE AB
20689851

++++ PURCHASE ++++

[redacted]

(00) APPROVED-THANK YOU

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records
Customer copy

Lethbridge Volkswagen

3521-1st Avenue South, Lethbridge, AB T1J 4H1
Telephone: 403-328-4189 **Fax:** 403-328-4844
1-888-260-3336
www.lethbridgevw.com

ALL REPAIR WORK UTILIZING GENUINE VW PARTS IS COVERED BY A 1 YR. OR 20,000 KM WARRANTY (WHICHEVER OCCURS FIRST). SERVICE ADJUSTMENTS ARE GUARANTEED FOR 90 DAYS OR 5,000 KM (WHICHEVER OCCURS FIRST). RECEIPT MUST BE PROVIDED FOR PROOF OF WARRANTY ELIGIBILITY.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIR/SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

[redacted]

OUT — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE ________ SIGNATURE ________

G.S.T. NO. 800882151 RT0001 — ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	[redacted]
Customer	MARIA FITZPATRICK
	[redacted]
ADVISOR	MICHAEL KAYTOR 9054
TAG NO.	0514
INVOICE DATE	08/28/15
INVOICE NO.	VWCS305050
LABOUR RATE	124.00
	[redacted]
YEAR/MAKE/MODEL	10/VOLKSWAGEN/GOLF WAGON
	[redacted]
DELIVERY DATE	01/04/10
DELIVERY KMS.	
SELLING DEALER NO.	
IN SERVICE DATE	
F. T. E. NO.	
P. O. NO.	
R. O. DATE	08/28/15
	01/04/10
COMMENTS	
	MO: 126134

[redacted]

```
PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
JOB # 7       1      02E-305-051-C        FILTER                          36.91      36.91
JOB # 7       5      G-052-182-A2         GEAR OIL                        29.60     148.00
```

[redacted]

```
J# 8+04VWZZ35      BG BRAKE FLUID FLUSH HOURS:   1.00 TECH(S):9088              124.00
COMPLAINT:    BG BRAKE FLUID FLUSH
CAUSE:        REQUIRED MAINTENTANCE
CORRECTION:   FLUSH BRAKE FLUID SYSTEM                                    *

PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
JOB # 8       1      BG84032              BG BRAKE FLUID                  25.25      25.25
```

[redacted]

We want you to have a *perfect* service experience !

*Thank you for servicing your vehicle at **Lethbridge Volkswagen**.*

IMPORTANT
YOU MAY RECEIVE A SURVEY.
IF FOR ANY REASON YOU CANNOT GRADE US 10 OUT OF 10 OR YES PLEASE CONTACT
LAUREN VANDERWOUDE
SERVICE MANAGER
403-328-4189

Thank You

HOURS OF OPERATION

SERVICE/PARTS SERVICE:
Mon.-Fri. - 7:30 am - 5:30 pm
Sat. - 9:00 am - 1:00 pm

SALES:
Mon. - Thurs. - 8:00 am - 7:00 pm
Fri. - 8:00 am - 6:00 pm
Sat. - 9:00 am - 5:00 pm
CLOSED SUNDAYS

D. CN15049 Q (02/09)

 [CONTINUED ON NEXT PAGE] 03:00pm

Lethbridge Volkswagen

3521-1st Avenue South, Lethbridge, AB T1J 4H1
Telephone: 403-328-4189 **Fax:** 403-328-4844
1-888-260-3336
www.lethbridgevw.com

ALL REPAIR WORK UTILIZING GENUINE VW PARTS IS COVERED BY A 1 YR. OR 20,000 KM WARRANTY (WHICHEVER OCCURS FIRST). SERVICE ADJUSTMENTS ARE GUARANTEED FOR 90 DAYS OR 5,000 KM (WHICHEVER OCCURS FIRST). RECEIPT MUST BE PROVIDED FOR PROOF OF WARRANTY ELIGIBILITY.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIR/SERVICES, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. [redacted]

OUT — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE ________ SIGNATURE ________

G.S.T. NO. 800882151 RT0001 ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. [redacted]

MARIA FITZPATRICK

[redacted]

ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
MICHAEL KAYTOR	9054	0514	08/28/15	VWCS305050

LABOUR RATE: 124.00 [redacted]

YEAR/MAKE/MODEL: 10/VOLKSWAGEN/GOLF WAGON

DELIVERY DATE: 01/04/10
DELIVERY KMS.:
SELLING DEALER NO.:
IN SERVICE DATE:

[redacted]

R. O. DATE: 08/28/15 01/04/10

COMMENTS

MO: 126134

```
LABOR & PARTS-------------------------------------------------------------------------------
J# 1 03VWZZ015        *SYNTHETIC OIL CHANG HOURS:  0.35 TECH(S):9088                  37.95
COMPLAINT:   SYNTHETIC OIL CHANGE PERFORM MULTI POINT INSPECTION
CORRECTION:  CHANGED OIL & FILTER, PERFORMED MULTI-POINT INSPECTION.
                                                                                  *
PARTS------QTY---FP-NUMBER---------------DESCRIPTION-------------------UNIT PRICE-
JOB # 1       1     071-115-562-C         FILTERELEM                         16.73      16.73
JOB # 1       5     G05-219-51L--DSP      CAST PRO LL03                       9.98      49.90
```

[redacted]

```
                                     JOB #  3 TOTAL LABOR & PARTS                    39.95
```

[redacted]

HOURS OF OPERATION

SERVICE/PARTS SERVICE:
Mon.-Fri. - 7:30 am - 5:30 pm
Sat. - 9:00 am - 1:00 pm

SALES:
Mon. - Thurs. - 8:00 am - 7:00 pm
Fri. - 8:00 am - 6:00 pm
Sat. - 9:00 am - 5:00 pm
CLOSED SUNDAYS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Minister meet and greet

ARKING AUTHORITY (403) 537-7000 CALGARY P

Terminal: 227 Zone: 1505

[redacted]

Meet & Greet Energy Women

Valid through:

TUESDAY 07 JUL 15

6:01 PM

1.90

AMOUNT PAID: $2.00 (GST incl.) Auth No:

Start Time: 7/7/2015 5:52 PM Receipt No: 9149

sting & Tire Inflation Services (403) 537-7006 FREE Battery Bo

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

parking at hotel for caucus meeting

RECEIPT

DEVICE: 4

[redacted]

FROM: 05/07/15 07:00P

TO: 06/07/15 04:00P

CREDIT CARD

06/07/15 04:00P

[redacted]

PRICE: $24.00

22.86

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Taxi, Parking

For hosting, select one:

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

Purpose:

Taxis for August flights to Edmonton and return home:
Total = $142
Parking - Calgary caucus meeting = $24

Total = $166

ARKING AUTHORITY (403) 537-7000 CALGARY I

Terminal: 857 Zone: Lot 28 : 9028

[redacted] [redacted]

Valid through:

WEDNESDAY 19 AUG 15

6:00 PM 22.86

AMOUNT PAID: $24.00 (GST incl.) Auth No [redacted]
START TIME: 8/19/2015 9:05 AM RECEIPT NO: 48340

osting & Tire Inflation Services (403) 537-7006 FREE Battery Bc

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Maria Fitzpatrick	Folio No. :	Room No. :	**725**
[redacted]	A/R Number :	Arrival :	**07-05-15**
	Group Code : **CGZ016**	Departure :	**07-06-15**
	Company : **NDP Caucus**	Conf. No. :	**15581293**
	Wyndham Rewards :	Rate Code :	
	Invoice No. :	Page No. :	**1 of 1**

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
[redacted]			200.96
	Total	**200.96**	**200.96**
	Balance	**0.00**	

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: ____________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Taxi, Parking

For hosting, select one:

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

Purpose:

Taxis for August flights to Edmonton and return home:
Total = $142
[redacted]

From 2319 - 113A Street
To Terminal 1
Time 3.50 PM
Date 14 Aug 15
Trip Amount $50
Driver Name AMAR
Car Number 466
GST

47.62

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Taxi, Parking

For hosting, select one:

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

Purpose:

Taxis for August flights to Edmonton and return home:
Total = $142
[redacted]

From EIA
To SDM
Time 5:30PM
Date 04-08-15
Trip Amount $60
Driver Name UA
Car Number 932
GST

57.14

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Taxi, Parking

For hosting, select one:

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

Purpose:

Taxis for August flights to Edmonton and return home:
Total = $142
[redacted]

ROYAL TAXI ***OFFICIAL RECEIPT***

Date: 14 Aug. 2015

Amount: $300

Driver # 11 **BN# 875305427**

30.48

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: June **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1		[redacted]	☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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			☐	☐	☐			
			Grand Total			$455.00	$22.75	$477.75

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

Jul. 14/15 — Date

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: July **Year:** 2015 **Employee #:**

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	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$48.29	$2.41	$50.70

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**

Sep. 1/2015 — **Date**

D

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: August **Year:** 2015 **Employee #:**

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	Red Deer	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Calgary	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Red Deer	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Red Deer	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Red Deer	☒	☒	☐	19.81	0.99	20.80
27	[redacted]		☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$226.33	$11.32	$237.65

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.

Maria M. Fitzpatrick Sep. 1/15

Member Signature **Date**