

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 068 - Lethbridge-East - Fitzpatrick, Maria  
 For Expenses Processed Oct 1 - Dec 31, 2015

|                                                            | Budget   | Used this<br>Quarter | Used<br>To-Date |
|------------------------------------------------------------|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$261.00             | \$1,632.79      |
| MLA Parking Cap - \$                                       | \$900.00 | \$15.00              | \$39.76         |
| Other Travel - Parking - \$                                |          |                      | \$22.86         |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Member Travel (Extraordinary Accommodation) - \$           |          | \$451.15             | \$642.89        |
| Taxi, Bus Travel - \$                                      |          |                      | \$135.24        |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |          |                      | \$1,068.24      |
| <b>Other</b>                                               |          |                      |                 |
| Hosting - \$                                               |          |                      |                 |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Member Travel - Accommodation</b>                       |          |                      |                 |
| Edmonton Accommodation Allowance (days; 120 max)           | 120      | 30                   | 80              |
| Travel Accommodations Allowance (days; 10 max)             | 10       | 3                    | 4               |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000   |                      | 91              |
| Special Trips (5 trips per year) - NF                      | 5        |                      | 2               |
| <b>Travel To and From the Capital</b>                      |          |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |          | 1                    | 11              |
| Use of a Private Automobile (52 trips per year) - NF       | 52       |                      | 6               |
| <b>Other Travel</b>                                        |          |                      |                 |
| 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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-68-M FITZPATRICK

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| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORISE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                     | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|---------------------------------------------------------------------|------------------------|--------------------------|--------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-------------------------|------------------------------------------|----------------------------------|
| M                      | FITZPATRICK                                                         |                        |                          |                                | 000425690715<br>11/09/15                                               | HUSKY OIL<br>LETHBRIDGE AB                                                 | REGULAR DIESEL<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAI\$<br>TOTAL / TOTAL | 51.7       | .97                    | 47.82                   | 2.32<br>2.32                             | 50.14<br>50.14<br>.52-<br>49.62  |
|                        |                                                                     |                        |                          |                                | 000425980659<br>10/30/15                                               | LOBLAW'S NC<br>LETHBRIDGE AB                                               | UNLEADED REGULAR GASOLINE<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                                                                     | 22.6       | .99                    | 22.45                   |                                          | 22.45<br>22.45                   |
|                        |                                                                     |                        |                          |                                | 000425678204<br>10/16/15                                               | HUSKY OIL<br>LETHBRIDGE AB                                                 | REGULAR DIESEL<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAI\$<br>TOTAL / TOTAL | 49.8       | 1.03                   | 48.89                   | 2.38<br>2.38                             | 51.27<br>51.27<br>.50-<br>50.77  |
|                        |                                                                     |                        |                          |                                | 000425577089<br>10/07/15                                               | IMPERIAL OIL<br>EDMONTON AB                                                | BIO DIESEL FUEL<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                             | 39.6       | .94                    | 35.43                   | 1.77<br>1.77                             | 37.20<br>37.20                   |
|                        |                                                                     |                        |                          |                                | UNIT TOTAL / TOT UNITE                                                 |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAI\$<br>TOTAL / TOTAL                    | 163.7      |                        | 154.59                  | 6.47                                     | 161.06<br>1.02-<br>160.04        |
|                        | BKDN TOTALS / TOTAUX CODIFICATION<br>01-68                          |                        | UNITS / VEHIC            | 1                              |                                                                        |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                               | 163.7      |                        | 154.59                  | 6.47                                     |                                  |
|                        |                                                                     |                        |                          |                                |                                                                        |                                                                            | BKDN TOTALS / TOTAUX CODIFICATION<br>DISCOUNT / RABAI\$<br>TOTAL / TOTAL                                                                                        |            |                        |                         |                                          | 161.06<br>1.02-<br>160.04        |

|                                                                         |                                                                        |                        |                             |                                   |                                                                              |                                                                                                |                                                                                                                                                                |             |                        |                                                 |                                          |                                             |  |  |
|-------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|-------------------------------------------------|------------------------------------------|---------------------------------------------|--|--|
| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC |                                                                        |                        |                             |                                   |                                                                              | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION                                       |                                                                                                                                                                |             |                        |                                                 |                                          |                                             |  |  |
| PAGE - 244 OF 286<br>DE                                                 |                                                                        |                        |                             |                                   |                                                                              | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-68-M FITZPATRICK<br>- -<br>- -<br>- -<br>- - |                                                                                                                                                                |             |                        |                                                 |                                          |                                             |  |  |
| UNIT NO<br>NO.<br>D'UNITE                                               | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE                     | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                    | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL                      | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU            |  |  |
| M                                                                       | FITZPATRICK                                                            |                        |                             |                                   | 000423913255<br>09/30/15                                                     | HUSKY OIL<br>LETHBRIDGE<br>AB                                                                  | REGULAR DIESEL<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 50.7<br>.92 | .92                    | 44.47<br>2.16<br>2.16<br>44.47<br>.51-<br>43.96 | 2.16<br>2.16<br>2.16                     | 46.63<br>46.63<br>.51-<br>46.12             |  |  |
|                                                                         |                                                                        |                        |                             |                                   | 000423907005<br>09/19/15                                                     | HUSKY OIL<br>LETHBRIDGE<br>AB                                                                  | REGULAR DIESEL<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 49.4<br>.93 | .93                    | 43.76<br>2.12<br>2.12<br>43.76<br>.49-<br>43.27 | 2.12<br>2.12<br>2.12                     | 45.88<br>45.88<br>.49-<br>45.39             |  |  |
|                                                                         |                                                                        |                        |                             |                                   | 000423176708<br>09/08/15                                                     | GAS KNG<br>LETHBRIDGE<br>AB                                                                    | REGULAR DIESEL<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                             | 19.3<br>.99 | .99                    | 18.18<br>.91<br>.91<br>18.18<br>.91             | .91<br>.91<br>5.19                       | 19.09<br>19.09<br>111.60<br>1.00-<br>110.60 |  |  |
| UNIT TOTAL / TOT UNITE                                                  |                                                                        |                        |                             |                                   |                                                                              |                                                                                                | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                    | 119.4       |                        | 106.41<br>5.19                                  |                                          | 111.60<br>1.00-<br>110.60                   |  |  |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-68                              |                                                                        |                        |                             |                                   |                                                                              |                                                                                                | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                              | 119.4       |                        | 106.41<br>5.19                                  |                                          | 111.60<br>1.00-<br>110.60                   |  |  |
|                                                                         |                                                                        |                        |                             |                                   |                                                                              |                                                                                                | BKDN TOTALS / TOTAUX CODIFICATION<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                                                                                        |             |                        |                                                 |                                          | 111.60<br>1.00-<br>110.60                   |  |  |



# 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  
MARIA M. FITZPATRICK  
LEGIS ASSEMBLY OF AB

Date  
September 16, 2015



Page 1 of 2

Statement includes payments and charges received by September 16, 2015

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 September 16, 2015

MARIA M. FITZPATRICK

Amount \$

September 9 THE BANFF CENTRE - F BANFF  
Lodging

Total New Transactions for MARIA M. FITZPATRICK

\$15.00 -

parking

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION  
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



MARIA M. FITZPATRICK  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

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





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## Credit Limit Summary On September 16, 2015

MARIA M. FITZPATRICK

Amount \$

August 27 BLACK KNIGHT INN RED DEER  
Hotel Services

261.60

September 9 THE BANFF CENTRE - F BANFF  
Lodging

201.55

Total New Transactions for MARIA M. FITZPATRICK

451.15

## AMERICAN EXPRESS®

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MARIA M. FITZPATRICK  
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T5K 1E9

000

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