LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$297.94	$1,930.73
MLA Parking Cap - $	$900.00		$39.76
Other Travel - Parking - $			$22.86
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$642.89
Taxi, Bus Travel - $		$1,489.66	$1,624.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$1,068.24
Other			
Hosting - $		$304.74	$304.74
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	110
Travel Accommodations Allowance (days; 10 max)	10		4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		91
Special Trips (5 trips per year) - NF	5		2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3	14
Use of a Private Automobile (52 trips per year) - NF	52		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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

fleet gas card did not work - Member paid for fuel.

dates 1/3/16,

$19.05

Husky

Want great rew[illegible] Visit myhuskyrewards.ca

Anderson Park Mohawk

424 Ma[illegible] Magrath Drive S
Lethbridge AB T1H 6H7
(403) 317-3600
GST# 1236208[illegible] Merchant ID:4970425
ORIGINAL
Receipt 71657 1[illegible] ****SUSPENDED****
Type: SALE

Qty Name	Price	Total
1 PREPAY FUEL	$ 0.000	$ 20.00
Subtotal		$ 20.00
Total		$ 20.00
Cash		$ 20.00

1/3/16 4:59:39 PM

Pos 71 Cashier: [illegible]

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

Member: Fitzpatrick

Month: December

Report Category:

Expense type: Fuel & Minor Maintenance

Explanation:

Fleet gas card did not work member paid for fuel

Receipt(s):

$19.05

Husky

Want great rewards? Visit myHuskyRewards.ca

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

2015/12/19 18:26:02

Pump# 2	
Diesel Max	$20.00
20.640 L x $0.969/L	
AMOUNT	$20.00
GST(Inc Pump)	$0.95

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

Member: M. Fitzpatrick.

Month: September 2015

Report Category: ______

Expense type: ______

Explanation: Gas purchase - provider did not accept Gas Card. paid by member

Receipt(s): $40.30

Wouldn't accept gov't Card

VIRGINIA PARK ESSO
11103 ELLERSLIE ROAD S. W.
EDMONTON, AB T6W 0E9

00302295

VRN:R121461107

09/23/2015 6:28:58 PM
Register: 2 Trans #: 6920 Op ID: 1104
Your cashier: Kathrina

BIODL CA PUMP# 3
45.056 L @ $ 0.939/L $42.31 101
GST Incl In Fuel $2.01

Subtotal =	$42.31
Total =	$42.31
Change Due =	$0.00
Prepaid Credit	$45.00

TYPE: PURCHASE

[redacted]

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records
Pre-approved maximum purchase amount

Customer Copy

Final Credit $42.31

TYPE: PURCHASE

[redacted]

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records
Final purchase amount
Billed to your account

Customer Copy

Thank You

Member: Maria Fitzpatrick

Month: ~~Feb~~ Jan 2016

Report Category: Vehicle

Expense type: Fuel

Explanation:

$33.87

Receipt(s):

GasKing

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

SALE RECEIPT # 3150959
Customer: Cash Sale
Cashier: Marie (R3/T2/S3)
18-Jan-2016 at 10:28 PM

Description	Quantity	Price	Amount
Diesel Pump-3	42.389L	$0.839/L	$35.56I
Sub Total			35.56
Penny adjustment			-0.01
Total			35.55
GST (5.0%) included in $35.56			1.69
Cash			50.00
Total Tendered			50.00
Change			14.45

Download the Free Gas King App
today. Details at gasking.com.

Gas - Maria

Member: Maria Fitzpatrick

Month: ~~Jan 2016~~ Feb 2016

Report Category: Vehicle

Expense type: Fuel

Explanation:

$32.67

Receipt(s):

Safeway
2310- 109th St NW
Edmonton,AB
T6J3S8

STORE NO: 8921
GST/HST: 831536503

Inv#: 9060033
Trans: Pre-Auth
Completion
[redacted]
VISA CREDIT
AID: A0000000031010
Seq#: 229001001019
Terminal ID: S8921C08
[redacted]
ACI/ISO: 001/00
Date: 02/21/2016
Time: 18:18:41
TVR 8080008000
TSI 7800
APPROVED

Pump # : 8-Premium
Vol : 49.425 L
Price/L: $0.694
Total: $34.30

Fuel Includes:
GST/HST(5%): $1.63

Member: Maria Fitzpatrick

Month: March 2016

Report Category: Vehicle

Expense type: Fuel

Explanation:

$49.07

Receipt(s):

411 Airport Road
Edmonton AB T9E0V5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
411 AIRPORT ROAD
EDMONTON INTERNATION
URN:R879098507
03/17/2016 514071579
05:22:34 PM

PUMP# 6
SUPRM 49.114L
PRICE/L $1.049
FUEL TOTAL $ 51.52

GST in fuel $ 2.45
CREDIT $ 51.52

TYPE: PURCHASE
[redacted] $51.52
AUTH: [redacted] INVOICE: TFH97800
[redacted]

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You

Member: Maria Fitzpatrick

Month: Feb 2016

Report Category: ~~Fo~~ Vehicle

Expense type: Fuel

Explanation:

$26.27

Receipt(s):

Husky

Want great rewards? Visit myHuskyRewards.ca

Anderson ~~Park~~ Mohawk

434 Mayor Magrath Drive N
Lethbridge AB T1H 6H7
(403) 317-3080
GST# 123820839 Merchant ID:4970323
COPY
Receipt 71670832
Type: SALE

Qty Name	Price	Total
1 DIESEL MAX	$ 0.839	$ 27.58
Pump: 2		
Litres: 32.873		
Price / Litre: $ .839		
Subtotal		$ 27.58
GST / HST Fuel		$ 1.31
Total		$ 27.58
Cash		$ 30.00
Change Cash		-$ 2.42

2/21/16 11:28:31 AM

Pos:71 Cashier:40 Store:4007

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

Member: Maria Fitzpatrick

Month: March 2016

Report Category: Vehicle gas

Expense type: Feul

Explanation: paid cash for ~~Bed~~ G

$37.14

Receipt(s):

GasKing

Northside Gas King #250
944 5 Ave N
Lethbridge, AB
T1H 0M4
Tel (403) 328-3069
GST R101957306

SALE RECEIPT # 2555133
Customer: Cash Sale
Cashier: Richie (R3/T2/S2)
05-Mar-2016 at 12:37 PM

Description	Quantity	Price	Amount
Reg (87) Pump-	45.407L	$0.859/L	$39.00I
Sub Total			39.00
Total			39.00
GST (5.0%) included in $39.00			1.86
Cash			40.00
Total Tendered			40.00
Change			1.00

Download the Free Gas King App
today. Details at gasking.com.

Member: Maria Fitzpatrick

Month: Feb 2016

Report Category: Vehicle

Expense type: Fuel

Explanation:

$40.53

Receipt(s):

COPY

Husky

Want great rewards? Visit myHuskyRewards.ca

Lethbridge N Husky

740 3 ST N
Lethbridge AB 1H 2T2
(403) 328-6661
GST# 89252?954 Merchant ID:87654?21
Receipt 711 3251
Type: SALE

Qty Name	Price	Total
1 DIESEL	$ 0.839	$ 42.56
Pump: 1		
Litres 50.724		
Price / Litre: $ .839		

Subtotal	$ 42.56
GST / HST Fuel	$ 2.03
Total	$ 42.56
Cash	$ 60.00
Change Cash	-$ 17.44

2/9/16 8:02:05 PM

Pos:71 Cashier:166 Store:4249

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

$23.97

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:412478CH
Item #:0813
INTERAC
PURCHASE

[redacted]

00 APPROVED 001

Chequing	
AMOUNT	CAD$20.80
TIP	CAD$4.16
	==========
TOTAL	CAD$24.96

[redacted]

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

[redacted]

CUSTOMER COPY

Member: Fitzpatrick

Month: Sept 2015

Report Category: Transportation

Expense type: Taxi/Bus travel

Explanation:

Receipt(s):

From Air Port

To [redacted]

Time 8:00

Date Sep 2, 2015

Trip Amount 50

Driver Name Swinder

Car Number 911

GST

$47.62

Member: Fitzpatrick

Month: Sept 2015

Report Category: transportation

Expense type: taxi / Bus travel

Explanation:

Taxi to Airport from Leg.

Receipt(s):

From [redacted]

To Air Poet

Time 4:40 P.M

Date Sep 3, 2015

Trip Amount 50

Driver Name Sueinder

Car Number 911

GST

$47.62

Member: Fitzpatrick

Month: ~~Sept~~ Oct 2015

Report Category: transportation

Expense type: Taxi/Bus travel

Explanation:

Receipt(s):

From Air Port

To [redacted]

Time 8:15

Date Oct 14, 2015

Trip Amount 50

Driver Name SURINDER

Car Number 911

GST

$47.62

From [redacted]
To Air Port
Time 4:40
Date Oct 15, 2015
Trip Amount 65
Driver Name SURINDER
Car Number 911
GST

Member: Fitzpatrick

Month: Oct. 2015

Report Category: Transportation

Expense type: taxi / Bus transit

Explanation: taxi from Leg to Airport

$61.90

Receipt(s):

From Air Port
To [redacted]
Time 6:00
Date Oct 20, 2015
Trip Amount 50
Driver Name Surinder
Car Number 911
GST

Member: Fitzpatrick.

Month: Oct 2015

Report Category: transportation

Expense type: ~~Ba~~ taxi / Bus transit

Explanation:

taxi to MLA Residence
From Airport on arrival
in Edmonton

$47.62

Receipt(s):

From Air Port
To [redacted]
Time 6:20
Date Oct 28, 2015
Trip Amount 50
Driver Name [illegible]
Car Number 911
GST

Member: Fitzpatrick

Month: Oct 2015

Report Category: transportation

Expense type: taxi/Bus transit

Explanation:
taxi to federal Retirees AGM

$47.62

Receipt(s):

From [redacted]

To Air Port

Time 5:50

Date Oct 30, 2015

Trip Amount 50

Driver Name SURINDER

Car Number 911

GST

Member: Fitzpatrick

Month: Oct 2015

Report Category: Transportation

Expense type: Bus /Taxi transit

Explanation: taxi to Airport for Return to constituency

$47.62

Receipt(s):

Member: Fitzpatrick

Month: Nov. 2015

Report Category: transportation

Expense type: Taxi /Bus fare

Explanation:

taxi from Leg to airport

for return to constituency

Receipt(s):

From ALBERTA LEGIST Bluding.

To EIA Edmonton

Time 4:30 PM

Date 5-11-15

Trip Amount ~~58~~ 65 $

Driver Name GARY

Car Number 555

GST

$61.90

From Air Port
To [redacted]
Time 8:20
Date Nov 16, 2015
Trip Amount 52
Driver Name SURINDER
Car Number 911
GST

Member: Fitzpatrick

Month: Nov 2015

Report Category: transportation

Expense type: Taxi/Bus transit

Explanation:

transportation to ledge downtown Ed. From airport.

$49.52

Receipt(s):

From Air Port
To Downtown
Time 8:30
Date Nov 23, 2015
Trip Amount 66
Driver Name Surinder
Car Number 911
GST

Member: Fitzpatrick

Month: Nov. 2015

Report Category: transportation

Expense type: taxi / Bus transport

Explanation:

taxi from Airport to Leg.

$62.86

Receipt(s):

From Downtown
To Air Port
Time 3:40
Date Nov 29 2015
Trip Amount 65
Driver Name Swinder
Car Number 911
GST

Member: Fitzpatrick

Month: Nov 2015

Report Category: transportation

Expense type: taxi / Bus transit

Explanation:

taxi from Leg to Airport

$61.90

Receipt(s):

From Air Port
To Downtown
Time 8:30
Date Nov 30, 2015
Trip Amount 66
Driver Name Swindley
Car Number 911
GST

Member: Fitzpatrick

Month: Nov 2015

Report Category: transportation

Expense type: Bus / taxi transit

Explanation:
From Airport to Legislature

$62.86

Receipt(s):

From [redacted]
To E/A
Time 5:30am
Date 2 Dec, 15
Trip Amount 52.00
Driver Name GARY
Car Number 555
GST

Member: Fitzpatrick

Month: Dec 2015

Report Category: transportation

Expense type: taxi / Bus transit

Explanation:
from downtown to Airport for return to constituency

$49.52

Receipt(s):

From Air Port
To Down town
Time 8:00
Date Dec 7, 2015
Trip Amount 66
Driver Name SURINDER
Car Number 911
GST

Member: Fitzpatrick

Month: Dec 2015

Report Category: transportation

Expense type: Bus/ taxi transpor

Explanation:

From Airport to Legistature

$62.86

Receipt(s):

Member: Fitzpatrick

Month: December

Report Category: transportation

Expense type: taxi / Bus transit

Explanation:

from Downtown to Airport for return to constituency

Receipt(s):

From [redacted]

To Air Port

Time 8:30

Date Dec, 10, 2015

Trip Amount 52

Driver Name Swindel

Car Number 911

GST

$49.52

Member: M. Fitzpatrick.

Month: Sept 2015

Report Category:

Expense type:

Explanation: Taxi Receipt. AUMA convention.

Receipt(s):

$17.14

[redacted]

ALLIED BLACK
LIMO & TAXI

Try our ***ON-DEMAND*** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver [illegible]
Date 15 9 2
Car #
Amount $16 00
GST Included #

Member: Maria Fitzpatrick

Month: March 2016

Report Category: travel

Expense type: taxi

Explanation:

Receipt(s):

Official Receipt

Date: March 10, 2016 Amount: 60

From: Downtown

To: Airport

Unit: 911 Driver: [illegible] GST:

24 Hour Service

Thank You for using Airport Taxi Service

Customer service: information@airporttaxiservice.ca

VISA

$57.14

From Airport

[redacted]

Time

Date 07/03/16

Trip Amount $50.00

Driver Name Raj

Car Number 404

GST

Member: Maria Fitzpatrick

Month: March 2016

Report Category: Travel

Expense type: ~~Travel~~ taxi

Explanation:

$47.62

Receipt(s):

Member: Maria Fitzpatrick

Month: March 2016

Report Category: Travel

Expense type: taxi

Explanation: Airport => ~~D~~ Legislature

~~[illegible]~~

Receipt(s):

Official Receipt

Date: March 14, 2016 Amount: 65

From: Air Port

To: Downtown

Unit: 911 Driver: [illegible] GST:

Thank You for using Airport Taxi Service

Customer service: information@airporttaxiservice.ca

24 Hour Service

VISA

$61.90

Member: Maria Fitzpatrick

Month: Dec 2015

Report Category: travel

Expense type: taxi fare

Explanation:

Receipt(s):

From T1

[redacted]

Time 6 20 Pm

Date 17-12-15

Trip Amount 51.00$

Driver Name GARY

Car Number 555

GST

$48.57

Member: Maria Fitzpatrick

Month: Nov. 2015

Report Category: Travel

Expense type: taxi fare

Explanation:

Receipt(s):

YELLOW CAB 780.462.3456
edmtaxi.com

GST#

Date: 26 - 11 - 2015 Amount: 60.00

Driver: Car#: 369

From: Legislature Edm.

To: Airport

10135-31 Avenue, Edmonton, AB T6N 1C2

$57.14

Member: Maria fitzpatric

Month: Oct 2015

Report Category: travel

Expense type: taxi fare

Explanation:

Receipt(s):

[redacted]

To Air Port

Time 7:20

Date Oct 22, 2015

Trip Amount 50

Driver Name SURINDER

Car Number 911

GST

$47.62

From Air Port

[redacted]

Time 8:00

Date Nov, 2, 2015

Trip Amount 50

Driver Name SURINDER

Car Number 911

GST

Member: Maria Fitzpatrick

Month: Nov. 2015

Report Category: travel

Expense type: taxi fare

Explanation:

$47.62

Receipt(s):

Member: Maria Fitzpatrick

Month: Feb 2016

Report Category: travel

Expense type: taxi

Explanation:

Receipt(s):

From Air Port

To Dawntown

Time 9:00

Date Feb 29, 2016

Trip Amount 65

Driver Name [illegible]

Car Number 911

GST

$61.90

Member: Maria Fitzpatrick

Month: Feb 2016

Report Category: travel

Expense type: ~~Air~~ taxi Fare

Explanation: ______________________________

Receipt(s):

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver RAHAT Date 24 Feb 2016

Car # 1427 Amount $50.00

GST Included # ______

$47.62

From AIRPORT
To Downtown
Time 8:47 Am.
Date Jan 19/15
Trip Amount $66
Driver Name Anita
Car Number 298
GST

Member: Maria Fitzpatrick

Month: Jan 2016

Report Category: Travel

Expense type: taxi

Explanation:

$62.86

Receipt(s):

Member: Maria Fitzpatrick

Month: Dec 2015

Report Category: travel

Expense type: taxi fare.

Explanation: ______________________________

YELLOW CAB 780.462.3456
edmtaxi.com

GST# 829167220

Date: Dec 9, 2015 Amount: 25.00

Driver: NISAR Car#: 229

From: Legislature Building

[redacted]

10135-31 Avenue, Edmonton, AB T6N 1C2

$23.81

Receipt(s):

Member: Maria Fitzpatrick

Month: Feb 2016

Report Category: travel

Expense type: taxi fare

Explanation:

Receipt(s):

From Dan town

To Air Port

Time 6:00

Date Feb 29, 2016

Trip Amount 70

Driver Name Surinder

Car Number 911

GST

$66.67

Member: Fitzpatrick

Month: Dec

Report Category: Hosting

Expense type:

Explanation:

hosting supples for constit. office open house

Receipt(s):

Maria - Open House

London Road market

LONDON ROAD MARKET
538 13 STREET SOUTH
ASK ABOUT OUR PHONE IN
AND DELIVERY SERVICE

ICE CUBES	$3.49
4 @ $2.50 Ea or 2/$5.00	
OS FRZ CRAN CKTL	$10.00
4 @ $1.50 Ea or 4/$5.00	
MM FZN ORNG PULP	$5.00
$1.25 Ea or 4/$5.00	
DOLE PINEAPPLE S	$1.25
Subtotal	$20.74
Subtotal Cash	$20.75
Pre-Tax Subtotal:	$20.74
Amount Due:	$20.74
Cash	$25.00
Change:	$4.25

Item Count 10

12/11/2015 2:32:56 PM
103 #081780 4 SHP

Your cashier today: SHARON P

To recieve our weekly flyer, please visit http://www.agfoods.com and click on 'Recei

Member: Maria Fitzpatrick

Month: Dec

Report Category: Hosting

Expense type:

Explanation: hosting supplies for constituency office open house.

Receipt(s):

Maria - for Open house.

London Road market

LONDON ROAD MARKET
538 13 STREET SOUTH
ASK ABOUT OUR PHONE IN
AND DELIVERY SERVICE

$2.00 Ea or 2/$4.00	
W.F. CHIP DIP RA	$2.00
$2.00 Ea or 2/$4.00	
W.F. CHIP DIP FR	$2.00
Subtotal	$4.00
Subtotal Cash	$4.00
Pre-Tax Subtotal:	$4.00
Amount Due:	$4.00
Cash	$5.00
Change:	$1.00

Item Count 2

12/11/2015 2:56:55 PM
101 #373848 5 JES

Your cashier today: JESSICA

To recieve our weekly flyer, please visit
http://www.agfoods.com and click on 'Recei

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: WO Tasty

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open House

WO Tasty
5403 1st ave South
Lethbridge AB
T1J 4B1

OUR NUMBER 687355
DATE Nov 13 2015
CUSTOMER'S ORDER

SOLD TO Lethbridge East
ADDRESS Constituency Office

SHIP TO
ADDRESS

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE		AMOUNT	
3	Meat, Cheese, Pickle Trays	35	00	105	00
2	Vegetable Trays	20	00	40	00
3	Fruit Trays	30	00	90	00
3	Urns Coffee	15	00	45	00
	Thank-You!		TOTAL	280	00

Blueline DC31