

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$305.34	\$305.34
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$370.45	\$370.45
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	782	782
Special Trips (5 trips per year) - NF	5		
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		
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

Member: Maria Fitzpatrick

Month: April

Report Category: Fuel + Minor Maintenance

Expense type: Fuel

Explanation: _____

Receipt(s):

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
64273 HWY 547 E
ALDERSYDE
Alberta T2P 3E3

GST: 878164391R (403) 995-5620
2016-04-25 PC0154375:3896701 17:56
TERMINAL: 023896755 OPER: A
PAYPOINT: 023896701

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Diesel	39.807	0.899	35.79*
Total Owed			35.79

TOTAL PAID
CREDIT CARD \$ 35.79

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.70

VISA *****
INV. 683439
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Member: Maria Fitzpatrick

Month: March

Report Category: Fuel & Minor Maintenance

Expense type: Fuel

Explanation: _____

Receipt(s):

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:63854 4007-2
Batch:3803-20

2016/03/28 12:42:25

Pump# 2

Diesel Max \$42.43

51.184 L x \$0.829/L

AMOUNT \$42.43

GST(Inc Pump) \$2.02

Pre Auth Completion

VISA CREDIT

AID: A000000000031010

C

EXP: **/**

Date: 03/28/2016

Time: 12:42:25

3008001001002 00 000

TUR: 8080008000 TSI: 7800

Approved



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

Member: Maria Fitzpatrick

Month: May

Report Category: Fuel & Minor Maintenance

Expense type: Fuel

Explanation: _____

Receipt(s):

Husky



Want great rewards? Visit myHuskyRewards.ca

Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3080
GST# 123820839
Retailer ID 4978323
Rct:65490 4007-6
Batch:3844-1

2016/05/07 15:39:34

Pump# 6
Diesel Max \$43.69
50.865 L x \$0.859/L
AMOUNT \$43.69
GST(Inc Pump) \$2.08

Pre Auth Completion
VISA CREDIT

AID: A000000000

EXP: **/**

Date: 05/07/2016

Time: 15:39:34

TUR: 8080008000 TSI: 7800

Approved



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

Member: Maria Fitzpatrick

Month: April 2016

Report Category: Transportation

Expense type: Fuel Purchase/Minor Maintenance

Explanation: _____

Receipt(s):

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:64076 4007-2
Batch:3809-34

2016/04/03 13:54:39

Pump# 2
Diesel Max \$34.03
41.050 L x \$0.829/L
AMOUNT \$34.03
GST(Inc Pump) \$1.62

Pre Auth Completion
VISA CREDIT

AID: A0000000031010

EXP: **/**

Date: 04/03/2016

Time: 13:54:39

S011001001002 00 000

TUR: 8080008000 TSI: 7800

Approved



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

Member: Maria Fitzpatrick

Month: April 2016

Report Category: Transportation

Expense type: Fuel purchase/Minor Maintenance

Explanation: _____

Receipt(s):

3615 Calgary Trail N
Edmonton, AB T6J 5M

EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5M
URN:R121461107
04/15/2016 684169181
03:26:40 PM

PUMP# 4
BIODL 41.630L
PRICE/L \$0.769
FUEL TOTAL \$ 32.01

GST in fuel \$ 1.52
CREDIT \$ 32.01

TYPE: PURCHASE
ACCOUNT: VISA \$32.01
INVOICE: TT675868

CARD NUMBER [REDACTED]
VERIFIED BY [REDACTED]
A- VISA CREDIT
B- A00000000312

01 Approved - Thank You 027

FILES: 10

[REDACTED]

IMPORTANT - retain this copy for your records

Thank You

Member: Maria Fitzpatrick

Month: April 2016

Report Category: Transportation

Expense type: Fuel purchase/Minor Maintenance

Explanation: _____

Receipt(s):

Husky



Want great rewards? Visit myHuskyRewards.ca

Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3888
GST# 123828839
Retailer ID 4978323
Rct:64638 4887-2
Batch:3824-4

2016/04/17 18:00:54

Pump# 2
Diesel Max \$34.88
42.078 L x \$0.829/L
AMOUNT \$34.88
GST(Inc Pump) \$1.66

Pre Auth Completion
VISA CREDIT
AID: A0000000031010

EXP: **/**

Date: 04/17/2016

Time: 18:00:54

S019001001002 00 000

TUR: 8080008000 TSI: 7800

Approved



PLEASE TELL US
HOW WE DID?
husky.ca/feedback

Member: Maria Fitzpatrick

Month: May 2016

Report Category: ↑

Expense type: Fuel + Minor Maintenance

Explanation: _____

Fuel

Receipt(s):

11103 ELLERSLIE RD
EDMONTON AB T6W 0E9

ESSO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R121461107
05/26/2016 436320926
06:36:29 PM

PUMP# 3
BIODL 36.269L
PRICE/L \$0.909
FUEL TOTAL \$ 32.97

GST in fuel \$ 1.57
CREDIT \$ 32.97

TYPE: PURCHASE
ACCOUNT: VISA \$32.97

INVOICE: TVG60626

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

MILES: 10

IMPORTANT - retain this copy for your records

THANK YOU

Member: Maria Fitzpatrick

Month: May

Report Category: ↑

Expense type: Fuel + Minor Maintenance

Explanation: _____

Fuel

Receipt(s):

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:66152 4007-6
Batch:3859-24

2016/05/23 12:18:11

Pump# 6
Diesel Max \$28.33
32.979 L x \$0.859/L
AMOUNT \$28.33
GST(Inc Pump) \$1.35

Pre Auth Completion
VISA CREDIT
AID: A0000000001010

EXP: **/**
Date: 05/23/2016
Time: 12:18:11

S048001001002 00 000
TUR: 8080008000 TSI: 7800

Approved



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

Member: Maria Fitzpatrick

Month: May 2016

Report Category: 71

Expense type: Fuel & Minor Maintenance

Explanation: _____

Fuel

Receipt(s):

Husky



Want great rewards? Visit myHuskyRewards.ca

Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3880
GST# 123820839
Retailer ID 4970323
Rct:66403 4007-6
Batch:3865-34

2016/05/29 14:07:06

Pump# 6

Diesel Max \$36.47

40.566 L x \$0.899/L

AMOUNT \$36.47

GST(Inc Pump) \$1.74

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

C

EXP: **/**

Date: 05/29/2016

Time: 14:07:06

S054001001002 00 000

TUR: 8080008000 TSI: 7800

Approved



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

Member: Maria Fitzpatrick.

Month: May

Report Category: taxi

Expense type: taxi

Explanation: Airport → Reg.

Receipt(s):

Official Receipt	
Date: _____	Amount: <u>\$ 65</u>
From: <u>Airport</u>	
To: <u>D.T</u>	
Unit: <u>2004</u>	Driver: <u>Ray</u> GST: _____
Thank You for using Airport Taxi Service Customer service: information@airporttaxiservice.ca	
24 Hour Service   	

Member: Maria Fitzpatrick

Month: May

Report Category: Taxi

Expense type: _____

Explanation: Leg -7 Airport

Receipt(s):

Official Receipt

Date: May 13 2016 Amount: 65

From: Downtown

To: Air Port

Unit: 911 Driver: Swinder GST: _____

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca



Member: Mama Fitzpatrick.

Month: April 2016

Report Category: Transportation

Expense type: Taxi / Bus travel

Explanation: _____

Receipt(s):

Official Receipt

Date: April 13, 2016 Amount: 65

From: Air Port

To: Downtown

Unit: all Driver: Scandal GST: —

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca

24 Hour Service
    

Member: Mana Fitzpatrick

Month: April 2016

Report Category: Transportation

Expense type: Taxi / Bus travel

Explanation: _____

Receipt(s):

Official Receipt

Date: Apr 24, 2016 Amount: 65

From: Downtown

To: Air Port

Unit: 911 Driver: Sevick ST: _____

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca



Member: Nana Fitzpatrick


Month: May 2016

Report Category: Transportation

Expense type: Taxi / Bus travel

Explanation: _____

Receipt(s):

YELLOW CAB		780.462.3456
GST#		
Date:	<u>May 2nd, 2016</u>	Amount: <u>12.00</u>
Driver:	<u>AF</u>	Car#: <u>383</u>
From:	<u>The Legislature</u>	
To:	<u>The Fairmont</u>	
10135-31 Avenue, Edmonton, AB T6N 1C2		
		

Member: Mana Fitzpatrick

Month: May 2016

Report Category: Transportation

Expense type: Taxi / Bus travel

Explanation: _____

Receipt(s):

Official Receipt

Date: 2/05/16 Amount: \$65

From: Airport

To: D.F.

Unit: 404 Driver: Raj GST: _____

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca

24 Hour Service
MasterCard VISA

Member: Mana Fitzpatrick.

Month: April 2016

Report Category: Transportation

Expense type: Taxi / Bus travel

Explanation: _____

Receipt(s):

Official Receipt

Date: May 6 2016 Amount: 52

From: [REDACTED]

To: Mr. Puet

Unit: 911 Driver: Swinda GST: _____

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca





Members' Temporary Accommodation Allowance Claim Form

68

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Fitzpatrick, Maria M.

Constituency: Lethbridge-East

Date: April 21, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Maria M. Fitzpatrick
Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

68

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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Fiscal Year: 2016-2017

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☒ Yes

☐ No

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x 12 = \$ 23,160.00

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Maria M. Fitzpatrick
Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

68

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Fitzpatrick, Maria M.

Constituency: Lethbridge-East

Date: April 21, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less) \$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016