

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$466.91	\$772.25
MLA Parking Cap - \$	\$900.00	\$81.19	\$81.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$52.38	\$422.83
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	\$11,580.00
Travel Accommodations Allowance		\$1,046.64	\$1,046.64
Travel Accommodations Allowance (days; 10 max) - NF	10	4	4
Other			
Hosting - \$		\$16.09	\$16.09
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,773	4,555
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			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

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:

travel in and around constituency for meetings

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:67878 4887-6
Batch:3895-7

2016/06/27 17:25:12

Pump# 6
Diesel Max \$47.18
58.788 L x \$0.929/L
AMOUNT \$47.18
GST(Inc Pump) \$2.24

Pre Auth Completion
VISA CREDIT
AID: A88888888831010

EXP: **/**

Date: 06/27/2016

Time: 17:25:12

SB78881881882 88 888
TUR: 888888888 TSI: 7888

Approved



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

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:

travel to Calgary Caucus meeting

Northside Gas King

#250

944 5 Ave N

Lethbridge, AB

T1H 0N4

403-328-3009

Inv#: 9054772

Trans: Pre-Auth

Completion

*** C

VISA CREDIT

AID: A0000000031010

Seq#: 237001001001

Terminal ID: GN15PC01

ACI/ISO: 001/00

Date: 07/09/2016

Time: 11:17:01

TUR000000000

TS1 7800

APPROVED

Pump # : 1-DSL

Vol : 44.855L

Price/L : \$0.929

Total : \$41.67

Fuel Includes:

GST(5.0%):\$1.98

Tax Total:\$1.98

GST # R101957306

Pump # : 1-DSL

Vol : 44.855L

Price/L : \$0.929

Total : \$41.67

Fuel Includes:

GST(5.0%):\$1.98

Tax Total:\$1.98

GST # R101957306

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria FitzpatrickClaimant Name: Maria FitzpatrickExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

travel home from Edmonton

SHELL CANADA PRODUCTS
10325 - 34th Avenue
Edmonton, AB T6J 6Y1
780-438-8344

Tax Description	Qty	Amount
Prepay: V-Power No. 8		\$50.00
AIR MILES	1	\$0.00
Sub Total		\$50.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$50.00
Cash		\$50.00
Change		\$0.00

AIR MILES

Fuel Includes GST 5.0% \$2.38
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$500 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Singh, Manj TRN: 1077883

2016/06/08 18:48:42

ST: 022547

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:

travel to Edmonton

AID: A0000002771010

ACCT: Debit Chequing

EXP: **/**

Date: 06/16/2016

Time: 16:54:43

S095001001002 00 000

TUR: 8000008000 TSI: 6800

Approved



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

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

Act:67362 4007-6

Batch:3884-6

2016/06/16 17:23:36

Pump# 6

Diesel Max \$47.47

51.096 L x \$0.929/L

AMOUNT \$47.47

GST(Inc Pump) \$2.26

Pre Auth Completion

USA CREDIT

AID: A000000031010

EXP: **/**

Date: 06/16/2016

Time: 17:23:36

S095001001002 00 000

TUR: 8080008000 TSI: 7800

Approved

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:

travel home from Edmonton

Safeway
2310- 109th St NW
Edmonton, AB
T6J3S8

STORE NO: 8921
GST/HST: 831536503

Inv#: 9086406
Trans: Pre-Auth
Completion

VISA CREDIT
AID: A0000000031010
Seq#: 329001001025
Term: 01/01/10 - 08/31/10

AC1/130: 001/00
Date: 06/02/2016
Time: 20:14:32
TVR 8080008000
TSI 7800
APPROVED

Pump # : 4-Diesel
Vol : 47.065 L
Price/L: \$0.789
Total: \$37.13

Fuel Includes:
GST/HST(5%): \$1.77

You Saved
5 Cents/L
Total Savings: \$2.35

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:

travel home from Calgary

Centex Bowness
5108 Bowness Road N.W.
Calgary, AB, T3B 0C2
(403) 247-4144
GST# 806074241RT0001

Item	Amount
DIESEL	
20.622L x \$0.899 =	\$18.5
GST Inc.	\$0.88
TOTAL:	\$18.54

Pump#7

Pre-Auth Completion
VISA CREDIT
A0000000031010
CARD TYPE: VI

EXP: **/**
MER: 22126573 C
DATE: 07/12/2016
TIME: 17:30:23
SEQ#: 001414044

TERM: AP2212657307
INV#: 12532

00 APPROVED - THANK YOU

Customer Copy

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:

Fuel

Northside Gas King
#250
944 5 Ave N
Lethbridge, AB
T1H 0H4
403-328-3009

Inv#: 9054993
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: A0000000031010
Seq#: 232001001005
Terminal ID: 0N15PC04

ACI/ISO: 001/00
Date: 07/14/2016
Time: 15:45:24
TUR000000000
TSI 7000
APPROVED

Pump # : 4-DSL
Vol : 29.839L
Price/L : \$0.929
Total : \$27.72

Fuel Includes:
GST(5.0%):\$1.32
Tax Total:\$1.32
GST # R101957306

Pump # : 4-DSL
Vol : 29.839L
Price/L : \$0.929
Total : \$27.72

Fuel Includes:
GST(5.0%):\$1.32
Tax Total:\$1.32
GST # R101957306

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:

Fuel



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:68836 4007-6
Batch:3914-21

2016/07/17 11:43:13

Pump# 6
Diesel Max \$27.80
29.923 L x \$0.929/L
AMOUNT \$27.80
GST(Inc Pump) \$1.32

Pre Auth Completion
VISA CREDIT
AID: A00000000031010

EXP: **/**
Date: 07/17/2016
Time: 11:43:13

SN: 8090001001004 00 000
TUR: 8080008000 TSI: 7800

Approved



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

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:

Fuel

3615 Calgary Trail
Edmonton AB T6J5M8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5M
URN:R121461107
07/21/2016 301975877
07:12:17 AM

PUMP# 4	
BIODL	38.675L
PRICE/L	\$0.879
FUEL TOTAL	\$ 34.00

GST in fuel	\$ 1.62
CREDIT	\$ 34.00

TYPE: PURCHASE
ACCOUNT: VISA
INVOICE: TT072215

VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
MILES: 11
AEROPLAN #: 6274211250689516
IMPORTANT - retain this copy for your records

Thank You

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:

Fuel

Shell Canada
5174 167th Ave NW
T5Y 0L2
Edmonton AB

VISA
PURCHASE

INV No. 8013394089
2016/07/25 19:54
VISA CREDIT
AID A00000000031010
IVR 8080008000
TSI 7800

Term: 80133

6072512259581
Reference: 200232113

* You got 2X Miles
on your purchase of
Shell Fuels!

* You have filled 37
.99 L this month -
get 10 Bonus Miles
at 225 L and an
additional 15 Bonus
Miles at 500 L! *
Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

Diesel
PUMP No. 01
LITRES 37.990
PRICE/L \$0.889
TOTAL FUEL \$33.77
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89801330
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.61
No. 137400032RT

TOTAL SALE \$33.77

STORE: C80133
TRAN: 379975
2016/07/25 19:58:05

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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:

Fuel

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:69419 4887-6
Batch:3926-25

2016/07/28 21:22:08

Pump# 6
Diesel Max \$48.68
44.182 L x \$8.919/L
AMOUNT \$48.68
GST(Inc Pump) \$1.93

Pre Auth Completion

UISA CREDIT

AID: A00000000031818

C

EXP: **/**

Date: 07/28/2016

Time: 21:22:08

S102001601002 00 000

TUR: 8084008000 TSI: 7800

Approved



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

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:

Fuel

Northside Gas King
#250
944 5 Ave N
Lethbridge, AB
T1H 0H4
403-328-3069

Inv#: 9055900
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: A0000000031010
Seq#: 260001001001
Terminal ID: 0H15PC01

ACI/ISO: 001/00
Date: 08/06/2016
Time: 08:03:58
TUR000000000
TSI 7800
APPROVED

Pump # : 1-DSL
Vol : 43.984L
Price/L : \$0.929
Total : \$40.86

Fuel Includes:
GST(5.0%):\$1.95
Tax Total:\$1.95
GST # R101957306

Pump # : 1-DSL
Vol : 43.984L
Price/L : \$0.929
Total : \$40.86

Fuel Includes:
GST(5.0%):\$1.95
Tax Total:\$1.95
GST # R101957306

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:

Fuel

Eastside Gas King
#150
213 N Mayor Hagrath
Lethbridge AB
T1H 3P7
403-320-6686

Inv#: 9042315

Type: Purchase

UTSA CREDIT

AID: A00000000031010

Seq#: 248001001010

Terminal ID: 0F15PC02

HL1/ISO: 001/00

Date: 08/13/2016

Time: 18:58:01

TUR0000000000

TSI 7800

APPROVED

Pump #: 3-DSL

Vol : 46.921L

Price/L : \$0.929

Total : \$43.59

Fuel Includes:

GST(5.0%):\$2.08

Tax Total:\$2.08

GST # R101957306

Pump #: 3-DSL

Vol : 46.921L

Price/L : \$0.929

Total : \$43.59

Fuel Includes:

GST(5.0%):\$2.08

Tax Total:\$2.08

GST # R101957306

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria FitzpatrickClaimant Name: Maria FitzpatrickExpense Category: Member Parking

For hosting, select one:

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

Purpose:

parking July 13 2016 - Calgary Caucus Meeting

Terminal: 858

Zone: Lot 28 : 9028

Valid through:

WEDNESDAY 13 JUL 16
5:00 AM

AMOUNT PAID: \$26.00 (GST incl.)

START TIME: 7/12/2016 12:56 PM

Tire Inflation Services (403) 537-7006

RECEIPT NO: 87860

FREE Battery Boosting &

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:

parking July 14 2016 - Calgary Caucus Meeting

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 14.07.16 18:09
OUT: 14.07.16 20:49
AMOUNT: \$ 6.75
CC-DATA:
VISA

XXXXX 201

REF. 25
IMPARK THANKS YOU
403-299-7275



impark



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
July 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 16, 2016

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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MARIA M. FITZPATRICK

Foreign Spending

Amount \$

July 13 RAMADA HOTEL CALGARY
Hotel Services

52.50

Total New Transactions for MARIA M. FITZPATRICK

AMERICAN EXPRESS®

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

000124



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

† Please detach here †

Membership Number	
Amount Due \$	Amount Paid \$

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





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
August 16, 2016



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by August 16, 2016

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 August 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 9 Payment Received Thank You

New Transactions for MARIA M. FITZPATRICK

Amount \$

July 19	BEST WESTERN INNISFA INNISFAIL Hotel Services	70.85
July 19	HYATT REGENCY CALGAR CALGARY Arrival 17/07/16 Departure 19/07/16	311.83
Total New Transactions for MARIA M. FITZPATRICK		382.68

AMERICAN EXPRESS®

Payment Options

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

↑ Please detach here ↑

Membership Number

Amount Due \$

Amount Paid \$



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

000123

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





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
July 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 16, 2016

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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MARIA M. FITZPATRICK

Foreign Spending

Amount \$

July 11

RAMADA HOTEL
Hotel Services

CALGARY

716.28

Total New Transactions for MARIA M. FITZPATRICK

AMERICAN EXPRESS®

Payment Options

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

000124



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

† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$

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



1697



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.

JULY 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



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.

August 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



Members' Temporary Accommodation Allowance Claim Form

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.

SEPT 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

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:

Taxi from airport to member temporary residence

Official Receipt

Date: 21-6-16 Amount: 55\$

From: EIA

To: _____

Unit: SSS Driver: GARY GST: _____

24 Hour Service

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



Personal Expense Claim Receipt Description

Member Name: Maria fitzpatrickClaimant Name: Sherry HuntExpense Category: Office supplies

For hosting, select one:

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

Purpose:

Coffee supplies for office/meetings

**London
Road
market**LONDON ROAD MARKET
538 13 STREET SOUTH
ASK ABOUT OUR PHONE IN
AND DELIVERY SERVICE

DLAND CREAMO	\$2.53
BOTTLE DEPOSIT	\$0.10
CUPPERS ETHIOPIAN YRGECH	\$13.49
CUSTOMER BAG CREDIT	\$-0.03
Subtotal	\$16.09
Subtotal Cash	\$16.10

Pre-Tax Subtotal:	\$16.09
Amount Due:	\$16.09
Cash	\$20.00
Change:	\$3.90

Item Count 4

6/14/2016	8:32:53 AM
101 #403407	8 SH

Your cashier today: **SHARON M.**recieve our weekly flyer, please visit
<http://www.agfoods.com> and click on 'Recei