

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$676.05	\$1,448.30
MLA Parking Cap - \$	\$900.00		\$81.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$687.34	\$1,110.17
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	\$17,370.00
Travel Accommodations Allowance			\$1,046.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$83.96	\$100.05
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		4,555.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		7.0	17.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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:

11103 ELLERSLIE RD
EDMONTON AB T6W0E9

ESSO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R121461107
09/08/2016 436433158
11:19:49 AM

PUMPH 4
BIODL 39.095L
PRICE/L \$0.929
FUEL TOTAL \$ 36.32

GST in fuel \$ 1.73
CREDIT \$ 36.32

TYPE: PURCHASE
ACCOUNT: VISA \$36.32

INVOICE: TV677441

VERIFIED BY PIN

A- VISA CREDIT

B- A000000031010

01 Approved - Thank You 027

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:

Northside Gas King

#250

944 5 Ave N

Lethbridge, AB

T1H 0M4

403-328-3069

Inv#: 9057181

Trans: Pre-Auth

Completion

/ C

VISA CREDIT

#: A0000000031010

Seq#: 285001001003

Terminal ID: 0M15PC04

ACI/ISO: 001/00

Date: 09/06/2016

Time: 13:11:33

TURS000000000

TSI 7800

APPROVED

Pump # : 4-DSL

Vol : 26.907L

Price/L : \$0.929

Total : \$25.00

Fuel Includes:

GST(5.0%): \$1.19

Tax Total: \$1.19

GST # R101957306

Pump # : 4-DSL

Vol : 26.907L

Price/L : \$0.929

Total : \$25.00

Fuel Includes:

GST(5.0%): \$1.19

Tax Total: \$1.19

GST # R101957306

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:



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

SALE RECEIPT # 3349351
Customer: Cash Sale
Cashier: Alex B (R3/T2/S2)
13-Sep-2016 at 11:09 AM

Description	Quantity	Price	Amount
Diesel Pump-8	36.599L	\$0.929/L	\$34.001
Sub Total			34.00
Total			34.00
GST (5.0%) included in \$34.00			1.62
Credit Card			34.00
Total Tendered			34.00

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

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:

11103 ELLERSLIE RD
EDMONTON AB T6W0E9

ESSO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R121461107
09/15/2016 436440112
05:09:01 PM

PUMP# 3
BIODL 31.065L
PRICE/L \$0.919
FUEL TOTAL \$ 28.55

GST in fuel \$ 1.36
CREDIT \$ 28.55

TYPE: PURCHASE
ACCOUNT: VISA \$28.55

INVOICE: TVG69811

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

MILES: 9 -2/3X BONUS IN 72hs

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:

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

Inv#: 9057896
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: A0000000031010
Seq#: 300001001005
Terminal ID: 6H15PC04

AC1/ISO: 001/00
Date: 22/09/2016
Time: 9:22:23 PM
TUR000000000
TSI 7800
APPROVED

Pump # : 4-DSL
Vol : 49.881L
Price/L :\$0.929
Total :\$46.34

Fuel Includes:
GST(5.0%):\$2.21
Tax Total:\$2.21
GST # R101957306

Pump # : 4-DSL
Vol : 49.881L
Price/L :\$0.929
Total :\$46.34

Fuel Includes:
GST(5.0%):\$2.21
Tax Total:\$2.21
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:

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:70310 4007-6
Batch:3945-40

2016/08/17 14:00:39

Pump# 6

Diesel Max \$47.85

52.063 L x \$0.919/L

AMOUNT \$47.85

GST(Inc Pump) \$2.28

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

EXP: **/**

Date: 08/17/2016

Time: 14:00:39

S119001001004 00 000

TUR: 8080008000 TSI: 7800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

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:

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:70975 4007-6
Batch:3960-19

2016/08/31 22:04:06

Pump# 6
Diesel Max \$46.58
50.683 L x \$0.919/L
AMOUNT \$46.58
GST(Inc Pump) \$2.22

Pre Auth Completion
VISA CREDIT
AID: A00000000031010

EXP: **/**

Date: 08/31/2016

Time: 22:04:06

S132001001002 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

Northside Gas King
#258
944 5 Ave N
Lethbridge, AB
T1H 0H4
403-328-3009

Inv#: 9058584
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: 8800 00021010
Seq#: 317001001001
Terminal ID: 6N15PR02

ACI/ISO: 00 00
Date: 08/10/2016
Time: 10:28:55 AM
TSPN: 000000

TSI 7800
APPROVED

Pump # : 3-DSL
Vol : 34.229L
Price/L : \$0.929
Total : \$31.80

Fuel Includes:
GST(5.0%):\$1.51
Tax Total:\$1.51
GST # R101957306

Pump # : 3-DSL
Vol : 34.229L
Price/L : \$0.929
Total : \$31.80

Fuel Includes:
GST(5.0%):\$1.51
Tax Total:\$1.51
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

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

Inu#: 9858372
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: 0000000000000000
Seq#: 023001001405
Terminal ID: 6N15PC01

ACI/ISO: 801/90
Date: 03/10/2016
Time: 12:58:01 PM
TUR000000000
TSI 7800
APPROVED

Pump # : 1-DSL
Vol : 30.550L
Price/L : \$0.929
Total : \$28.38

Fuel Includes:
GST(5.0%):\$1.35
Tax Total:\$1.35
GST # R101957306

Pump # : 1-DSL
Vol : 30.550L
Price/L : \$0.929
Total : \$28.38

Fuel Includes:
GST(5.0%):\$1.35
Tax Total:\$1.35
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

Northside Gas King
#250
944 5 Ave N
Lethbridge, AB
T1M 0H4
403-328-3069

Inv#: 9059207
Trans: Pre-Auth
Registration

**/* C
VISA CREDIT
AID: A0000000031010
Seq#: 332001001003
Terminal ID: GN15PC02

AC1/ISO: 001/00
Date: 23/10/2016
Time: 3:09:08 PM
TUR800000000
TSI 7800
APPROVED

Pump # : 2-DSL
Vol : 48.395L
Price/L : \$0.999
Total : \$48.35

Fuel Includes:
GST(5.0%):\$2.30
Tax Total:\$2.30
GST # R101957306

Pump # : 2-DSL
Vol : 48.395L
Price/L : \$0.999
Total : \$48.35

Fuel Includes:
GST(5.0%):\$2.30
Tax Total:\$2.30
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

PETRO-CANADA
283188 RANGE R 293
ROCKYVIEW COUNTY
Alberta TOM OSO
GST: 838442929p (403) 946-4354
2016-10-28 PC0346657:7785001 18:17
TERMINAL: 027785001 OPER: A
PAYPOINT: 027785001

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	33.063	0.899	29.72*
Total Owed			29.72

TOTAL PAID
CREDIT CARD \$ 29.72

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.42

H 0010010010 00 027

VISA CREDIT
A00000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

-- IMPORTANT --

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CUSTOMER COPY

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

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



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Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3888
GST# 123828839
Retailer ID 4978323
Rct:73998 4887-6
Batch:4824-37

2016/11/04 11:28:04

Pump# 6

Diesel Max \$48.38

43.942 L x \$8.919/L

AMOUNT \$48.38

GST(Inc Pump) \$1.92

Pre Auth Completion

VISA CREDIT

AID: 88888888831818

Exp: 06/16

Date: 11/04/2016

Time: 11:28:04

AUTHCODE: 051927 488706EC

S181001001004 00 000

TUR: 8880008000 TSI: 7800

Approved



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HOW WE DID?
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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:

2016/11/25 19:28:26

1741 8 43150

MERCHANT # 408685457004
Superstore GasBar#1741
2818 Mayor Magrath Dr S
Lethbridge AB

Pump #8
DIESEL \$45.95
49.457 Litres @ \$0.929/L
TOTAL \$45.95

Taxes included in fuel:
GST# 122235922 \$2.19

Approved

Pre Auth Completion

UISA CREDIT

ATD: 00000000000000000000

EXP: **/**

Host Date: 11/25/2016

Host Time: 19:31:17

S611001001064 00 000

TUR: 8080001000 TSI: 7800

1741-8

Rct#43150 Rcpt

Batch# 1792-274

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 01741

CODE:112516 193108 3150 01741

Sales Receipt ID:

33019311608

Questions? Comments?

Contact us at

1-866-999-9890

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



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Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3080
GST# 123820839
Retailer ID 4970323
Rct:74143 4007-6
Batch:4027-25

2016/11/07 11:10:43

Pump# 6

Diesel Max \$28.47

30.979 L x \$0.919/L

AMOUNT \$28.47

GST(Inc Pump) \$1.36

Pre Auth Completion

VISA CREDIT

AID: 00000000000000000000

EXP: **/**

Date: 11/07/2016

Time: 11:10:43

5184001001002 00 000

TUR: 8080000000 TSI: 7800

Approved



PLEASE TELL US

HOW WE DID?

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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 T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
09/28/2016 302024830
08:30:42 AM

PUMP# 4
BIODL 47.192L
PRICE/L \$0.879
FUEL TOTAL \$ 41.48

GST in fuel \$ 1.98
CREDIT \$ 41.48

TYPE: PURCHASE
ACCOUNT: VISA \$41.48

INVOICE: TT675945

CARD NUMBER: C **** *

VERIFIED BY PIN

A- VISA CREDIT

B- 0000000031010

01 Approved - Thank You 027

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

Northside Gas King
N250
944 5 Ave N
Lethbridge, AB
T1H 0H4
403-328-3069

Inv#: 9058282
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: A0000000031010
Seq#: 321001001003
Terminal ID: GMSPC01

AC1/ISO: 001/00
Date: 01/10/2016
Time: 12:28:03 PM
TUR000000000
TSI 7800
APPROVED

Pump # : 1-DSL
Vol : 41.789L
Price/L : \$0.929
Total : \$38.75

Fuel Includes:
GST(5.0%):\$1.85
Tax Total:\$1.85
GST # R101957306

Pump # : 1-DSL
Vol : 41.789L
Price/L : \$0.929
Total : \$38.75

Fuel Includes:
GST(5.0%):\$1.85
Tax Total:\$1.85
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

11103 ELLERSLIE RD
EDMONTON AB T6V0E9

ESSO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6V 0E
URN:R121461107
10/06/2016 436460696
05:05:51 PM

PUMP# 4
BIODL 47.545L
PRICE/L \$0.919
FUEL TOTAL \$ 43.69

GST in fuel \$ 2.08
CREDIT \$ 43.69

TYPE: PURCHASE

ACCOUNT: VISA

\$43.69

INVOICE: TV675677

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

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

Maria

Husky



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Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
(403) 317-3080
GST# 123820839
Retailer ID 4970323
Rct:75007 0007-6
B Lethbridge AB

2016/12/10 15:07:08

Pump# 6
Diesel Max \$48.26
51.390 L x \$0.939/L
AMOUNT \$48.26
GST(Inc Pump) \$2.30

Pre Auth Completion
VISA CREDIT

AID: A00000000031010

EXP: **/**

Date: 12/10/2016

Time: 15:07:08

S209001001004 00 000
TUR: 8080008000 TSI: 7800

Approved



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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

7 GARNEAU ESSO 37839, E88002137
10863 82AVE NW
EDMONTON, AB T6E2B2

VRN:R119335453

12/04/2016 8:42:52 AM
Register: 1 Trans #: 7389 Op ID: 790
Your cashier: paul

*** PREPAID RECEIPT ***

EREG CA PUMP# 4 \$20.00 101
GST Incl In Fuel \$0.95

Subtotal = \$20.00

Total = \$20.00

Change Due = \$0.00

Cash \$20.00

YOU COULD WIN!!
VISIT WWW.ESSOSURVEY.COM
FOR YOUR CHANCE, GOOD LUCK

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:

Official Receipt

Date: 16-5-2016 Amount: 65 \$

From: AIRPORT

To: DOWNTOWN

Unit: 502 Driver: Jayden GST: _____

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

24 Hour Service



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:

Official Receipt

Date: May 19 16 Amount: 65.8

From: Downtown

To: Airport

Unit: 712 Driver: Amor GST: _____

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

24 Hour Service
  

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

Official Receipt

Date: 13/10/16 Amount: \$65.00

From: Airport

To: D-T

Unit: 404 Driver: by GST: _____

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

24 Hour Service
   

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

Official Receipt

Date: Oct 14, 2016 Amount: 55-

To: Her Part

Unit: 911 Driver: Sandra GST: _____

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

Airport - Leg.

Official Receipt

Date: Oct 17, 2016 Amount: 65

To: Downtown

Unit: 411 Driver: Swinda GST: _____

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

24 Hour Service
   **VISA**

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:

From T-1
To Downtown
Time 8:30
Date Nov 9, 2016
Trip Amount 65
Driver Name SERINOR
Car Number 911
GST _____

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:

Official Receipt

Date: Mar 21, 2016 Amount: 65

From: Alt Port

To: Dawn Town

Unit: all Driver: Janet GST: _____

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

24 Hour Service



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:

fuel

Official Receipt

Date: 23/10/16 Amount: \$50

From: Airport

Unit: _____ Driver: 404 GST: _____

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

24 Hour Service



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



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

Official Receipt

Date: Dec 1, 2016 Amount: 65

From: Downtown

To: Air Port

Unit: 911 Driver: Sueinder GST: _____

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

taxi

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD TYPE VISA

DATE 2016/12/08

TIME 5535 17:27:53

INVOICE # 911

RECEIPT NUMBER

C85041275-001-006-021-0

PURCHASE

AMOUNT \$55.00

TIP \$15.00

TOTAL

\$70.00

VISA CREDIT

A0000000031010

FBC1065DF6400501

8080008000-6800

507EF0793A3BA208

8080008000-7800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Official Receipt

Date: Nov 28, 2016 Amount: 65

From: Air Port

To: Downtown

Unit: SSS Driver: Smjdu GST:

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

24 Hour Service
  



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

OCT 2016

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

\$1930

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.

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

NOV 2016

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

\$1930

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

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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.

DEC. 2016

\$1930

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

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.

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Maria M. Fitzpatrick
Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria FitzpatrickClaimant Name: Maria FitzpatrickExpense Category: Hosting

For hosting, select one:

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

Purpose:

\$8.41

*Maria some office
coffee supplies*

Sobeys

Sobeys Uplands
327 Bluefox Blvd. N. Lethbridge
403.320.5154
GST #R773588236

Served by: Tracy

Welcome to Sobeys

GROCERY

Coffee Mate	\$2.79	C
<div></div>		
Butter Pecan	\$2.69	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Coffee White Haznut	\$2.69	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

SUBTOTAL	\$9.70
5% GST	\$0.06

TOTAL \$9.76

Cash	TENDER	\$10.00
Rounding	TENDER	\$0.01
Cash	CHANGE	\$0.25

NUMBER OF ITEMS 4

***** YOUR SAVINGS *****

Discounts & Specials	\$0.10
Your Total Savings	\$0.10

ATD 10/1/16

Term	Tran	Store	Opn	09/21/16
3	8694	5445	104	09:35:35

Sobeys West Customer Care
1-800-723-3529

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent lunch meeting

Mary Browns
2-2414 Fairway Plaza Rd S
Lethbridge, AB. T1K 6Z3
(403) 315-5593
GST#: 78112 1926

Order Time: Nov 14/16 11:22a
Printed At: Nov 14/16 11:24a

Server: Day Cash
Bill: 012943 - Maria
Type: Carry Out
Tbl:

Guests: 1

15 PC for \$20	20.00
Lrg Taters	7.99
Lrg Coleslaw	4.99
Med Gravy	2.19

Subtotal:	\$35.17
GST [5.0%]:	1.76

Total:	\$36.93
Credit / Debit	16.93
Change Due:	20.00

Order #: 143

Order Code:

2273C-004-09E-328FD

WANT 15% OFF
OF YOUR NEXT VISIT?
Mary would like to hear from
you
about your recent experience!
Please visit
www.TellMary.smg.com

within the next 3 days and
enter the code above to tell
Mary
about your experience!

Bring back this receipt
within 60 days
with validation code provided
at the end of the survey
to redeem offer.
Not applicable with other
offers or discounts.

Validation code:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MLA hosted Lunch meeting with Lethbridge east Constituent in
Edmonton office



Duplicate Receipt: 1

Aramark Canada Ltd.
Alberta Legislature Cafe

Protein Sandwich	1	5.25ti
Protein Sandwich	1	5.25ti
Protein Sandwich	1	5.25ti
Protein Sandwich	1	5.25ti
Soup - small	1	5.25ti
Soup - small	1	3.15ti
Soup - small	1	3.15ti
Soup - small	1	3.15ti
Minute Maid Juice	1	3.15ti
Minute Maid Juice	1	2.20ti
Coke	1	2.20ti
Sprite	1	2.20ti
Sub Total:		42.40
Total:		42.40
Cash		42.40
GST included		2.02
#00000037773	Lane1	1
12/06/2016		10:35:13
Thank You		