

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$559.18	\$2,007.48
MLA Parking Cap - \$	\$900.00		\$81.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$952.98	\$2,063.15
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	\$23,160.00
Travel Accommodations Allowance			\$1,046.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$602.49	\$702.54
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,790.0	6,345.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.5	23.5
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:

MLA Vehicle Fuel

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:76107 4007-6
Batch:407B-1

2016/12/18 15:27:59

Pump# 6

Diesel x \$18.74

19. x \$0.939/L

Amount \$18.74

GST(Inc Pump) \$0.89

Pre Auth Completion

UISA CREDIT

ATD: 0000000031010

EXP: **/**

Date: 12/18/2016

Time: 15:27:59

S217001001002 00 000

TUR: 8080008000 TSI: 7800

Approved



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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:

MLA Vehicle Fuel

\$26.34

2310- 109th St NW
Edmonton, AB
T6J3S8

STORE NO: 8921
GST/HST: 831536503

Invoice #: 120526
Trans Date: 15-Dec-2016 at 12:10
Cashier: SFWY

Description	Quantity	Price	Amount
Pump-6/R	32.735L	\$0.929/L	\$30.41
Fuel Discount	8 Cents/L		2.62
Total			27.79
Fuel Includes(GST/HST) (5.0%)			1.45
You saved 8 Cents/L			
Total Savings: \$2.62			

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:

MLA Vehicle fuel

11103 ELLERSLIE RD
EDMONTON AB T6W0E9

ESSO EXPRESS PAY

7 ELEVEN STORE 37813
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R119335453
12/21/2016 436536759
12:26:35 PM

PUMP# 4
BIODL 51.525L
PRICE/L \$0.959
FUEL TOTAL \$ 49.41

GST in fuel \$ 2.35

TYPE: PURCHASE
ACCOUNT: VISA

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

THANK YOU

Your car wash
code is 49693

Expires 3/21/2017

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:

MLA Vehicle fuel

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:76277 4007-6
Batch:4073-34

2016/12/22 07:18:26

Pump# 6

Diesel Max \$33.77

35.213 L x \$0.959/L

AMOUNT \$33.77

GST(Inc Pump) \$1.61

Pre Auth Completion

UISA CREDIT

AID: A0000000031010

EXP: **/**

Date: 12/22/2016

Time: 07:18:26

S220001001004 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:

MLA Vehicle fuel

Northside Gas King

#258

944 5 Ave N

Lethbridge, AB

T1H 0H4

403-328-3069

Inv# 9961845

Trans: Pre-Auth

Completion

*** C

VISA CREDIT

#ID: A0000000031010

Seq#: 400001001001

Terminal ID: GN15PC01

AC1/ISO: 001/00

Date: 27/12/2016

Time: 1:07:24 PM

TUR0000000000

TSI 7800

APPROVED

Pump # : 1-DSL

Vol : 43.882L

Price/L : \$0.979

Total : \$42.96

Fuel Includes:

GST(5.0%):\$2.05

Tax Total:\$2.05

GST # R101957306

Pump # : 1-DSL

Vol : 43.882L

Price/L : \$0.979

Total : \$42.96

Fuel Includes:

GST(5.0%):\$2.05

Tax Total:\$2.05

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:

MLA Vehicle fuel

Northside Gas King
#258
944 5 Ave N
Lethbridge, AB
T1H 0H4
403-328-3869

Inv#: 9061888
Trans: Pre-Auth
Completion

*** C
VISA CREDIT
AID: 00000000031010
Seq#: 395001001001
Terminal ID: GNY5PC04

ACI/ISO: 001/00
Date: 28/12/2016
Time: 1:06:48 PM
1000000000000
TSI 7800
APPROVED

Pump # : 4-DSL
Vol : 23.803L
Price/L : \$0.979
Total : \$23.30

Fuel Includes:
GST(5.0%):\$1.11
Tax Total:\$1.11
GST # R101957306

Pump # : 4-DSL
Vol : 23.803L
Price/L : \$0.979
Total : \$23.30

Fuel Includes:
GST(5.0%):\$1.11
Tax Total:\$1.11
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:

MLA Vehicle fuel

Northside Gas King
#250
944 5 Ave N
Lethbridge, AB
T1H 0H4
403-328-3869

Inv#: 9862012
Trans: Pre-Auth
Completion

**/* C
VISA CREDIT
AID: A0000000001010
Seq#: 398001001000
Terminal ID: GNYPC04

ACI/ISO: 001/00
Date: 31/12/2016
Time: 9:25:20 PM
TUR8009000000
TSI 7900
APPROVED

Pump # : 4-DSL
Vol : 38.282L
Price/L : \$0.979
Total : \$37.48

Fuel Includes:
GST(5.0%):\$1.78
Tax Total:\$1.78
GST # R101957306

Pump # : 4-DSL
Vol : 38.282L
Price/L : \$0.979
Total : \$37.48

Fuel Includes:
GST(5.0%):\$1.78
Tax Total:\$1.78
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:

MLA Vehicle Fuel



TRANSACTION RECORD

Centex Pilot Sound
16529 50 St NW
Edmonton, AB T5Y 0S4
(780) 705-6800

1 330 51 02 12109

Lane#: 1

GST #106099005RT0002

Cashier: Test

Item

Amount

DIESEL \$30.00#
Pump #4 29.590 Litres@1.014/L

GST INCLUDED: \$1.43

Sub Total: \$30.00

Total: \$30.00

Cash \$30.00

DATE: 2017/01/10

TIME: 13:00:27

Customer Copy/Copie du client

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:

MLA Vehicle fuel

ELLERSLIE RD
EDMONTON AB T6W 0E9

ESSO EXPRESS PAY

7 ELEVEN STORE 37813
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R119335453
01/11/2017 436556094
08:52:57 AM

PUMP# 4
BIODL 28.612L
PRICE/L \$1.009
FUEL TOTAL \$ 28.87

GST in fuel \$ 1.37
CREDIT \$ 28.87

TYPE: PURCHASE
ACCOUNT: VISA \$28.87

INVOICE: TW679156

VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010

01 Approved - Thank You 027

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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:

MLA Vehicle fuel

11103 ELLERSLIE RD
EDMONTON AB T6V0E9

ESSO EXPRESS PAY

7 ELEVEN STORE 37813
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R119335453
12/21/2016 436536759
12:26:35 PM

PUMP #

QUICK WASH \$ 11.49
DISCOUNT -\$ 2.00

Tax = \$ 0.47

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: TUR20029

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

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THANK YOU

Your car wash
code is 49693

Expires 3/21/2017

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:

**GasKing**

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

SALE RECEIPT # 2451109
 Customer: Cash Sale
 Cashier: Brenda (R2/T1/S2)
 04-Oct-2015 at 02:35 PM

Description	Quantity	Price	Amount
Diesel Pump-1	12.525L	\$0.929/L	\$11.64
Sub Total			11.64
Tax adjustment			0.01
Total			11.65
GST (5.0%) included in \$11.64			0.55
Cash			20.00
Total Tendered			20.00
Change			8.35

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

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

--

Inv#: 9861946
Trans: Pre-Auth
Completion:

/ C
 VISA CREDIT
 AID: A0000000031010
 Seq#: 397001001003
 Terminal ID: 00000000

ACI/ISO: 001/00
Date: 2004-04-01
Time: 11:21:42 AM
TURBIDIMETER
TSI 7000
APPROVED

Pump # : 4-DSL
Vol : 38.332L
Price/L : \$0.979
Total : \$37.53

Fuel Includes:
GST(5.0%):\$1.79
Tax Total:\$1.79
GST # R101957306

Pump #	: 4-DSL
Vol	: 38.332L
Price/L	:\$0.979
Total	:\$37.53

Fuel Includes:
GST(5.0%):\$1.79
Tax Total:\$1.79
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:

MLA vehicle 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:77217 4887-6
Batch:4896-29

2017/01/14 18:22:37

Pump# 6

Diesel Max \$44.33

42.667 L x \$1.039/L

AMOUNT \$44.33

GST(Inc Pump) \$2.11

Pre Auth Completion

UISA CREDIT

AID: 888888888831818

EXP: **/**

Date: 01/14/2017

Time: 18:22:37

S236881881884 88 888

TUR: 8088888888 TSI: 7888

Approved



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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:

MLA vehicle fuel

168050
PETRO-CANADA
2653 SCENIC DR
LETHBRIDGE
Alberta T1H 5L9

GST: Pending (403) 000-0000
2017-02-13 PC0009466:7793502 06:35
TERMINAL: 027793502 OPER: A
PAYPOINT: 027793502

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 7 PREPAID			
DIESEL	47.438	1.054	50.00
Total Owed			50.00

CASH TENDERED \$ 50.00
CHANGE DUE \$ 0.00



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:

MLA fuel

\$50.93

PETRO-CANADA
2653 SCENIC DR
LETHBRIDGE
ALBERTA T1H 5L9
(403) 000-0000

GST 119335453
PC0022864:7793501
TERMINAL: 027793558
PAYPOINT: 027793501

2017-03-17 14:30

PUMP 00
DIESEL
LITRES L 50.499
PRICE/L \$ 1.059
FUEL SALES \$ 53.48

TOTAL OWED \$ 53.48

TOTAL PAID
CREDIT CARD \$ 53.48

MASTERCARD

PURCHASE
C 0010010010 00 027

SCOTIABANK MC
A0000000041010
0000000000
E000
INVOICE 011043

VERIFIED BY PI

00 APPROVED
THANK YOU 027

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*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

\$26.19

PETRO-CANADA
2653 SCENIC DR
LETHBRIDGE
ALBERTA T1H 5L9
(403) 000-0000

GST 119335453
PC0016437:7793501
TERMINAL: 027793558
PAYPOINT: 027793501

2017-02-26 20:00

PUMP 08
DIESEL
LITRES L 25.964
PRICE/L \$ 1.059
FUEL SALES \$ 27.50

TOTAL OWED \$ 27.50

TOTAL PAID
CREDIT CARD \$ 27.50

UISA

PURCHASE

C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800

INVOICE 005551

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Fuel

PETRO-CANADA
1702-23RD STREET
LETHBRIDGE
Alberta T1K 2R5GST: R119335453 (403) 328-6177
2017-03-13 PC0469731:3779702 06:02
TERMINAL: 023779702 OPER: A
PAYPOINT: 023779702

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 3 PREPAID			
regular	50.556	0.989	50.00*
Total Owed			50.00

TOTAL PAID
CREDIT CARD \$ 50.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.38

C 0010010010 00 027

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --

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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:

MLA vehicle carwash



2/13/2017 Mon
GREETER: Auto
PWC: 70533
FLEX10001

9:03 AM
CTN: 976765

ORIGINAL MINT	9.99
SUB TOTAL	9.99
Regional Taxes	0.51
TOTAL	10.50
AMOUNT TENDERED	20.00
CHANGE	9.50

PAYMENT METHOD: CASH

1903- 3rd Ave South.
Lethbridge, AB T1J 0L7

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 -Legislature travel

Official Receipt

Date: Dec 8, 2016 Amount: 70

From: Downtown

To: PRU Part

Unit: 911 Driver: Sandra GST: _____

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

24 Hour Service
  

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 -Legislature travel

Official Receipt

Date: Dec 13, 2016 Amount: 65

From: Airport

To: Downtown

Unit: 911 Driver: Swindel 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:

Airport -Legislature travel

Official Receipt

Date: Dec 16, 16 Amount: 55\$

From: _____

To: EIA

Driver: GARY Unit #: 555 GST # _____

Thank You for using Airport Taxi Services
Gary: 780-710-4500

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:

travel to and from Legislature and MLA temporary residence

From EIA
To [REDACTED]
Time 5:55
Date Dec 29 2014 /
Trip Amount \$5
Driver Name Subinlee
Car Number _____
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:

MLA taxi between residence and airport

\$60.63

AIRPORT TAXI SERVICE
4608/101 ST.
(780) 890 7070
EDMONTON AB

INTERAC
ACCOUNT TYPE CHEQUING
2017/01/17
2975 08:55:11
INVOICE # 776
RECEIPT NUMBER
5029850-001-050-022-0
PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL
\$63.25

000002771010
4390965E355C810
0080008000-E800
2A2DB35C17D8611
000008000-F800

APPROVED

00-001

CARDHOLDER COPY

ST#838923241

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 Airport to Edmonton residence

\$49.52

Official Receipt

Date: Feb 8, 17 Amount: \$52.00

From: T1

[Redacted]

Unit: 776 Driver: _____ GST: _____

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

24 Hour Service



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 Edmonton residence to airport

\$47.62

Official Receipt

Date: Feb 10/2017 Amount: 50.1

To: [REDACTED]

Unit: 911 Driver: Sander GST: _____

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

24 Hour Service
  

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:

MLA taxi between residence and airport

\$61.90

Official Receipt

Date: Feb 13, 2017 Amount: 65

From: Air Port

[Redacted]

Unit: 911 Driver: Sub for GST: _____

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



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:

MLA taxi between residence and airport

\$52.38


To 17th Port
Time 7:30
Date Feb 24, 2017
Trip Amount 55
Driver Name Sweindes
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:

MLA taxi between residence and airport
\$52.38

From Air Port
[REDACTED]
Time 8:30
Date Feb 27, 2017
Trip Amount 35
Driver Name Swindley
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:

MLA taxi between residence and airport

\$52.38



To 1014 Street

Time 7:15

Date March 3, 2017

Trip Amount 55

Driver Name Scindry

Car Number 911

GST _____

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi in Edmonton

March 4, 2017

\$52.38

From Air Port

Time 6-00

Date March 4, 2017

Trip Amount 55

Driver Name Swinder

Car Number 911

GST _____

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)


☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi in Edmonton

\$52.38


To Oil Ref
Time 7:30
Date March 10, 2017
Trip Amount 55
Driver Name Swinder
Car Number 911
GST _____

Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi in Edmonton

\$61.90

From Alle Peet
To Downtown
Time 8:00
Date March 13, 2017
Trip Amount 05
Driver Name SURINDER
Car Number 911
GST _____

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 in Edmonton

\$61.90

From Alt. Rest
To Downtown
Time 8:30
Date March 16, 2017 /
Trip Amount 65
Driver Name Shirley
Car Number 911
GST _____

Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi in Edmonton

\$61.90

From Downtown
To AY Bar
Time 7:30
Date March 17, 2017
Trip Amount 65
Driver Name Damon
Car Number 203
GST _____

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: Maria Foitzpatrick

Occupant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi in Edmonton

\$52.38

To Old Port

Time 7:30

Date March 17, 2017

Trip Amount 55

Driver Name Swindon

Car Number 911

GST _____



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.

Jan. 2017

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.

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



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

Feb. 2017

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

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x 12 = \$ 23,160.00

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Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

68

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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.

March 2017

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)

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x 12 = \$ 23,160.00

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Maria M. Fitzpatrick
Member Signature

Updated April 2016

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Sherry Hunt

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Holiday open House supplies

Purpose:

Holiday open House supplies

\$43.96



#160 LETHBRIDGE

3200 MAYOR MAGRATH DR S
LETHBRIDGE ALBERTA
T1K-6Y6

Seasons Greetings & Happy Holidays

MEMBER

283112 DESSERT BARS 17.99
5004743 MINI TARTS 12.99
169327 CHOC COOKIE 7.99
696214 LAYS CLASSIC 4.99 G

SUBTOTAL
**** GST 5%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231878-0010019630 C
12/15/16 16:06:28
Invoice#: 09198

COSTCO # 160
3200 MAYOR MAGRATH DR S
LETHBRIDGE ALBERTA T1K-6Y6

PURCHASE - INTERAC
Interac

A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT:

0160 006 0000000036 0217

*** CARDHOLDER COPY ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: VERKA B
2016/12/15 16:06 0160 06 0217 36 REG# 6

GST/HST #121476329

GST #121476329RT
THANK YOU - COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meal with constituent guests in Edmonton

MLA PAID HALF

\$139.50

6.98 - GST

\$21.97 - Tip

\$168.45 - Total

NORMAND'S FINE
REGIONAL CUISINE
11639A JASPER AVENUE
EDMONTON AB
T5K-0M9
80-482-2600
GST # RT 123163602

117 GREGORY

Check: 427 Guests: 5
Table: 12-1
03/02/2017 06:23PM

1 SHRIMP/SCALLOPS
1 BOWL MUSHROOM SOUP
1 CUP MUSHROOM
1 FISH SPECIAL
1 GAME SPECIAL
1 LIVER
1 CHICKEN ROUSSE

Subtotal
G.S.T.

Total Due \$

MUSSEL MONDAYS \$24.00 PER PERSON
****PLEASE PAY SERVER****
THANK YOU & SEE YOU SOON
NOW OPEN BREAKFAST 8:00AM 7 DAYS
RESERVE ON LINE @ WWW.NORMANDS.COM

NORMANDS FINE REGIONAL
11639A JASPER AVE NW
EDMONTON, AB T5K 0M9

Merchant ID: 000000005549805
Term ID: 09743478
Clerk ID: 117
25457510014

Purchase

VISA CREDIT

AID: A0000000031010

Entry Method: Chip

Batch#: 000023

03/02/17

20:14:32

Ref#: 000086547891

Inv #: 001211

Amount: \$ 146.47

Tip: \$ 21.97

Total: \$ 168.44

Customer Copy

Personal Expense Claim Receipt Description

Member Name: Maria FitzpatrickClaimant Name: Sherry HuntExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Office and hosting supplies

\$15.18

save-on-foods #6645

North Lethbridge

Visit www.saveonfoods.com

G.S.T #R846980878

Cuppers Coffee 12.99
Dairyland Cream 2.09
*DEPOSIT OR 0.10

-----TRANSACTION RECORD-----

TYPE: Purchase

INTERAC

DATE/TIME: 03/06/2017 15:04:59
REFERENCE #: 0010012880 C
TERM: 66263875

TSI F800
Interac

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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)

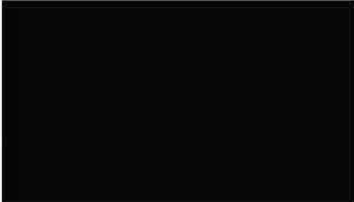
☐ Group: _____

Purpose:

Hosting constituents in edmonton	\$195
	<u>\$9.75 - GST</u>
	<u>\$204.75</u>
	<u>\$28.52 - Tip</u>
	<u>\$233.27</u>

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

CARD 
CARD TYPE VISA
DATE 2017/03/16
TIME 2148 19:34:09
SERVR ID 9080
CHECK # 329741
TABLE # 22
RECEIPT NUMBER
C82013675-001-068-004-0

PURCHASE AMOUNT 
TIP
TOTAL

VISA CREDIT
A0000000031010
53841E9D1E0BD364
8080008000-6800
3B2BDB7FF238266A
8080008000-7800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 329741

DATE 3/16/17

TABLE # 16

TIME 7:29PM

-- PASTA KITCHN : ASHLEY --

ITEMS ORDERED	AMOUNT
1 CALAMARI FRITTI	20.00
1 MINISTRONE	8.00
1 PANZANELLA	9.00
1 AGNELLO	35.00
1 BISTECCA TOSCANA	39.00
1 MELANZANA	26.00
2 SALMONE	58.00

SUBTOTAL
GST PLUS

TOTAL DUE

GST:R135996635

THANK YOU FOR YOUR PATRONAGE!

*** **

* FOR RESERVATIONS *

* Phone:780-488-3838 *

*** **

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***** @spk_jasperave *****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Foitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meal with constituent guests in Edmonton

\$21.24

Duplicate Receipt: 1
Aramark Canada Ltd.
Alberta Legislature Cafe

BLT	
1	
Coke	4.75ti
1	
French Fries	1.75ti
1	
Single Clubhouse Sandwich	1.75ti
1	
Coke	5.60ti
1	
French Fries	1.75ti
1	
6 Wings	1.75ti
1	
	4.95ti
Sub Total:	
Total:	22.30
Cash	22.30
GST included	22.30
#00000048397	1.06
03/16/2017	1
Lane1	11:41:50
Thank You	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

save-on-foods #6645
North Lethbridge
Visit www.saveonfoods.com
G.S.T #R846980878

Member Name: Maria Fitzpatrick

Claimant Name: Sherry Hunt

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Westminster Community meeting

Purpose:

Meeting with the residents of Lethbridge East constituency
neighbourhood Westminster to talk priorities and needs in the
community

Bags	0.16 G
4 @ 0.04	
Cadbury Mini Eggs	12.99 G
Card \$10.99 Save	-2.00
CHOC CHIP COOKIES	4.99
CUPCAKES	4.69
Card \$3.99 Save	-0.70
Dairyland Creamo	5.97
3 @ 1.99	
*DEPOSIT AB	0.30
3 @ 0.10	
HOMESTYLE CUPCAKES	4.69
Card \$3.99 Save	-0.70
HOMESTYLE CUPCAKES	4.69
Card \$3.99 Save	-0.70
Kraft Nabob	19.98
2 @ 9.99	
MACADAMIA COOKIES	4.99
MINUTE MAID	5.29
Card 2/\$7.00 Save	-1.79
*DEPOSIT	1.00
*RECYCLE FEE	0.20 G
MINUTE MAID	5.29
Card 2/\$7.00 Save	-1.79
*DEPOSIT	1.00
*RECYCLE FEE	0.20 G
SOY CREAMER	2.89
*Deposit	0.10
Veg Hummus Tray	8.99 G
Veg Ranch Tray	8.99 G

Sub Total \$89.72

Card \$\$ pts- AB 87

Tax-Code	Taxable-Value	Tax-Value
GST	29.53	1.48

BALANCE DUE \$91.20

Debit \$91.20

-----TRANSACTION RECORD-----

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 91.20

DATE/TIME: 04/01/2017 12:08:16
REFERENCE #: 0010011420 C
TERM: 66263872

TSI F800
Interac

AID: A0000002771010
TVR: 0080008000

VE ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Sherry Hunt

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting supplies for MLA budget meeting with constituency stakeholders

\$37.03

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671504030274555

WHOLESALE
CUSTOMER
Account #: 100

(000) 000-0000
Tobacco Tax # :
PST # :
Payment Due : 10 Days

21-GROCERY

06020000109 NABOB TRDTNL CFE R
\$9.47 ea or 3/\$25.91 KB
1 @ \$9.47 ea 9.47

06311111197 WHITE CUBES R
\$3.97 ea or 12/\$34.44 KB
3 @ \$3.97 ea 11.91
72277620007 SPLEND 100CT PA R
\$6.97 ea or 3/\$20.31 KB
1 @ \$6.97 ea 6.97

22-DAIRY

05530011302 BEA SKIM MILK RQ
\$2.07 ea or 2/\$3.74 KB
1 @ \$2.07 ea 2.07
DEPOSIT 1 0.10
(3)06820051114 HALF&HALF CRM RQ
3 @ \$2.07 6.21
DEPOSIT 1 0.30
3 @ \$0.10

41-HOME

SUBTOTAL

G=GST 5% 64.46 @ 5.000%

TOTAL

Number of Items: 21

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4870234
Wholesale Club
1706 Mayor Megrath Dr. S.
Lethbridge AB
STORE 05716 TERM Z0671604
SLIP # 455500 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chip type

EXP **/**

In arac

FILE: 0000002771010
ISI F300 TVR 0080000000

TEBIT TND

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:

chocolate coins for Chinese New years celebration in Constituency

Bulk Barn*

Bulk Barn #587

3724 Mayor Magrath Drive South

Lethbridge, AB.

(403) 320-2855

GST# 815114822 RT0001

Lane: 002 Cashier: 172

Date: 02/07/2017 Time: 11:14

Transaction: 58710725385

CHOCOLATE LOONIES \$ 10.37 GD

0.355 kg @ \$29.20 /kg

Net: 0.355 kg Gross: 0.370 kg

Sub-Total: \$10.37

GST \$0.52

Total Amount: \$10.89

CASH \$11.00

Total Tendered: \$11.00

Charge: \$0.10

Items Sold: 1

G=GST B=BOTH TAXES

CELEBRATE YOUR LOVE
WITH VALENTINES TREATS
FROM BULK BARN