LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18

068 - Lethbridge-East - Fitzpatrick, Maria For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$941.90 \$31.67	\$1,403.47 \$31.67
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$		\$371.42	\$723.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$28.52	\$881.67
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$584.26 3.0	\$11,580.00 \$584.26 3.0
Other Hosting - \$			\$42.09
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000.0 5.0	2,026.0 1.0	2,335.0 1.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	14.5 14.0
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

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:	- NC
Purpose:	
MLA Vehicle Fuel	
	\$34.82

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

GST 119335453 PC0056647:7793501 TERMINAL: 027793557 PAYPOINT: 027793501

2017-06-16 14:29

PUMP 67
DIESEL
LITRES L 35.185
PRICE/L \$ 1.039
FUEL SALES \$ 36.56

TOTAL OWED \$ 36.56

TOTAL PAID CREDIT CARD \$ 36.56

UISA

AUTH PURCHASE C 0010010010 00 027

UISA CREDIT A99999999931910 8089998999 7899 INUDICE 841699

UERIFIED BY PIN

00 APPROVED THANK YOU 027

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FOR YOUR RECORDS
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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	
	\$47.62

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

GST 119335453 PC0062249:7793501 TERMINAL: 027793558 PAYPOINT: 027793501

2017-06-30 17:26

DIESEL
LITRES L 50.050
PRICE/L \$ 0.999
FUEL SALES \$ 50.00

08

TOTAL OWED \$ 50.00

TOTAL PAID CREDIT CARD \$ 50.00

VISA

PUMP

AUTH PURCHASE C 0010010010 00 027

VISA CREDIT A0000000031010 8080008000 7800 INUDICE 046748

VERIFIED BY PIN

00 APPROVED THANK YOU 027

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Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Fuel and Minor Maintena	nce
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
MLA Vehicle Fuel	
	\$46.98

PETRO-CAMADA
HIGHWAY 1:,BOX1238
UULCAN
ALBERTA 18L 288
(483) 445-6939

SHIME & REDERING

(483) 445-6939 GST 41,024971

PC0739119:881480* TERMINAL: 029814862 PAYPOINT: J28814801

2017-07-02 20:01

PUMP 12
DIESEL
LITRES L 47.936
PRICE/L \$ 1.029

FUEL SALES \$ 49.33*
TOTAL DWED \$ 49.33

TOTAL PAID CREDIT CARD \$ 49.13

* GST INCL. \$ 2.35

UISA

AUTH PURCHASE C 0010010010 00 027

UISA CREDIT A00000000031010 8080008000 7800 INVOICE 112618

UERIFIED BY PIN

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SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Fuel and Minor Maint	enance
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
MLA Vehicle Fuel	
	\$19.05



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

SALE RECEIPT # 3591033 Customer: Cash Sale Cashier: Rae (R3/T2/S2) 09-Jul-2017 at 07:12 AM

Description	Quantity Price	Amount
Diesel Pump-7	20.019L \$0.999/L	\$20.00I
Sub Total	-	20.00
Total		20.00
GST (5.0%) inc	luded in \$20.00	0.95
Credit Card	è	20.00
Total Tendered	***************************************	20.00

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

Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Fuel and Minor Mai	ntenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Member vehicle fuel	
	\$40.78

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

GST 119335453 PC0043439:7793501 TERMINAL: 027793558 PAYPOINT: 027793501

2017-05-14 12:37

PUMP 08

DIESEL

LITRES L 41.215

PRICE/L \$ 1.039

FUEL SALES \$ 42.82

TOTAL OWED \$ 42.82

TOTAL PAID CREDIT CARD \$ 42.82

VISA

AUTH PURCHASE C 0010010010 00 027

VISA CREDIT A0000000031010 8080008000 7800 INVOICE 029582

VERIFIED BY PIN

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

THANK YOU FOR BEING A PETRO-POINTS AND HORE REWARDS MEMBER

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:
Member vehicle fuel
\$44,22

11183 ELLERSLIE RD EDHONTON AB TOWES

ESSO EXPRESS PAY

7 ELEVEN STORE 37813 00302295 11103 ELLERSLIE ROAD EDMONTON, AB TOW GE URN:R119335453 05/18/2017 436679096 08:17:30 PM

PUIIP# 4

BIODL PRICE/L 46.013L \$1.009

FUEL TOTAL \$ 46.43

GST in fuel \$ 2.21 CREDIT \$ 46.43

TYPE: PURCHASE

ACCOUNT: UISA \$1 AUTH: 1NVOICE: TWG75099

CARD NUMBER:

VERIFIED BY PIN

A- UISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU CHARGE MEN ELECT

Member	Name: Maria Fitzpatrick
Claimant	: Name: Maria Fitzpatrick
Expense	Category: Fuel and Minor Maintenance
For hosti	ng, select one:
☐ Indiv	ridual Constituent(s)
Indiv	ridual Stakeholder(s)
Grou	р:
Purpose:	
Member	vehicle fuel
	\$39.05

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

GST 119335453 PC0046590:7793501 TERMINAL: 027793558 PAYPOINT: 027793501

2017-05-22 14:41

PUMP DIESEL LITRES L 39.458 PRICE/L \$ 1.039 FUEL SALES \$ 41.00

TOTAL OWED \$ 41.00

TOTAL PAID CREDIT CARD \$ 41.00

UISA

AUTH PURCHASE C 0010010010 00 027

UISA CREDIT A A B O O O O O O O O O O O O 80008000 7800 NUDICE 032441

UERIFIED BY PIN

00 APPROVED 0U 827



MATHIS COPY RECORDS MER'S COPY -

PETRO-POINTS BALANCE BEFORE **PURCHASE** ********

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

> THANK YOU FOR BEING A PETRO-BOINTS AND MORE REWARDS MEMBER

Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Fuel and Minor Main	ntenance
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
Member vehicle fuel	
	929.60

```
WELCOME
    Shell Canada
2203 - 110 STREET
T6J 6P4
EDMONTON
(780) 437-2819
Diesel
PUMP No.
LITRES
PRICE/L
TOTAL FUEL
                                             30.500
$1.019
$31.08
 TOTAL SALE
                                             $31.08
$31.08
FUEL INCLUDES
GST - Fuel $1.48
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL NO.
TERMINAL NO.
89440950
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
VISA
PURCHASE
INV No. 4409595535
2017/05/23 07:19
VISA CREDIT
AID A0000000031010
TVR 8080008000
TSI 7800
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?
```

STORE: C44095 TRAN: 2606009 5/23/2017 7:22:29

Member N	lame: Maria Fitzpatrick	
Claimant N	lame: Maria Fitzpatrick	
Expense C	ategory: Fuel and Minor M	aintenance
For hosting	, select one:	
☐ Individ	lual Constituent(s)	
Individ	lual Stakeholder(s)	
Group		
Purpose:		
Member v	ehicle fuel	
		\$ 42.77

BLUE GOOSE Magrath AB 403-758-3322 G.S.T# 106091820 Transaction #: 0240123

Pump: 5

DIESEL

Hose 1

Credit

Volume

V 42.409

@ Price 1.059

Total

\$ 44.91

Time: 13:15 Date: 05/27/2017

***** Thank You *****

BLUE GUOSE 227 NORTH 1 ST II MAGRATH AB TUK1JU 4037585322

Merchant ID: 5978654 Term ID: 803

| Kef II: 112

Sale

DEBIT

Entry Method: Chip

Acit libe: Chequing

05/27/17

12:13:51

Inv #: 000112

Appr Code:

lone of

Batch#: 147001

Approd

frace: UN612666 Retrieval Ref.W: UNUGUII3

Total:

44.91

No signature required. Verified by PIN. Your account will be debited with the above amount. Retain this copy for statement verification.

Application (abel: INTERAC alb: AUGUGUG2771810

TVR: 80 00 00 80 00

181: 78 00

Her chant Copy

Men	nber Name: Maria Fitzpatrick
Clain	nant Name: Maria Fitzpatrick
Ехре	ense Category: Fuel and Minor Maintenance
For h	osting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purpo	ose:
Men	nber vehicle fuel
	\$19 79



Want great rewards? Visit myHuskyRewards.ca

Anderson Park Mohawk
434 Mayor Magrath Drive N
Lethbridge AB
T1H 6H7
(403) 317-3080
GST# 123820839
Retailer ID 4970323
Rct:83495 4007-6
Batch:4230-54

2817/85/28 14:58:86

Pump# 6
Diesel Max \$20.78
20.800 L @ \$1.839/L
AMOUNT \$20.78
GST(Inc Pump)

Pre Auth Com VISA CREDIT AID: ABBBBBB

EXP: **/**

Date: 05/28/2017 Time: 14:50:06

AUTHCODE

\$332901601008 00 000 TUR: 8080008000 TST /800

4

Approved



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

Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Fuel and Minor Maintenance	
or hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
'urpose:	
Member vehicle fuel	
\$ 28 6	,

11183 ELLERSLIE RD EDHONTON AS TOUSES

ESSO EXPRESS PAY

7 ELEUEN STORE 37813 00302295 11103 ELLERSLIE ROAD EDMONTON, AB TOW OF URN:R119335453 06/01/2017 436694165 09:15:53 PM

PUMP# 4

40.179L BIODL PRICE/L \$1.009 FUEL TOTAL \$ 40.54

> GST in fuel \$ 1.93 CREDIT \$ 40.54

TYPE: PURCHASE

ACCOUNT: UISA AUTH

INVOICE: TUG77595

\$40.54

CARD NUMBER

VERIFIED BY PIN A- UISA CREDIT

B- A000000031010

81 Approved - Thank You 827

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

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	
	\$ 47.62

Maria

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

Inv#: 9655947 Trans: Pre-Auth Completion

VISA CREDIT AID: #0000000031016 Seq#: 591001001003 Terninal ID: GE15PC03 Auth No:

ACI/ISC. 301700 Date: 02/08/2017 Tine: 8:00:48 PU TURB680088006 TSI 7800 APPROUED

Punp # : 3-DSL Vol : 50.050L Price/L :\$0.999 Total :\$50.00

Fuel Includes: GST(5.8%):\$2.38 Yax Total:\$2.38 GST # R101957396

Pump W : 3-DSL Uo1 : 58.050L Price/L :\$0.999 Total : :\$50.00

Fuel Includes: GST(5.44):\$2.38 Tax Total:\$2.38 GST # R101957306

Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Fuel and Minor Maintenance	- i
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	No.
Purpose:	
Fuel	
	\$ 17.17

Eastside Gas King #150 213 N Hayor Hagrath[®] Lethbridge AB T1H 3P7 403-320-6686

Inv4: 9856095 Trans: Pre-Auth Completion

VISA CREDIT AID: A000000031010 Seq#: 588001001001 Terninal ID: GE15PC04 Auth Ho ACI/ISO: 001/00

ACI/ISO: 001/00 Date: 05/00/2017 Tine: 1:53:45 PH TURBOSODOSODO TSI 7000 APPROVED

Punp # : 4-DSL Uol : 18.858L Price/L :\$8.999 Total :\$18.03

Fuel Includes: QST(5.0%):\$0.86 Tax Total:\$0.86 GST # R101957306

Punp # : 4-DSL Vol : 18.050L Price/L :\$0.999 Total :\$18.03

Fuel Includes: GST(5.8%):\$0.86 Tax Total:\$8.86 GST # R101957306

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	
	\$ 37.46

ESS0

7 ELEVEN STORE 37813 -11183 ELLERSLIE ROAD S. U.
EDHONTON, AB TOW 829

ESSO EXPRESS PAY

2017-08-08 16:01:59

TRANS #: 071608 STATION#: 00302295 GST #: R119335453

PUMP 4 8IODL \$ 39.33 39.374L AT \$8.999/L

GST INCLUDED \$ 1.87

TOTAL \$ 39.33

TYPE: PURCHASE UISA

INVOICE NO: TWG78471

UISA CREDIT A00000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 827

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LOYALTY: NO

YOU COULD HAVE
EARNED 39 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR UISIT
ESSOEXTRA.COM

RECONCILIATION ID: TWG717080815592857

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Member Name: Maria Fitzpatrick	
Claimant Name: Mair Fitzpatrick	
Expense Category: Fuel and Minor Maintenance	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
MLA fuel	
	\$ 33.34

TRANSACTION RECORD

PETRO-CANADA 2653 SCENIC DR LETHBRIDGE Alberta T1H 5L9

GST: Pending (403) 000-0000 2017-04-02 PC0018420:7793502 16:29 TERMINAL: 027793502 OPER: A PAYPOINT: 027793502

** PREAUTH RECEIPT ONLY **

FUEL (L) (\$/L) (\$)
PUMD 8 PREPAID
DIESEL 33.050 1.059 35.00

Total Owed

35.00

TOTAL PAID DEBIT CARD \$ 35.00

DEBIT REF 015204 AUTHORIZATION Pre-Auth S/N 45002441 FROM CHEQUING



INTERAC A0000002771010 8000008000 7800

VERIFIED BY PIN

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PETRO-POINTS

BALANCE PEROP PURCHASE

Member Name: Maria Fitzpatrick	
Claimant Name: Maria fitzpatrick	
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
fuel	
	\$ 34.38



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

SALE RECEIPT # 3621939 Customer: Cash Sale Cashier: Alex (R3/T2/S3) 11-Aug-2017 at 04:15 PM

Description

Quantity Price Amount

Amount

36.134L \$0.999/L \$36.10I



GST (5.0%) included in \$36.10

1.72

Credit Card Total Tendered



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Member Name: Maria Fitzpatrick	
Claimant Name: Maria fitzpatrick	
Expense Category:	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
fuel	
	\$ 23.81



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

SALE RECEIPT # 3623411 Customer: Cash Sale Cashier: Rae (R3/T2/S2) 13-Aug-2017 at 12:29 PM

Description	Quantity Price	Amount
Diesel Pump-7	25.023L \$0.999/L	\$25.001
Sub Total	_	25.00
Total	_	25.00
GST (5.0%) incl	uded in \$25.00	1.19
Cash		25.00
Total Tendered	_	25.00

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

Member Name: Maria Fitzpatrick	
Claimant Name: Maria fitzpatrick	
Expense Category:	
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
fuel	
	\$ 36.56

PETRO CANADA 64273 HWY 547 E ALDERSYDE ALBERTA T2P 3E3 (403) 995-5620

GST 878164391R PC0651687:3896701 TERMINAL: 023896756 PAYPOINT: 023896701

2017-08-15 16:39

PUMP 96
DIESEL
LITRES L 36.951
PRICE/L \$ 1.039
FUEL SALES \$ 38.39*

TOTAL OWED \$ 38.39

TOTAL PAID CREDIT CARD \$ 38.39

* GST INCL. \$ 1.83

UISA

AUTH PURCHASE C 0010010010 00 027

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Member Name: Maria Fitzpatrick	
Claimant Name: Mair Fitzpatrick	
Expense Category: Fuel and Minor Maintenance	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
MLA fuel	
	¢ 44 77
	\$ 44.77



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

SALF PECEIPL # 3629502 Customer: Cash Sale Cashier: Ryan F (R2/T1/S3) 19-Aug-2017 at 02:49 PM

Description Quantity Price Amount

Diesel Pump-8 47,0561 \$0 999/1 \$47 011

Sub Total

Total

GST (5.0%) included in \$47.01

2.24

Credit Card

Total Tendered



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Member Name: Maria Fitzpatrick	
Claimant Name: Maria fitzpatrick	
Expense Category:	
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
fuel	
	\$ 36.56

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

GST 119335453 PC0088627:7793501 TERMINAL: 027793558 PAYPOINT: 027793501

2017-08-30 08:07

PUMP 08
DIESEL
LITRES L 38.043
PRICE/L \$ 1.009
FUEL SALES \$ 38.39

TOTAL OWED \$ 38.39

TOTAL PAID CREDIT CARD \$ 38.39

UISA

AUTH PURCHASE C 8010010010 00 027

UISA CREDIT A00000000031010 8080008000 7800 INVOICE 070961

VERIFIED BY PIN

88 APPROVED THANK YOU 027

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THANKS FOR SHOPPING? SURVEY? EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

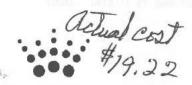
Member Name: Maria Fitzpatrick
Claimant Name: Mair Fitzpatrick
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Member paid \$30 before fill then was issues a refund of \$10.78 total amount claimed \$19.22
\$ 18.30



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

SALE RECEIPT # 3644296 Customer: Cash Sale Cashier: Ryder (R3/T2/S2) 03-Sep-2017 at 07:41 AM

Description	Quantity Price	Amount
Diesel Pump-3	30.030L \$0.999/L	\$30.001
Sub Total	-	30.00
Total	0 	30,00
GST (5.0%) incl	uded in \$30.00	1.43
Credit Card		30.00
Total Tendered	7 -	30.00



GasKing

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

REFUND RECEIPT # 3644298 Customer: Cash Sale Cashier: Ryder (R3/T2/S2) 03-Sep-2017 at 07:47 AM

Diesel Pump-3 -	10.791L \$0.999/L	-\$10.78
Sub Total	_	-10.78
Total		-10.78
GST (5.0%) inclu	ded in \$-10.78	-0.51
Credit Card		-10.78
Total Refunded	_	-10.78

Thank You !!!
Please come again

Signature:_

Member Name: MAaia 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	2 - 1 - 1
	1
	\$ 14.14





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

SALE RECEIPT # 3645117 Customer: Cash Sale Cashier: Mary (R3/T2/S2) U4 Sep 2017 at 01:53 PM

Description	Quantity Price	Amount
Diesel Pump-7	14.880L \$0.999/L	\$14.871
Sub Total Penny adjustmen	t	14.87
Total	-	14.85
GST (5.0%) incl	uded in \$14.87	0.71
Cash	1	20.00
Total Tendered	-}-	20.00
Change	J	5.15

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

Member Name: MAaia 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	
	\$ 39.25



7 ELEVEN STORE 37813 11183 ELLERSLIE ROAD S. V. EDHONTON, AB 754 GEP

ESSO EXPRESS PAY 2017-09-05

2017 09 15:22:42

TRANS #: STATION#:

025743

GST #:

00302295

R119335453

PUMP 4 BIODL

\$ 41.21

41.664L AT \$0.989/L

GST INCLUDED \$ 1.96

TOTAL

\$ 41.21

TYPE: PURCHASE UISA

AUTH:

INVOICE NO: TWL70609

UISA CREDIT A0000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE EARNED 41 ESSO EXTRA POINTS. YOUR FIRST REWARD STARTS AT 150 POINTS. PICK OHE UP IN STORE OR VISIT ESSOEXTRA.COM

RECONCILIATION ID: TWL717090515203127

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

Membe	r Name: MAaia Fitzpatrick	
Claiman	t Name: Maria Fitzpatrick	
Expense	e Category: Fuel and Minor Maintenance	
For host	ing, select one:	
Indi	ividual Constituent(s)	
Indi	ividual Stakeholder(s)	
Gro	up:	
Purpose	:	
MLA Ve	hicle Fuel	
		\$ 33 34





Member Name: MAala 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	
	\$ 36.19





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

SALE RECEIPT # 3653554 Customer: Cash Sale Cashiar: Lori (R2/T1/S3) 13-Sep-2017 at 08:32 PM

Diesel Pump-8 38.036L \$0,999/L \$38.001

Sub Total
GST (5.0%) on \$2.29

Total

GST (5.0%) included in \$38.00 1.81

Interac

Total Tendered

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

Member Name: MAaia 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	
	\$ 38 10



PETRO-CAMADA 2653 SCEMIC DR LETHBRIDGE ALBERTA T1H 5L9 (483) 888-8880

GST 119335453 PC0096841:7793501 TERNINAL: 027793558 PAYPOINT: 027793501

2017-09-18 16:23

PUMP 98
DIESEL
LITRES L 38.873
PRICE/L \$ 1.629
FUEL SALES \$ 48.60

TOTAL OWED \$ 40.00

TOTAL PAID CREDIT CARD \$ 40.00

UISA

AUTH PURCHASE C 0010010010 00 027

VISA CREDIT A00000000031010 8000000000 7800 INVOICE 078411

UERIFIED BY PIN

88 APPROVED THANK YOU 827

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

THANKS FOR SHOPPING! SURVEY! EARN POINTS & CHANCE TO WIN GUS PETRO-CANADA.CA/HERO

Member Name: MAaia Fitzpatrick	- yw
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	
	A 47 62
	\$ 47.62



WELCOME

Shell Canada 5830 104 STREET T6H 2K3 EDMONTON AB (780) 437-2220

Diese!
PUMP No. 08
LITRES 50.050
PRICE/L \$0.999
TOTAL FUEL \$50.00

TOTAL SALE \$50.00
VISA \$50.00

FUEL INCLUDES GST - Fuel \$2.38 No. 137400032RT

O1 APPROVED - THANK YOU O01 APPROVAL No. TERMINAL No. 89000450 VERIFIED BY PIN

IMPORTANT retain this copy for your records

VISA PURCHASE

C

INV No. 0004591574 2017/09/21 19:02 VISA CREDIT AID A0000000031010 TVR 8080008000 TSI 7800

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

STORE: C00045 TRAN: 2485313 9/21/2017 7:05:46

Member Name: Maria Fitzpatrick	
Claimant Name: Maria Fitzpatrick	
Expense Category: Member Parking	
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Calgary	
	\$6.67

CBS breakfast

RECEIPT Impark Lot 287

License Plate Number



Expiration Date/Time

07:46 AM JUN 22, 2017

Purchase Date/Time: 015:4-6am Jun 22, 2017 Total Parking: \$6.67 Total gst: \$0.33

Total gst: \$0.33 Total Due: \$7.00 Total Paid: \$7.00 Ticket #: 98021650 S/N #: 520014080142 Setting: Lot 287 Mach Name: Mater 2

Rate: \$7 - 1 Hour Payment Type: Card

Visa

Auth

GST # 887/3 5638RT0006 NO IN AND OLT PRIVILEGES PARKING RECEIPT



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

07-12-17

 Maria Fitzpatrick
 Folio No.
 : 206641
 Room No.
 : 817

 A/R Number
 :
 Arrival
 : 07-11-17

 Group Code
 :
 Departure
 : 07-12-17

 Company
 :
 Conf. No.
 : 80963EC(

 Wyndham Rewards
 Rate Code
 : SDC2

 Invoice No.
 :
 Page No.
 : 1 of 1

		Descrip		Charges	Credits
7-11-17	Guest Parking			25.00	
7-11-17	GST 5%			1.25	

Balance

0.00

Guest Signature:

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us. It was our pleasure to serve you.

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

	Official Receipt
Date:(06-07-9-17 Amount: \$65.00
From:	FEDERAL BULPING
To:	EDMONTON AIRPORT
	The Driver: SUMMY GST:
	24 Hour Service
Custo	omer service: information@airporttaxiservice.ca

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	
	\$19.05
	φ19.03

_		RECI	707 5		
DATE	MUNE	19	117		
AMOUNT	20	S.			COSALA.
FROM	IRPO	RT.			
TO CL	RION	, 6%	5-25	-SE	
CAB/7.		DRIVER .	Cart	75	
10-900-0 P#8101781			***************	Than	k)

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	
	\$ 9.52

RECEIPT
DATE June 20 2017
AMOUNT \$10.00
FROM Clorion Hotel
TO Arport
CAB S. DRIVER Nexh
Thank You

Member Name: Maria Fitzpatrick Claimant Name: Maria Fitzpatrick				
For hosting, select one:				
☐ Individual Constituent(s)				
Individual Stakeholder(s)				
Group:				
Purpose:				
Taxi to Edmonton Airport				
	4=738			

Official Receip	t
Official Receip	55
From: _	
To: And Red	
Unit: 911 Driver: Gando GST:	
Thank You for using Airport Taxi Service Customer service: information@airporttaxiservice.ca	24 Hour Service

Member Name: Maria Fitzpatrick	
Claimant Name: Mair Fitzpatrick	
Expense Category: Taxi, Bus Travel	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Taxi	
	\$ 52.38

	Official Receipt	5
Date: Sep1,2017	Amount: 5	
From:		
To: Au	Por	
Unit: 911 Drive	er: SuchdligsT:	
	Airport Taxi Service	24 Hour Service

Member Name: Maria Fitzpatrick	
Claimant Name: Mair Fitzpatrick	
Expense Category: Taxi, Bus Travel	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Taxi	
	ф. 52.2 0
	\$ 52.38

		ficial Rece	ipt		
Date: Aug	31,2017 Air Pa	Amount: _	55		
From:	Air Po	ut		T = 1	
Го:					
Jnit: 01:11	Driver: _	Swide ST	Y	-	
Thank You	for using Air	port Taxi Servic	e2	4 Hour Serv	ice

Member Name: MAaia Fitzpatrick		
Claimant Name: Maria Fitzpatrick		
Expense Category: Taxi, Bus Travel		
For hosting, select one:		
☐ Individual Constituent(s)		
☐ Individual Stakeholder(s)		
Group:		111 12/50
Purpose:		Callindian of
Taxi in Edmonton		RECEIVED
		SEP 28 3
	\$ 71.43	
		Very many

		1703	ficial Re	ceipi	_	
Date:	Seplli	1017	Amoun	r:	15,	
	PHR	Part			/	
From	75	20	10	7 8	JE.	
To:	015	30		_		
I Inia	911	Driver:	Swar le	ST:		
					24 Hour S	iervice
Th	ank You fo	r using Air	port Taxi Se @airporttaxise	rvice.ca	1	VISA

Member Name: MAaia 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	
	+
	\$ 52.38







Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses, for the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013.

For the Me	onth of: June	Year: 2017	E	mpla	yee	#: [] "	differ all	M ESI
						-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Est
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1						(60)		. /
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20	60 km from Perm. Res.	Medicine Hat		$\overline{\Box}$		8.76		9.20
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31				Ш	Ш	620.52		t20.0F

I certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Maria M. Titypating

Jun 26/17



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
Employee #:	Date: 4/1/2017
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	Edmonton - Claimed Annually
Fiscal Year: 2017-2018	
Have you provided documents evidencing your Tempersidence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please atta	
Monthly Amount (maximum \$1,930 or less)	\$1,930.00 $x 12 = $23,160.00$
Please Note: The Member is responsible for retaining	gall 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. Titypatrick
Member Signature



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
Employee #:	Date: 4/1/2017
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	n Edmonton - Claimed Annually
Fiscal Year: 2017-2018	
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	August 2017
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00
Please Note: The Member is responsible for retaining	g 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



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
Employee #:	Date: 4/1/2017
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year. Fiscal Year: 2017-2018	n Edmonton - Claimed Annually
Tistal Teal. 2017 2010	
Have you provided documents evidencing your Tem	September 2017
Residence i.e. lease agreement (Lease or Rental) or	
Certificate of Title (Own) to FMAS? If not, please att	tach. 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	g 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



3515 26 Street NE Calgary, AB T1Y 7E3 Tel: (403)250-8855 Fax: (403)250-8050 Email: ramadaplazayyc@whg.com GST:806933123RT001

03-30-17 PO No. Maria Fitzpatrick Folio No. 52075 Room No. : 329 A/R Number Arrival 03-29-17 Group Code CGMCS3 Departure : 03-30-17 Company Conf. No. 81292EC(Wyndham Rewards: Rate Code : Invoice No. Page No. : 1 of 1

Date Description Charges Credits 03-29-17 Room 85.00 03-29-17 **GST** 4.25 03-29-17 MRDT 3.40 03-30-17 92.65 Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels Total 92.65 92.65 around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937. **Balance** 0.00 **Travel Accommodation = \$88.40**

Guest Signature:

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.



Fitzpatrick, Maria

Clarion Hotel & Conference Centre (CN841)

954 7th Street S.W. Medicine Hat, AB T1A 7R7 (403) 527-8844

GM.CN841@choicehotels.com

Account:

Date: 6/20/17

Room: 205 BAR

Arrival Date: 6/19/17

Departure Date: 6/20/17

Check In Time: 6/19/17 4:23 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: bpatri

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/19/17	Visa Payment		(116.55)
6/19/17	Baam Charra	4005 Filmonical Maria	405.00
	Room Charge	#205 Fitzpatrick, Maria	105.00
6/19/17	Tourism Levy		4.20
6/19/17	Goods & Services Tax		5.25
6/19/17	Destination Marketing Fee		2.10

Travel Accommodation = \$ 111.30

Folio Summary 6/18	17 - 6/19/17
Room Charge	105.00
Destination Marketing Fee	2.10
Goods & Services Tax	5.25
Tourism Levy	4.20
Visa Payment	(116.55)
Visa Payment	0.00
	Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST# 850078775RT0001 1764239 Alberta Ltd.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

07-12-17

Maria Fitzpatrick	Folio No. A/R Number Group Code Company Wyndham Rewards Invoice No.	: 206641 :: :: ::	Departure	: : :	07-11-17 07-12-17 80963EC(SDC2
	1110100 140.		-		

Date		Description		Charges	Credits
07-11-17	Room Charge			359.00	
07-11-17	DMF 3%			10.77	
07-11-17	Tourism Levy 4%			14.79	
07-11-17	GST 5%	- All		18.49	
07-12-17	Visa			Agel Dan	
As a Wynd	ham Rewards member you did n	ot earn any points for this stay.	Total		
			Balance	0.00	

Travel Accommodation = \$ 384.56

Guest Signature:

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us. It was our pleasure to serve you.