

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$700.31	\$1,056.98
MLA Parking Cap - \$	\$900.00	\$20.00	\$20.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$585.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$134.95	\$134.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$439.00	\$439.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,649.0	3,296.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	2,649.00	3,296.00
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			3.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	4.0
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:

Fuel \$63.81 + GST

\$80.00 - \$13.00 = \$67.00



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

SALE RECEIPT # 3884671
Customer: Cash Sale
Cashier: Tammy (R3/T2/S2)
13-Jun-2018 at 12:02 PM

Description	Quantity	Price	Amount
Diesel Pump	60.195L	\$1.329/L	\$80.00
Sub Total			
Total			
GST (5.0%) included in \$80.00			3.81
Credit Card			
Total Tendered			

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



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

REFUND RECEIPT # 3884682
Customer: Cash Sale
Cashier: Tammy (R3/T2/S2)
13-Jun-2018 at 12:09 PM

Description	Quantity	Price	Amount
Prepay Refund	1	-13.00	-\$13.00
Sub Total			-13.00
Total			-13.00
Credit Card			-13.00
Total Refunded			-13.00

Signature: _____

Thank You !!!
Please come again
GAS KING OIL CO LTD



Eastside Gas King #150
213 N Mayor Magrath Dr
Lethbridge, AB
T1H 3P7

Jun 13 18 12:09 PM Trans# 381

RETURN

MID: 4099410
TID: B4099410
Batch #: 369
06/13/18
APPR CODE: [REDACTED]
VISA
***** [REDACTED] **/**

AMOUNT 13.00\$

00 APPROVED [REDACTED] 000

VISA CREDIT
AID: A0000000031010

Thank You
Please Come Again

CUSTOMER COPY

Jun-13-18 12:02 PM Trans# 3884671

SALE

MID: 4099410
TID: B4099410
Batch #: 369
06/13/18
APPR CODE: [REDACTED]
VISA
***** [REDACTED] **/**

AMOUNT \$80.00

00 APPROVED [REDACTED] 001

VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 7800

Thank You
Please Come Again

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

\$51.07 + GST

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37813
11103 ELLERSLIE ROAD S. W.
EDMONTON, AB T6W 0E9

ESSO EXPRESS PAY

2018-06-22 14:50:23

TRANS #: 308144
STATION#: 00302295
GST #: R119335453

PUMP 4
BIODL \$ 53.62
41.927L AT \$1.279/L

GST INCLUDED \$ 2.55
TOTAL : CAD\$ 53.62

TYPE: PURCHASE
VISA

C *****
INVOICE NO: TWL73096
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
0000000000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 53 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TWL718062214475225

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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 \$ 61.91 + GST



Eastside Gas King #150
213 N Mayor Magrath Dr
Lethbridge, AB
T1H 3P7

Jun-28-18 07:34 PM

Trans# 3898225

SALE

MID: 4099410 REF#:56
TID: A4099410 SEQ: 279001001056
Batch #: 279 19:34:14
06/28/18
APPR CODE: [REDACTED]
VISA [REDACTED] **/**

AMOUNT 65.01\$
00 APPROVED [REDACTED] 001

VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 7800

Thank You
Please Come Again

CUSTOMER COPY



GasKing®

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

SALE RECEIPT # 3898225
Customer: Cash Sale
Cashier: Iain (R2/T1/S3)
28-Jun-2018 at 07:34 PM

Description	Quantity	Price	Amount
Diesel Pump-8	48.918L	\$1.329/L	\$65.01
Sub Total			65.01
Total			65.01
GST (5.0%) included in \$65.01			3.10
Credit Card			65.01
Total Tendered			65.01

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:

MLA Vehicle Fuel

\$ 22.18 + GST

Northside Gas King
M250
944 5 Ave N
Lethbridge, AB
T1H 0M4
403-328-3069

Inv#: 9091475
Trans: Pre-Auth
Completion

/ C
VISA CREDIT
RID: A0000000031010
Seq#: 990001001003
Terminal ID: GM15PC01

ACI/ISO: 001/00
Date: 06/07/2018
Time: 7:31:07 AM
TUR000000000
TSI 7000
APPROVED

Pump # : 1-DSL
Vol : 17.525L
Price/L : \$1.329
Total : \$23.29

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

+ 216.6 x 4 km.
+ →

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
$\$28.57 + \text{GST}$



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

SALE RECEIPT # 3907565
Customer: Cash Sale
Cashier: Iain (R3/T2/S3)
09-Jul-2018 at 09:59 PM

Description	Quantity	Price	Amount
Diesel Pump-7	22.573L	\$1.329/L	\$30.00
Sub Total			30.00
Total			30.00
GST (5.0%) included in \$30.00			1.43
Credit Card			30.00
Total Tendered			30.00

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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:

MLA Vehicle Fuel

\$61.90 + GST



GasKing

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

SALE RECEIPT # 3910402
Customer: Cash Sale
Cashier: Steve (R2/T1/S3)
12-Jul-2018 at 09:49 PM

Description	Quantity	Price	Amount
Reg 87 Pump-8	48.006L	\$1.354/L	\$65.001
Sub Total			<u>65.00</u>
Total			<u>65.00</u>
GST (5.0%) included in		\$65.00	3.10
Credit Card			65.00
Total Tendered			<u>65.00</u>

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today. Details at gasking.com.

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

Fuel

\$57.70 + GST

7 ELEVEN STORE 37813.
11103 ELLERSLIE ROAD S. W.
EDMONTON, AB T6W 0E9

ESSO EXPRESS PAY

2018-07-19 14:55:11

TRANS #: 334199
STATION#: 00302295
GST #: R119335453

PUMP 4
BIODL \$ 60.58
49.292L AT \$1.229/L

GST INCLUDED \$ 2.88
TOTAL : CAD\$ 60.58

TYPE: PURCHASE
VISA

INVOICE NO: TWL77915
AUTH: [REDACTED]

VISA CREDIT
 A0000000031010
 8080008000
 7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

**YOU COULD HAVE
EARNED 60 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM**

RECONCILIATION ID:
TWL718071914524114

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RETAIN THIS COPY
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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

Pre pay amount \$70
return Amount \$3.98

total expense \$66.02 \$62.88 + GST



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

REFUND RECEIPT # 3922174
Customer: Cash Sale
Cashier: Sara (R3/T2/S2)
26-Jul-2018 at 07:55 AM

Description	Quantity	Price	Amount
Prepay Refund	1.000	-3.980	-\$3.98
Sub Total			
Total			-3.98
Credit Card			-3.98
Total Refunded			-3.98

Signature: _____

Thank You !!!
Please come again
GAS KING OIL CO LTD



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

SALE RECEIPT # 3922172
Customer: Cash Sale
Cashier: Sara (R3/T2/S2)
26-Jul-2018 at 07:52 AM

Description	Quantity	Price	Amount
Diesel Pump-8	52.671L	\$1.329/L	\$70.00I
Sub Total			70.00
Total			70.00
GST (5.0%) included in \$70.00			3.33
Credit Card			70.00
Total Tendered			70.00

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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:

Fuel

\$53.16 + GST

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37813
11100 ELLERSLIE ROAD S. W.
EDMONTON, AB T6W 0E9

ESSO EXPRESS PAY

2018-07-30 09:11:31

TRANS #: 343796

STATION#: 00302295

GST #: R119335453

PUMP 3

BIODL \$ 55.82

45.421L AT \$1.229/L

GST INCLUDED \$ 2.66

TOTAL : CAD\$ 55.82

TYPE: PURCHASE

VISA

C

INVOICE NO: TWL61851

AUTH: [REDACTED]

VISA CREDIT

A0000000031010

0000000000

7000

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 55 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TWL618073009084248

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria

Claimant Name: Fitzpatrick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Pre pay fuel \$60 and refund of \$12 = \$48

\$45.71 + GST



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

REFUND RECEIPT # 3930878
Customer: Cash Sale
Cashier: Sonya (R2/T1/S2)
04-Aug-2018 at 11:40 AM

Description	Quantity	Price	Amount
Prepay Refund	1.000	12.000	-\$12.00
Sub Total			-12.00
Total			-12.00
Credit Card			-12.00
Total Refunded			-12.00

Signature: _____

Thank You !!!
Please come again
GAS KING OIL CO LTD

Mileage

Eastside Gas King #150
213 N Mayor Magrath Dr
Lethbridge, AB
T1H 3P7
Tel (403) 320-6686
GST R101957306
SALE RECEIPT # 3930875
Customer: Cash Sale
Cashier: Sonya (R2/T1/S2)
04-Aug-2018 at 11:40 AM

Description	Quantity	Price	Amount
Diesel Pump-8	36.116L	\$1.329/L	\$48.001
Sub Total			48.00
Total			48.00
GST (5.0%) included in		\$48.00	2.29
Credit Card			60.00
Total Tendered			60.00
Over Payment			12.00

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:

Fuel
<div style="text-align: right;">\$64.40 + GST</div>

*Mileage to Maskawaes
& return 849.20 km.*

PETRO-CANADA
HIGHWAY 23, BOX 1230
VULCAN
ALBERTA T0L 2B0
(403) 485-6909

GST 815024971
PC0181466:8814801
TERMINAL: 028814862
PAYPOINT: 028814801

2018-08-12 20:17

PUMP 12
DIESEL
LITRES L 49.758
PRICE/L \$ 1.359
FUEL SALES \$ 67.62*

TOTAL OWED \$ 67.62

TOTAL PAID
CREDIT CARD \$ 67.62

* GST INCL. \$ 3.22

 C
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 288472

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

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

\$30.48 + GST

69 Dunlop Street
Red Deer AB
T4R 2H7
(403) 342-4865
GST # R104438411

Member # [REDACTED]
Pump 10 Litres 25.830 Price/L \$1.239
Product Amount
Diesel \$32.00
Total \$32.00
GST (Inc Pumps) \$1.52

Purchase
VISA

[REDACTED]
DATE: 09/11/2018
TIME: 20:26:23
REF: 0016760450 C
TERM: 3580077D
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
8080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

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Store # 214222
Receipt # 60894

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

\$57.14 + GST



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

SALE RECEIPT # 3963619
Customer: Cash Sale
Cashier: Iain (R2/T1/S2)
11-Sep-2018 at 01:02 PM

Description	Quantity	Price	Amount
Reg 87 Pump-8	45.837L	\$1.309/L	\$60.00
Sub Total			60.00
Total			60.00
GST (5.0%) included in		\$60.00	2.86
Credit Card			60.00
Total Tendered			60.00

Download the Free Gas King App
today. Details at gaskin.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:

Fuel

\$ 39.40 + GST

TRANSACTION RECORD

ESSO
EMME'S ESSO
TRANS CANADA HIGHWAY - SERVICE ROAD
BASSANO, AB T0J 0B0

DATE: 2018-09-13 TIME: 13:40:11

Paypoint: 01K TRANS #: 189356
Station#: 00304131 Cashier: tanya
GST: R861912798

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 9 PREPAID			
BIODL	30.000	1.379	41.37
TOTAL CAD		\$	41.37
CREDIT CARD		\$	41.37
* GST INCLUDED IN FUEL \$			1.97

PURCHASE

VISA
INVOICE NO: TNX018091313394795
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
8030008000
7800

01 Approved - Thank You 027

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Reconciliation ID: TNX018091313394795

PC Optimum ID: *****
Base Pts earned: [REDACTED]
Bonus Pts earned: [REDACTED]
Total Pts earned: [REDACTED]
PC Optimum balance: [REDACTED]

PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking pass for Kainai Pow Wow and Celebration 2018

(see attached)

\$20.00

KAINAI POW WOW
20 18



Kainai Pow Wow & Celebration



July 20 - 21 - 22, 2018

Standoff, Alberta, Canada

NOTICE

Camping Passes

\$20.00

Passes available at B.T.A. reception desk

Contact: (403) - 737-3753



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 #: [REDACTED]

Date: 4/23/2018

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: 2018-2019

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)

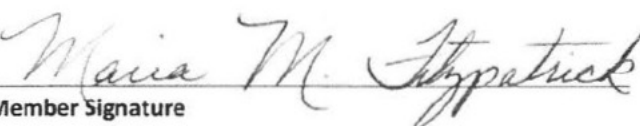
☒ 12 Monthly Payments

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.

July 2018

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 March 2018



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 #: [REDACTED]

Date: 4/23/2018

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: 2018-2019

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)

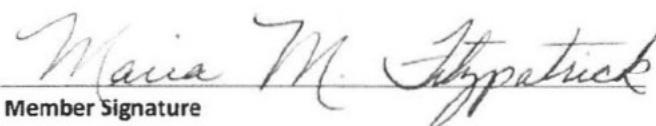
☒ 12 Monthly Payments

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.

August 2018

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 March 2018



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 #: [REDACTED]

Date: 4/23/2018

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: 2018-2019

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)

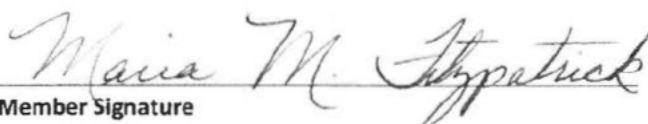
☒ 12 Monthly Payments

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.

September 2018

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 March 2018



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
MARIA M. FITZPATRICK
LEGIS ASSEMBLY OF AB



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by August 16, 2018

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On August 16, 2018

Total Credit Limit \$ Available Credit Limit \$



New Transactions for MARIA M. FITZPATRICK

Amount \$

July 18	HOLIDAY INN RED DEER RED DEER COUNTY	141.69
	Arrival	
	Departure	
	17/07/18	18/07/18

Total New Transactions for MARIA M. FITZPATRICK 141.69

Travel Accommodations Allowance \$134.95 + GST



† Please detach here †

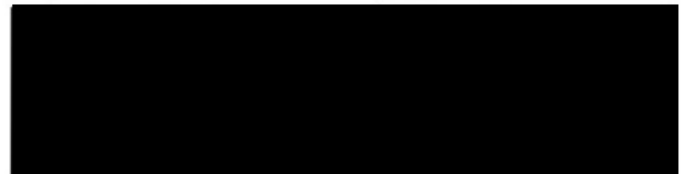
AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

000121

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



0974

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mara Fitzpatrick

Claimant Name: Lisa Lambert

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

lunch with 4 constituents

\$64.00 + GST

The Stoketown
#120, 333 6th St. S
Lethbridge, Alberta
Canada, T1K 0P5
Tel: 14034732939

Printed July 25, 2018 at 2:53 PM

REPRINT

July 25, 2018 at 2:52 PM

Order #: 41325

Table: Esther's Register, 1
guest

Party Name: For Thursday
Lunch

Waiter: Esther

Tax 1 #: R0123456789

REPRINT

4 x The Stoketown Salad \$64.00
+ \$5.00: chicken

Food Total \$64.00

Sub Total \$64.00

Tax 1 \$3.20

Total \$67.20

Cash \$67.20

Printed from iPad using TouchBistro

THE STOKETOWN CAFE &
CURE

120-333 6 ST S
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
ADMN 4519002196830345
DATE 2018/07/25
TIME 6366 14:38:16
RECEIPT NUMBER
M84023494-001-001-735-0

PURCHASE
TOTAL

\$67.20

APPROVED

AUTH# [REDACTED]
THANK YOU

01-027

LEGISLATIVE ASSEMBLY OF ALBERTA

Member Name: Maria Fitzpatrick

Claimant Name: Sherry Hunt

Expense Category: Hosting

For hosting, select one:

- ☐
- Individual Constituent(s)

- ☐
- Individual Stakeholder(s)

- ☒ Group: Farming Smarter

Purpose:

Lunch for Farming Smarter Staff and MLA at Comrades Cafe

ANDREW BLACOBZYSKI
1, 312 HIGHLANDS BLVD W.
LETHBRIDGE, AB T1T 4X7
403-715-1664

OUR NUMBER 039583

DATE Aug. 20, 2012

CUSTOMER'S ORDER 0004

SOLD TO Sherry Hunt
ADDRESS Lethbridge East
Constituency office

SHIP TO _____
ADDRESS EAT N

TAX REG. NO. 787545482	SALESPERSON ANDERSON
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FOB	TERMS	VIA
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[illegible]