

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$821.06	\$1,878.04
MLA Parking Cap - \$	\$900.00		\$20.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$52.38	\$638.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$312.57	\$447.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
Other			
Hosting - \$			\$439.00
Event Tickets Disclosable - \$		\$199.00	\$199.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,850.0	6,146.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,850.0	6,146.0
Special Trips (5 trips per year) - NF	5.0	2.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.5	8.5
Use of a Private Automobile (52 trips per year) - NF	52.0		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

\$67.14 + GST



GasKing

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

SALE RECEIPT # 3954027
Customer: Cash Sale
Cashier: Iain (R2/T1/S3)
30-Aug-2018 at 04:58 PM

Description	Quantity	Price	Amount
=====			
Diesel Pump-8	53.047L	\$1.329/L	\$70.50

GST (5.0%) included in \$70.50 3.36

Interac

Total Tendered

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

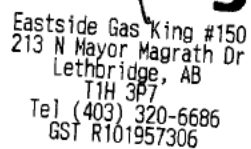
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Fuel

\$35.24 + GST



SALE RECEIPT # 3958110
Customer: Cash Sale
Cashier: Steve (R3/T2/S3)
04-Sep-2018 at 09:22 PM

Reprinted on: 04-Sep-2018 at 09:26 PM

Description	Quantity	Price	Amount
Diesel Pump-8	27.838L	\$1.329/L	\$37.00
Sub Total			<u>37.00</u>
Total			<u>37.00</u>
GST (5.0%) included in \$37.00			1.76

Credit Card

Total Tendered

Over Payment
Tendered Card(s)

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 receipts for MLA travel

Claim F4AA3

\$49.03 + GST

Maria Fitzpatrick MLC
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

GAS
Sept 6
TRANSACTION RECORD

ESSO

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

ESSO EXPRESS PAY

2018-09-06 16:45:18

TRANS #: 379221
STATION#: 00302295
GST #: R119335453

PUMP 4
BIODL \$ 51.48
42.232L AT \$1.219/L

GST INCLUDED \$ 2.45
TOTAL : CAD\$ 51.48

TYPE: PURCHASE
VISA
C *****
INVOICE NO: TWL78583
AUTH:

VISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

Personal Expense Claim Receipt Description

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

Fuel for MLA Vehicle	
----------------------	--

\$ 27.89 + GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
 2553 SCENIC DR
 LETHBRIDGE
 Alberta T1H 5L9

GST: 119335453 (403) 000-0000
2018-09-19 PC0104117:7793501 16:49
TERMINAL: 027793556 OPER: A
PAYPOINT: 027793501

FUEL	(L)	(\$/L)	(\$)
Pump 6			
REGULAR	22.453	1.304	29.28*
Total Owed			29.28

TOTAL PAID
CREDIT CARD \$ 29.28

*TAXES INCL.	#TAXES EXCL.
1	1
2	2
3	3
4	4
5	5
6	6
7	7
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9	9
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91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

GST TOTAL \$ 1.39

VISA [REDACTED]
INV. 051770 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

VERIFIED BY PIN

~~IMPORTANT~~
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Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Thanks for Shopping!
Survey! Earn points
& chance to win Gas
petro-canada.ca/hero

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:

Fuel for MLA Vehicle

\$62.86 + GST

**GasKing®**

Eastside Gas King #150
 213 N Mayor Magrath Dr
 Lethbridge, AB
 T1H 3P7
 Tel (403) 320-6686
 GST R101957308

SALE RECEIPT # 3972207
 Customer: Cash Sale
 Cashier: Sonya (R2/T1/S3)
 21-Sep-2018 at 06:30 PM

Description	Quantity	Price	Amount
Diesel Pump-7	49.659L	\$1.329/L	\$66.001
Sub Total			66.00
Total			66.00
GST (5.0%) included in	\$66.00		3.14
Interac			69.50
Total Tendered			69.50
Over Payment			3.50

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

\$51.76 + GST

000 02
000 02
000 02

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

GST 119335453
PC0111974:7793501
TERMINAL: 027793553
PAYPOINT: 027793501

2018-10-05 10:30

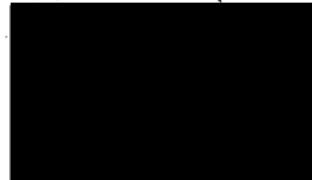
PUMP 03
REGULAR
LITRES L 43.385
PRICE/L \$ 1.299
FUEL SALES \$ 56.36*

TOTAL OWED \$ 56.36

FUEL SAVINGS CARD
@ 10.0 CPL \$ 1.92
TOTAL PAID
CREDIT CARD \$ 54.44

* GST INCL. \$ 2.68

FUEL SAVINGS CARD



UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 098796

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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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
$\$59.76 + \text{GST}$

7 Eleven
1903-1111st
Edmonton, AB
T6J-7E1

DATE: 2018-10-07 TIME: 08:44:13

STORE #: 32316 TRANS #: 091099

Paypoint: 05C

GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	47.323	1.326	62.75

TOTAL CAD \$ 62.75

CREDIT \$ 62.75

* GST INCLUDED IN FUEL \$ 2.99

Purchase

VISA CREDIT

AID: A0000000031010

INVOICE NO: 006641

TERMD: 32316S05

MERCHANT #: 49121015704

APPROVED

REF: 339001001001

ACI/ISO 001/00

*** DUPLICATE ***

TRY OUR ROTISSERIE
CHICKEN QUARTERS
3.00 each

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Maria Fitzpatrick M.L.A.
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

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 receipts for MLA travel

Claim F4AA3

\$ 76.19 + GST

THIRD PARTY RECEIPT
FOR PETRO-CANADA
FUEL SALES

PETRO-CANADA
535-6TH AVE S
LETHBRIDGE
ALBERTA T1J 4N6
(403) 380-6608

GST 881529101
PC0298248:8944901
TERMINAL: 028944953
PAYPOINT: 028944901

2018-10-23 14:56

PUMP 03
REGULAR
LITRES L 63.042
PRICE/L \$ 1.269
FUEL SALES \$ 80.00*

TOTAL OWED \$ 80.00

TOTAL PAID
CREDIT CARD \$ 80.00

* GST INCL. \$ 3.81

UISA
***** C
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 324110

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Maria Fitzpatrick M.L.A.
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

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 receipts for MLA travel
Claim F4AA3

\$70.76 + GST

WELCOME
Shell Canada
5610 111 STREET
T6H 3E9
EDMONTON AB
(780) 433-9775
Bronze
PUMP No. 05
LITRES 64.097
PRICE/L \$1.159
TOTAL FUEL \$74.29
TOTAL SALE \$74.29
VISA \$74.29
FUEL INCLUDES
GST - Fuel \$3.54
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89017820
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
XXXXXXXXXXXX [REDACTED]
VISA
PURCHASE C
INV No. 0178298317
2018/10/25 23:08
VISA CREDIT
AID A0000000031010
IVR 8080008000
TSI 7800
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C01782
TRAN: 2259606
10/25/2018 11:12:59

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 receipts for MLA travel
Claim F4AA3

\$ 75.61 + GST

Maria Fitzpatrick M.L.A.
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W4



RECEIPT
2018-11-02 22:10
REGULAR
LITRES L 63.566
PRICE/L \$ 1.249
FUEL SALES \$ 79.39
TOTAL OWED \$ 79.39
TOTAL PAID
CREDIT CARD \$ 79.39

* GST INCL. \$ 3.78

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 059094

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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 receipts for MLA travel

Claim F4AA3

\$42.86 + GST

Maria Fitzpatrick MLA
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

DUPLICATE

DUPLICATE

DUPLICATE

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

GST: 119335453 (403) 000-0000
2018-11-15 PC0131730:7793501 16:14
TERMINAL: 027793556 OPER: A
PAYPOINT: 027793501

FUEL	(L)	(\$/L)	(\$)
Pump 6			
REGULAR	36.916	1.219	45.00*
Total Owed			45.00

TOTAL PAID
CREDIT CARD \$ 45.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.14

VISA *****
INV. 116306 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

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save 3 cents/L
every day at
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Thanks for Shopping!
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 receipts for MLA travel

Claim F4AA3

\$57.14 + GST

Maria Fitzpatrick MLA
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

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

FUEL

PETRO-CANADA
535-6TH AVE S
LETHBRIDGE
ALBERTA T1J 4N6
(403) 380-6608

GST 881529101
PC0314848:8944901
TERMINAL: 028944957
PAYPOINT: 028944901

2018-11-17 11:41

PUMP 07
REGULAR
LITRES L 50.042
PRICE/L \$ 1.199
FUEL SALES \$ 60.00*

TOTAL OWED \$ 60.00

TOTAL PAID
CREDIT CARD \$ 60.00

* GST INCL. \$ 2.86

UISA

AUTH

PURCHASE

C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000

7800

INVOICE 333303

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Maria Fitzpatrick M.L.A.
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

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 receipts for MLA travel

Claim F4AA3

\$47.62 + GST

Gas in Edmonton

No 20

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0142243:8598601
TERMINAL: 028598655
PAYPOINT: 028598601

2018-11-20 22:13

PUMP 05
SUPER 94
LITRES L 40.355
PRICE/L \$ 1.239
FUEL SALES \$ 50.00*

TOTAL OWED \$ 50.00

TOTAL PAID
CREDIT CARD \$ 50.00

* GST INCL. \$ 2.38

UISA
[REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Maria Fitzpatrick MLA
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

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 receipts for MLA travel

Claim F4AA3

\$30.53 + GST

Fuel
+ mileage to
Japanese Consulate

213 km
12

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

GST 119335453
PC0134983:7793501
TERMINAL: 027793557
PAYPOINT: 027793501

2018-11-23 15:10

PUMP 07
REGULAR
LITRES L 27.905
PRICE/L \$ 1.149
FUEL SALES \$ 32.06*

TOTAL OWED \$ 32.06

TOTAL PAID
CREDIT CARD \$ 32.06

* GST INCL. \$ 1.53

UISA
***** [REDACTED] C
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 119138

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Maria Fitzpatrick M.L.A.
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2W1

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 receipts for MLA travel
Claim F4AA3
$\$47.62 + \text{GST}$

*Gas to go to Ft.
MacLeod for Santa
Claus Parade.*

PETRO-CANADA
535-6TH AVE S
LETHBRIDGE
ALBERTA T1J 4N6
(403) 380-6608

GST 881529101
PC0318996:8944901
TERMINAL: 028944951
PAYPOINT: 028944901

2018-11-24 09:15

PUMP 01
REGULAR
LITRES L 43.141
PRICE/L \$ 1.159
FUEL SALES \$ 50.00*

TOTAL OWED \$ 50.00

TOTAL PAID
CREDIT CARD \$ 50.00

* GST INCL. \$ 2.38

VISA
***** C
AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
8080008000
7800
INVOICE 335690

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi to Airport

\$52.38 + GST

Official Receipt

Date: Oct 11, 2018 Amount: 55

[Redacted]

To: AM Bat

Unit: 911 Driver: Sample GST: _____

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





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)

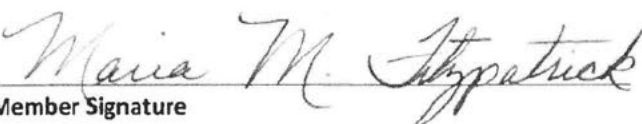
☒ 12 Monthly Payments

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.

October 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)

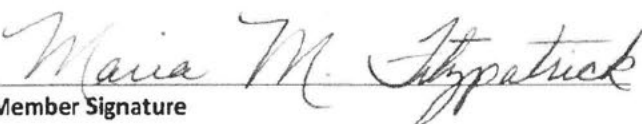
☒ 12 Monthly Payments

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.

November 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.

December 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.

Maria M. Fitzpatrick
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

Membership Number

Date
October 16, 2018

Page 1 of 3

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

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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MARIA M. FITZPATRICK

Amount \$

September 17	CCI*HOTEL RES 800-468-3578 TX	328.19
	TRAVEL AGENCIES & TOUR OP	

ATTACH ALL RECEIPTS
APPROVE FOR PAYMENT
DATE Nov. 16/18

Travel Accommodation allowance \$312.57 + GST

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

000120

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



Lethbridge Chamber of Commerce
200 Commerce House
529 - 6 Street South
Lethbridge, AB T1J 2E1
(403) 327-1586 | fax: (403) 327-1001
office@lethbridgechamber.com
GST#: 107622953RT0001

Invoice

Invoice Date: 9/19/18
Invoice Number: 8810
Account ID:

MLA, LETHBRIDGE EAST
Maria Fitzpatrick

Terms	Due Date
Due on receipt	9/19/18

Please note that all Chamber event invoices MUST be paid in advance of the event date to guarantee participation. Outstanding invoices may impact the opportunity for future event participation.

Description	Quantity	Rate	Amount
Opportunity South Summit 2018 (Maria Fitzpatrick)	1	\$199.00	\$199.00
Subtotal:			\$199.00
Tax:			\$0.00
Total:			\$199.00
Payment/Credit Applied:			\$0.00
Balance:			\$199.00

Thank you for supporting the Lethbridge Chamber of Commerce!

At the Chamber, we strive to be your *Voice of Business* representing local companies through advocacy, networking, and member benefits. If there is anything we can do to help you grow your business, we want to hear it! Please contact us at 403-327-1586 or by email at office@lethbridgechamber.com.

?For information on our upcoming events, please visit us at www.lethbridgechamber.com.