

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$712.72	\$2,590.76
MLA Parking Cap - \$	\$900.00	\$37.61	\$57.61
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,028.80	\$1,666.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$468.62	\$468.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,042.90	\$22,412.90
Travel Accommodations Allowance		\$265.37	\$712.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
Other			
Hosting - \$		\$240.09	\$679.09
Event Tickets Disclosable - \$		\$105.00	\$304.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	428.0	6,574.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	428.0	6,574.0
Special Trips (5 trips per year) - NF	5.0		4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.0	12.5
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 for MLA Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel For MLA Travel

Claim [REDACTED]

\$19.05 + GST

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

Fuel
SHELL CANADA PRODUCTS
210 SCENIC DRIVE SOUTH BOX 911
Lethbridge, AB T1J 4L3
403-320-8990

Tax Description	Qty	Amount
F Prepay:Bronze No. 3		\$20.00
	Sub Total	\$20.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$20.00
	Cash	\$20.00
	Change	\$0.00
Fuel Includes GST	5.0%	\$0.95
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.		104855408

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and you could win FUEL FOR A YEAR
*Receipt Required

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Questions? 1-800-661-1600

REG: 1 CSH: cashier 1, TRAN: 3119987
12/1/2018 00:31:03 ST: C11403



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel for MLA Travel

For hosting, select one:

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

Purpose:

Fuel For MLA Travel
Claim XXXXXXXXXX
\$56.77 + GST

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

Fuel

Husky



Want great rewards? Visit myHuskyRewards.ca

Lethbridge N Husky

740 13 ST N

Lethbridge AB

T1H 2T2

(403) 328-6661

GST# 892522954

Retailer ID 87654321

Rct:29599 4249-1

Batch:1521-25

2018/12/02 20:34:04

Pump# 1

Regular \$59.61

54.238 L @ \$1.099/L

AMOUNT \$59.61

GST(Incl Pump) \$2.84

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

C

Date: 12/02/2018

Time: 20:34:04

AUTHCODE

S031001001008 00 000

TUR: 8080008000 TSI: 7800

Approved



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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel for MLA Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel For MLA Travel
Claimant: [REDACTED]
\$47.62 + GST

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

Fuel

TRANSACTION RECORD

GONZO'S ESSO

913 9 AVE N
LETHBRIDGE AB T1H 1E9

DATE: 2018-11-24 TIME: 16:10:54

Paypoint: 01K T NS #: 249331
Station#: 00303196 Cashier: manager
GST: R834229908

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGLR	43.140	1.159	50.00
TOTAL	CAD	\$	50.00
CREDIT CARD		\$	50.00
* GST INCLUDED IN FUEL \$ 2.38			

PURCHASE
VISA [REDACTED]
INVOICE NO: TWP04630

VISA CREDIT
A0000000031010
8080008000
7800

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Reconciliation ID: TWP018112416103409

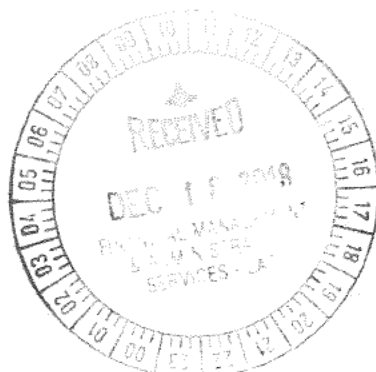


4 00001 49331 1

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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: Fuel for MLA Travel

For hosting, select one:

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

Purpose:

Fuel For MLA Travel
Claim XXXXXXXXXX
\$26.40 + GST

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

***** COPY *****

Fuel

Lethbridge N Husky
740 13 ST N
Lethbridge AB
T1H 2T2
(403) 328-6661
GST# 892522954
Retailer ID 87654321
Rct:29824 4249-1
Batch:1528-26

2018/12/09 18:24:59

Pump# 1
Regular \$27.72
25.456 L @ \$1.089/L
AMOUNT \$27.72
GST(Inc Pump) \$1.32

Pre Auth Completion
VISA CREDIT
AID: A0000000031010

Date: 12/09/2018
Time: 18:24:59

S038001001010 00 000
TVR: 8080008000 TSI: 7800

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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 for MLA vehicle

\$48.57 + GST

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

PETRO-CANADA
9288 MACLEOD TR.S.
CALGARY
ALBERTA T2J 0P5
(403) 255-4240

GST 816837913
PC0282574:0281301
TERMINAL: 028281354
PAYPOINT: 028281301

2019-01-31 14:44

PUMP 04
REGULAR
LITRES L 54.901
PRICE/L \$ 0.929
FUEL SALES \$ 51.00*

TOTAL OWED \$ 51.00

TOTAL PAID
CREDIT CARD \$ 51.00

* GST INCL. \$ 2.43

MASTERCARD

PURCHASE
C 0010010010 00 027

PC MAST CARD
A0000000041010
0000000000
E800
INVOICE 029634

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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 for MLA vehicle

\$56.92 + GST

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

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

GST 119335453
PC0168859:7793501
TERMINAL: 027793556
PAYPOINT: 027793501

2019-02-07 09:57

PUMP 06
REGULAR
LITRES L 58.652
PRICE/L \$ 1.019
FUEL SALES \$ 59.77*
TOTAL OWED \$ 59.77

TOTAL PAID
CREDIT CARD \$ 59.77

* GST INCL. \$ 2.85

UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 149243

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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

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for MLA vehicle

\$ 62.42 + GST

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

GST 119335453
PC0172959:7793501
TERMINAL: 027793556
PAYPOINT: 027793501

2019-02-15 14:33

PUMP 06
REGULAR
LITRES L 63.077
PRICE/L \$ 1.039
FUEL SALES \$ 65.54*

TOTAL DUE \$ 65.54

TOTAL PAID
CREDIT CARD \$ 65.54

* GST INCL. \$ 3.12

VISA

PURCHASE
C 0010010010 00 027

VISA CREDIT
A00000000031010
8080000000
7800
INVOICE 152811

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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 for MLA vehicle

\$62.99 + GST

Maria Fitzpatrick M.L.A.
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2N1

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
2653 SCENIC DR
LETHBRIDGE
Alberta T1H 5L9

GST: 119335453 (403) 000-0000
2019-02-25 PC0178205:7793501 19:14
TERMINAL: 027793552 OPER: A
PAYPOINT: 027793501

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGULAR	62.457	1.059	66.14*
Total Owed			66.14

TOTAL PAID
CREDIT CARD \$ 66.14

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.15

Purchase
C 0010010010 00 027
VISA CREDIT
AID: A0000000031010
8080008000
7800

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MARCIA FITZPATRICK

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for MLA Travel

\$44.59 + GST

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

PETRO-CANADA
1702-23RD STREET
LETHBRIDGE
ALBERTA T1K 2R5
(403) 328-6177

GST R119335453
PC0176215:3779701
TERMINAL: 023779751
PAYPOINT: 023779701

2019-03-02 09:02

PUMP 01
REGULAR
LITRES L 45.951
PRICE/L \$ 1.019
FUEL SALES \$ 46.82*

TOTAL OWED \$ 46.82

TOTAL PAID
CREDIT CARD \$ 46.82

* GST INCL. \$ 2.23

UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 130503

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for MLA vehicle

\$ 59.00 + GST

DUPLICATE DUPLICATE DUPLICATE

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

GST: 119335453 (403) 000-0000
2018-12-31 PC0151702:7793501 11:04
TERMINAL: 027793554 OPER: A
PAYPOINT: 027793501

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGULAR	59.625	1.039	61.95*
Total Owed			61.95

TOTAL PAID
CREDIT CARD \$ 61.95

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.95

VISA [REDACTED]
INV. 134045 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

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

M.F.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for MLA vehicle

\$62.91 + GST

Maria Fitzpatrick MLA
Lethbridge-East Constituency
543 13th Street South
Lethbridge, AB T1J 2A1

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

GST 119335453
PC0155165:7793501
TERMINAL: 027793555
PAYPOINT: 027793501

2019-01-08 07:05

PUMP 05
REGULAR
LITRES L 64.832
PRICE/L \$ 1.019
FUEL SALES \$ 66.06*

TOTAL OWED \$ 66.06

TOTAL PAID
CREDIT CARD \$ 66.06

* GST INCL. \$ 3.15

VISA
AUTH [REDACTED] C
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
8080008000
7800
INVOICE 137077

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for MLA vehicle

\$57.14 + GST

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

Fuel

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

GST 119335453
PC0160066:7793501
TERMINAL: 027793501
PAYPOINT: 027793501

2019-01-18 17:14

PUMP 05
PREPAID GAS SALE
REGULAR
LITRES L 58.881
PRICE/L \$ 1.019
FUEL SALES \$ 60.00*

TOTAL OWED \$ 60.00

TOTAL PAID
DEBIT CARD \$ 60.00

* GST INCL. \$ 2.86

INTERAC
REF141423 C
AUTH
FROM CHEQUING
S/N 45003376

PURCHASE

INTERAC
A0000002771010
8000008000
7800

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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

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

For hosting, select one:

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

Purpose:

Fuel
[Redacted]
\$65.48 + GST

M.F.
Mar 15/19.

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
2653 SCENIC DR
LETHBRIDGE
Alberta T1H 5L9

GST: 119335453 (403) 000-0000
2019-03-08 PC0183522:7793501 09:43
TERMINAL: 027793553 OPER: A
PAYPOINT: 027793501

FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGULAR	61.442	1.119	68.75*
Total Owed			68.75

TOTAL PAID
CREDIT CARD \$ 68.75

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 3.27

VISA *****
INV. 162075
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

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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
<div style="background-color: black; height: 15px; width: 100px;"></div>
\$42.86 + GST

Maria M. Fitzpatrick

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

Mar 15/19

PETRO-CANADA
2653 SCENIC DR
LETHBRIDGE
ALBERTA T1H 5L9
(403) 888-8888

GST 119335453
PC0186156:7793501
TERMINAL: 027793555
PAYPOINT: 027793501

2019-03-13 09:18

PUMP 05
REGULAR
LITRES L 41.324
PRICE/L \$ 1.089
FUEL SALES \$ 45.00*

TOTAL OWED \$ 45.00

TOTAL PAID
CREDIT CARD \$ 45.00

* GST INCL. \$ 2.14

MASTERCARD

PURCHASE
C 0010010010 00 027

SCOTIABANK MC
A0000000041010
0000000000
E800
INVOICE 164389

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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:

MLA Parking
<div style="background-color: black; width: 100px; height: 15px;"></div>
<div style="text-align: right; font-family: cursive;">\$9.52 + GST</div>

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

<div style="background-color: black; width: 150px; height: 20px; margin: 0 auto;"></div> RECEIPT Impark Lot 02-6 <div style="background-color: black; width: 150px; height: 20px; margin: 0 auto;"></div> <div style="text-align: center;">Expiration Date/Time</div> <div style="font-size: 24px; font-weight: bold; text-align: center;">06:00 AM OCT 26, 2018</div> <div>Purchase Date/Time: 09:27pm Oct 25, 2018 Total Parking: \$9.52 Total GST: \$0.48 Total Due: \$10.00 Total Paid: \$10.00 Ticket #: 40561101 S/N #: 520116251002 Setting: Lot 6 Mach Name: Meter 4</div> <div style="text-align: right;">Rate: \$10 - All Evening Pmt Type: CC (Swipe)</div>	
<div style="background-color: black; width: 150px; height: 20px; margin: 0 auto;"></div> <div style="font-size: 10px; text-align: center;">gst #867315638RT0005 NO IN AND OUT PRIVILEGES</div>	

RECEIPT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

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:

MLA Parking
<div style="background-color: black; width: 100px; height: 15px;"></div>
\$ 7.14 + GST

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

<div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div> RECEIPT Impark Lot 02-4	
License Plate Number <div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div>	
Expiration Date/Time 08:05 PM NOV 20, 2018	
Purchase Date/Time: 07:05pm Nov 20, 2018	
Total Parking: \$7.14	
Total GST: \$0.36	
Total Due: \$7.50	Rate: \$7.50 - 1 Hour
Total Paid: \$7.50	Pmt Type: CC (Tap)
Ticket #: 08840431	
S/N #: 500012360968	
Setting: Lot 4	
Mach Name: Meter 1	
<div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div>	
gst #887315638RT0006 NO IN AND OUT PRIVILEGES	

Personal Expense Claim Receipt Description

Claimant Name: Maria Fitzpatrick

Expense Category: Member Parking

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

MLA Parking

\$9.52 + GST

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

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tn
Plate: [REDACTED]
LP - P2S Citadel Stairwell (North Wall)
Valid through:
TUESDAY 20 NOV 18
1:00 AM

Amount Paid: \$10.00 (GST incl.)
Start Time: 11/19/2018 6:55 PM
Trn: d63e3dc3a9f8d9ed

Auth No: [REDACTED]
Receipt No: 1824
[REDACTED]

THIS IS YOUR RECEIPT

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:

MLA Parking
<div style="background-color: black; width: 100px; height: 15px;"></div>
\$11.43 + GST

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

[REDACTED]	
RECEIPT	
Impark Lot 02-256	
[REDACTED]	
Expiration Date/Time	
06:00 AM	
NOV 21, 2018	
Purchase Date/Time: 06:23pm Nov 20, 2018	
Total Parking: \$11.43	
Total GST: \$0.57	
Total Due: \$12.00	
Total Paid: \$12.00	
Ticket #: 10630640	
S/N #: 500012451104	
Setting: Lot 256	
Mach Name: Meter 1	
[REDACTED]	
gst #667315636RT0006	
NO IN AND OUT PRIVILEGES	

IONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

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 for MLA travel

\$52.38 + GST

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



Official Receipt

Date: Oct 13, 2018 55

Unit: 011 Driver: Sandy GST: _____

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

24 Hour Service
MasterCard VISA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$61.90 + GST

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



Official Receipt

Date: Oct 30, 2018 Amount: 65
From: Air Port
To: Downtown
Unit: 911 Driver: Sender GST: _____

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

24 Hour Service



Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$61.90 + GST

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



Official Receipt

Date: Nov 29 18 Amount: 65
From: Air Port
To: Downtown
Unit: 911 Driver: Scholar GST: _____

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

24 Hour Service



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

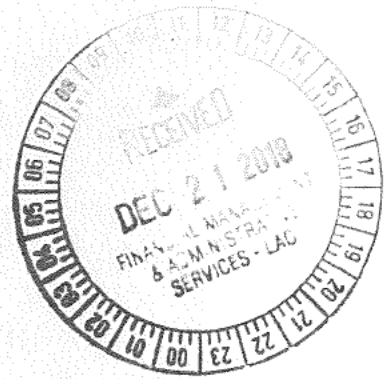
☐ Group: _____

Purpose:

Taxi for MLA travel

\$12.38 + GST

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



BARREL TAXI

780.489.7777

edmtaxi.com

GST# _____

Date: 8/11/2018

Amount: \$13.00

Driver: K

Car#: 567

10135-31 Avenue, Edmonton, AB T6N 1C2



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 for MLA travel

\$52.38 + GST

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



Official Receipt

Date: Nov 9, 2018 Amount: 55
From: [Redacted]
To: Air Port
Unit: 911 Driver: Samir GST: _____

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi for MLA travel

\$52.38 + GST

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



Official Receipt

Date: 18 Nov 2018 Amount: \$ 55

From: AIRPORT

To: _____

Unit: 222 Driver: MAN GST: _____

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

24 Hour Service



Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$52.38 + GST

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



Official Receipt



Date: Nov 23, 2018 Amount: 55

From: _____

To: _____

Unit: 911 Driver: Sandra GST: _____

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

24 Hour Service
 

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$61.90 + GST

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



Official Receipt

Date: Nov 26 2018 Amount: 65

From: Air Port

To: Odenton

Unit: 911 Driver: Senky GST: _____

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

24 Hour Service
MasterCard VISA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$52.38 + GST

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



Official Receipt

Date: 29/11/18 Amount: 55

From: _____

To: _____

Unit: 974 Driver: Ravi GST: _____

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

24 Hour Service



Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$61.90 + GST

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



Official Receipt

Date: Dec 3, 2018 Amount: 65

From: AH Port

To: Doontoon

Unit: 911 Driver: Swindel GST: _____

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

24 Hour Service



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

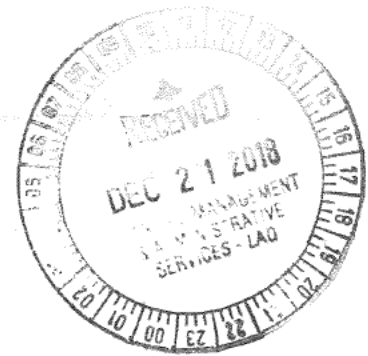
Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi for MLA travel
[REDACTED]
\$22.48 + GST



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

Maria M. Fitzpatrick

From: Edmonton Yellow Cab <bookings@edmtaxi.com>
Sent: Tuesday, December 11, 2018 2:21 PM
To: Maria M. Fitzpatrick
Subject: Thank you for booking with Edmonton Yellow Cab
Attachments: png_551_BOOKING_RECEIPT_9352453.png

YELLOW CAB

Thank you for booking with Edmonton Yellow Cab, please find your receipt below. If you have any questions in relation to your booking, please call us on 780-462-3456.

Booking Reference	9202920A
Passenger	Maria
Passenger Phone	[REDACTED]
Pickup	[REDACTED]
Destination	[REDACTED]
Trip Distance	11.01KM
Driver Number	210011
Vehicle	Yellow Minivan Dodge Caravan, License: 95
Pickup Date	Mon 3rd Dec 2018 22:32 Your driver arrived 22:37
Journey Start	22:38
Journey End	23:03
Price	\$23.60
Waiting	\$4.20
Service Charge	\$0.00
Total	\$23.60

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 for MLA travel

\$61.90 + GST

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



Official Receipt

Date: Dec 4, 2018 Amount: 65
From: Air Port
To: Downtown
Unit: 911 Driver: Sueinda GST: _____

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



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA travel

\$71.43 + GST

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



Official Receipt

Date: Dec 7, 2018 Amount: 75
From: Danbar
To: Au Post
Unit: 911 Driver: Scard GST: _____

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel


For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA March 17  \$61.90 + GST
--

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

Official Receipt

Date: March 17, 2019 Amount: 65
From: AL Port
To: Deanna
Unit: 911 Driver: Sandra GST: _____

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick


Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi for MLA
March 18, 2019
 \$52.38 + GST

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

Official Receipt

Date: March 18, 2019 Amount: 55

To: AM Best

Unit: 911 Driver: Scott GST: _____

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Taxi, Bus Travel

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA

\$ 66.67 + GST

Official Receipt

Date: Jan 23, 2019 Amount: 70

From: Air Port

To: Downtown

Unit: 911 Driver: Sanders GST: _____

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

24 Hour Service



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name:

Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Taxi, Bus Travel

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

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi for MLA

\$52.38 + GST

Official Receipt

Date:

JAN 2019

Amount:

\$ 55.00

Unit:

257

Driver:

Suey

GST:

818768350

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

24 Hour Service



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MARIA FITZPATRICK

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

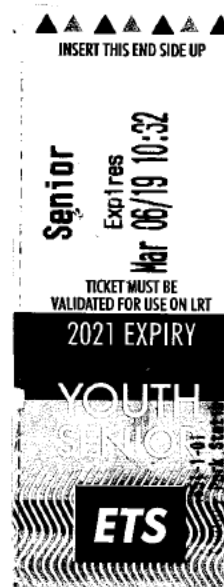
- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Edmonton Transit Ticket purchased by MLA

\$3.50

MT



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MARIA FITZPATRICK

Claimant Name: Maria Fitzpatrick

Expense Category: Taxi, Bus Travel

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

For hosting, select one:

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

Purpose:

Taxi for MLA

\$61.90 + GST
MF

Official Receipt

Date: Nov 5 Amount: 65.00
From: Airport
To: Legislature
Unit: 775 Driver: _____ GST: _____

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

24 Hour Service



Member Name: MARIA FITZPATRICK
 Claimant Name: Maria Fitzpatrick
 Expense Category: Taxi, Bus Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Taxi for MLA

\$52.38 + GST

M.F.

Official Receipt

Date: 14 March 2019 Amount: 55/-

To: Air Post

Unit: 911 Driver: Swind GST: _____

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





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 more information, see section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2018, AB T17 2W1

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Fitzpatrick, Maria M.

Constituency: Lethbridge-East

For the Month of: October

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$90.19	\$4.51	\$94.70

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.

Member Signature

Date

Maria M. Fitzpatrick Dec 10/18



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.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Fitzpatrick, Maria M.

Constituency: Lethbridge-East

For the Month of: November

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
29	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$288.19	\$14.41	\$302.60

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.

Member Signature

Date

Maria M. Fitzpatrick Dec 10/18



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.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Fitzpatrick, Maria M.

Constituency: Lethbridge-East

For the Month of: December

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$90.24	\$4.51	\$94.75

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. Fitzpatrick
Member Signature

Dec 10 / 18
Date



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)

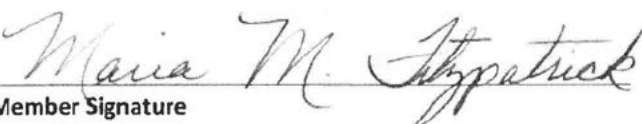
☒ 12 Monthly Payments

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.

January 2019

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

Membership Number

Date

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

Page 1 of 3

Previous Balance

Payments and Credits

New Charges
including Delinquency
Assessment, if any

New Balance \$

Statement includes payments and charges received by February 16, 2019

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.

SIGNATURE

Credit Limit Summary
On February 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31

Payment Received Thank You

New Transactions for MARIA M. FITZPATRICK

Amount \$

February 1

SHERATON EAU CLAIRE CALGARY
MEETINGS/CONVENTIONS

265.37

Total New Transactions for MARIA M. FITZPATRICK

Travel Accommodations Allowance \$265.37

1 Please detach here 1

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

000124



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

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

MLA Hosted Publicly Advertised Coffee and Cake visit with
Constituents at Nord-Bridge Seniors Centre
November 5, 2019

Original invoice and receipt attached

Nord-Bridge Senior Centre
1904 - 13th Avenue North
Lethbridge AB T1H 4W9

11/5/2018 1:58:33 PM
Transaction # 355577

Clerk: Counter

N MISC 85.00
150001

SubTotal 85.00

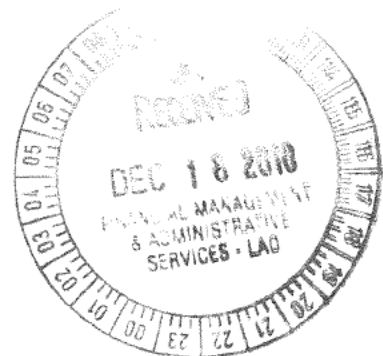
TOTAL 85.00

Debit Tendered 85.00

Item Count 1.000

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

Maria M. Fitzpatrick





Nord-Bridge Senior Citizens Association
1904 - 13 Avenue North
Lethbridge, Alberta T1H 4W9
Phone: (403) 329-3222 Fax: (403) 329-8824
Email: friendly@nordbridgeseniors.com

October 29, 2018


Lethbridge East Constituency Office
543 - 13 Street S
Lethbridge, Alberta
T1J 2W1

INVOICE 10.29.18-2

Coffee	\$45.00
Cake	20.00
Cookies	20.00
for November 5, 2018 meeting with Brian Malkinson	
TOTAL INVOICE	<u>\$85.00</u>

Payment is due upon receipt of this invoice.

Thank You!



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick
Claimant Name: Maria Fitzpatrick
Expense Category: Hosting

For hosting, select one:

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

Purpose:

	\$66.11 + GST

PLUM RESTAURANT
330 6 STREET SOUTH
LETHBRIDGE, AB T1J2C8
4037951879

DEBIT SALE

MID: 5816786
TID: 002 REF#: 00000005
Batch # 656 RRN: 00000002
11/05/18 12:38:35
APPR CODE
Trace: 00282794
DEBIT/CHECKING Chip

AMOUNT \$57.75
TIP \$11.11
TOTAL \$68.86

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00
TSt: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Plum
330 6th Street S
Lethbridge, AB
Canada, T1J 2C8
Tel. (403)394-1200

November 5, 2018 at 12:36
PM

Table: 11, , 6 guests

Order #: 36738

Waiter:
Matthew

Tax #: R0123456789

Seat(s): 2, 4, 6

BLT	
BLT	\$17.00
Grilled Cheese	\$17.00
Pepsi	\$18.00
	\$3.00

Split Items (1/4)

Food Total \$55.00

Sub Total \$55.00
Tax 1 \$2.75

Total \$57.75

Thank you for joining us!

www.uncorkplum.com
Facebook.com/plumrestaurant
Twitter: @uncorkplum

Tip Guide:
18%=\$9.90 20%=\$11.00 25%=\$13.75

Printed from an iPad using TouchBistro

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[Redacted]
[Redacted]
\$ 20.00 + GST

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

Hostmy
Sender Coffee
1119 3RD AVENUE SOUTH
LETHBRIDGE, AB T1J 0J5
(403) 942-7759
Cashier: Menu A. Nov 24, 2018
Receipt: NGJ1 10:27 AM

Item(s)

Tea \$3.25
- Earl Grey
Chicken Brie \$9.00
Cappuccino \$3.75

Subtotal \$16.00
Tax \$0.80
Total \$16.80

Amount Due \$16.80
Tip \$4.00

Amount Charged \$20.80
Card #: [Redacted]

Auth Code: [Redacted]

Sale - INTERAC Checking
CHIP
MID: 8031386876
TID: 0089250008031386876388
AID: A0000002771010
TVR: 8000008000
TSI: 7800
VERIFIED BY PIN

APPROVAL

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF TOTAL SHOWN

IMPORTANT RETAIN FOR YOUR
RECORDS

11/24/2018 10:27:45

Customer Copy

You're pretty awesome for
supporting a small local
business. Thank You!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$44.98 + GST

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

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0671601251181199

CASH
SALES
Account #

Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

04157005598 BD RST ALMONDS GR
\$12.47 ea or 2/\$21.94 KB
1 @ \$12.47 ea 12.47

23-FROZEN

(1)06038310429 NN TART SHELLS R
(3)06038368840 NN TART SHELLS R
\$4.97 ea or 2/\$9.74 KB
4 @ 2/\$9.74 19.48

24-BULK FOOD

64718 ST WTR TAFFY GR
1.345 kg Gross
-0.015 kg tare =
1.330 kg Net @ \$9.80/kg 44.98 13.03

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4870234
Wholesale Club
1706 Mayor Magrath Dr. S.
Lethbridge AB
TERM 20671601C SLIP # 119900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
PC MasterCard
REF # 000000000000 AUTH
AID: A0000000041010
TSI E800 TVR 0000001000
11/25/2018 13:59:21
APPROVED

No Signature Required

CREDIT TN

PC Optimun
Points Redeemed
Closing Balance

95671601119920161125135823

GST # 12223-5922 R10001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: Jin
CAN'T FIND IT? ASK US!
VC 6716 1706 Mayor Magrath Drive South
403-320-2607
2018/11/25 Barb 9818 01 1199 13:59

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06716
CODE: 112518 135901 1199 06716

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name:

Maria M. Fitzpatrick

Claimant Name: Maria M. Fitzpatrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies

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



WHY PAY MORE?...SHOP AT
SIMON'S NF LETHBRIDGE

21-GROCERY

(6)06618800363 KA JAM TROP GR 18.00
6 @ \$3.00 18.00
DEPOSIT 1 6.00
6@ \$1.00 6.00
SUBTOTAL 24.00
GST 5% 18.00 @ 5.000% 0.90
TOTAL 24.90
CASH 30.00
CHANGE DUE 5.10

GST # 77568-1893 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
Simon's NF Lethbridge (403) 328-2284
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2019/02/11 DORA 407 05 8079 13:27

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03601
CODE: 021119 132705 8079 03601

UN \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03601
CODE: 021119 132705 8079 03601

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: 10/19/18
Invoice Number: 8944
Account ID:

MLA, LETHBRIDGE EAST
Maria Fitzpatrick
543 - 13 Street South
Lethbridge, AB T1J 2W1

Terms	Due Date
Due on receipt	10/19/18

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
Business of the Year Awards - 2018 (Maria Fitzpatrick)	1	\$105.00	\$105.00
Subtotal:			\$105.00
Tax:			\$0.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00

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.