LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
068 - Lethbridge-East - Fitzpatrick, Maria
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$100.11	$100.11
MLA Parking Cap - $			
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$39.57	$39.57
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF			
Other			
Hosting - $			
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF			
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF			
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF		1.0	1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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 hosting, select one:

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

Purpose:

Fuel for MLA TRAVEL
-Final trip

M.F. $57.25 + GST

WELCOME

Shell Canada
2203 - 110 STREET
T6J 6P4
EDMONTON AB
(780) 437-2819

Bronze
PUMP No. 03
LITRES 51.865
PRICE/L $1.159
TOTAL FUEL $60.11

TOTAL SALE $60.11
VISA $60.11

FUEL INCLUDES
GST - Fuel $2.86
No. 137400032RT

01 APPROVED - THANK
YOU 00[redacted]
APPROVAL No. [redacted]
TERMINAL No.
89440950
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXX[redacted]
VISA
PURCHASE C

INV No. 4409597260
2019/04/18 22:11
VISA CREDIT
AID A0000000031010
TVR 8080008000
TSI 7800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C44095
TRAN: 3317388
4/18/2019 10:13:47

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Maria Fitzpatrick

Claimant Name: Maria Fitzpatrick

Expense Category: Fuel

RECEIVED
APR 26 2019
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Fuel for MLA TRAVEL - Final trip

M.F. $42.86 +GST

Triangle Gas & Wash
1231 - 2 Ave A North
Lethbridge AB
T1J4K8
4033279545
GST/HST:
PST:

DATE: 2019/04/23 TIME: 11:22:47
SITE ID: 50919

PURCHASE

FUEL	QUANTITY	PRICE/L	AMOUNT
REGULAR	36.320L	$1.239/L	45.00#

TOTAL $45.00

FUEL TAXES ON 36.320L OF FUEL
GST 5.00% INCLUDED 2.14
TOTAL FUEL TAXES $2.14

TOTAL TAXES $2.14

= TAXES INCLUDED

INTERAC ENTRY METHOD: C
[redacted] CHEQUING
2019/04/23 11:23:36
REF#: M2957421 SEQ #:001-107032-0
AUTH#: [redacted] RESP CODE: 00/001
RECEIPT#: 00013586 BATCH#: 107
INTERAC
A0000002771010
CF7E51262AA88096
8000008000
BD1D99987BF6D836
7800

THANK YOU

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: April **Year:** 2019 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$39.57	$1.98	$41.55

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

Apr 24/19 — Date