LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
078 - Sherwood Park - McKitrick, Annie
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$680.87	$1,748.95
MLA Parking Cap - $	$900.00	$140.62	$170.62
Other Travel - Parking - $			$9.52
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$22.10	$34.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$28.57	$96.62
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$396.34	$943.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - $		$583.94	$1,076.60
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,320.0	8,039.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,320.0	8,039.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	51.0
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 213 OF/DE 235	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-78-A MCKITRICK - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/19 INVOICE NO. / NO DE LA FACTURE: 0007336223

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	MCKITRICK [redacted]		[redacted]	0042087	000518590823 12/09/18	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	37.7	.93	33.33		
							GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
				0042174	000518590822 12/01/18	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	32.3	.93	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
				0042351	000518590821 11/25/18	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	30.6	.98	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
				0041084	000518590820 11/18/18	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	29.4	1.02	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	130.0				
							TOT CHARGES / TOT FRAIS			119.04		
							TOT GST-HST / TOT TPS-TVH				5.96	
							UNIT TOTAL / TOT UNITE					125.00
BKDN TOTALS / TOTAUX CODIFICATION 01-78			UNITS / VEHIC	1			FUEL QTY / QTE CARB	130.0				
							TOT CHARGES / TOT FRAIS			119.04		
							GST-HST/TPS-TVH				5.96	
							BKDN TOTALS / TOTAUX CODIFICATION					125.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 193 OF 215 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-78-A MCKITRICK	CLIENT NO. / NO DU CLIENT: [redacted] NVOICE DATE / DATE DE LA FACTURE: 02/01/19 NVOICE NO. / NO DE LA FACTURE: 0007379415

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	MCKITRICK [redacted]		[redacted]	0043125	000521131567 01/09/19	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	35.1	.85	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
				0041000	000521131566 01/04/19	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	35.1	.85	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	70.2				
							TOT CHARGES / TOT FRAIS			57.14		
							TOT GST-HST / TOT TPS-TVH				2.86	
							UNIT TOTAL / TOT UNITE					60.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-78		UNITS / VEHIC 1				FUEL QTY / QTE CARB	70.2				
							TOT CHARGES / TOT FRAIS			57.14		
							GST-HST/TPS-TVH				2.86	
							BKDN TOTALS / TOTAUX COD FICATION					60.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 202 OF 223 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-78-A MCKITRICK - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 03/01/19 NVOICE NO. 0007423305 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I D. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPL ER NAME SUPPL ER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	MCKITRICK [redacted]		[redacted]	0046125	000523680825 02/13/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	36.5	.96	33.33		
							GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
				0046174	000523680824 02/05/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	39.4	.89	33.33		
							GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
				0046213	000523680823 01/31/19	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE	31.0	.97	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
				0045210	000523680826 01/29/19	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE	19.4	1.03	19.05		
							GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.00
							TOTAL / TOTAL			19.05	.95	20.00
				0045208	000522050313 01/25/19	SHELL CANADA INC SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	38.5	.91	33.33		
							GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
				0043185	000523680822 01/15/19	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	35.1	.85	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	199.9				
							TOT CHARGES / TOT FRAIS			176.18		
							TOT GST-HST / TOT TPS-TVH				8.82	
							UNIT TOTAL / TOT UNITE					185.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-78		UNITS / VEHIC	1			FUEL QTY / QTE CARB	199.9				
							TOT CHARGES / TOT FRAIS			176.18		
							GST-HST/TPS-TVH				8.82	
							BKDN TOTALS / TOTAUX COD FICATION					185.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-78-A MCKITRICK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/19
INVOICE NO. / NO DE LA FACTURE 0007468371

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I.D. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	MCKITRICK [redacted]		[redacted]	0047210	000526245552	PETRO CANADA		UNLEADED REGULAR GASOLINE	32.7	1.07	33.33		
					03/09/19	SHERWOOD PARK	AB	GST-HST / TPS-TVH				1.67	
								REF GST-HST / TPS-TVH REF				1.67	
								** REF NO TOT / TOT NO REF **					35.00
								TOTAL / TOTAL			33.33	1.67	35.00
				0046921	000526245551	PETRO CANADA		UNLEADED REGULAR GASOLINE	29.4	1.02	28.57		
					03/03/19	SHERWOOD PARK	AB	GST-HST / TPS-TVH				1.43	
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					30.00
								TOTAL / TOTAL			28.57	1.43	30.00
				0046258	000526245553	PETRO CANADA		UNLEADED REGULAR GASOLINE	36.5	.96	33.33		
					02/26/19	EDMONTON	AB	GST-HST / TPS-TVH				1.67	
								REF GST-HST / TPS-TVH REF				1.67	
								** REF NO TOT / TOT NO REF **					35.00
								TOTAL / TOTAL			33.33	1.67	35.00
				0046109	000526245550	PETRO CANADA		UNLEADED REGULAR GASOLINE	36.5	.96	33.33		
					02/20/19	SHERWOOD PARK	AB	GST-HST / TPS-TVH				1.67	
								REF GST-HST / TPS-TVH REF				1.67	
								** REF NO TOT / TOT NO REF **					35.00
								TOTAL / TOTAL			33.33	1.67	35.00
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	135.1				
								TOT CHARGES / TOT FRAIS			128.56		
								TOT GST-HST / TOT TPS-TVH				6.44	
								UNIT TOTAL / TOT UNITE					135.00
BKDN TOTALS / TOTAUX CODIFICATION 01-78			UNITS / VEHIC	1				FUEL QTY / QTE CARB	135.1				
								TOT CHARGES / TOT FRAIS			128.56		
								GST-HST/TPS-TVH				6.44	
								BKDN TOTALS / TOTAUX CODIFICATION					135.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Nov-25-18: Auto Maintenance/Oil Change; Sherwood Park Toyota -- $199.99 (Itemized receipt attached.)

$199.95

[redacted]

SHERWOOD PARK TOYOTA
31 AUTOMALL ROAD
SHERWOOD PARKAB

[redacted]

CARD TYPE	VISA
DATE	2018/10/25
TIME	8816 15:01:43
INVOICE #	594184

RECEIPT NUMBER
C85008298-001-001-953-0

PURCHASE
TOTAL [redacted]

SCOTIABANK VISA
A0000000031010
B80B52818FA974BA
0080008000-E800
A9C573D4C30E51C0
0080008000-F800

APPROVED
AUTH#[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1185140 ALBERTA LTD. O/A
SHERWOOD PARK TOYOTA
31 Automall Road
Sherwood Park, AB. T8H 0C7
Phone: (780) 410-2455 Fax: (780) 410-3805
service@sptoyota.com www.sptoyota.com

TOYOTA Express Service
Fits your schedule. Fits your budget.

CUSTOMER SHUTTLE

CELL: 780-863-6992

O U T — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ________ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE ________ SIGNATURE ________

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	CALE SPICER	4811	1222	10/25/18	TOCS594185

ANNIE JEANNE MCKITRICK
[redacted]

LABOR & PARTS---

J# 1 01TOZ0644SERV3 SERV #3 4-CYL 2016+ TECH(S):4416 167.54

CONDITION: PERFORM MAINTENANCE SERVICE #3
-CHECK INSTALLATION OF DRIVER'S FLOOR MAT
-CHECK STEERING AND SUSPENSION SYSTEMS FOR WEAR/DAMAGE
-INSPECT FUEL SYSTEM FOR LEAKS/DAMAGE
-INSPECT DRIVETRAIN FOR LEAKS/WEAR/DAMAGE
-VISUALLY INSPECT DRIVE BELTS
-REPLACE ENGINE OIL AND FILTER
-LUBRICATE LOCKS, LATCHES AND HINGES
-INSPECT ENGINE OIL, BRAKE FLUID, COOLANT AND P/S FLUIDS
-REMOVE AND INSPECT CABIN AND ENGINE AIR FILTERS
-PERFORM 12V BATTERY SERVICE AND A.V.R. TEST
-REMOVE WHEELS AND VISUALLY INSPECT BRAKE PADS, CALIPERS, ROTORS, BRAKE LINES AND HOSES
-CHECK AND RECORD TIRE TREAD DEPTH
-EXAMINE TIRES FOR DAMAGE AND UNEVEN WEAR
ROTATE TIRES OR PERFORM SEASONAL TIRE CHANGEOVER
(WINTER/SUMMER TIRES MUST BE MOUNTED ON RIMS ALREADY)
-INSPECT DIFFERENTIAL AND TRANSFER CASE VENTS
-INSPECT EXHAUST SYSTEM FOR LEAKS/DAMAGE

CORRECTION: PERFORMED MAINTENANCE SERVICE INSPECTION.
FRONT PADS 10MM.
REAR PADS 9MM.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	PKA140W20	LUBE KIT,YZZA1 4CYL	****	****	****
JOB # 1	1	90430-12031	GASKET	2.30	2.30	2.30
JOB # 1	1	04152-YZZA1	ELEMENT,FILTER	7.91	7.91	7.91
JOB # 1	1	0W204	BULK 0W20 OIL	22.20	22.20	22.20
				JOB # 1 TOTAL PARTS		32.41

JOB # 1 TOTAL LABOR & PARTS 199.95

J# 2 44TOZZ06B WINTER WHEEL SWAP TECH(S):4416 0.00

CONDITION: INSTALL WINTER WHEELS FROM STORAGE, RETURN TAKE OFFS TO STORAGE

CORRECTION: PERFORMED AT TIME OF MAINTENANCE SERVICE.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 2 TOTAL PARTS 0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 09TOZZ-MAT01 FLOOR MAT SFTY CHECK TECH(S):4416 0.00

CONDITION: Check drivers side floor mat

CORRECTION: OK.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 3 TOTAL PARTS 0.00

Advisor # ________

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 44TOZZ20 TIRE STORAGE PROGRAM TECH(S):4416 0.00

CORRECTION: RETURNED TIRES TOO BREEZEWAY FOR STORAGE.

 [CONTINUED ON NEXT PAGE] 02:23pm

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Nov28-18: Parking UofA - $4.50 incl. GST

$4.29 + GST

RECEIPT

University of Alberta

U-Park Receipt

License Plate Number

[redacted]

Expiration Date/Time

10:17 AM

NOV 28, 2018

Purchase Date/Time: 09:17am Nov 28, 2018

Total Due: $4.50   Rate: Hr Increment @ $4.50

Total Paid: $4.50   Pmt Type: CC (Swipe)

Ticket #: 00000984

S/N #: 520116452339

Setting: Times Telus

Mach Name: Telus

[redacted] [redacted]

GST# R108102631

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Jan31-19: Parking at McDougall Centre, Calgary - $24 (GST incl.)

$22.86 + GST

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [redacted]
Zone: Lot 28

Valid through:

THURSDAY
31 JAN 19
6:00 PM

START TIME: 1/31/2019 9:18 AM
AMOUNT PAID: $24.00 (GST incl.)
[redacted]
Trn No: 8047ab1c5cde07e7
Terminal: 858
Receipt No: 10065

Pay for your parking online: www.parkplus.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Oct-23-18: Attend community organization presentations to County Council; Strathcona Community Centre P1 -- $2.00
[redacted]

$2.00

RECEIPT

[redacted]

Expiration Date/Time

03:50 PM

OCT 23, 2018

Purchase Date/Time: 12:50pm Oct 23, 2018

Total Due: $2.00
Total Paid: $2.00
Ticket #: 69005120
S/N #: 520015030015
Setting: Strathcona
Mach Name: Strathcona P1

Rate: 3 Hours $2
Pmt Type: Cash

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

[redacted]

Nov-24-18: Attend/Greetings at Faculte St. Jean Gala; Jubilee Lot Uof A -- $6.00

$5.71 + GST

RECEIPT

University of Alberta

U-Park Receipt

[redacted]

11:59 PM

NOV 24, 2018

Purchase Date/Time: 05:36pm Nov 24, 2018

Total Due: $6.00

Total Paid: $6.00

Rate: $6 all day Sat

Pmt Type: CC (Swipe)

Ticket #: 00023194

S/N #: 520116281184

Setting: Jubilee Surface

Mach Name: JUB East

[redacted]

UNIVERSITY OF ALBERTA - PARKING RECEIPT

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

Sheraton

Annie McKitrick
[redacted]
ND1357 - NDP Caucus Meeting - Jan 2019

Page Number	:	1		Invoice Nbr	: 39509648
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	29-JAN-19	12:29		
Depart Date	:	31-JAN-19	10:28		
No. Of Guest	:	1			
Room Number	:	325			
Club Account	:	[redacted]			

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-08-2019 08:44 CJC

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]				
29-JAN-19	RT325	Parking	33.60 •	
[redacted]				
30-JAN-19	RT325	Parking	33.60 •	
31-JAN-19	VI	[redacted]		[redacted]

For Authorization Purpose Only
[redacted]

Date	Code	Authorized
[redacted]	[redacted]	[redacted]

** Total	[redacted]	[redacted]
*** Balance	0.00	

I agreed to pay all room & incidental charges.

A Mc

Continued on the next page

[redacted]

MLA Parking Cap $67.20

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Annie Mckitrick

Claimant Name: Annie Mckitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

[redacted]
Feb28-19: Parking at Chateau Lacombe ($10.00 incl GST)

RECEIPT
Impark Lot 02-6

License Plate Number
[redacted]

Expiration Date/Time
06:00 AM
MAR 01, 2019

Purchase Date/Time: 06:50pm Feb 28, 2019
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 45014801
S/N #: 520116251002
Setting: Lot 6
Mach Name: Meter 4

Rate: $10 - All Evening
Pmt Type: CC (Swipe)

[redacted] [redacted]

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE PARK

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

[redacted]
Feb13-19: Parking at Chateau Lacombe; APEGA Dinner ($10 incl. $0.48 GST)

[redacted]

APEGA Dinner
Ch-Lacombe

RECEIPT

Impark Lot 02-6

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

FEB 14, 2019

Purchase Date/Time: 06:46[redacted]2019
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 00591410
S/N #: 520116251002
Setting: Lot 6
Mach Name: Meter 4

Rate: $10 - All Evening
Pmt Type: CC (Swipe)

[redacted]

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Feb08-19: Parking at Chateau Lacombe; Partners in Education luncheon ($10 incl. $0.48 GST)
[redacted]

Chateau Lacombe
Partners in Education

RECEIPT
Impark Lot 02-6

License Plate Number
[redacted]

Expiration Date/Time

01:05 PM
FEB 08, 2019

Purchase Date/Time: 11:05am Feb 08, 2019
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 10074621
S/N #: 520116251003
Setting: Lot 6
Mach Name: Meter 5

Rate: $10 - 2 Hours
Pmt Type: CC (Swipe)

[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

EMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEM

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie Mckitrick

Claimant Name: Annie Mckitrick

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Jan21-19: Parking at NAIT ($10.00 incl GST)
[redacted]

[redacted]

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	*EXPIRATION TIME*
21/01/19	23:59

AMOUNT PAID
$ 10.00 22200000 15:21

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™ WEST LTD.

NON TRANSFERABLE 129939

DETACH RECEIPT FROM TICKET

community
event & text

DATE ISSUED	*TIME ISSUED*	*AMOUNT PAID*
21/01/19	15:21	$ 10.00

NAIT DAY CC

PRECISE PARKLINK™ WEST LTD.

RECEIPT 129939

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Jan29-19: Calgary-Taxi Hotel to Mtg. - $13 ($11 incl. GST + $2 tip)
[redacted]

$12.48 + GST

[redacted]

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-665-9
VEHICLE ID :	17
DRIVER ID :	73
GST ACCOUNT #:	81830515
TRIP NUMBER:	189402
PASSENGERS:	

01/29/2019
START: 12:51 END: 13:0
DISTANCE: 32.00 RATE: 1

FARE AMOUNT:	$ 10.46
TAX AMOUNT:	$ 0.52
TOTAL:	**$ 11.00**
TIP AMOUNT :	$ 2 —
GRAND TOTAL:	$ 13 —

CASH RECEIPT

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

[redacted]

Jan29-19: Calgary-Taxi Mtg. to Mtg. - $10 (incl. GST + tip)

$9.62 + GST

[redacted]

Driver # [illegible] Car # 1208

To:

From:

Date: Jan 29 2018 Amount: 10:00

GST# [illegible]

RECEIVED

FEB 12 2019

FMAS - JS

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 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: McKitrick, Annie **Constituency:** Sherwood Park

For the Month of: January **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			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
30	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
31	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
				Grand Total		$28.57	$1.43	$30.00

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.

Annie McK [signature]
Member Signature

Feb 8 2019
Date

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

Sheraton

Annie McKitrick
[redacted]
ND1357 - NDP Caucus Meeting - Jan 2019

Page Number	:	1		Invoice Nbr	: 39509648
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	29-JAN-19	12:29		
Depart Date	:	31-JAN-19	10:28		
No. Of Guest	:	1			
Room Number	:	325			
Club Account	:	[redacted]			

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-08-2019 08:44 CJC

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT325	Room Chrg - Grp - Government	185.00	
29-JAN-19	RT325	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT325	Destination Marketing Fee	5.55	
[redacted]				
30-JAN-19	RT325	Room Chrg - Grp - Government	185.00	
30-JAN-19	RT325	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT325	Destination Marketing Fee	5.55	
[redacted]				
31-JAN-19	VI	[redacted]		[redacted]

For Authorization Purpose Only
[redacted]
Date Code Authorized
[redacted] [redacted] [redacted]

** Total	[redacted]	[redacted]
*** Balance	0.00	

I agreed to pay all room & incidental charges. A Mc

Continued on the next page

Travel Accommodations Allowance $396.34
[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Nov-18-18: Hosting Consumables-Coffee for office; Superstore -- $29.94

REAL CANADIAN SUPERSTORE

RCSS #1567 - 100-410 Baseline Rd.
Sherwood Park, AB Ph: 780-417-5237
Big on Fresh, Low on Price

NATURAL FOODS

7050015 KICK HORSE ORG R
7050012 COFFEE GRIZZLY R
7010013 KICK HORSE ORG C R
Int 6, $11.98 ea
9.98 ea 29.94
SUBTOTAL 29.94
TOTAL 29.94

TRANSACTION RECORD
PAYMENTS MERCHANT # 4821658
Store
Baseline Rd Suite 100
Park AB
70 56712C SLIP # 87900
THIS COPY FOR YOUR RECORDS
Purchase ** Proximity
[redacted]
EXP **/**
REF # 750001001033 AUTH # [redacted]
11/18/2018 11:54:50 $ 29.94
APPROVED

No Signature Required

CREDIT TN

PC Optimum
Points Redeemed
Balance

9915671208792018111015452

GST # 12223-5922 RT0001
11/18 Ripondeep 213 12 0879 1: 5

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: 01567
111818 115412 879 01567

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Food for Christmas Open House - Save-On Foods; $129.12 ($122.97 + $6.15 GST)

save-on-foods #6663
Wye Road
Visit www.saveonfoods.com
G.S.T #R846980878
DUPLICATE RECEIPT

Brie Tray	37.99
Cheese Tray	49.99
Spinach Dip Tray	34.99
Sub Total	$122.97

DUPLICATE RECEIPT
Card $$ pts- AB 123

Tax-Code	Taxable-Value	Tax-Value
GST	122.97	6.15

BALANCE DUE $129.1
Credit [redacted] $129.12
[ ]

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: MASTERCARD $ 129.12

CARD NUMBER: [redacted]
DATE/TIME: 12/20/2018 12:19:01
REFERENCE #: 0010011340 C
TERM: 66261830
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
PC MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.
DUPLICATE RECEIPT

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]
Dec29-18: Coffee for Office - London Drugs; $12.99 (no GST)

LONDON DRUGS

LD SHERWOOD PARK 780 944 4620
LOOKING FOR WORK? www.londondrugs.com

K/HORSE COFFEE			12.99
**** TAX	.00	BA_	12.99
Cash			20.00
Penny Rounding			.01-
CHANGE			7.00
(P)ST	.00		
(G)ST	.00		

[redacted]

12/29/18 19:12 0020 92 0155 53305
** THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972

122918191200200092O165

Thanks for Joining LDExtras!
Visit often to get the best Extras
Login at LDExtras.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]
Jan10-19: Food for Staff function - Famoso; $10.82 (incl. GST)
[redacted]

Famoso - Sherwood Park
FAMOSO
NEAPOLITAN PIZZERIA
#78, 975 Broadmoor Blvd.
Sherwood Park, AB
780.464.0066

GST#82641 0607 RT0001
Table Q#1
Trans #: 397895 Serv: Night Barista
1/10/2019 5:29 PM # Cust:1

Quan	Descript	Cost
1	.Pepperoni & Mushroom	$16.95
1	.Abruzzo	$18.35
1	Store - $25 Promo GC	($25.00)

Net Total: $10.30
GST $0.52

TOTAL: $10.82
Amount Due: $10.82
Food: $35.30
Coupons: $25.00
<-REPRINTED->

We love hearing from you and appreciate
Email us at info@famoso.ca
Follow us on Twitter:
@FamosoPizzeria

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Jan14-19: Food for Stakeholder Mtg - Cob's Bread;$5.95 (no GST)
[redacted]

COBS BREAD

Welcome to Cobs Bread!

1	Cran &Cus TT	$5.95
	Subtotal	$5.95
	Cash	$10.00
	Payment Total	$10.00
	Change Given	$4.05

Date: 14/01/2019 8:53:54 AM
Clerk: Olene
Receipt No: 64306
Tran Ref: 85353084
Order No: 1
Terminal: Sherwood Centre 1 (22065)

Thanks!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Patricia (Trish) Agrell-Smith

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Supplies for Christmas Open House and Office -
[redacted]

$60.98 +GST

hosting

hosting

REAL CANADIAN SUPERSTORE

RCSS #1567 - 100 410 Baseline Rd.
Sherwood Park, AB Ph: 780-417-5237
Big on Fresh, Low on Price
Welcome #

21-GROCERY
05565363210 VINTA CRCKRS R
$1.48 lmt 2, $3.28 ea
1 @ $1.48 ea 1.48
(2)06038300883 PC WATER CRACKER R
$1.78 ea or 2/$3.00
2 @ 2/$3.00 3.00
06672100260 CHR WHEAT THINS R 2.97
22-DAIRY
05530011001 BEATRICE MILK 2% RQ 3.68
BEV. RECYCLING FEE 0.10
DEPOSIT 1 0.25
06820051114 HALF&HALF CRM R 2.48
BEV. RECYCLING FEE 0.02
DEPOSIT 1 0.10
23-FROZEN
06038399388 PC CRANBERRIES R
$2.97 lmt 2, $3.97 ea
@ $2.97 ea 2.97
76367900027 ARCTIC GLCR ICE R
$2.98 ea or 3/$6.69
@ $2.98 ea 2.98
25-NATURAL FOODS
(2)62907090015 KHRS 454 HRS PWR R
$10.98 ea or 2/$20.00
2 @ 2/$20.00 20.00
[redacted]
79452220070 TAZO TEA R 5.98
27-PRODUCE
03338314604 CLEMENTINE 2.5 R
$4.44 lmt 6, $4.98 ea
1 @ $4.44 ea 4.44
4012 ORANGE NAVEL LG R
0.245 kg @ $4.34/kg 1.06
4498 GRP GRN SDLS R
1.090 kg Gross
-0.010 kg Tare =
1.080 kg Net @ $8.77/kg 9.47
SUBTOTAL
[redacted]
TOTAL [redacted]

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 4821658
Superstore
410 Baseline Rd Suite 100
Sherwood Park AB
TERM Z0156715 SLIP # 472200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # [redacted] EXP **/**
Interac
REF # 161001001039 AUTH # [redacted]
AID: A0000002771010
TSI 2800 TVR 8000008000
12/19/2018 14:23:58 $ [redacted]
APPROVED

DEBIT TND [redacted]
PC Optimum
Points Redeemed
Closing Balance

991567154722201812191424 03
You could have earned 650
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Jun6-18: Milk for Office (McDonalds; $1.55)

[redacted]

Ordze Road
950 Ordze Road
Sherwood Park AB T8A 4L8
Store#: 5634 Tel#: 780-467-6490

We are HIRING all positions!
Apply to mcdonalds.ca/careers

387

KS# 3 06/12/2018 10:32:20 AM

QTY ITEM	TOTAL
1 Milk Bottle	1.39
1 Milk Deposit	0.10
1 Order Complete	0.00
Subtotal	1.49
GST	0.07
Take-Out Total	1.56
Rounding Adjustment	-0.01
Total Rounded	1.55
Cash Tendered	5.00
Change	3.45

GST: 841785454

SALE #04kw3x9v03

PLEASE TURN THIS OVER PLEASE TURN THIS OVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

Nov4-18: Milk/Cream for Office (Save-On; $5.00)

[redacted]

save-on-foods #6663
Wye Road
Visit www.saveonfoods.com
G.S.T #R846980878

Dairyland Milk	1.79
*ECOLOGY	0.02
*DEPOSIT	0.10
Dairyland Organic	2.99
*ECOLOGY	0.02
*DEPOSIT	0.10
Sub Total	**$5.02**
Card $$ pts- AB 5	
BALANCE DUE	**$5.02**
Rounding	-$0.02
Cash	$5.00
CHANGE	**$0.00**

More Rewards Card [redacted]

Opening Balance
Points Earned

More Rewards Total Points [redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Emily G
C0122 #5427 14:41:38 04Nov2018
S06663 R003

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

Nov4/18: Coffee for Office (Costco; $13.50)

[redacted]

COSTCO WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

[redacted]

200901 LG-TAZANIAN	16.99
1298072 TPD/200901	3.50-
SUBTOTAL	13.49
TAX	0.00
**** TOTAL	13.49
CASH	20.00
Penny rounding	0.01-
CHANGE	6.50

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) $ 3.50
2018/11/04 13:49:47 544 14 200 40
OP#: 40 Name: Darlann H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:544 Trm:14 Trn:200 OP:40

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

Feb13-19: Milk for Office (McDonalds; $1.55)

Ordze Road
950 Ordze Road
Sherwood Park AB T8A 4L8
Tel#: 780-467-6490

Store#: 5634
TRANS#: 1LN53NBVGD

We are HIRING all positions!
Apply to mcdonalds.ca/careers

143

KS# 1 02/13/2019 12:53:52 PM

QTY ITEM	TOTAL
1 Milk Bottle	1.39
1 Milk Deposit	0.10
Subtotal	1.49
GST	0.07
Take-Out Total	1.56
Rounding Adjustment	-0.01
Total Rounded	1.55
Cash Tendered	2.00
Change	0.45

GST: 841785454

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Patricia (Trish) Agrell-Smith

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

Feb26-19: Hosting (event), food for Stakeholder Meeting (Costco; $28.09)

COSTCO WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

[redacted]

283112	DESSERT BARS	17.99
1019	HALF&HALF 1L	1.99
	ENVIRO FEE N	0.02
	DEPOSIT	0.10
1046328	CHOC COOKIE	7.99
	SUBTOTAL	28.09
	TAX	0.00
****	TOTAL	28.09

[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292400-0010019350 H
[redacted] 2019/02/26 18:45:01
Invoice Number: 006935
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: $28.09

IMPORTANT - retain this copy
for your records
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Interac	28.09
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
2019/02/26 18:44:58 544 6 411 843
OP#: 843 Name: Lesley D

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:544 Trm:6 Trn:411 OP:843

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Patricia (Trish) Agrell-Smith

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Feb26-19: Hosting (consumables), tea bags for office (Save-on; $9.99)

[redacted]

save-on-foods #6663
Wye Road
Visit www.saveonfoods.com
G.S.T #R846980878

TWNNGS E/BRKFST TEA 9.99

Sub Total $9.99

Card $$ pts- AB 10

BALANCE DUE **$9.99**
Debit $9.99
[[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase INTERAC

ACCT: Flash Default $ 9.99

CARD NUMBER: [redacted]
DATE/TIME: 02/26/2019 18:58:23
REFERENCE #: 0010019870 H
TERM: 66261830
AUTHOR.# : [redacted]

Interac

AID: A0000002771010
TVR: 8080008000

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****

CHANGE **$0.00**

[redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Melissa K
C0114 #1715 18:58:09 26Feb2019
S06663 R003

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie Mckitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Event--Mar-06-19: Afternoon Community Coffee Event at Common Ground Community Cafe; $82.50 ($72.50 GST incl. + $10 tip)

[redacted]

$79.05 + GST

Common Ground Alberta Community Cafe

#00-169 3/06/19, 3:14 PM

Sale Served by Eileen

Transaction #0635670103061915694

2 x Brownie (2.75)	5.50
7 x bar (2.00)	14.00
4 x tart (2.00)	8.00
20 x coffee coupon - one (2.25)	45.00
Subtotal	72.50
Total	**72.50**
Other	72.50

50 Brentwood Blvd. Suite 101
Sherwood Park, T8A 2H5
Canada
587-269-4806
Commongroundcommunitycafe@gmail.com

GST is included in the sale price of all food and drinks.
GST# 816346043RT0001

Powered by ShopKeep

COMMON GROUND ALBERTA
COMMUNIT
15 DAVY CRES
SHERWOOD PARKAB

CARD ********[redacted]
CARD TYPE VISA
DATE 2019/03/06
TIME 7254 15:14:14
RECEIPT NUMBER
C84132050-001-001-971-0

PURCHASE
AMOUNT $72.50
TIP $10.00
TOTAL

$82.50

SCOTIABANK VISA
A0000000031010
0375F065F94F6C67
0080008000-E800
735F94BC9DDEA0A3
0080008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie Mckitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

Consumables -- Mar-11-19: Coffee and Milk/Cream for Office; ($31.82; Save-On Foods)

save-on-foods #6678
Sherwood Park
[redacted] Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

2% MILK 1L	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
CREAMO 1L	3.25
*ECOLOGY	0.02
*DEPOSIT	0.10
Kicking Horse Coffee	33.58
2 @ 16.79	
Card $12.99 Save	-7.60

Hosting
31.82

[redacted]

Sub Total [redacted]

Card $$ pts- AB [redacted]

Tax-Code Taxable-Value Tax-Value
GST [redacted]

BALANCE DUE [redacted]
Credit
[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: MASTERCARD $ [redacted]

CARD NUMBER: [redacted]
DATE/TIME: 03/11/2019 14:11:23
REFERENCE #: 0010010640 C
TERM: 66261923
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
PC MasterCard

01 APPROVED - THANK YOU 027

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CHANGE $0.00
****

[redacted]

****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

[redacted]

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose: $40.75+ GST

Feb7-19: Dinner with Stakeholder; Rocky Mountain Ice House ($42.59 incl. $1.84 GST and $4 tip)
[redacted]

ROCKY MOUNTAIN ICE HOUSE
10516 JASPER AVE NW
EDMONTON AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2019/02/07
TIME 9479 18:31:23
CLERK ID 1508
RECEIPT NUMBER
C82008457-001-108-009-0

PURCHASE
AMOUNT $38.59
TIP $4.00
TOTAl

$42.59

PC MasterCard
A0000000041010
2BDBCB47BD8AC4DC
0000008000-E800
8C64875EA93246B4

APPROVED
AUTH# [redacted] 01-027
THANK YOU

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Rocky Mountain Ice House
10516 Jasper Ave NW
Table #501-10
ns #: 358 Serv: Shania
7/2019 # Cust:1

Quan		Cost
1 Bean Burger		$17.00
1 Cider Chicken		$19.75
	Net Total:	$36.75
	GST	$1.84
	TOTAL	$38.59
	Amount Due:	$38.59

ood: $36.75
ST 816944235RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Annie McKitrick

Expense Category: Hosting

For hosting, select one:

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

Purpose: $89.75

[redacted]

Feb21-19: Lunch Meeting with Stakeholders; Chopped Leaf ($94.24 incl. $4.49 GST)

[redacted]

Chopped Leaf CL032
1020 Sherwood Drive, Unit 80
Sherwood Park, AB
GST # 81908 6927

Pickup No: 20

Fast Cashier: Jc
Thursday, 21 Feb, 2019 - 10:45 am
Order #000127420

1	Catering Order	.00
6	Wrap - Chicken	64.50
1	Wrap - Tofu	10.75
2	Wrap - No Protein	14.50
	Sales Total	89.75
	GST:	4.49
	Total	$94.24
	Visa	94.24
	Amount Tendered	$94.24
	Change	$.00

Feb 21 2019 Trans# 000127420

TRANSACTION RECORD

Account
Card Number
Card Entry
Trans Type
User Id

Auth #
Terminal #
Date
Time

Amount
Promo Code
Unit Value
Points added
Points balance
Cert balance

[redacted]

***** TRANSACTION APPROVED *****

Retain this copy for your record
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TYPE : PURCHASE

ACCT: VISA

AMOUNT: $ 94.24

ISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Patricia (Trish) Agrell-Smith

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Feb21-19: Stakeholder Lunch Meeting; Save-On Foods ($23.73 incl. $0.81 GST)

[redacted]

save-on-foods #6663
Wye Road
Visit www.saveonfoods.com
G.S.T #R846980878

Bags	0.05 G
Mandarins	6.99
Card $5.99 Save	-1.00
Perrier	7.96 G
4 @ 1.99	
*DEPOSIT	0.40
4 @ 0.10	
*RECYCLE FEE	0.08 G
4 @ 0.02	
Perrier	7.96 G
4 @ 1.99	
*DEPOSIT	0.40
4 @ 0.10	
*RECYCLE FEE	0.08 G
4 @ 0.02	
Sub Total	$22.92

Card $$ pts- AB [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	16.13	0.81

BALANCE DUE **$23.73**
Debit $23.73
[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase INTERAC
ACCT: Flash Default $ 23.73
CARD NUMBER: [redacted]
DATE/TIME: 02/21/2019 10:45:55
REFERENCE #: 0010011220 H
TERM: 66261829
AUTHOR.# : [redacted]

Interac

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Princy S.
C0129 #9389 10:45:09 21Feb2019
S06663 R002

ISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Annie McKitrick

Claimant Name: Patricia (Trish) Agrell-Smith

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted]

Feb23-19: Coffee for office (consumables); Costco ($16.99)

COSTCO WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

[redacted]

333666 EB - LUSH	16.99
SUBTOTAL	16.99
TAX	0.00
**** TOTAL	[redacted] 16.99

[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292397-0010017350 H
TH #: [redacted] 2019/02/23 14:21:51
voice Number: 003735
rchase - Interac
000002771010
00008000

APPROVED - THANK YOU 001

[redacted]