

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 047 - Airdrie - Pitt, Angela
 For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$449.52	\$449.52
MLA Parking Cap - \$	\$900.00	\$30.48	\$30.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$22.50	\$22.50
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	7	7
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
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	2	2
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
ALBERTA T4B 3K8
40394531640

GST
PC0512864:3897801
TERMINAL: 023897854
PAYPOINT: 023897801

2015-05-10 17:45

PUMP 04
PREMIUM
LITRES L 58.651
PRICE/L \$ 1.134
FUEL SALES \$ 66.51*

TOTAL OWED \$ 66.51

TOTAL PAID
DEBIT CARD \$ 66.51

* GST INCL. \$ 3.17

DEBIT

REF560281
AUTH
FROM CHEQUING
S/N SP665588

PURCHASE

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- INPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS!
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

COLLECTING & REDEMING
PETRO-POINTS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
ALBERTA T4B 3K8
40394531640

GST
PC0514795:3897801
TERMINAL: 023897858
PAYPOINT: 023897801

2015-05-13 17:38

PUMP 08
PREMIUM
LITRES L 59.640
PRICE/L \$ 1.124
FUEL SALES \$ 67.04*

TOTAL OWED \$ 67.04

TOTAL PAID
DEBIT CARD \$ 67.04

* GST INCL. \$ 3.19

DEBIT

***** [REDACTED]

REF561966

AUTH [REDACTED]

FROM SAVINGS

S/N SP665589

PURCHASE

INTERAC

A0000002771010

8080008000

6800

VERIFIED BY PIN

APPROVED

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

WESTSIDE ESSO
37416 HWY #2
RED DEER, AB T4E 1B2

00302540

GST# 808-307-656

VRN:R121461107

05/19/2015 6:52:38 PM
Register: 2 Trans #: 5107 Op ID: 1200
Your cashier: Waseem

SUPRM CA PUMP# 4
52.782 L @ \$ 1.099/L
GST Incl In Fuel \$2.76

\$58.01 101



Change Due = \$0.00

Credit \$

TYPE: PURCHASE
ACCOUNT: MASTERCARD

INVOICE: TUR16118

CARD NUMBER: C **** *
A- MASTERCARD
B- A000000041010

01 Approved - Thank You 027
LOYALTY AWARDED, DETAILS TEMPORARILY
UNAVAILABLE

POINTS THIS SALE: 66

BONUS POINTS THIS SALE: 116

ESSO EXTRA #

IMPORTANT - retain this copy for your records

Customer Copy

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

2015/05/28 12:17:06

3809 2 97530

MERCHANT # 53752825704

NoFrills GasBar#3809

1050 Yankee Valley Rd SE

Airdrie AB

Welcome

Card #: [REDACTED]

Pump 2

PREMIUM \$65.50

61.269L x 1.069\$/l

TOTAL \$65.50

Taxes included in fuel:

GST# 122235922 \$3.12

Approved

Pre Auth Completion

INTERAC

AID: A0000002771010

ACCT: Debit Chequing

***** [REDACTED]

EXP: **/**

Host Date: 05/28/2015

Host Time: 12:20:09

[REDACTED] U0380902

S949001001009 00 000

TUR: 8030008000 TSI: 6800

3809-2

Rct#97530 Rcpt

Batch# 1120-157

Base Pts earned: [REDACTED]

Bonus Pts earned: [REDACTED]

Total Pts earned: [REDACTED]

PC Plus balance: [REDACTED]

Earned = value of 3.50 c/L

Superbucks

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03809
CODE:052815 122002 7530 03809

Sales Receipt ID:

14812200702

Questions? Comments?

Contact us at

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-47

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006270024
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	Y. 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]	A PITT	[REDACTED]	[REDACTED]		000416500655 06/14/15	PETRO CANADA AIRDR E AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.1	1.29	75.33	3.77 3.77	79.10 79.10
					000416034013 06/09/15	SHELL CANADA INC AIRDR E AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.2	1.25	59.76	2.99 2.99	62.75 62.75
					000416721213 06/03/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.3	1.07	69.61	3.39 3.39	73.00 73.00 68- 68- 72.32
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	179.6		204.70	10.15	214.85 68- 214.17
	BKDN TOTALS / TOTAUX CODIFICATION 01-47				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	179.6		204.70	10.15	214.85 68- 214.17

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH
IMPARK LOT 237
NO IN AND OUT PRIVILEGES

Expiration Date/Time
06:00 PM
MAY 11, 2015

Purchase Date/Time: 09:00am May 11, 2015
Total Parking: \$26.67
Total gst: \$1.33
Total Due: \$28.00 Rate: \$28 - Early Bird
Total Paid: \$28.00 Payment Type: Card
Ticket #: 70564106
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

MasterCard Auth #: _____
GST #887316638RT0001
IMPARK LOT 237

RECEIPT
IMPARK LOT 237
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm May 11, 2015
Purchase Date/Time: 09:00am May 11, 2015
Total Parking: \$26.67
Total gst: \$1.33
Total Due: \$28.00 Rate: \$28 - Early Bird
Total Paid: \$28.00 Payment Type: Card
Ticket #: 70564106
Setting: Lot 237
Mach Name: Meter 1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT

Impark Lot 389

**06:00 AM
MAY 12, 2015**

Purchase Date/Time: 06:35pm May 11, 2015
Total Parking: \$3.81
Total gst: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Ticket #: 30076781
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

Rate: \$4 - All Evening
Payment Type: Card

MasterCard Auth #

GST #687315638RT0001
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 389

: 06:00am May 12, 2015
Purchase Date/Time: 06:35pm May 11, 2015
Total Parking: \$3.81
Total gst: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Ticket #: 30076781
Setting: Lot 389
Mach Name: Meter 1

Rate: \$4 - All Evening
Payment Type: Card

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water for constituency office

VISTA WATER
Remit payment to
PO BOX 80020, EDMONTON PO
AIRDRIE, ALBERTA, T4B 3K3

Invoice #111591

PO #
Vendor #

05-15-2015 12:36:46
Driver: Route
Shane Mooney 10162

Sold To:
Angella Pitt Office - MLA
209 Bowers Street
Airdrie, AB T4B 2B6

Desc	Qty	Unit s	Total
Water 18.9L Purified	150	3	\$7.50
			\$22.50
Subtotal			\$22.50
Tax			\$0.00
Invoice Total			\$22.50
Previous Balance			\$0.00
Payments: None			
Net Due			\$22.50

Next Delivery: 08-14-2015

For delivery or account inquiries
please contact Shane @ 852-8632

Payment due 30 days from invoice date
Thank-you for your business

CSI # 849 941 554 RT0001