

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,054.82	\$1,504.34
MLA Parking Cap - \$	\$900.00	\$97.85	\$128.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$111.12	\$111.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$256.39	\$256.39
Member Travel (Meal Per Diems) - \$		\$356.14	\$356.14
<b>Other</b>			
Hosting - \$		\$161.44	\$183.94
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	40	47
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	1,739	1,739
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	3	5
<b>Other Travel</b>			
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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

INVOICE DATE 08/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006283344  
 NO DE LA FACTURE

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
A	PITT				000418426383 07/15/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.4	1.20	72.38	3.62 3.62	76.00 76.00
					000418426382 07/06/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.3	1.18	70.24	3.51 3.51	73.75 73.75
					000418426381 07/03/15	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.9	1.10	43.02	2.15 2.15	45.17 45.17
					000417220662 06/26/15	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.3 1.0	1.29 5.50	75.25 5.50	3.76 .28 4.04	84.79 84.79
					000417227246 06/21/15	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.1	1.27	71.43	3.57 3.57	75.00 75.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	287.0		337.82	16.89	354.71
BKDN TOTALS / TOTAUX CODIFICATION 01-47							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	287.0		337.82	16.89	354.71
BKDN TOTALS / TOTAUX CODIFICATION												354.71

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

INVOICE DATE 09/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006296722  
 NO DE LA FACTURE

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
A	PITT				000420323964 08/03/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.1	1.17	68.33	3.42 3.42	71.75 71.75
					000420323963 07/31/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.6	1.17	66.66	3.33 3.33	69.99 69.99
					000420048524 07/27/15	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.21	69.05	3.45 3.45	72.50 72.50
					000420323961 07/20/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.8	1.18	38.94	1.95 1.95	40.89 40.89
					000420323962 07/20/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.6	1.17	30.81	1.54 1.54	32.35 32.35
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	243.1		273.79	13.69	287.48
BKDN TOTALS / TOTAUX CODIFICATION 01-47							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	243.1		273.79	13.69	287.48
BKDN TOTALS / TOTAUX CODIFICATION												287.48

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION  
 SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-47-A PITT  
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CLIENT NO. 0055  
 NO DU CLIENT  
 INVOICE DATE 10/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006310417  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR 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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
A	PITT				000422355912 09/16/15	FEDERATED COOPERATIVES LIMITED WALSH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.5	1.09	58.62	2.93 2.93	61.55 61.55
					000422199134 09/13/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8	1.10	57.59	2.88 2.88	60.47 60.47
					000422199133 08/26/15	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.5	1.23	67.62	3.38 3.38	71.00 71.00
					000420687948 08/18/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7	1.38	79.76	3.99 3.99	83.75 83.75
					000421417588 08/05/15	FASGAS INNISFAIL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	57.9	1.17	64.76	3.24 3.24	68.00 68.00 .58- 64.18 67.42
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	287.4		328.35	16.42	344.77 .58- 344.19
BKDN TOTALS / TOTAUX CODIFICATION 01-47 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	287.4		328.35	16.42	344.77 .58- 344.19
BKDN TOTALS / TOTAUX CODIFICATION												344.77 .58- 344.19

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223  
 QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

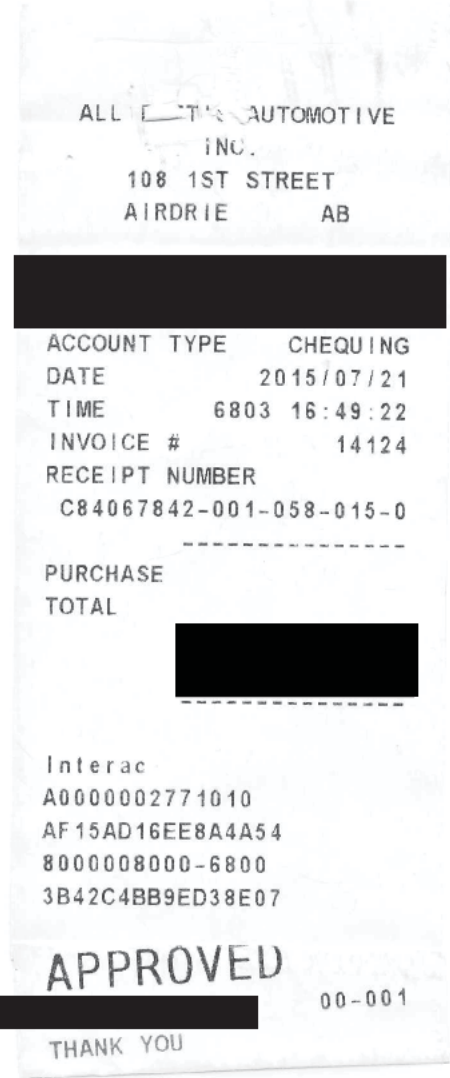
Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:



# All Fitts Automotive

108 First St. N.  
Airdrie / Alberta  
T4B 0R3  
Tel.#: (403) 948-1825

CUSTOMER	VEHICLE	INVOICE ADMIN.
Angela Pitt [REDACTED]	[REDACTED]	INV # : 12563 Date : 07/21/2015 Time : PO # : REG # : 814994547RT001

H#: 403 510-0511 B#:

Qty	Description	Parts Ea.	Tot. Parts	Labour	Tx	Total	C
	— maint service			25.60	GST	25.60	
1.00	— Oil Filter	19.11	— 19.11		GST	19.11	
5.00	— synthetic oil 5w40	13.43	— 67.15		GST	67.15	
	— ENVIROMENTAL				GST	3.00	

4 117.86

WO# 14124

Copyright 2015 Autogence Inc. - LANKAR 10.0.1

I hereby authorize the above work to be done together with all necessary materials. I also acknowledge my indebtedness for the said repairs being the total amount owing, or balance owing as shown hereon.

If wheels were removed during servicing please have wheel nuts rechecked in 75-100km's.

PAID BY: ...  
07/21/2015 DebitCard [REDACTED]

GST PORTION  
\$ 5.74

This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes, or for articles left in same. Vehicles driven by our employees are at the owners risk.



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:

**403) 537-7000**      **CALGARY PARKING AUTHORITY**

Terminal: 890      Zone: 9025 : Main Par  
[REDACTED]      [REDACTED]

Valid through:  
**TUESDAY 30 JUN 5**  
**6:16 AM**

AMOUNT PAID: \$3.75 (GST IN [REDACTED])  
START TIME: 6/29/2015 4:10M      RECEIPT NO: 99646  
ces (403) 537-7006      **FREE Battery Boosting & Tire Inflation Se**

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:

NO NEED TO DISPLAY TICKE

VINCI Park  
Petroleum Club  
Lot # 045



Expiration Date/Time

**06:00 AM**  
**JUL 03, 2015**

Purchase Date/Time: 10:08pm Jul 02, 2015  
Total Parking: \$5.00  
Total GST: \$0.25  
Total Due: \$5.25      Rate: Evening Rate \$ 5.00  
Total Paid: \$5.25      Payment Type: Card  
Ticket #: 10030590  
S/N #: 500012040112  
Setting: Petroleum Luke II  
Mach Name: Petroleum 12

GST # 12099-6095  
Thank You  
VINCI Park  
403 296 1820



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:



STAMPEDE PARKING  
DEPARTMENT  
1410 OLYMPIC WAY SE  
CALGARY AB

CARD TYPE MASTERCARD  
DATE 2015/07/09  
TIME 1238 12:42:57  
RECEIPT NUMBER  
C85027642-001-042-011-0

PURCHASE  
TOTAL

**\$25.00**

MASTERCARD  
A0000000641010  
3D231616AD27CDA5  
0000008000-E800  
0B34EF0E35A35F28

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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:



CREIT Management  
CALGARY PLACE  
RECEIPT A1  
IN: 08.07.15 16:22  
OUT: 08.07.15 17:44  
AMOUNT: \$ 18.00  
CC-DATA:



IMPARK THANKS YOU  
403-299-7275



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:

NO NEED TO DISPLAY TICKET

VINCI Park  
Aquitaine  
Lot # 80



Expiration Date/Time

VINCI Park  
**06:10 PM**  
**JUL 09, 2015**

Purchase Date/Time: 05:10pm Jul 09, 2015  
Total Parking: \$15.00  
Total GST: \$0.75  
Total Due: \$15.75  
Total Paid: \$15.75  
Ticket #: 79002110  
S/N #: 500013180702  
Setting: Aquitaine  
Mach Name: Aquitaine 1

PARK  
Rate: Hourly \$ 15  
Payment Type: Card



GST # 12099-6095  
Thank you  
VINCI Park  
403 296 1820

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:

STAMPEDE PARKING  
DEPARTMENT  
1410 OLYMPIC WAY SE  
CALGARY AB



DATE 2015/07/07  
TIME 5388 11:54:43  
RECEIPT NUMBER  
C85027873-001-007-011-0

PURCHASE  
TOTAL

**\$25.00**

INTERAC  
A0000002771010  
264764E544555C74  
8080008000-6800  
30C026E850A15383

**APPROVED**



THANK YOU

CARDHOLDER COPY



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:

Bow Valley  
College  
RECEIPT C1

ENTRY TIME:  
07/21/15 11:35

EXIT TIME:  
07/21/15 13:03

PARK-DUR.: HRS:MIN  
0:01:25

AMOUNT:  
\$ 10.00

KIND OF PAYMENT:



THANK YOU FOR YOUR  
VISIT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

From:

Sent:

Wednesday, August 05, 2015 4:31 PM

Subject:

Fwd: Receipt from Drive Me Home Designated Drivers Incorporated

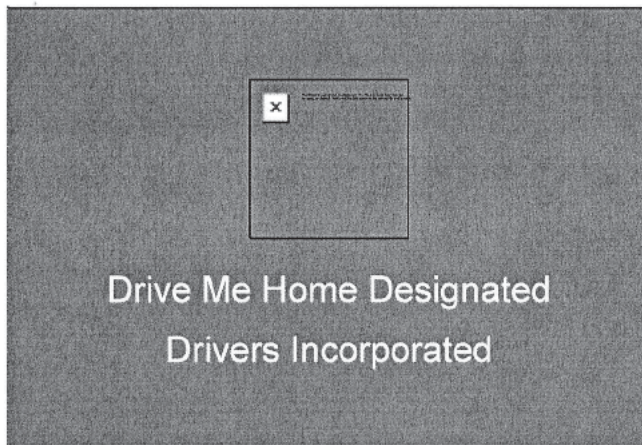
----- Forwarded message -----

From: "Drive Me Home Designated Drivers Incorporated via Square" <receipts@messaging.squareup.com>

Date: Jul 8, 2015 10:28 PM

Subject: Receipt from Drive Me Home Designated Drivers Incorporated

Cc:



\$115.92

Calgary Including 10 KM	\$35.00
Additional KM Rate @2.75 × 20 (\$2.75 ea.)	\$55.00
Additional KM after 30km × 3 (\$2.00 ea.) KM charge after 30 KM	\$6.00
-----	
Subtotal	\$96.00
GST (5%)	\$4.80
Tip	\$15.12

RECEIPT

Rental Agreement Number: [REDACTED]  
Vehicle Number: [REDACTED]

YOUR INFORMATION

KOCH, CINDY  
AVIS DISC: [REDACTED]

YOUR RENTAL

Picked up: YYC  
Date/Time: JUN 30, 2015@02:13PM  
Returned: YYC  
Date/Time: JUL 01, 2015@01:22PM  
Veh Group: Convertible  
Veh Charged: Convertible  
Vehicle: FORD MUSTANG CONVERTI  
Odometer Out: 8859  
Odometer In: 8911  
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 224.88  
DISCOUNT 5.0 11.24  
YOUR TIME AND MILEAGE: 213.64

YOUR TAXABLE FEES

GST TAX 12.78  
\*\$6/DY FEE 6.00  
\*\*15.61% FEE 33.81  
FTP SR\$ 0.75DY\* .75  
ENERGY RECOVERY 0.98/DY .98  
VEH LIC FEE 1.25

YOUR SUBTOTAL

TAXABLE SUBTOT 256.43  
PST .000% .00

YOUR NON TAXABLE ITEMS

6.00

TOTAL CHARGES 269.21  
NET CHARGES 269.21  
YOUR TOTAL DUE: 0.00

[REDACTED]  
\*\*CONCESSION RECOVERY FEE  
\*CUSTOMER FACILITY CHARGE  
\*CUSTOMER FACILITY CHARGE  
\*FTP SUR \$ 5.25 MAX  
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit  
WWW.AVIS.COM

or call 403-221 1700



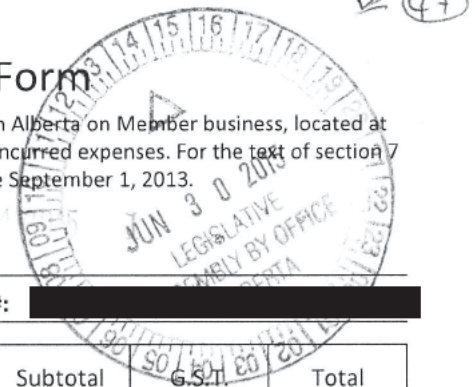


# Members' Travel Expenses Per-Diems Claim Form

**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)

WZ JUN 0



Member Name: Pitt, Angela

Constituency: Airdrie

For the Month of: June

Year: 2015

Employee #: [REDACTED]

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		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4		[REDACTED]	<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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"/>			
<b>Grand Total</b>						<b>\$356.14</b>	<b>\$17.81</b>	<b>\$373.95</b>

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: Angela Pitt

Date: June 29/15

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Cindy Koch

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

Coffee for Constituency office

CO-OP  
CALGARY CO-OP  
AIRDRIE CENTRE #19  
(403) 912-3700  
GST: 100730894

**CO-OP**

Calgary Co-op  
Airdrie Centre #19  
(403) 912-3700  
GST: 100730894

MAXHOUSE 925G COFF	\$13.98
LIMIT	-86.99
MAXHOUSE 925G COFF	\$13.98
LIMIT	-86.99
BUY \$150 GET \$25 0	-\$25.00
45 BALANCE DUE	\$130.68



4929 06/08/2015 20:04:32

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Vista Water

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Water for the hosting & office purposes

VISTA WATER  
Rent payment to  
PO BOX 80020 DOWNTOWN PD  
AIRDRIE ALBERTA T4B 2K3

Invoice #112432

PO #  
Vendor #

07-08-2015  
Driver

10:22:08  
Route  
10026

Sold To:

Angella Pitt Office - MLA  
209 Bowers Street  
Airdrie AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18-9L Purified			
150	1	\$7.50	\$7.50
Subtotal			\$7.50
Tax			\$0.00
Invoice Total			\$7.50

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

CST # 849 941 554 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

Discussion of constituent concern

Waves Coffee House (Airdrie)  
#10, 105 Main St. N.W.  
Airdrie, AB T4B 0P7  
Phone (403)980-9283  
www.wavescoffee.ca

Date: Jun 08, 2015      Time: 12:59PM  
Bill: 0040

1	R Caramel Frappe	4.75
1	R Iced Latte	3.75
	ADD Vanilla	0.60

Subtotal	9.10
GST	0.46

**Total 9.56**

LEGISLATIVE ASSEMBLY OF ALBERTA  
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:

Discussion of constituent concern

ANNA'S CAFE EUROPA  
224A MAIN STREET NORTH  
AIRDRIE ALBERTA  
TELE:(403) 912-1576  
GST# 807933833  
1816308 ALBERTA LTD  
DATE 06/08/2015 MON TIME 13:53

Sandwich/Wra T1	\$5.50
Sandwich/Wra T1	\$5.50
BottledWater T1	\$1.75
GST INCL	\$0.61
TOTAL	\$12.75
CASH	\$20.00
CHANGE	\$7.25

Thank You!

00001

LEGISLATIVE ASSEMBLY OF ALBERTA  
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:

Discussion of constituent concern

TONY'S RESTAURANT  
2914 Kingsview Blvd SE Airdrie  
www.vietnamesenoodleairdrie.co  
TEL: 403-948 3848  
Tax ID: 817054190

TABLE # 16  
CHECK# 4755  
DATE/TIME: 7/14/2015 12:23:42 PM

1 49-CHICKSATESPRING *	\$9.50
1 50-CRCHICKENSPRING *	\$5.00
1 25% DISCOUNT*	(\$4.75)
1 ROUNDING	(\$0.01)
Subtotal	\$14.24
GST	\$0.71
<b>GRAND TOTAL</b>	<b>\$14.95</b>

Opened: 7/14/2015 12:23:42 PM  
Thank you, please come again  
Have a great day!

TONY'S VIETNAMESE REST  
2914 KINGSVIEW BLV T4A0E1  
AIRDRIE AB  
20697508  
GH2069750801

\*\*\*\* PURCHASE \*\*\*\*  
07-14-2015 13:28:13  
C

Name: ANGELA PITT  
A0000000041010 MASTERCARD

RRN 001001050

Purchase	\$14.95
Tip	\$5.00
<b>Total</b>	<b>\$19.95</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
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:

Discussion of constituent concern

BREWSTERS BREWING CO  
& RESTAURANT

0013 Table 225 #Party 2  
[REDACTED] 11:54 07/15/15

1 COKE 3.50  
1 LONG BEACH SALAD,  
chicken choice 15.99  
1 CRAB CAKE LOUIS SALAD 17.99  
1 REFILL 0.00

Sub Total: 37.48

Tax: 1.87

07/15 12:41 TOTAL: 39.35

GST(5%) # 86281 2112  
200 - 3 STONEGATE DR NW  
AIRDRIE ALBERTA  
T2B 0N2

www.brewsters.ca

TAKE SOME BEER HOME WITH YOU!!!  
ASK ABOUT BEER TO GO 6-PACKS  
AND GROWLERS!!!

BREWSTERS #10  
200 3 Stonegate Drive  
Airdrie, AB  
T2B 0N2  
403-945-2739

\*\* TRANSACTION RECORD \*\*

[REDACTED]

INTERAC Purchase  
From Chequing

[REDACTED]  
AID: A0000002771010

Amount \$39.35

Tip \$7.09

=====  
TOTAL CAD\$46.44

[REDACTED]  
00-001 008929  
BR13WS04/BR13WD04  
008001001001  
2015/07/15 12:56:58

TUR: 8080008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again!

LEGISLATIVE ASSEMBLY OF ALBERTA  
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:

Discussion of constituent concern

THE CHOPPED LEAF  
4101-35 MACKENZIE WAY S  
AIRDRIE, AB T4B 0V7

Merchant ID: 000000003855034  
Term ID: 05875318  
84072075

Purchase

Transaction Record  
INTERAC

AID: A0000002771010

Entry Method: Chip

07/30/15

Batch#: 000405

12:02:57

Acct: Chequing

Amount: \$ 22.60

Tip: \$ 3.39

Total: \$ 25.99

Customer Copy

474

Table Q#1

Trans #: 64474  
7/30/2015 12:03 PM

Quan	Descript	Cost
1	V8. Pelagrino. Juice. S	\$2.50
1	WRAP	\$6.00
1	Chicken	\$3.00
1	WRAP	\$6.00
1	Prawns	\$4.00

Net Total: \$21.50  
GST \$1.08

TOTAL: \$22.60

Food: \$19.00  
Beverage: \$2.50

Debit \$22.60

Thank You  
[www.choppedleaf.ca](http://www.choppedleaf.ca)



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Vista Water

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Water for the hosting & office purposes



VISTA WATER  
Rent payment to  
PO BOX 80020, DOWNTOWN PD  
AIRDRIE, ALBERTA, T4B3K3

Invoice #112846

PO #  
Vendor #

08-12-2015

10:55:48

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

Desc	Qty	Unit s	Total
Water 18 9L Purified	150	2 s7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00

Invoice Total \$15.00



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

GST # 849 941 554 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Angela Pitt

Claimant Name: Vista Water

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

Water for the hosting & office purposes

VISTA WATER  
 Remit payment to  
 PO BOX 80020 DOWNTOWN PD  
 AIRDRIE, ALBERTA, T4B3K3

Invoice #114720  
 PO # \_\_\_\_\_  
 Vendor # \_\_\_\_\_  
 09-11-2015 11:58:40  
 Driver Route  
 Shane Mooney 10026

Sold To:  
 [REDACTED] Angela Pitt Office - MLA  
 209 Bowers Street  
 Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18.9L Purified	150	2 \$7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00
Invoice Total			\$15.00



Next Delivery: 10-09-2015

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

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

CST # 849 941 554 R10001

VENDOR # \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 VOUCHER # \_\_\_\_\_

