LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
047 - Airdrie - Pitt, Angela
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$720.74	$2,225.08
MLA Parking Cap - $	$900.00	$96.97	$225.30
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$565.59	$565.59
Taxi, Bus Travel - $		($101.36)	$9.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$256.39
Member Travel (Meal Per Diems) - $		$514.43	$870.57
Other			
Hosting - $		$576.99	$760.93
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	77
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,954	5,693
Special Trips (5 trips per year) - NF	5	1	1
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	4	9
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 218 OF DE 286

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/15
INVOICE NO. / NO DE LA FACTURE: 0006323774

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]	A PITT		[redacted]		000423560285	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	53.8	1.33	68.09		
					10/08/15	EDMONTON AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.50
							TOTAL / TOTAL			68.09	3.41	71.50
					000423034870	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	61.2	1.30	75.72		
					10/01/15	AIRDR E AB	GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.51
							TOTAL / TOTAL			75.72	3.79	79.51
					000424005245	PETRO CANADA	UNLEADED PREMIUM GASOLINE	54.1	1.16	60.00		
					09/24/15	AIRDR E AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.00
							TOTAL / TOTAL			60.00	3.00	63.00
					000422737051	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	53.3	1.09	55.33		
					09/20/15	DUNMORE AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.10
							TOTAL / TOTAL			55.33	2.77	58.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	222.4				
							TOT CHARGES / TOT FRAIS			259.14		
							TOT GST-HST / TOT TPS-TVH				12.97	
							UNIT TOTAL / TOT UNITE					272.11
BKDN TOTALS / TOTAUX CODIFICATION 01-47		UNITS / VEHIC	1				FUEL QTY / QTE CARB	222.4				
							TOT CHARGES / TOT FRAIS			259.14		
							GST-HST/TPS-TVH				12.97	
							BKDN TOTALS / TOTAUX CODIFICATION					272.11

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	
PAGE - 189 OF / DE 257	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-47-A PITT - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/15 INVOICE NO. / NO DE LA FACTURE 0006336683

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]	A PITT	[redacted]			000425863448 11/15/15	PETRO CANADA AIRDR E AB	UNLEADED PREMIUM GASOLINE	57.8	1.15	63.52		
							GST-HST / TPS-TVH				3.18	
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					66.70
							TOTAL / TOTAL			63.52	3.18	66.70
					000425863447 11/07/15	PETRO CANADA AIRDR E AB	UNLEADED PREMIUM GASOLINE	61.4	1.25	73.02		
							GST-HST / TPS-TVH				3.65	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					76.67
							TOTAL / TOTAL			73.02	3.65	76.67
					000424857909 11/01/15	SHELL CANADA INC AIRDR E AB	UNLEADED PREMIUM GASOLINE	54.0	1.20	61.62		
							GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.70
							TOTAL / TOTAL			61.62	3.08	64.70
					000425863449 10/25/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	59.4	1.08	61.05		
							GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.10
							TOTAL / TOTAL			61.05	3.05	64.10
					000424397978 10/22/15	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	60.8	1.30	75.25		
							GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.01
							TOTAL / TOTAL			75.25	3.76	79.01
					000424466066 10/16/15	FEDERATED COOPERATIVES L MITED AIRDR E AB	UNLEADED PREMIUM GASOLINE	55.7	1.19	63.34		
							GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.51
							TOTAL / TOTAL			63.34	3.17	66.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	349.1				
							TOT CHARGES / TOT FRAIS			397.80		
							TOT GST-HST / TOT TPS-TVH				19.89	
							UNIT TOTAL / TOT UNITE					417.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-47	UNITS / VEHIC	1				FUEL QTY / QTE CARB	349.1				
							TOT CHARGES / TOT FRAIS			397.80		
							GST-HST/TPS-TVH				19.89	
							BKDN TOTALS / TOTAUX CODIFICATION					417.69

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: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Alberta Health
Services
FMC Lot 6
RECEIPT C7
****
ENTRY DATE/TIME:
18/08/15 10:44
PAY DATE/TIME:
18/08/15 13:01
PARK-DUR.: HRS:MIN
0:02:17
****
ALLOWED EXIT TO:
18.08.15 13:29
****
PAID: $ 11.25
VISA
XXXXXXXXXXXX[redacted]
REF. 32
****
* Parking Rates *
* Are GST Exempt *
****
* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *
****
* No In/Out *
* Privileges *
****
* Managed by *
* Alberta *
* HealthServices *
****
* Have Questions *
* Or Concerns? *
* Call Us *
* 403-944-1014 *
****

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:

MIKE'S AUTO HAUS

36 B East Lake Green
Airdrie, AB T4A2J2

403-948-4347

MADE IN GERMANY PRODUCT

Invoice # : 0002811
Date : 10/30/2015

Customer : PITT, ANGELA
[redacted]

Vehicle : [redacted]
Engine :
VIN :
License :
KM :

Service Advisor:
MIKE MECHREK

[redacted]

Service Description | Parts | Labor | Job Total

[redacted]

47 OIL AND FILTER CHANGED AS PER VOLKSWAGEN SPECS AND SERVICE , 5W40 SYNTHETIC . TOP UP AND ADJUSTED ALL FLUIDS , SET TIRE PRESSURER , AND LIGHT CHECK . 63.80 [redacted]

Quantity	Part Number	Part Description	Each	Extended
4.5	VW 502.00/505.00/505	5W40 SYNTHETIC OIL	9.99	44.96
4.5		DISPOSAL FEE	0.50	2.25
1	06J115403Q/1390S	OIL FILTER TFSI 2.0 T	15.40	15.40
1		DISPOSAL FEE	0.50	0.50
1	N0138493-1110	DRAIN PLUG WASHER	0.69	0.69

63.80
3.19 GST
$66.99

Continued

[redacted]

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:

RKING AUTHORITY (403) 537-7000 CALGARY PA

Terminal: 858 Zone: Lot 28 : 9028
Plate: [redacted] [redacted]

Valid through:
TUESDAY 08 SEP 15
5:14 PM

AMOUNT PAID: $10.00 (GST incl.) Auth No: [redacted]
START TIME: 9/8/2015 3:42 PM RECEIPT NO: 67232
sting & Tire Inflation Services (403) 537-7006 FREE Battery Boc

9.52
0.48 GST
$10.00

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:

:E UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH

ALBERTA HEALTH SERVICES
FMC-04 A GST R124072513
EXPIRES
14 SEP 15
11:42 AM
PAID Cnd
$ 14.25C
ENTRY TIME 13 SEP 15 11:42 AM
07726 [redacted]

EXPIRES
14 SEP 15
11:42 AM
PAID Cnd
$ 14.25C
RECEIPT

DE BORD PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABI CE CÔTÉ VI

13.57
0.68 GST
$14.25

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:

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Terminal: 1B_CWT

Plate: [redacted]

Valid through:

WEDNESDAY 23 SEP15

7:00 PM

AMOUNT PAID: $6.00 RECEIPT NO: 6138

ENTRY TIME: 9/23/2015 5:30 PM

[redacted]

AUTH: [redacted]

TRN: B0F469442FD1AA1E

01461808

TERMINAL: 1B_CWT

PLATE: [redacted]

VALID THROUGH: 23SEP15 7:00 PM

AMOUNT PAID: $6.00

ENTRY TIME: 9/23/2015 5:30 PM

RECEIPT NO:6138

01461809

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:

537-7000 CALGARY PARKING AUTHORITY (403

Terminal: 152
Plate: [redacted]

Zone: 2069
[redacted]

Valid through:
FRIDAY 02 OCT 15
1:28 PM

AMOUNT PAID: $6.00 (GST incl.)
Auth No: [redacted]
Start Time: 10/2/2015 12:08 PM
Receipt No: 14522

(403) 537-7000 FREE Battery Boosting & Tire Inflation Services

5.71
0.29 GST
$6.00

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:

RECEIPT

Stall # 30

Expiration Date/Time

06:00 AM

OCT 17, 2015

Purchase Date/Time: 05:42pm Oct 16, 2015
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Ticket #: 00068226
S/N #: 300010300171
Setting: Lot 178
Mach Name: Lot 178-1

Rate: WALK THE LIGHT
Payment Type: Card

Card #****[redacted] [redacted]

GST REG #R102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

06:00 AM
OCT 22, 2015

Purchase Date/Time: 06:09pm Oct 21, 2015
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 73021600
S/N #: 500012330733
Setting: Lot 264
Mach Name: Meter 2

Rate: $7 - All Evening
Payment Type: Card

#****-[redacted] [redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00am Oct 22, 2015
Purchase Date/Time: 06:09pm Oct 21, 2015
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 73021600
Setting: Lot 264
Mach Name: Meter 2

Rate: $7 - All Evening
Payment Type: Card

#****-[redacted] [redacted]

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:

3) 537-7000 CALGARY PARKING AUTHORITY (40

Terminal: 465 Zone: 3877

Plate: [redacted] [redacted]

Valid through:

FRIDAY 23 OCT 15

6:01 PM

AMOUNT PAID: $2.30 (GST incl.) Auth No: [redacted]

Start Time: 10/23/2015 5:05 PM Receipt No: 4694

s (403) 537-7006 FREE Battery Boosting & Tire Inflation Service

2.19
0.11 GST
$2.30

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 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

Impark Lot 66

06:00 AM
OCT 28, 2015

Purchase Date/Time: 06:16pm Oct 27, 2015
Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00 Rate: $5 - All Evening
Total Paid: $5.00 Payment Type: Card
Ticket #: 70262107
S/N #: 300010390821
Setting: Lot 66
Mach Name: Meter 1

#****[redacted] [redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

- - - - - - - - - - - - - - - - - -

*RECEIPT
Impark Lot 66

: 06:00am Oct 28, 2015
Purchase Date/Time: 06:16pm Oct 27, 2015
Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00 Rate: $5 - All Evening
Total Paid: $5.00 Payment Type: Card
Ticket #: 70262107
Setting: Lot 66
Mach Name: Meter 1

#****[redacted] [redacted]

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:

4.76
+ 0.24 GST
$5.00

ADV PARKING00600007A
10231 - 103 STREET
EDMONTON, AB T5J4C9
7809095466

MERCHANT ID: 87180020059 TERM ID: 101

SALE

XXXXXXXXXXXX[redacted]
VISA ENTRY METHOD: CHIP
11/17/15 17:22:58
INV #: 000084 APPR CODE: [redacted]
BATCH #: 000815
REF #: 084

AMOUNT $5.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

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:

BENTALL
JAMIESON PLACE
CALGARY
RECEIPT C3

ENTRY TIME:
10.11.15 07:21
EXIT TIME:
10.11.15 08:44
PARK-DUR.: HRS:MIN
0:01:23
AMOUNT:
$ 15.75

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX[redacted]
XXXXX
REF. 37

THANK YOU FOR YOUR
VISIT

$15.00
+ 0.75 GST

$15.75

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:

Hotel Arts
Calgary
Hotel Arts Parking Calgary
DATE :11/12/15
TIME :06:42: PM

Receipt No. 11/439/84
* Original *
Ticket: **103008**
Entry : 11/12/15 05:01 PM
LPR :
TAX included **7.50**

Credit 7.50
Trans ID : 15624
Card No. : XXXXXXXXXXXX[redacted]
Card Type: VISA

GST# 861182947 RT0001

7.14
+ 0.36 GST

$7.50

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: 190 Zone: 2134

Plate: [redacted] [redacted]

Valid through:

FRIDAY 20 NOV 15

11:37 AM

AMOUNT PAID: $3.00 (GST incl.) Auth No: [redacted]

Start Time: 11/20/2015 10:25 AM Receipt No: 8551

vices (403) 537-7006 FREE Battery Boosting & Tire Inflation Se

2.86

+ 0.14 GST

$3.00

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:

UTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 174 Zone: 1692

Plate: [redacted] [redacted]

Valid through:

TUESDAY 10 NOV 15

10:01 AM

AMOUNT PAID: $3.00 (GST incl.)

Start Time: 11/10/2015 9:01 AM Receipt No: 12445 [redacted]

Inflation Services (403) 537-7006 FREE Battery Boosting & Ti

2.86

+ 0.14 GST

$3.00

Elkwater Lake Lodge

Box 56
Elkwater, AB T0J 1C0
Phone: 403-893-3811 Fax: 403-893-3033
info@elkwaterlakelodge.com

TAX ID: GST# 872985361RT0001

Angela Pitt
[redacted]

Room	Folio	CheckIn	CheckOut	Balance
316	[redacted]	13/09/2015	16/09/2015	0.00
	Master Folio			

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	316	Room Taxable	176.00	0.00	176.00
13/09/2015	316	Destination Fee - 3.000%	5.28	0.00	181.28
13/09/2015	316	Room GST - 5.000%	9.06	0.00	190.34
13/09/2015	316	Alberta Tourism Levy - 4.000%	7.25	0.00	197.59
14/09/2015	316	Room Taxable	176.00	0.00	373.59
14/09/2015	316	Destination Fee - 3.000%	5.28	0.00	378.87
14/09/2015	316	Room GST - 5.000%	9.06	0.00	387.93
14/09/2015	316	Alberta Tourism Levy - 4.000%	7.25	0.00	395.18
15/09/2015	316	Room Taxable	176.00	0.00	571.18
15/09/2015	316	Destination Fee - 3.000%	5.28	0.00	576.46
15/09/2015	316	Room GST - 5.000%	9.06	0.00	585.52
15/09/2015	316	Alberta Tourism Levy - 4.000%	7.25	0.00	592.77
[redacted]			0.00	592.77	0.00
		Balance Due			**0.00**

Summary and Taxes	
Taxable Sales	528.00
Room GST - 5%	27.18
Alberta Tourism Levy - 4%	21.75

565.59
+27.18
= $592.77

ELKWATER LAKE LODGE & RES
401 4 ST
ELKWATER, AB, T0J1C0
403 893 3811

Merchant ID: 87490310018
Term ID: 001 Ref #: 043

Pre-Auth Compl

XXXXXXXXXXXX[redacted]
VISA Entry Method: Manual

09/16/15 14:49:14
Inv #: 000011 Appr Code: [redacted]
Apprvd Batch#: 000772

[redacted]

Total: $ 592.77

Customer Copy

Thank you for choosing Elkwater Lake Lodge!

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:

9.76
+ 0.24 GST

$10.00

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:41240782
Item #:1009
INTERAC
PURCHASE
Op Id:047517
Card #: XXXXXXXXXXXX[redacted]

AID:A0000002771010

00 APPROVED 001

Chequing
AMOUNT CAD$5.00
TIP CAD$5.00

TOTAL CAD$10.00

Ref. #: 189193 0010016400 C
[redacted]
Resp. Code: 00
TVR: 8080008000
TSI: 6800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/24 Time: 01:56:32
Response: AUTH [redacted]

CUSTOMER COPY

ANGELA PITT, MLA

NOTE: A credit adjustment of $111.12 is included in the reported amount for category, “Taxi, Bus Travel.”

D
047

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: Pitt, Angela **Constituency:** Airdrie

For the Month of: November **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
			Grand Total			$514.43	$25.72	$540.15

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.

Angela Pitt
Member Signature

14/12/2015
Date

DEC 15 2015

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
0017 Table 204 #Party 2
REBECCA P SvrCk: 2 12:00 08/14/15

1 LONG BEACH SALAD, shrimp choice	15.99
1 CRAB CAKE LOUIS SALAD	17.99
Sub Total:	33.98
Tax:	1.70
08/14 12:48 TOTAL :	35.68

GST(5%) # 86281 2112
200 - 3 STONEGATE DR NW
AIRDRIE ALBERTA
T2B ON2
www.brewsters.ca
TAKE SOME BEER HOME WITH YOU!!!
ASK ABOUT BEER TO GO 6-PACKS
AND GROWLERS!!!

BREWSTERS #13
200 3 Stonegate Drive
Airdrie, AB
T4B 0N2
403-945-2739

** TRANSACTION RECORD **

Tran. #: 12792
Check #: 17
Employee #: 80
Employee Name: REBECCA

INTERAC Purchase
From Chequing
XXXXXXXXXXXX[redacted]
AID: A0000002771010

Amount	$35.68
Tip	$6.43
	==========
TOTAL	CAD$42.11

APPROVED [redacted]
00-001 006648
BR13WS01/BR13WD01
001001001002
2015/08/14 12:58:02

TVR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

40.41
+ 1.70
= $42.11

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

795

Table Q#1

Trans #: 69795 Serv: Preston

9/11/2015 11:47 AM # Cust:1

Quan	Descript	Cost
1	Can Pop & Bottled Water	$2.00
1	V8. Pelagrino. Juice. S	$2.50
1	Added Soup	$4.00
1	Prawn Salad Rolls	$7.00
1	WRAP	$6.00
1	Chicken	$3.00

Net Total: $24.50

GST $1.23

TOTAL: $25.75

Food: $20.00

Beverage: $4.50

Debit $25.75

Thank You

www.choppedleaf.ca

THE CHOPPED LEAF

4101-35 MACKENZIE WAY S

AIRDRIE, AB T4B 0V7

... ID: 0000000003855034

Term ID: 05875318

84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXXXX[redacted]

AID: A0000002771010

Entry Method: Chip

Batch#: 0004

09/11/15 11:47:30

Ref#:000018012034

Inv #: 015399 Appr Code: [redacted]

Acct: Chequing

Amount:	$	25.75
Tip:	$	2.50
Total:	$	28.25

Customer Copy

27.02

1.23 GST

$28.25

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

SORSO COFFEE CO
401 800 YANKEE
VALLEY BLVD
AIRDRIE AB T4A 2L1
(403) 980-4333

DEBIT SALE

MID: 7533722
TID: A7533722 REF#: 00000062
Batch #: 006 SEQ: 006001001062
09/28/15 19:04:11
APPR CODE: [redacted]
DEBIT/CHEQUING
************[redacted]

AMOUNT	**$6.30**
TIP	**$2.00**
TOTAL	**$8.30**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

MERCHANT COPY

****
CHECK # 16125 DATE 9/28/15
TIME 7:04PM

-- OSI : MICHAEL --

ITEMS ORDERED	AMOUNT
2 TEA 16OZ	6.00

****

SUBTOTAL	6.00
GST	0.30
TOTAL DUE	6.30

OF GUESTS 1

8.00
0.30 GST
$8.30

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

ORIGINAL JOE'S
RESTAURANT & BA
35 MACKENZIE WAY UNIT
410
AIRDRIE AB

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/10/01
TIME 4125 12:45:02
CLERK ID 77
RECEIPT NUMBER
C82012642-001-017-002-0

PURCHASE
AMOUNT $35.70
TIP $7.14
TOTAL
$42.84

INTERAC
A0000002771010
4E09F66F85CD615C
8080008000-6800
20C18242132FA94C

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

Thank You!

★★★
ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Airdrie
4105-35 Mackenzie Way
Airdrie, AB
T4B 0V7

Phone:(403) 948-5634

GST: #82424 3661 RT0001
Table #27
Trans #: 190488 Serv: Riley 77
10/1/2015 12:42 PM # Cust:2

Quan	Descript	Cost
1	Ginger Ale	$3.00
1	Cobb Salad	$15.50
1	Beef Dip	$15.50

Net Total: $34.00
GST $1.70

TOTAL: $35.70
Amount Due: $35.70
Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

41.14
1.70 GST
$42.84

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Vista Water

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for the hosting & office purposes

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

Invoice #115566
PO #
Vendor #

10/09/2015 11:08:21
Driver Route
Shane Mooney 10026

Sold To:
[redacted] 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

Previous Balance [redacted]

Payments: None

Net Due [redacted]

Next Delivery: 11/13/2015

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

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: Angela Pitt

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of constituent concern

CACTUS CLUB BARLOW
2612-39TH AVE NE
CALGARY, AB T1Y7J9
4032501120

DEBIT SALE

MID: 87252980222
TID: 309 REF#: 00000004
Batch #: 166 RRN: 00000001
10/06/15 12:53:32
Cust Ref#: 539510
APPR CODE: [redacted]
Trace: 00437952
DEBIT/CHEQUING Chip
************[redacted]

AMOUNT	$46.21
TIP	$8.32
TOTAL	$54.53

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

****
CHECK # 539510 DATE 10/06/15
NAME 401 TIME 12:48PM
==

-- FAST BAR : KYLA C --

ITEMS ORDERED	AMOUNT
1 SZECHUAN BEANS	9.50
1 PRAWN RAV TRIO	14.00
1 TUNA TATAKI	15.50
1 Add 1 Prawn Rav	5.00

****

SUBTOTAL	44.00
GST	2.21
TOTAL DUE	46.21

WORLD FAMOUS CACTUS CLUB CAFE
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #860162684 RT0001
****
Pumpkin Cheesecake has returned for a limited time. Cozy up to the flavours of pumpkin, warm spices, caramel and toasted walnuts.

52.32
2.21 GST

$54.53

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

Cora Airdrie
Towerlane Mall, 505 Main Street South, Unit 306
Airdrie, Alberta
T4B 3K3
(403) 980-2672

Serv: NANCY
Bill: 4
Table: 14 Order: 4 Seat: 1,2
#Guests: 2
2015-10-14 08:24:52

1 HAM'N SWISS CREPE	12.55
1 REGULAR COFFEE	2.75
1 APPLE JUICE	2.35
1 SUNSHINE PANINI HAM	13.25
Discount:	1.00
Sub Total:	29.90
GST	1.50
Total:	**31.40**

81221 812219111 RT0001

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Cindy Koch

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Float Team Volunteer Dinner for 2015 Santa Parade
$120.92

Paul's Pizza Steak House Lounge
528 2ND AVE SE AIRDRIE AB
GST#: 810068395
Phone#: 403-948-9888

Check#:14929
Table:212
Server:KIMBERLEY M
05/12/15 07:50pm

—[Seat 1]—

1 JUMBO SHRIMP	$14.95
1 DINN FEAT 20.95	$20.95
1 DINN FEAT 20.95	$20.95
STUFF POTATO	$0.00
1 DINN FEAT 16.95	$16.95
STUFF POTATO	$0.00
1 1/2 VEAL CUTLETS	$12.95
STUFF POTATO	$0.00
1 FISH & CHIPS	$14.95
4 GLASS WATER	$0.00
Subtotal:	$101.70
Tax::	$5.08
Sub w/Tax:	$106.78
Total:	$106.78

Thank you for your patronage
for over 20 years

PAUL'S PIZZA & STEAK
HOUSE
528 2 AVE SE
AIRDRIE AB

CARD	************[redacted]
CARD TYPE	MASTERCARD
DATE	2015/12/05
TIME	1541 19:51:13
CLERK ID	7
RECEIPT NUMBER	
C82005545-001-155-040-0	
PURCHASE	
AMOUNT	$106.78
TIP	$19.22
TOTAL	

$126.00

MasterCard
A0000000041010
CC1CAE71C8753349
0000008000-E800
2F6387693B86A7C5

APPROVED
[redacted] 01-027
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: Hosting

For hosting, select one:

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

Purpose:

Drinking water for office use

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

Invoice #116598
PO #
Vendor #

11/23/2015 13:11:04
Driver Route
Shane Mooney 10152

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

Desc	Qty	Unit $	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: 01/08/2016

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

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: Angela Pitt

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of constituent concern

26.40

KAREN'S COFFEE CORNER
224 A MAIN STREET
AIRDRIE, AB T4B 0R6

Merchant ID: 000000004377174
Term ID: 07015396
64069841

Purchase

Transaction Record
INTERAC
[illegible] [redacted]
[illegible] 01010
[illegible] Chip

Batch#: 00014

10/[illegible] [illegible]2:03:4[illegible]

Ref#:000396002099
Inv #: [illegible]946 Appr Code: [redacted]

Amount:	$	23.95
Tip:	$	3.59
Total:	$	27.54

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:

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

Purpose:

Discussion of constituent concern

67.20

MR MIKES STEAKHOUSE & BAR
130 SIERRA SPRINGS DR SE
AIRDRIE AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2015/11/06
TIME	9647 11:45:27

RECEIPT NUMBER
C82034680-001-001-197-0

PURCHASE AMOUNT	$58.31
TIP	$11.66
TOTAL	$69.97

INTERAC
A0000002771010
42AF4DCA2F1C937E
8080008000-6800
12081AE83A03FC2C

APPROVED
[redacted] 00-001
THANK YOU

CARDHOLDER COPY

****
CHECK # 69123 DATE 11/06/15
TABLE # 22 TIME 11:43AM

-- RESTAURANT : BUSANG9441 --

ITEMS ORDERED	AMOUNT
2 8oz STK SANDWCH	39.98
1 Add Sliced Mushrms	2.99
1 Add Gravy	2.99
1 Sub Cup C&L Chowd	3.00
1 TEA	3.29
1 POP	3.29

****

SUBTOTAL	55.54
TAX	2.77
TOTAL DUE	58.31

Thanks for visiting Mr. Mikes Airdrie!

Have a great day!
www.mrmikes.ca
www.stonewater.ca
GST#83113 1610 RT0001

* * * * * * * * * * * * * * * * * * *

Enter a draw to win
a $100 Mr. Mikes Gift Card
just for providing your review at
www.mymrmikesvisit.com
or by calling 1-866-525-0617.

******** SURVEY ENTRY CODE ********
800969123

For complete rules, eligibility, sweepstakes period and PREVIOUS WINNERS please visit www.mymrmikesvisit.com
No purchase required to enter.
Sweepstakes sponsored by Empathica Inc. across multiple international clients.

VALIDATION CODE: ______________

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of constituent concern

71.94

BREWSTERS BREWING CO
& RESTAURANT
0010 Table 53 #Party 3
TAYLOR P SvrCk: 2 11:30 11/27/15

1	ICED TEA	3.99
1	COKE	3.50
1	CRAB CAKE LOUIS SALAD	17.99
1	CHICKEN CAESAR SALAD	14.99
1	BAVARIAN BEEF DIP, sub caesar	18.98
1	REFILL	0.00

Sub Total: 59.45
Tax: 2.97
11/27 12:31 TOTAL: 62.42

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

NEW OFFSALE BOMBERS!!
ASK YOUR SERVER FOR DETAILS!!

BREWSTERS #13
200 3 Stonegate Drive
Airdrie, AB
T4B 0N2
403-945-2739

** TRANSACTION RECORD **

Tran. #: 14656
Check #: 10
Employee #: 41
Employee Name: TAYLOR

INTERAC Purchase
From Chequing
xxxxxxxxxxx[redacted]
AID: A000000[redacted]

Amount $62.42
Tip $12.49
==========
TOTAL CAD$74.91

APPROVED [redacted]
00-001 000759
BR13WS04/BR13WD04
009001001002
2015/11/27 12:32:33

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:

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

Purpose:

Discussion of constituent concern

39.33

Thank You!

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Airdrie
4105-35 Mackenzie Way
Airdrie, AB
T4B 0V7

Phone:(403) 948-5634

GST: #82424 3651 RT0001
Table #22
Trans #: 200798 Serv: Riley 77
11/12/2015 1:16 PM # Cust:2

Quan	Descript	Cost
1	Quinoa Mushroom Burger	$15.00
1	->$Sub Cup Market	$1.50
1	Spinach Salad	$11.00
1	->$Add Chicken	$5.00

Net Total: $32.50
GST $1.63

TOTAL: $34.13
Amount Due: $34.13
Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S
RESTAURANT & BA
35 MACKENZIE WAY UNIT
410
AIRDRIE AB

[redacted]

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/11/12
TIME 4106 13:20:03
CLERK ID 77
RECEIPT NUMBER
C82011615-001-018-006-0

PURCHASE
AMOUNT $34.13
TIP $6.83
TOTAL
$40.96

INTERAC
A0000002771010
8DD73CD03D46A11D
8080008000-6800
9696902BBEA1F00C

APPROVED
[redacted] 00-001
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Donna Wilshusen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for constituent appnts.

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 1050

Your opinion counts
(Le sondage est également offert en français).

Walmart
Supercentre

Division 1
W E S E L L
F O R L E S S

ST# 1050 OP# 00001251 TE# 01 TR# 00642

MAX CFFEE	006618805092	$5.94 H
FOLG DECAF	002550000290	$8.97 D
	SUBTOTAL	$14.91
	TOTAL	$14.91
	MCARD TEND	$14.91

MASTERCARD **** **** **** [redacted]
[redacted]
REF # 534500451927
PAYMENT SERVICE - A

AID A0000000041010
TC 40B21C517AC13456
TERMINAL # WMTCJ013845
*Pin Verified

12/11/15 12:12:21

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 3714 1998 5000 7172 1190

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/11/15 12:12:21

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:

Drinking water for office use

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

Invoice #117414
PO #
Vendor #

12/11/2015 14:13:13
Driver Route
Shane Mooney 10026

Sold To:
[redacted]: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

Previous Balance [redacted]

Payments: None

Net Due [redacted]

Next Delivery: 01/08/2016

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

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

GST # 849 941 554 RT0001