LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
047 - Airdrie - Pitt, Angela
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$826.35	$3,051.43
MLA Parking Cap - $	$900.00	$28.29	$253.59
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$565.59
Taxi, Bus Travel - $			$9.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$256.39
Member Travel (Meal Per Diems) - $		$554.00	$1,424.57
Other			
Hosting - $		$732.40	$1,493.33
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	107
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,354	9,047
Special Trips (5 trips per year) - NF	5		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	5	14
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 212 OF / DE 276	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-47-A PITT - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/16 INVOICE NO. / NO DE LA FACTURE 0006352800

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]		000427629266 12/08/15	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.6	.89	29.30 29.30	 1.46 1.46 1.46	 30.76 30.76
					000427629268 12/05/15	PETRO CANADA AIRDR E	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.0	.85	33.33 33.33	 1.67 1.67 1.67	 35.00 35.00
					000426473937 11/26/15	SHELL CANADA INC RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	.97	50.86 50.86	 2.54 2.54 2.54	 53.40 53.40
					000427629267 11/22/15	PETRO CANADA AIRDR E	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.8	.88	38.58 38.58	 1.93 1.93 1.93	 40.51 40.51
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	176.5		 152.07	 7.60	 159.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-47		UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	176.5		 152.07	 7.60	
								BKDN TOTALS / TOTAUX CODIFICATION					159.67

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

Element Fleet Management

element

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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-47-A PITT
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 02/01/16
INVOICE NO.
NO DE LA FACTURE 0006365629

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]		000428954300	PETRO CANADA	UNLEADED REGULAR GASOLINE	63.5	.83	50.48		
					12/15/15	AIRDR E AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	63.5				
							TOT CHARGES / TOT FRAIS			50.48		
							TOT GST-HST / TOT TPS-TVH				2.52	
							UNIT TOTAL / TOT UNITE					53.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-47	UNITS / VEHIC	1				FUEL QTY / QTE CARB	63.5				
							TOT CHARGES / TOT FRAIS			50.48		
							GST-HST/TPS-TVH				2.52	
							BKDN TOTALS / TOTAUX CODIFICATION					53.00

BLG871

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

Element Fleet Management

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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-47-A PITT
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/16
INVOICE NO. / NO DE LA FACTURE: 0006379844

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]		000430790992	PETRO CANADA	UNLEADED PREMIUM GASOLINE	60.9	.81	46.95		
					02/03/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.30
							TOTAL / TOTAL			46.95	2.35	49.30
					000430790991	PETRO CANADA	UNLEADED PREMIUM GASOLINE	61.4	.86	50.24		
					01/27/16	AIRDR E AB	GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	
							** REF NO TOT / TOT NO REF **					52.75
							TOTAL / TOTAL			50.24	2.51	52.75
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	122.3				
							TOT CHARGES / TOT FRAIS			97.19		
							TOT GST-HST / TOT TPS-TVH				4.86	
							UNIT TOTAL / TOT UNITE					102.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-47	UNITS / VEHIC 1					FUEL QTY / QTE CARB	122.3				
							TOT CHARGES / TOT FRAIS			97.19		
							GST-HST/TPS-TVH				4.86	
							BKDN TOTALS / TOTAUX CODIFICATION					102.05

BLG871

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

Element Fleet Management
element

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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-47-A PITT
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/16
INVOICE NO. / NO DE LA FACTURE: 0086393974

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]		000432666757	PETRO CANADA		UNLEADED PREMIUM GASOLINE	57.8	1.10	60.48		
					03/11/16	AIRDRIE	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.50
								TOTAL / TOTAL			60.48	3.02	63.50
					000432666756	PETRO CANADA		UNLEADED PREMIUM GASOLINE	45.6	.95	41.43		
					03/07/16	AIRDRIE	AB	GST-HST / TPS-TVH				2.07	
								REF GST-HST / TPS-TVH REF				2.07	
								** REF NO TOT / TOT NO REF **					43.50
								TOTAL / TOTAL			41.43	2.07	43.50
					000432666755	PETRO CANADA		UNLEADED PREMIUM GASOLINE	57.9	1.03	56.76		
					03/02/16	AIRDRIE	AB	GST-HST / TPS-TVH				2.84	
								REF GST-HST / TPS-TVH REF				2.84	
								** REF NO TOT / TOT NO REF **					59.60
								TOTAL / TOTAL			56.76	2.84	59.60
					000432666754	PETRO CANADA		UNLEADED PREMIUM GASOLINE	61.7	.88	51.90		
					02/21/16	AIRDRIE	AB	GST-HST / TPS-TVH				2.60	
								REF GST-HST / TPS-TVH REF				2.60	
								** REF NO TOT / TOT NO REF **					54.50
								TOTAL / TOTAL			51.90	2.60	54.50
					000432666753	PETRO CANADA		UNLEADED PREMIUM GASOLINE	60.9	.81	46.95		
					02/13/16	AIRDRIE	AB	GST-HST / TPS-TVH				2.35	
								REF GST-HST / TPS-TVH REF				2.35	
								** REF NO TOT / TOT NO REF **					49.30
								TOTAL / TOTAL			46.95	2.35	49.30
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	283.9				
								TOT CHARGES / TOT FRAIS			257.52		
								TOT GST-HST / TOT TPS-TVH				12.88	
								UNIT TOTAL / TOT UNITE					270.40
BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1				FUEL QTY / QTE CARB	283.9				
01-47								TOT CHARGES / TOT FRAIS			257.52		
								GST-HST/TPS-TVH				12.88	
								BKDN TOTALS / TOTAUX CODIFICATION					270.40

BLG871

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

42.88
+ 2.14
$45.02

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GA 0885609321
PC0409154:8598601
TERMINAL: 028598658
PAYPOINT: 028598601

2015-12-28 14:41

PUMP 08
SUPREME
LITRES L 45.524
PRICE/L $ 0.989
FUEL SALES $ 45.02*

TOTAL OWED $ 45.02

TOTAL PAID
DEBIT CARD $ 45.02

* GST INCL. $ 2.14

DEBIT
************[redacted]
REF250352
AUTH [redacted]
FROM CHEQUING
S/N SP659683

PURCHASE

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

APPROVED
THANK YOU

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****
PETRO-POINTS
BALANCE BEFORE
PURCHASE 5318
****

*** BONUS POINTS ***
IF APPLICABLE,WILL
BE UPDATED LATER

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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:

58.81
+ 2.94 GST
$61.75

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

[redacted]

GST
PC0666584:3897801
TERMINAL: 023897854
PAYPOINT: 023897801

2016-01-04 18:41

PUMP 04
PREMIUM
LITRES L 61.198
PRICE/L $ 1.009
FUEL SALES $ 61.75*

[redacted] TOTAL OWED $ 61.75

TOTAL PAID
DEBIT CARD $ 61.75

* GST INCL. $ 2.94

DEBIT
************[redacted]
REF697379
AUTH [redacted]
FROM CHEQUING
S/N SP665588

[redacted] PURCHASE

INTERAC
A0000002771010
8080008000
6800

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[redacted]

****
PETRO-POINTS
BALANCE BEFORE
PURCHASE 5774
****

*** BONUS POINTS ***
IF APPLICABLE,WILL
BE UPDATED LATER

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Ptt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$28.57

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

GST
PC0639528:3897801
TERMINAL: 023897854
PAYPOINT: 023897801

2015-11-20 11:36

PUMP 04
REGULAR
LITRES L 32.122
PRICE/L $ 0.934
FUEL SALES $ 30.00*

TOTAL OWED $ 30.00

TOTAL PAID
DEBIT CARD $ 30.00

* GST INCL. $ 1.43

DEBIT
[redacted]
REF672920
AUTH [redacted]
FROM SAVINGS
S/N SP665588

PURCHASE

INTERAC
A0000002771010
8080008000
6800

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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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:

$24.82

PETRO-CANADA
217 EDMONTON TR.
AIRDRIE
ALBERTA T4B 1S1
4039486076

GST 809568272
PC0985103:8541501
TERMINAL: 028541551
PAYPOINT: 028541501

2015-12-03 09:00

PUMP	01
REGULAR	
LITRES	L 30.521
PRICE/L	$ 0.854
FUEL SALES	$ 26.06*
TOTAL OWED	$ 26.06
TOTAL PAID	
DEBIT CARD	$ 26.06
* GST INCL. $	1.24

DEBIT
[redacted]
REF698830
AUTH [redacted]
FROM SAVINGS
S/N SP678842

PURCHASE

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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:

$114.01

ALL FITT'S AUTOMOTIVE
INC.
108 1ST STREET
AIRDRIE AB

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/03/11
TIME 0859 16:16:27
INVOICE # 15469
RECEIPT NUMBER
C84067842-001-092-026-0

PURCHASE
TOTAL
$119.71

Interac
A0000002771010
0241E7C4BC201BD6
8000008000-6800
9A426349A7227743

APPROVED
[redacted] 00-001
THANK YOU

CARDHOLDER COPY

All Fitts Automotive

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

CUSTOMER	VEHICLE	INVOICE ADMIN.
Angela Pitt [redacted] [redacted] B#:	[redacted]	INV # : 13758 Date : 03/11/2016 Time : PO # : REG # : 814994547RT001 Tech. : JEREMY/ALLFITTS

Qty	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	maint service			25.60	GST	25.60	
1.00	Oil Filter	18.52	18.52		GST	18.52	
5.00	synthetic oil 5w40	13.43	67.15		GST	67.15	
	ENVIROMENTAL				GST	3.00	
	Shop Supplies			2.30	GST	2.30	

WO# 15469

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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:...
03/11/2016 DebitCard 119.71

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

Other Charges			3.00
Discount	0.00	2.56	2.56
Sub Tot.	85.67	25.34	114.01
		GST	5.70
		PST	0.00
		Deductible	0.00
		Total	119.71

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:

$24.00

PALLISER SQUARE

ayment

tation name: PUF Plus 30

ntry: 2/ 10:53 AM
ayment date: 2/11/1 2 P

ard no.: [redacted]

ue: CAD 24.00

eduction: CA
aid with: CAD 24.00
mount change:
hange owed: CA .00

**********[redacted]
ISA
eq# 000034 009
urchase 16/02/11 13: :17
uth#[redacted]
PPROVED

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:

$4.29

HORITY (403) 537-7000 CALGARY PARKING AUT
Terminal: 480 [redacted] Zone: 4869 [redacted]
Valid through:
THURSDAY 25 FEB 16
5:11 PM
AMOUNT PAID: $4.50 (GST incl.) Auth No: [redacted]
Start Time: 2/25/2016 3:11 PM Receipt No: 16265
iation Services (403) 537-7006 FREE Battery Boosting & Tire In

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: December **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$277.00	$13.85	$290.85

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

6/01/2016

Date
D M Y

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)

MAR 15 2016

Member Name: Pitt, Angela **Constituency:** Airdrie

For the Month of: March **Year:** 2016 **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			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$277.00	$13.85	$290.85

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

14 MAR 2016

Date

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

IL-FORNO
RISTORANTE & PIZZA
209-2914 KINGSVIEW BLVD
AIRDRIE, AB
TEL.: 403-945-4444

Rest Roserosse

TABLE:025 CLIENT:2

TERM:A INVOICE:0011286-1
22-dec-2015 13:08 Janet

Daily Spec	$14.00F
Chick Parmigiana Meal	$14.00F
SUB-TOTAL	$28.00
GST 5	$1.40
TOTAL	$29.40

Number of products: 2

PAID CASH

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

POUR BEER MARKET & GRILL
960 YANKEE VALLEY BLVD
SE
AIRDRIE AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2016/01/06
TIME	4170 12:41:50

RECEIPT NUMBER
C85018811-001-001-050-0

PURCHASE	
AMOUNT	$38.85
TIP	$7.77
TOTAL	

$46.62

Interac
A0000002771010
A46CA7911C85DADB
8000008000-6800
3E033B84BA89C878

APPROVED

[redacted] 00-001

THANK YOU

CARDHOLDER COPY

Pour

****
****

POUR BEER
MARKET & GRILL
210-960 Yankee Valley Blvd
Airdrie Alberta
Tel. 403.948.9588

****

01/06/16 12:35 PM
Table 50 Ref Cust 3
Order# 50 Server Jenna

****

2 Smk Stack Burger	20.00
1 Steak Mushroom Stew	10.00
1 Soda	3.50
1 Diet Coke	3.50
Taxable:	37.00
Sub-total:	37.00
GST:	1.85
Total Due:	**38.85**

Please pay your server
GST#812988533RT0001

www.pourbeer.ca
Facebook & Twitter

Thank you for visiting us
We hope to see you again

****
****

44.77
+ 1.85 GST
$46.62

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 & BAR

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

Phone:(403) 948-5634

GST: #82424 3661 RT0001
Table #8-2
Trans #: 209453 Serv: Jessica 57
12/15/2015 1:33 PM # Cust:1

Quan	Descript	Cost
1	Short Ribs	$11.00
1	Market Soup	$6.00
1	Pacific Rim Bowl	$15.00

Net Total: $32.00
GST $1.60

TOTAL: $33.60
Amount Due: $33.60
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 2015/12/15
TIME 5524 13:34:42
CLERK ID 57
RECEIPT NUMBER
C82032475-001-050-010-0

PURCHASE
AMOUNT $33.60
TIP $6.72
TOTAL
$40.32

INTERAC
A0000002771010
E172A8CA2DB4FBB9
8080008000-6800
A76A3087C0994215

APPROVED
[redacted] 00-001
THANK YOU

CARDHOLDER COPY

38.72
+ 1.60
$40.32

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:

Drinking water for office use

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

Invoice #117695
PO #
Vendor #

01/08/2016 13:48:11
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: 02/12/2016

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:

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

Purpose:

Meeting of constituent concern

$22.94

QUIZNOS #12011
401-3 STONEGATE DR NW, AIRDRIE,
4B 0N2 TEL:403-615-4491

MAG 000224 Register 01 Recpt. 000004

9IN CHICKEN MILANO	7.99
9IN CHIPOTLE STEAK & CHED	7.99
BOTTLE DRINK	2.19
BOTTLE DRINK	2.19
CHIPS	1.29
CHIPS	1.29

***SUB-TOTAL : 6 Items 22.94
GST 5.00% 1.15

TOTAL... $ 24.09

TO GO

INTERAC 24.09

#000-004

25 Feb. 2016 - Thurs. - 11:14am
(101) REG 1 AM [101]

Visit www.QuiznosFeedback.com
Tell Us About Your Experience
And Earn A Chance to Win
A $500 Visa Gift Card
No Purchase Required
For Complete Rules
Visit www.QuiznosFeedback.com
Void Where Prohibited

VISIT US ON FACEBOOK

TRANSACTION RECORD

QUIZNOS #12011
401-3 STONEGATE DR T4B2V6
AIRDRIE AB
21717835

PURCHASE

02-25-2016 11:14:36
Acct # ************ [redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 840004
FS2171783501
[redacted] RRN 001579004

Total $24.09

(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:

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

Purpose:

Drinking water for office use

RECEIVED
FEB 24 2016
FINANCIAL MANAGEMENT
& ADMINISTRATIVE
SERVICES - LAO

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

Invoice #119042
PO #
Vendor #

02/10/2016 11:56:16
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	$0.00
Payments: None	
Net Due	$7.50

Next Delivery: 03/11/2016

For delivery or account inquiries
please contact Shane @ 52-8632

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: [redacted] Donna Wilshusen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

bars, nuts, crackers, & tea for for constituency office hosting.

$9.47

LONDON DRUGS

LD AIRDRIE 587 775 0334
LOOKING FOR WORK? www.londondrugs.com

[redacted]

KASHI CHEWY BAR	2.99 G
KASHI CHEWY BAR	2.99 G
STASH TEA	3.49
**** TAX [redacted] BAL	[redacted]
VF MasterCard	
XXXXXXXXXXXX[redacted]	
[redacted]	
CHANGE	.00
(P)ST .00	
(G)ST [redacted]	

2/06/16 15:47 0084 16 0106 51628
** THANK YOU **
LONDON DRUGS LIMITED GST #R103378972

CREDIT CARD TRANSACTION RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: [redacted] Donna Wilshusen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

bars, nuts, crackers, & tea for for constituency office hosting.

SHOPPERS DRUG MART

NARAYAN INVESTMENTS INC. 2429
804 MAIN STREET SE, AIRDRIE, AB, T4B 3M1
403-948-7426

[redacted]

SALE

[redacted]

NN NUTS G 10.99 SALE

SUBTOTAL:
5.0%GST:
[redacted] TOTAL:

CASH:
CHANGE DUE:
ROUNDED CHANGE: [redacted]

You have saved $1.70

****
Shoppers Optimum # [redacted]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level [redacted]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.
****

GST #: 84629 6200 RT0001

9990224291011005619643

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Feb 09,2016 7:35 PM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: [redacted] Donna Wilshusen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

bars, nuts, crackers, & tea for for constituency office hosting.

SAFEWAY

Safeway Tower Lane Mall
505 Main Street Airdrie AB
Phone: 403.948.4838
GST# 817093735

Served by: SCO 25

Welcome to Safeway

GROCERY
[redacted]
Anct Cracker Sea Slt $2.99 C

SUBTOTAL
5% GST
TOTAL
Cash TENDER
Rounding TENDER
Cash CHANGE

NUMBER OF ITEMS [redacted]

AIR MILES
[redacted]

Term	Tran	Store	Oper	02/09/16
25	1346	8830	125	17:35:35

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Donna Wilshusen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

MLA Open House

THE BUTCHER SHOPPE Inc.

INV 0008

Tower Lane II
705 Main Street
Airdrie, AB T4B 3M2

Phone (403) 948-9572
Fax (403) 948-9572

DATE: FEB 26 20 16

NAME ANGELA PITT

ADDRESS

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Wraps		240	00
	Cookies			
	Muffins			
	Meat & Cheese tray			
	Paid Me			
		TAX		
	RECEIVED ABOVE IN GOOD ORDER	TOTAL	240	-

SERVICE CHARGE 2% PER MONTH (24% PER ANNUM), CHARGED ON OVERDUE ACCOUNTS.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Cindy Koch

Claimant Name: Cindy Koch

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee mate for Open House

CO-OP

Calgary Co-op
Sierra Springs Centre #19
(403) 912-3700
GST: 100730894
Sierra Springs Co-op Travel
Open:Friday to Monday
By Appointment:Tues. to Thur.

[redacted]

C-MATE LIQUID DBL $3.89

[redacted]

C-MATE LIQUID DBL $3.89

[redacted]

7 BALANCE DUE [redacted]
Penny Rounding
CASH 7.78 [redacted]
CHANGE

[redacted]

Member Number [redacted]

CASHIER NAME: MELODY
C0122 #1284 19:26:28 25FEB2016
S00019 R005

Ask us about Ways to Save to
learn more about getting extra
value for your dollar on your
favorite products, every day.

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:

Constituency Office Open House

Towerlane **'PRE-ORDER' SHEET**

TODAY'S DATE: Feb22/16

PICKUP DATE: Feb27/16. Sat.

PICKUP NAME: Cindy/Donna

ORDER TAKEN BY: Teresa

PICKUP TIME: 9-930am

CONTACT NUMBER: [redacted]

ORDER TO BE PLACED

	ITEM BEING ORDERED	QUANTITY	SLICED
1	mini cinnamon cream cheese	2Doz	
2	mini cinnamon	2Doz	
3			
4			
5			

13735
COBS BREAD
Tower Lane Mall
Unit 102, 505 Main Street
Airdrie AB T4B 3K3

TYPE: PURCHASE
ACCT: MASTERCARD $55.60
CARD: XXXXXXXXXXXX[redacted]
DATE-TIME: FEB-22-16 11:13:07
REFERENCE#:66210744 0010011460 C
AUTH#: [redacted]
MasterCard
A0000000041010
0000008000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

SERVED BY: 00436 Teresa
DATE: FEB-22-2016 11:13AM
RECIEPT No.
TERMINAL 13735

Spend $15.00 at Towerlane Cobs Bread from now until Feb 29 2016 receive one free traditional loaf (this includes Whole Wheat and White sandwich loaves only) This may not be combined with any other offer.
This offer has no cash value.

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

$51.05

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

** TRANSACTION RECORD **

Tran. #: 12806
Check #: 10
Employee #: 17
Employee Name: HEATHER

INTERAC Purchase
From Chequing[redacted]
AID: A0000002771010

Amount $44.12
Tip $8.83
==========
TOTAL CAD$52.95

APPROVED [redacted]
00-001 000487
BR13WS06/BR13WD06
001001001001
2016/02/09 12:49:16

TVR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

BREWSTERS BREWING CO
& RESTAURANT
0010 Table 53 #Party 2
HEATHER E SvrCk: 4 11:57 02/09/16

1 BREWSTERS BURGER	15.99
1 CRAB CAKE LOUIS SALAD	17.99
1 POP AND JUICE	4.25
1 CRANBERRY JUICE	3.99

Sub Total: 42.22
(GST 37.97, Othr 4.25) Tax: 1.90
(Incl Tax: 0.21)
02/09 12:47 TOTAL: 44.12

GST(5%) # B6281 2112
200 - 3 STONEGATE DR NW
AIRDRIE ALBERTA
T2B 0N2
www.brewsters.ca

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

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

$33.25

NOODLEBOX
#101 C1 2821
MAINSTREET SW
AIRDRIE, AB T4B3S6
5877759660

DEBIT SALE

MID: 87514310010
TID: 002 REF#: 00000004
Batch #: 206 RRN: 00000004
02/10/16 11:36:17
APPR CODE: [redacted]
Trace: 00311913
DEBIT/CHEQUING
************[redacted]

AMOUNT	**$31.60**
TIP	**$3.16**
TOTAL	**$34.76**

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

****

CHECK # 55675 DATE 2/10/16
TIME 11:47AM

-- OSI : COUNTER1 --

ITEMS ORDERED	AMOUNT
1 Veggie Spring Rolls 2	5.51
1 Vietnamese Salad	6.83
1 SPICY PEANUT	13.65
1 Chicken	0.00
1 Mango Tea Cold	3.50
1 BOTTLED WATER	2.10

****

SUBTOTAL	31.59
TOTAL DUE	31.59
	0.01
ROUNDED TOTAL	31.60

TOTAL TAX INCLUDED IN BILL
GST In 1.51

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:

Meeting with community association member

$48.66

****
CHECK # 56501 DATE 2/23/16
TIME 12:28PM

-- OSI : COUNTER1 --

ITEMS ORDERED	AMOUNT
1 Vietnamese Salad	6.83
1 KUNG PAO	13.65
1 SPICY PEANUT	13.65
2 Chicken	0.00
1 Spring Roll Addon	2.63
2 Mango Tea Cold	7.00
1 BOTTLED WATER	2.10

****

SUBTOTAL	45.86
TOTAL DUE	45.86
	-0.01
ROUNDED TOTAL	45.85

TOTAL TAX INCLUDED IN BILL
GST In 2.20

NOODLEBOX
#101 C1 2821
MAINSTREET SW
AIRDRIE, AB T4B3S6
5877759660

DEBIT SALE

MID: 87514310010
TID: 002 REF#: 00000012
Batch #: 219 RRN: 00000008
02/23/16 12:16:43
APPR CODE: [redacted]
Trace: 00286099
DEBIT/CHEQUING
************[redacted]

AMOUNT	$45.86
TIP	$5.00
TOTAL	$50.86

APPROVED

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

THANK YOU
PLEASE COME AGAIN

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

$25.76

965

Table Q#1

Trans #: 85965 Serv: Preston

2/1/2016 12:07 PM # Cust:1

Quan	Descript	Cost
1	V8. Pelagrino. Juice. S	$2.50
1	Chopped Water	$1.50
1	WRAP	$6.00
1	Chicken	$3.00
1	Cookie	$2.75
1	Large	$6.50

Net Total: $22.25

GST $1.11

TOTAL: $23.40

Food: $18.25

Beverage: $4.00

Debit $23.40

Thank You

www.choppedleaf.ca

THE CHOPPED LEAF

4101-35 MACKENZIE WAY S

AIRDRIE, AB T4B 0V7

Merchant ID: 000000003855034

Term ID: 05875318

84072075

Purchase

Transaction Record

INTERAC

XXXXXXXXXXXX[redacted]

AID: A0000002771010

Entry Method: Chip

Batch#: 000589

02/01/16 12:06:31

Ref#:000018023861

Inv #: 027052 Appr Code: [redacted]

Acct: Chequing

Amount:	$	23.40
Tip:	$	3.51
Total:	$	26.91

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 #119899
PO #
Vendor #

03/11/2016 14:51:32
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	3	$7.50	$22.50

Subtotal $22.50
Tax $0.00

Invoice Total $22.50

[redacted]

Next Delivery: 04/08/2016

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

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/29/2016
ACCT MGR NO. 42902

INVOICE NO. **J331808**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
AIRDIRE
209 BOWERS ST
AIRDIRE, AB T4B 0R6

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G67190			DATE 02/09/2016		ATTENTION Airdrie Airdrie	P.O.# MLA155819		G&T ORDER NO 792623-01		
[redacted]										
6	1	5	EA	060259	FOLGERS COFFEE DECAF CLASSIC Approved By: Diana de Ocampo	9.74	CONTRACT	9.74	9.74	

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G67190			DATE 02/09/2016		ATTENTION Airdrie Airdrie	P.O.# MLA155819		G&T ORDER NO 792623-02		
2	2	0	BX	12273373	COFFEE-MATE FREVAN LIQ	8.24	CONTRACT	8.24	16.48	

[redacted]

GRAND&TOY®MD

An Office DEPOT®, Inc. Company

une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/29/2016

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]			DATE	02/09/2016	ATTENTION Airdrie Airdrie	P.O.# MLA155819		G&T ORDER NO	792623-03	
5	5	0	EA	060259	FOLGERS COFFEE DECAF CLASSIC Approved By: Diana de Ocampo	9.74	CONTRACT	9.74	48.70	

$74.92

[redacted]