

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
047 - Airdrie - Pitt, Angela
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$829.36	\$2,619.46
MLA Parking Cap - \$	\$900.00	\$33.81	\$174.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$14.77	\$26.77
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$573.76	\$2,037.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,100.00	\$12,400.00
Travel Accommodations Allowance			\$720.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$312.61	\$827.59
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	3,498.0	9,019.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	13.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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:

\$58.38

DUPLICATE

DUPLICATE

DUPLICATE

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
Alberta T4B 3K8

GST: Pending (403) 945-3164
2016-09-21 PC0823237:3897801 18:01
TERMINAL: 023897858 OPER: A
PAYPOINT: 023897801

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Premium	58.156	1.054	61.30*
Total Owed			61.30

TOTAL PAID
CREDIT CARD \$ 61.30

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.92

VISA *****
INV. 839776 AUTH.
Purchase
C 0010010010 00 027

Visa Credit
AID: A0000000031010
0080000000
F800

VERIFIED BY PIN

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

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:

\$56.98

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5M
URN:R121461107
09/25/2016 302022934
11:38:41 AM

PUMP# 8
SUPRM 56.496L
PRICE/L \$1.059
FUEL TOTAL \$ 59.83

GST in fuel \$ 2.85
CREDIT \$ 59.83

TYPE: PURCHASE

ACCOUNT: VISA \$59.83

INVOICE: TTGB2405

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- Visa Credit

B- A000000031010

01 Approved - Thank You 027

PLS UPDATE ACCOUNTCALL 1800-567-3776

AVAILABLE ESSO EXTRA POINTS: [REDACTED]

IMPORTANT - retain this copy for your records

Thank You

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:

\$65.71

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
Alberta T4B 3K8

GST: Pending (403) 945-3164
016-10-11 PC0835101:3897801 21:04
TERMINAL: 023897854 OPER: A
POINT: 023897801

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Premium	61.390	1.124	69.00*
Total Owed			69.00

TOTAL PAID
CREDIT CARD \$ 69.00

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 3.29

INV. 850587
Purchase
C 0010010010 00 027
Visa Credit
AID: A0000000031010
0000008000
F600

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

PETRO-POINTS

**BALANCE BEFORE
PURCHASE 36138**

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela PittClaimant Name: Angela PittExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$59.43

PETRO-CANADA
482 LUXSTONE BLVD
CALGARY
ALBERTA T4E 3K8
(403) 25 3164

GST
F. NO. 1218 997841
TERMINAL 023897854
PAYMENT 023897881

2010-10-04 08:41

PUMP 64
PREP
LITERS L 59.202
PRICE / \$ 1.054
FUEL \$ 62.40*

TOTAL DUE \$ 62.40

TOTAL PAID
CREDIT CARD \$ 62.40

* GST INCL \$ 2.97

VISA

PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080000000
F800
INVOICE 846754

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** 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:

\$59.43

WELCOME

Shell Canada
109 Centre Ave
T4B 2B6
Airdrie AB
(403) 948-4115

VISA
PURCHASE C

INV No. 0955490274
2016/10/14 15:22
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES

Term: 09554

6101410053181
Reference: 200399890

Miles received: *****

* You have filled 53
.842 L this month -
get 10 Bonus Miles
@ 225 L + 15 Bonus
Miles @ 500 L with
Refuel Rewards! **

**Visit
roadtorewards.ca
for details.

V-Power
PUMP No. 02
LITRES 53.842
PRICE/L \$1.159
TOTAL FUEL \$62.40
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89095540
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.97
No. 137400032RT

TOTAL SALE \$62.40

STORE: C09554
TRAN: 3724190
2016/10/14 15:24:47

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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:

\$120.89

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

CARD TYPE VISA
DATE 2016/10/14
TIME 0244 15:18:51
INVOICE # 16814
RECEIPT NUMBER
C84067842-001-118-003-0

PURCHASE
TOTAL

Visa Credit
A0000000031010
1BE01F4977D9A400
0080008000-E800
5F316F2D70250D84
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

All Fitts Automotive

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

CUSTOMER

VEHICLE

INVOICE ADMIN.

Angela Pitt

INV # : 14912
Date : 10/14/2016
Time :
PO # :
REG # : 814994547RT001
Tech. : SHAWNO/ALLFITTS

B#:

Qty	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	lof and levels			25.60	GST	25.60	
1.00	Oil Filter	19.74	19.74		GST	19.74	
5.00	synthetic oil 5w40	15.11	75.55		GST	75.55	

WO# 16814

Copyright 2016 Autogence Inc. - LANKAR 10.0.2

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:...

10/14/2016 Visa

TOTAL CLAIMED
\$120.89
6.04 GST
\$126.93

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.

Sub Tot.

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:

\$33.61

WELCOME

Shell Canada
2820 MAIN ST, SE
T4B 3G2
AIRDRIE AB
(403) 948-7687
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2254697105
2016/10/21 10:00
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES

Term: 22546
Appr: 20039280700031
6102110057970
Reference: 200392807

Miles received: [REDACTED]

* You have filled 84
26 L this month -
get 10 Bonus Miles
225 L + 10 Bonus
Miles = 500 L with
Refuel Rewards! **

**Visit
roadtorewards.ca
for details.

"-Power
PIN No. 03
LITRES 32.250
PRICE/L \$1.129
TOTAL FUEL \$35.29
01 APPROVED - THANK
YOU 001
APPROVAL No. 014811
TERMINAL No.
89225460
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.68
No. 137400032RT
TOTAL SALE \$35.29

STORE: C22546
TRAN: 1824881
2016/10/21 10:02:21

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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:

\$59.48

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
ALBERTA T4B 3K8
(403) 945-3164

GST
PC0842561:3897801
TERMINAL: 023897855
PAYPOINT: 023897801

2016-10-24 14:27

PUMP 05
PREMIUM
LITRES L 57.086
PRICE/L \$ 1.094
FUEL SALES \$ 62.45*

TOTAL OWED \$ 62.45

TOTAL PAID
CREDIT CARD \$ 62.45

* GST INCL. \$ 2.97

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 857393

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** 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:

\$65.54

SHELL CANADA PRODUCTS
127 Leva Ave #100
RED DEER, AB T4E 1B2
(403) 346-9230
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F V-Power No. 6		
58.69 L @ \$1.169/ L		\$68.61
AIR MILES		\$0.00
Sub Total		\$68.61
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$68.61
VISA:		\$68.61
Change		\$0.00

VISA
PURCHASE C
INV No. 0036795727
2016/10/30 13:26
Visa Credit
AID 40000000031010
TVR 00300800
RSI FB00

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89003670

VERIFIED BY P.N

IMPORTANT
retain this copy for
your records

AIR MILES
Card Num : [REDACTED]
Terminal : 00367
Approval : 200636923000616103010053514

* You have filled
142.687 L this
month - get 10
Bonus Miles @ 225 L
+ 15 Bonus Miles @
500 L with Refuel
Rewards!**

**Visit
roadtorewards.ca
for details.

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:

\$41.38

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

GST 856305073
PC0946465:8442201
TERMINAL: 028442254
PAYPOINT: 028442254

2016-11-03 15:32

PUMP 04
SUPERCLEAN
LITRES L 42.222
PRICE/L \$ 1.029
FUEL SALES \$ 43.45*

TOTAL OWED \$ 43.45

TOTAL PAID
CREDIT CARD \$ 43.45

* GST INCL. \$ 2.07

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A00000000031010
0000000000
F800
INVOICE 282533

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

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

5 EXTRA CARWASH DAYS
ASK FOR DETAILS

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:

\$55.44

2016/11/11 11:58:18

1740 4 65375

MERCHANT # 40910795704
REFUEL at Superstore#1740
300 - 1A Veterans Blvd NE
Airdrie AB

Pump #4
PREMIUM \$58.21
61.013 Litres @ \$0.954/L
TOTAL \$58.21

Taxes included in fuel:
GST# 122235922 \$2.77

Approved

Pre Auth Completion

Visa Credit

AID: A000000000000000000000

EXP: **/**

Host Date: 11/11/2016

Host Time: 12:01:44

S484001001028 00 000
TUR: 0000001000 TSI: F800

1740-4

Rct#65375 Rcpt

Batch# 1638-220

PC Plus ID:*****

Base Pts earned:

Bonus Pts earned:

Digital Pts earned:

Total Pts earned:

PC Plus balance:

Today you earned in Pts

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

STORE: 01740

CODE:111116 120104 5375 01740

Sales Receipt ID:

31612014304

Questions? Comments?

Contact us at

1-866-999-9890

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:

\$57.38

DUPLICATE

PETRO-CANADA
5302 NORTHLAND DR.
CALGARY
Alberta T2L 2L4

GST: 890725014 (403) 269-0130
2016-11-19 PC0968010:8544901 15:40
TERMINAL: 028544954 OPER: A
PAYPOINT: 028544901

FUEL	(L)	(\$/L)	(\$)
Pump 4			
SuperClean	59.127	1.019	60.25*
Total Owed			60.25

TOTAL PAID
CREDIT CARD \$ 60.25

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.87

VISA *****
INV. 551787 AUTH.
Purchase
C 0010010010 00 027

Visa Credit
AID: 40000000031010
0080008000
F800

VERIFIED BY PIN

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS

BALANCE BEFORE
PURCHASE

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:

\$40.38

PETRO-CANADA
6206 104 STREET
EDMONTON
Alberta T6H 2K7

GST: 856305073 (780) 434-9710
2016-11-24 PC0965442:8442201 15:44
TERMINAL: 028442201 OPER: A
PAYPOINT: 028442201

FUEL	(L)	(\$/L)	(\$)
Pump 2			
SuperClean	44.737	0.959	42.90*

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.52

Purchase
H 0010010010 00 027

Visa Credit
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS

5 EXTRA CARWASH DAYS
ASK FOR DETAILS

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:

\$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:

\$15.24

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

Expiration Date/Time

08:38 AM
NOV 08, 2016

Purchase Date/Time: 06:38am Nov 08, 2016

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 37019901

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

Rate: \$16 - 2 Hours

Payment Type: Card

GST #887315638RT0006

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA

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:

\$8.57

37-7000 CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 271 Zone: 1375
Plate: [REDACTED] [REDACTED]

Valid through:
THURSDAY 17 NOV 16
9:00 AM

AMOUNT PAID: \$9.00 (GST incl.) Auth No: [REDACTED]
Start Time: 11/17/2016 7:00 AM Receipt No: 9713

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (4

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:

\$8.16

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:4502412478205
Item #:0291
Visa Credit
PURCHASE
Op Id:940241
Card #: [REDACTED]

AID:A0000000031010

APPROVED

AMOUNT	CAD\$7.40
TIP	CAD\$1.11
=====	
TOTAL	CAD\$8.51

Ref. #: C

[REDACTED]
Resp. Code: 00
TVR: 0880000000
TSI: F800

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

001 100403070

Date: 2016/10/05 Time: 18:06:13

CUSTOMER COPY

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:

\$6.61

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45824124782471
Item #: 8655
Visa Credit
PURCHASE
Op Id: 860952

AID: A0000000031010

APPROVED

AMOUNT	CAD\$6.00
TIP	CAD\$0.90
=====	
TOTAL	CAD\$6.90

Ref. #: C

Reg. Code: 00
TAX: 000000000
TST: F800

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

GST 100403070

Date: 2016/10/06 Time: 01:48:05

CUSTOMER COPY



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: October

Year: 2016

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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"/>			
Grand Total						\$19.76	\$0.99	\$20.75

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

Date

31 OCT 2016



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: 2016

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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$554.00	\$27.70	\$581.70

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

Date

30 Nov 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Pitt, Angela

Constituency: Airdrie

Employee #: [REDACTED]

Date: 9/30/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
October				2016	1,550.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,550.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

OCTOBER 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Pitt, Angela

Constituency: Airdrie

Employee #: [REDACTED]

Date: 10/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
November				2016	1,550.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,550.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016

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 of constituent concern

\$43.00

TAO S PIZZA &
STEAK HOUSE
915 6 AVE SW
CALGARY AB T2P 0V7
(403) 290-0028

SALE

MID: 5531109
TID: A5531109 REF# 00000002
Batch # 357 SEQ: 357001001002
09/12/16 12:22:23
CVC: Y
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$39.01
TIP \$5.85
TOTAL \$44.86

00 - APPROVED - 001

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

CUSTOMER COPY

* PAUL'S *
PIZZA & STEAK HOUSE
* *

TABLE 22
SERVER 4

CHKN FINGERS 12.95
SIDE WING 1.25
CHKN-CRDN-BLEU 20.95
-TL FOOD 35.15--

OPEN LIQR -- Pop --> 2.00
-TL LIQR 2.00--

SUBTOTAL 37.15
GST 5% 1.86

SUBTOTAL 39.01

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

\$22.50

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

Invoice #126432

PO #

Vendor #

11/09/2016

14:03:59

Driver

Route

Shane Mooney

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

Previous Balance \$15.00

Payments: None

Net Due \$22.50

Next Delivery: 12/09/2016

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:

Meeting of constituent concern

\$34.96

PEPPERCORNS
800 YANKEEVALLEY BLVD
SW,
AIRDRIE AB

CARD TYPE VISA
DATE 2016/10/20
TIME 7577 12:49:56
RECEIPT NUMBER
C82034515-001-001-510-0
PURCHASE
AMOUNT \$30.87
TIP \$5.56
TOTAL

\$36.43

Visa Credit
A0000000031010
629350DB17FD9988
0080008000-E800
3F98E235FAE5A825
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#7

Peppercorns
2 - 91 East Lake Cres
Airdrie, AB T4A 2H6
Phone(403)948-0039

=====
Date: Oct 20, 2016 Time: 12:46PM
Server: Al # Guest: 2
Bill: 43187 Table : 7

1 soft drink 3.50
2 Lunch buffet 25.90

Subtotal 29.40
GST B633173190 1.47

Total 30.87

Open Time : Oct 20, 2016 12:04PM

Printed By : Al

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 of constituent concern

\$41.32

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

TABLE:022 CLIENT:1

TERM:A INVOICE:0013881-1
26-oct-2016 13:14

Sal

Manicotti	\$14.00F
Daily Spec	\$14.00F
Open Food	\$3.00F
Latte	\$3.75F

SUB-TOTAL	\$34.75
GST 5	\$1.74

TOTAL \$36.49

Number of products: 4

IL-FORNO
209 2914 KINGSVIEW BLVD
AIRDRIE AB

CARD TYPE VISA
DATE 2016/10/26
TIME 0074 13:18:17
RECEIPT NUMBER
C82040335-001-392-005-0

PURCHASE
AMOUNT \$36.49
TIP \$6.57
TOTAL

\$43.06

Visa Credit
A0000000031010
EEAF4D1E943D2263
0080008000-E800
A305D39DA9942CC0
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT RETURN THIS
COPY TO 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:

Meeting of constituent concern

\$45.90

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

Rest Roserosse

TABLE:002 CLIENT:1

TERM:A INVOICE:0014105-1
17-nov-2016 13:00

Sal

Vitello Gorgonzola	
2 @ \$24.00	\$48.00F
% Bill Discount %30.0	-\$14.40
Tea	\$2.50F
Tea	\$2.50F

SUB-TOTAL	\$38.60
GST 5	\$1.93

TOTAL \$40.53

Number of products: 4

IL-FOMO
209 2914 KINGSVIEW BLVD
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2016/11/17
TIME 9589 13:48:41
RECEIPT NUMBER
C82040335-001-414-001-0

PURCHASE
AMOUNT \$40.53
TIP \$7.30
TOTAL

\$47.83

Visa Credit
A0000000031010
E6CF56E9AED6BB3F
0080008000-E800
A045869AD939CC58
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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: Santa Parade volunteers

Purpose:

dinner meal for 5 volunteers

with 20% tip = \$ 59.05

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

Check#:57044

Table:8

Server:Ashley

02/12/16

08:02pm

[Seat 1]

1 SML OPEN PIZZA	\$10.95
1 GREEK SALAD SML	\$10.95
1 MED PIZZA # 3	\$15.95
1 SML PIZZA #16	\$10.95

Subtotal:

Tax::

Sub w/Tax:

Total:

Thank you for your patronage
for over 20 years

0.00
10.95 x
10.95 x
15.95 x
10.95 x
48.80 x
1.00 =
51.24 x
51.24 x
1.2 =
61.69 =

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: Santa Parade Volunteers

Purpose:

Lunch for 6 volunteers

\$50.88

Wendy's
BURGERS

Wendy's restaurant #00006847
Vat No : HST R105619688
130 E Lake Cres NE
Virdie, AB T4A 2H8
(3-948-2108)

Server: Angela DOB: 12/03/2010
12:44 PM 12/03/2010
#2029/ [REDACTED] 2/2003

SALE

Visa 209718 [REDACTED]
Card #0000XXXXXX [REDACTED]

Approval: [REDACTED]

Amount: \$53.40

I agree to pay the above
total amount according to the
card issuer agreement.

X
Please keep this copy

Wendy's restaurant #00006847
I agree to pay above total amount
according to the card issuer agreement.
Retain this copy for your records.

Store Copy

Call 1-888-888-1111
www.wendys.ca

★ VOIR AU VERSO ★ SEE BACK ★

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 #127509

PO #
Vendor #

12/12/2016

Driver

System Admin

10:05:28

Route

10026

Sold To:

Angella 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
Previous Balance			\$0.00
Payments: None			
Net Due			\$15.00

Next Delivery: 02/10/2017

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