

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
047 - Airdrie - Pitt, Angela
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,306.14	\$3,925.60
MLA Parking Cap - \$	\$900.00	\$79.05	\$253.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$10.81	\$37.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$800.19	\$2,838.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$20,120.00
Travel Accommodations Allowance			\$720.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$795.99	\$1,623.58
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	3,866.0	12,885.0
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	7.0	20.0
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:

\$51.33

WELCOME

Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

VISA
PURCHASE C

INV No. 0036796133
2016/12/08 17:02
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES

Term: 00367

Reference: 200687628

* You got 15X Miles
on your purchase of
Shell V-Power
Premium Fuels!

* FUEL YOUR JOURNEY:
You have completed
0.0 eligible
Convenience Store
purchases - get 15
Bonus Miles on your
second purchase
until Dec 31, 2016*

* Minimum \$10
eligible
Convenience Store
purchase required
(excluding fuel,
tobacco, service
bay repairs and
Shell Gift Card).
Conditions apply -
visit www.roadtorewards.ca
for details.

V-Power
PUMP No. 13
LITRES 51.380
PRICE/L \$1.049
TOTAL FUEL \$53.90
01 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.57
No. 137400032RT

TOTAL SALE \$53.90

STORE: C00367
TRAN: 6421056
2016/12/08 17:05:39

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

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:

\$57.42

WELCOME

Shell Canada
109 Centre Ave
T4B 2B6

Airdrie AB
(403) 948-4115

VISA
PURCHASE C

INV No. 0955496990
2016/11/06 17:44
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES

Term: 09554

Reference: 200426797

* You have filled 55
.877 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. 10
LITRES 55.877
PRICE/L \$1.079
TOTAL FUEL \$60.29
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 \$2.87
No. 137400032RT

TOTAL SALE \$60.29

STORE: C09554
TRAN: 3749948
2016/11/06 17:46:38

YOUR OPINION COUNTS
Tell us about your
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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:

\$61.46

7 Eleven Store 37833
45 Gasoline Alley E
Red Deer, AB

ESSO EXPRESS PAY

7 ELEVEN STORE 37833
00302524
45 GASOLINE ALLEY EA
RED DEER COUNTY, AB
URN:R119335453
11/30/2016 261091930
05:17:07 PM

PUMP# 7
SUPRM 59.803L
PRICE/L \$1.079
FUEL TOTAL \$ 64.53

GST in Fuel \$ 3.07
CREDIT \$ 64.53

TYPE: PURCHASE
ACCOUNT: VISA \$64.53

INVOICE: TCR0036

VERIFIED BY PIN
A- Visa Credit
B- A0000000031016
01 Approved - Thank You 027
LOYALTY: NO
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:

\$58.26

WELCOME

Shell Canada
169 EAST LAKE CRESCENT
T4B 2B5
AIRDRIE AB
(403) 948-6988

VISA
PURCHASE C

INV No. 4423190732
2016/12/04 12:18
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES

Term: 44231

Reference: 200582617

* You got 15X Miles
on your purchase of
Shell V-Power
Premium Fuels!

* FUEL YOUR JOURNEY:
You have completed
0.0 eligible
Convenience Store
purchases - get 15
Bonus Miles on your
second purchase
until Dec 31, 2016*

* Minimum \$10
eligible
Convenience Store
purchase required
(excluding fuel,
tobacco, service,
bay repairs and
Shell Gift Card).
Conditions apply -
visit www.roadtorewards.ca
for details.

V-Power
PUMP No. 02
LITRES 56.692
PRICE/L \$1.079
TOTAL FUEL \$61.17
01 APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89442310
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.91
No. 137400032RT

TOTAL SALE \$61.17

STORE: C44231
TRAN: 4354959
2016/12/04 12:20:23

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

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:

\$53.71

10904 111th Ave
EDMONTON AB T5G 0C3



7 ELEVEN STORE 37812
00302294
10904 111TH AVENUE
EDMONTON, AB T5G 0C
URN:R119335453
12/11/2016 325776811
04:12:48 PM

PUMP# 1
SUPRM 53.769L
PRICE/L \$1.049
FUEL TOTAL \$ 56.40

GST in fuel \$ 2.69
CREDIT \$ 56.40

TYPE: PURCHASE
ACCOUNT: VISA \$56.40

INVOICE: TH142656

VERIFIED BY PIN
A- Visa Credit
0- A0000000001010
01 Approved - Thank You 027

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:

\$68.00

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

GST
PC0877973:3897801
TERMINAL: 023897858
PAYPOINT: 023897801

2016-12-21 17:21

PUMP 08
PREMIUM
LITRES L 58.571
PRICE/L \$ 1.219
FUEL SALES \$ 71.40*
TOTAL OWED \$ 71.40
TOTAL PAID
CREDIT CARD \$ 71.40

* GST INCL. \$ 3.40

VISA

PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 889244

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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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:

\$119.63

ALL FITT'S AUTOMOTIVE
INC.

108 1ST STREET
AIRDRIE AB

CARD TYPE VISA
DATE 2016/12/09
TIME 0701 12:54:18
INVOICE # 17273
RECEIPT NUMBER
C84067842-001-125-043-0

PURCHASE
TOTAL

\$125.61

Visa Credit
A0000000031010
CB45CBB20794F8D5
0080008000-E800
80BCBE7922D1B557
0080008000-F800

APPROVED

01-027

THANK YOU

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All Fitts Automotive

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

CUSTOMER

Angela Pitt

B#:

VEHICLE

INVOICE ADMIN.

INV # : 15300
Date : 12/09/2016
Time :
PO # :
REG # : 814994547RT001
Tech. : SHAWNO/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	13.99	69.95		GST	69.95	
	ENVIROMENTAL				GST	3.00	
	Shop Supplies			2.56	GST	2.56	

WO# 17273

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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:....
12/09/2016 Visa 125.61

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.

Other Charges			3.00
Sub Tot.	88.47	28.16	119.63
	GST		5.98
	PST		0.00
	Deductible		0.00
	Total		125.61

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:

\$47.62

SHELL CANADA PRODUCTS

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

(DUPLICATE RECEIPT)

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F V-Power No. 5		
42.410 L @ \$1.179/ L		\$50.00
AIR MILES	1	\$0.00
Sub Total		\$50.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$50.00
VISA:		\$50.00
Change		\$0.00

XXXXXX XXXXXX

VISA

PURCHASE

C

Inv No. 895409463

2017/01/14 14:05

Visa Credit

AID 10000000031010

TVR 0000008000

TSI F800

01 APPROVED - THANK

YOU 001

APPROVAL No.

TERMINAL No.

89095540

VERIFIED BY PIN

IMPORTANT

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your records

AIR MILES

Card Num :

terminal : 09554

Approval :

*20X Miles-V-Power

* You've filled 42

L- get up to 25

Bonus Miles every
month*

Visit roadtorewards

.ca for details

GST - Fuel - AB No.

137400032R1

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:

\$69.62

PETRO-CANADA
190 E LAKE CRES NE
AIRDRIE
ALBERTA T4A 2H8
(403) 948-2100

GST 809568272
PC0443199:3766801
TERMINAL: 023766859
PAYPOINT: 023766801

2017-01-17 17:27

PUMP 09
SUPERCLEAN
LITRES L 60.467
PRICE/L \$ 1.209
FUEL SALES \$ 73.10*

TOTAL OWED \$ 73.10

TOTAL PAID
CREDIT CARD \$ 73.10

* GST INCL. \$ 3.48

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A00000000031010
0080000000
F800
INVOICE 065653

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:

\$69.81

PETRO-CANADA
2882 LUXSTONE BLVD
AIRDRIE
ALBERTA T4B 3K8
(403) 945-3164

GST
PC 886553:3897801
TERMINAL: 023897854
PUMP POINT: 023897801

2017-01-06 13:16

PUMP 04
PREMIUM
LITERS L 59.883
PRICE \$ 1.224
FUEL SALES \$ 73.30*

TOTAL DUE \$ 73.30

TOTAL PAID
CREDIT CARD \$ 73.30

* GST INCL. \$ 3.49

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080000000
F800
INVOICE 896946

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:

\$119.86

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

CARD *****
CARD TYPE VISA
DATE 2017/03/10
TIME 0458 16:37:33
INVOICE # 17822
RECEIPT NUMBER
C84067842-001-138-035-0

PURCHASE
TOTAL

\$125.85

Visa Credit
A0000000031010
6BF8FA431367F22C
0080008000-E800
CDB87C12ECAC7133
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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All Fitts Automotive

108 First St. N.

Airdrie / Alberta

T4B 0R3

Tel. #: (403) 948-1825

CUSTOMER

Angela Pitt

B#:

VEHICLE

INVOICE ADMIN.

INV # : 15791

Date : 03/10/2017

Time :

PO # :

REG # : 814994547RT001

Tech. : SHAWNO/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	14.60	73.00		GST	73.00	
	ENVIROMENTAL				GST	3.00	
	Shop Supplies			2.30	GST	2.30	

WO# 17822

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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:...

03/10/2017 Visa 125.85

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.

Other Charges

Discount 0.00 2.56 3.00

Sub Tot. 91.52 25.34 119.86

GST 5.99

PST 0.00

Deductible 0.00

Total 125.85

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:

\$ 49.95

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
Alberta T4B 3K8

GST: Pending (403) 945-3164
2017-03-12 PC0923055:3897801 18:31
TERMINAL: 023897852 OPER: A
PAYPOINT: 023897801

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Premium	46.661	1.124	52.45*
Total Owed			52.45

TOTAL PAID
CREDIT CARD \$ 52.45

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.50

VISA *****
INV. 930216 AUTH.
Purchase
C 0010010010 00 027

Visa Credit
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

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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:

\$ 71.44

WELCOME

Shell Canada
529 2 AVE SE
T4B 2C2
AIRDRIE AB
(403) 948-6285
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 1144896641
2017/03/17 13:47
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXXXX
Term: 11448
Appr: 20039821600041
7031710053093
Reference: 200398216

*20X Miles-V-Power

* You've filled 168
.437 L- get up to 25
Bonus Miles every
month*

Visit roadtorewards
.ca for details

V-Power
PUMP No. 04
LITRES 61.530
PRICE/L \$1.219
TOTAL FUEL \$75.01
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89114480
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.57
No. 137400032RT
TOTAL SALE \$75.01

STORE: C11448
TRAN: 2725334
3/17/2017 1:50:08

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:

\$ 49.43

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 0004594440
2017/03/09 15:11
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXXXX
Term: 00045

Reference: 200437260

*20X Miles-V-Power

* You've filled 106
.907 L- get up to 25
Bonus Miles every
month*

Visit roadto rewards
.ca for details

V-Power
PUMP No. 06
LITRES 46.382
PRICE/L \$1.119
TOTAL FUEL \$51.90
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89000450
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.47
No. 137400032RT

TOTAL SALE \$51.90

STORE: 000045
TRAN: 2325347
2017/03/09 15:13:16

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:

\$67.38

WELCOME

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

INV No. 0955499713
2017/03/03 16:44
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXXXXXX
Term: 09554

Reference: 200559466

*20X Miles-V-Power

* You've filled 60
.525 L- get up to 25
Bonus Miles every
month*

Visit roadtorewards
.ca for details

V-Power
PUMP No. 05
LITRES 60.525
PRICE/L \$1.169
TOTAL FUEL \$70.75
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89095540
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.37
No. 137400032R1
TOTAL SALE \$70.75

YOU COULD WIN a
Gift Card
*See back for details

THANK YOU
What's yours?
1 800 361 6700

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:

\$63.57

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
2002 LUXSTONE BLVD
A RDRIE
Alberta T4B 3K8

1-28 Pending (403) 945-3164
PC0899070:3897801 14:03
TEL: 023897832 OPER: A
POINT: 023897801

	(L)	(\$/L)	(\$)
Promo 2			
Premium	59.384	1.124	66.75*
Total Owed			66.75

TOTAL PAID
CREDIT CARD \$ 66.75

*TAXES INCL. *TAXES EXCL.
GST TOTAL \$ 5.8

ICCA *****
INV. 508267 AUTH.
Purchase
C 0010010010 00 027

Visa Credit
AID: A00000000031010
0080008000
F800

VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Record
CUSTOMER COPY

PETRO-POINTS



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:

\$57.60

WELCOME

Shell Canada
5005 PARKWOOD ROAD
TOM OJO
BLACKFALDS AB
(403) 885-4700
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2196397061
2017/02/04 11:12
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXXXXXX
Term: 21963

Reference: 200316156

Miles received: [REDACTED]

*20X Miles-V-Power

* You've filled 52
.635 L- get up to 25
Bonus Miles every
month*

Visit roadtorewards
.ca for details

V-Power
PUMP No. 05
LITRES 52.635
PRICE/L \$1.149
TOTAL FUEL \$60.48
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89219630
VERIFIED BY PIN

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your records

FUEL INCLUDES
GST - Fuel \$2.88
No. 137400032RT

TOTAL SALE \$60.48

STORE: C21963
TRAN: 3343012
2/4/2017 11:15:12

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:

\$63.05

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

GST
PC0905283:3897801
TERMINAL: 023897854
PAYPOINT: 023897801

2017-02-08 19:50

PUMP 04
PREMIUM
LITRES L 59.960
PRICE/L \$ 1.104
FUEL SALES \$ 66.20*

TOTAL OWED \$ 66.20

TOTAL PAID
CREDIT CARD \$ 66.20

* GST INCL. \$ 3.15

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A00000000031010
0000000000
F800
INVOICE 913940

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS

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

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CO/NEED

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:

\$60.81

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

GST
PC0915943:3897801
TERMINAL: 023897854
PAYPOINT: 023897801

2017-02-28 09:58

PUMP 04
PREMIUM
LITRES L 55.333
PRICE/L \$ 1.154
FUEL SALES \$ 63.85*

TOTAL OWED \$ 63.85

TOTAL PAID
CREDIT CARD \$ 63.85

* GST INCL. \$ 3.04

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
IP0000 923752

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS

*** 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:

\$46.19

SHELL CANADA PRODUCTS
5830 104 STREET
EDMONTON, AB T6H 2K3
(780) 437-2220

Tax Description	Qty	Amount
F V-Power No2		
44.947 L @ \$1.079/ L		\$48.50 ✓

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89000452

H

PURCHASE

INV No. 000452260

APPROVAL No.

Visa Credit

AID A0000000031010

NO SIGNATURE
TRANSACTION

IMPORTANT

retain this copy for your records

AIR MILES

Total Miles received this visit: 213.384

* 20X Miles - Shell V-Power Premium
Fuel* 1 Miles - In-Store Purchases

* You've filled 213.384 L- get up to 25
Bonus Miles every month with Refuel
Rewards*

Visit roadtofrewards.ca for details

Fuel Includes GST 5.0% \$2.31

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

GST March 40 No. 010000000

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:

\$5.71

 PLACE ON DASH FACE UP	 PLACE ON DASH FACE UP	 PLACE ON DASH FACE UP	 PLACE ON DASH FACE UP	 PLACE ON DASH FACE UP
Terminal: 1C CWT		Terminal: 1C CWT		
Valid through: FRIDAY 30 SEP16 11:50 AM AMOUNT PAID: \$6.00 RECEIPT NO: 21758 ENTRY TIME: 9/30/2016 10:20 AM		VALID THROUGH: 30SEP16 11:50 AM AMOUNT PAID: \$6.00 ENTRY TIME: 9/30/2016 10:20 AM RECEIPT NO: 21758		
TRN: 6623EEC6BD840B14 01874608		01874608		
GST# CA 108102864				

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

RECEIPT
DEVICE: 4
CREDIT CARD 000000
FROM: 17/01/17 07:42P
TO: 17/01/17 11:24P
CREDIT CARD
17/01/17 11:24P
PRICE: CAD5.00

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:

\$22.86

RECEIPT
DEVICE: 4
CREDIT CARD 000000
FROM: 18/01/17 08:46A
TO: 19/01/17 12:25A
CREDIT CARD
19/01/17 12:25A
PRICE: CAD24.00

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:

<p style="text-align: right;">\$18.10</p>

RECEIPT

DEVICE: 4
CREDIT CARD 000000
FROM: 19/01/17 08:54A
TO: 19/01/17 04:43P
CREDIT CARD
19/01/17 04:43P

PRICE: CAD19.00

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:

\$18.10

RECEIPT

DEVICE: 4
CREDIT CARD 000000
FROM: 20/01/17 08:47A
TO: 20/01/17 03:04P
CREDIT CARD
20/01/17 03:04P

PRICE: CAD19.00

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:

\$9.52

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
Terminal: 1A_CWT [REDACTED]	TERMINAL: 1A_CWT [REDACTED]
Valid through: THURSDAY 19 JAN17 7:53 PM	VALID THROUGH: 19JAN17 7:53 PM
AMOUNT PAID: \$10.00 RECEIPT NO: 59486 ENTRY TIME: 1/19/2017 5:23 PM [REDACTED]	AMOUNT PAID: \$10.00 ENTRY TIME: 1/19/2017 5:23 PM RECEIPT NO: 59486
TRN: 48BF1A1A93B51322	
 0137-1505 	

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:

\$10.81

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD 
CARD TYPE VISA
DATE 2017/03/21
TIME 0554 19:12:08
INVOICE # 49259
RECEIPT NUMBER
C85052998-001-001-038-0

PURCHASE
AMOUNT \$8.20
TIP \$3.00
TOTAL

\$11.20

Visa Credit
A0000000031010
1EF696F281F60081
0080008000-E800
6023A59565EB83ED
0080008000-F800

APPROVED

01-027

THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



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: 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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$237.43	\$11.87	\$249.30

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

22 DEC 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: January

Year: 2017

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			<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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$48.33	\$2.42	\$50.75

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

27 JAN 2017



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: March

Year: 2017

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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						\$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.

Member Signature

Date

17 MAR 17



Members' Temporary Accommodation Allowance Claim Form

047

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: 12/23/2016

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
December				2016	1,930.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,930.00

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.

DECEMBER 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

DD 47

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

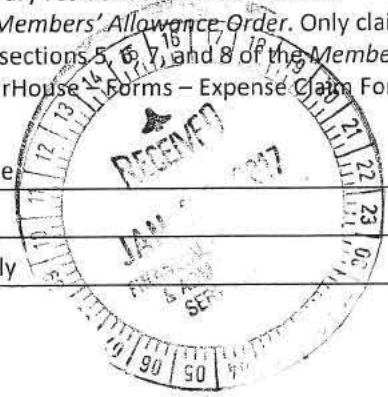
Member Name: Pitt, Angela

Constituency: Airdrie

Employee #: [REDACTED]

Date: 1/13/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually



Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JANUARY 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

DD 47

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: 1/13/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

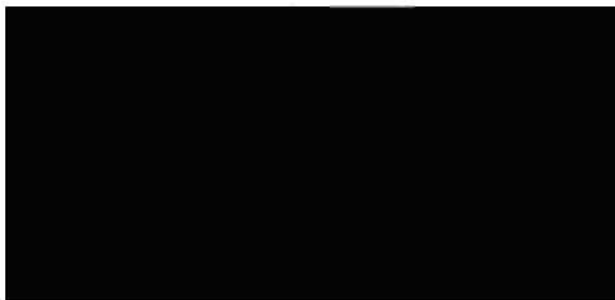
☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

FEBRUARY 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

DD (47)

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: 1/13/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

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

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

March 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



Member Signature

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:

Water for office

\$7.50

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

Invoice #128635

PO #

Vendor #

01/11/2017
Driver
Shane Mooney

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			\$0.00
Payments: None			
Net Due			\$7.50

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

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: MLA Open House

Purpose:

food for MLA open house

\$9.77



RCSS 1540 - 300 Veterans Blvd.N.W. AIRDRIE
403-945-2319
Big on Fresh, Low on Price

21-GROCERY

05700000913 L&P SCE HRJ 2.78

22-DAIRY

(3)06038388753 NN APPLE JUICE HRJ 6.00

3 @ \$2.00

ECOLOGY FEE 0.24

3@ \$0.08

DEPOSIT 1 0.75

3@ \$0.25

You could have earned 90
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
SUZANNE

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/12/14

Katelyn 236

20:15
04 0449

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01540

CODE: 121416 201504 449 01540



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: MLA Open House

Purpose:

food for MLA open house

\$107.47

save-on-foods #6602

Airdrie

Visit www.saveonfoods.com

G.S.T #R846980878

POT OF GOLD	7.99 G
Card 1st 2 Save	-3.51
POT OF GOLD	7.99 G
Card 1st 2 Save	-3.51
SNACK TRAY	57.98 G
2 @ 28.99	
Spinach Dip	7.54
Spinach Dip Tray	32.99 G

Sub Total **\$107.47**

Card Pts Coupon 1,500
Card \$\$ pts- AB 107

Tax-Code	Taxable-Value	Tax-Value
GST	99.93	5.00

BALANCE DUE \$112.47
Credit **\$112.47**

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 112.47

CARD NUMBER: [REDACTED]
DATE/TIME: 12/16/2016 11:50:18
REFERENCE #: 0010017460 C
TERM: 66263890
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI E800
MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! **\$7.02**



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: MLA Open House

Purpose:

food for MLA open house

\$13.98

=====

FULTON'S
HOME BUILDING CENTRE
35 MARKET BLVD, AIRDRIE, AB T4A 0K9
Phone: (403)948-5535 GST# R825668155

=====

0099003	6.65 OZ CINNAMON/ORANGE MULLING MIX	
1.	EA @ \$6.99/EA	\$6.99
0099001	ORIGINAL MULLING SPICE	
1.	EA @ \$6.99/EA	\$6.99
Item Total		13.98
G.S.T		0.70
Sub Total		14.68

=====

Total Due	14.68
CASH	20.00
Round to 5 cents	0.02
Change	5.30

=====

Aeroplane Eligible Amount: \$13.98

Aeroplane Miles Earned
6

AM 01 652175 5:36 pm 2016-Dec-13



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: MLA Open House

Purpose:

food for MLA open house

\$13.98

=====

FULTON'S
HOME BUILDING CENTRE
35 MARKET BLVD, AIRDRIE, AB T4A 0K9
Phone: (403)948-5535 GST# R825663155

=====

0099001 ORIGINAL MULLING SPICE
1. EA @ \$6.99/EA \$6.99
0099003 6.65 OZ CINNAMON/ORANGE MULLING MIX
1. EA @ \$6.99/EA \$6.99
Item Total 13.98
G.S.T 0.70
Sub Total 14.68

=====

Total Due 14.68
CASH 15.00
Round to 5 cents 0.02-
Change 0.30

=====

NLB 01 652355 1:04 pm 2016-Dec-14



=====

Retain Receipt For Proof of Purchase
Thank You for shopping at Fulton HHBC
* SALES ARE FINAL ON CLEARANCE ITEMS *

=====



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

\$53.91

PEPPERCORNS
800 YANKEEVALLEY BLVD
SW,
AIRDRIE AB

CARD TYPE VISA
DATE 2016/12/20
TIME 0107 13:18:32
RECEIPT NUMBER
C82034515-001-001-988-0

PURCHASE
AMOUNT \$46.78
TIP \$9.36
TOTAL

\$56.14

Visa Credit
A0000000031010
AD02889F49C0A1EA
0080008000-E800
90996A3DA9F95482
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#8

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

Date: Dec 20, 2016 Time: 01:16PM
Server: Katrina # Guest: 2
Bill: 43996 Table: 8

2	Lunch buffet	25.90
1	coffee	2.75
2	specialty coffee	15.90

Subtotal	44.55
GST 8633173190	2.23

Total 46.78

Open Time : Dec 20, 2016 11:41AM

Printed By : Katrina

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: AngelaPitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

\$63.83

★★★
**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 #24-15

Trans #: 296150 Serv: Leah 76
12/19/2016 1:49 PM # Cust:1

Quan	Descript	Cost
2	Coke	\$7.00
1	Cup of Joe	\$3.25
1	Brussels Sprouts	\$10.50
1	Teriyaki Chicken Bowl	\$15.00
1	Carolina Pulled Pork	\$15.00
1	->\$Sing Sweet Potato Fr	\$2.00

Net Total: \$52.75

GST \$2.64

TOTAL: \$55.39

Amount Due: \$55.39

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

CARD TYPE VISA
DATE 2016/12/19
TIME 9395 13:51:54
CLERK ID 76
RECEIPT NUMBER
C82009863-001-213-024-0

PURCHASE
AMOUNT \$55.39
TIP \$11.08
TOTAL

\$66.47

Visa Credit
A0000000031010
846FD468D98F9314
0080008000-E800
BC7BFD366988F9DE
0080008000-F800

APPROVED

01-027

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angeal Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

\$81.77

Menu
Q
Q, Q
Canada, Q
Tel: 1

Printed December 22, 2016 at 1:45 PM

December 22, 2016 at 1:45 PM

Order #: 733

Table: 1, , 3 guests

Party Name: 4

Waiter:
Alejandra

GST #: R0123456789

Chocolate Terrine	\$11.00
Saltsping Island Mussels	\$19.00
Grilled Cheese	\$17.00
Grilled Cheese	\$17.00

Food Total \$64.00

Sub Total
GST

Total

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

FIRST & VINE
136 1 AVE NE
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2016/12/22
TIME 3410 13:47:20
RECEIPT NUMBER
C82005460-001-001-639-0

PURCHASE
AMOUNT
TIP \$17.77
TOTAL

Visa Credit
A0000000031010
46BD8709BE7FD20D
0080008000-E800
23C7514E83A32868
0080008000-F800

APPROVED

THANK YOU

01-027

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GST 75583352 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angeal Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

\$80.85

5101 403 MacKenzie Way SW
Hayloft Restaurant
www.haylofton8th.com
#haylofton8th

Table #33

Trans #: 7888 Serv: Heather
1/11/2017 1:52 PM # Cust:2

Quan	Descript	Cost
1	BRULEE	\$10.00
1	QUINCE CAKE	\$10.00
1	SQUASH SOUP	\$10.00
1	BEETS	\$14.00
1	SQUASH SOUP	\$10.00
1	BEETS	\$14.00

Net Total: \$68.00
GST \$3.40

TOTAL: \$71.40
Amount Due: \$71.40

Food: \$68.00

Thanks for coming over to Hayloft
See you soon!

GST#: 8707573522 RT0001

HAYLOFT RESTAURANT
403 MACKENZIE WAY SW
UNIT
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2017/01/11
TIME 6356 14:17:47
RECEIPT NUMBER
C82037403-001-195-001-0

PURCHASE
AMOUNT \$71.40
TIP \$12.85
TOTAL

\$84.25

Visa Credit
A0000000031010
92ADF96B7A2A797F
0080008000-E800
D616E0B769DFD293
0080008000-F800

APPROVED

THANK YOU

01-027

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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

\$38.20

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

TABLE:006 CLIENT:1

TERM: A INVOICE: 0014628-1

13 Jan-2017 13:08

Open Food	\$14.00F
lasagna	
Open Food	\$16.00F
limone veal with veggies	
Coke	\$3.00F

SUB-TOTAL	\$33.00
GST 5	\$1.65

TOTAL \$34.65

Number of products: 3

IL-FORNO
209 2914 KINGSVIEW BLVD
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2017/01/13
TIME 7555 13:14:58
RECEIPT NUMBER
C82040335-001-465-002-0

PURCHASE
AMOUNT \$34.65
TIP \$5.20
TOTAL

\$39.85

Visa Credit
A0000000031010
BE7A4D614201274F
0080008000-E800
C3E22055D1B4DC2A
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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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:

Meeting of constituent concern

\$5.05

SECOND CUP 9596
Unit 454 261055 CROSS IRON BLV
ROCKY VIEW, AB T4A0G3
403-274-4668

Merchant ID: 5736550
Term ID: 400

Ref #: 015

Sale

VISA

Entry Method: Proximity

01/05/17

11:06:24

Inv #: 000015

Apprvd

Batch#: 005001

Total:

\$ 5.30

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Second Cup #9596
Crossiron Mills shopping Centre
261055 Crossiron Blvd, Unit 454
Rocky View, AB, T4A 0G3
Tel: 403-274-4668
GST# 857514053 RT0001
1062 Rajvir

CHK 270336

GST 1

1 In Caramel Croissant 5.05
\$5.30

Subtotal \$5.05
Alberta GST \$0.25
Payment \$5.30

Change Due \$0.00

----- Check Closed -----
5 JAN'17 11:06 AM

Not a member? Sign up on the mobile app
or at secondcup.com/rewards.

Gift Card Second Cup Coffee Co.
Gift card. Pick up a card in café or
send one by email at SecondCup.com

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 \$67.05

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

CARD *****
CARD TYPE VISA
DATE 2017/01/23
TIME 0876 14:20:33
SERVR ID 4830
CHECK # 122730
TABLE # 4 RESTAURANT
RECEIPT NUMBER
C82034680-001-001-490-0

PURCHASE
AMOUNT \$60.83
TIP \$9.12
TOTAL

\$69.95

Visa Credit
A0000000031010
97E9C0E33E6955D2
0080008000-E800
5B48B9EB42DC85F1
0080008000-F800

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 122730 DATE 1/23/17
TABLE # 4 TIME 12:57PM

-- RESTAURANT : CASSI4830 --

ITEMS ORDERED	AMOUNT
1 CASCADIA SALAD	10.49
1 LNCH - BCN MAC N CHZ	12.99
1 BACON MIKE	14.49
1 Add Chckn Breast	6.00
1 DECAF	3.49
1 COFFEE	3.49
2 POP	6.98

SUBTOTAL 57.93
TAX 2.90

TOTAL DUE 60.83

Thanks for visiting Mr. Mikes Airdrie!

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

***** Thank you *****

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 *****
0009122730

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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

\$82.64

MAIN STREET BEER & BBQ
505 MAIN ST SW UNIT 304
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2017/01/24
TIME 0546 13:37:32
CLERK ID 92
RECEIPT NUMBER
C82015251-001-039-004-0

PURCHASE
AMOUNT \$72.98
TIP \$13.14
TOTAL

\$86.12

Visa Credit
A0000000031010
0F41E334D9DBF4F6
0080008000-E800
DA74DE8ADF283594
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MAIN STREET
Beer & BBQ
304 - 505 Main Street
Airdrie, AB T4B 3K3
(403)948-4741

GST #853555100 RT0001

Table #51

Trans #: 392891 Serv: Brianne
24/01/2017 1:35 PM # Cust:2

Quan	Descript	Cost
2	Pop	\$8.00
1	Ice Tea	
1	Ice Tea	
1	half pound pork spare r	\$10.00
1	side bacon rapped corn	\$4.00
1	half pound brisket	\$11.00
1	side fries	\$4.00
1	half pound brisket	\$11.00
1	side green beans	\$4.00
1	1 piece cornbread	\$1.00
1	half pound brisket	\$11.00
1	side green beans	\$4.00
1	1 piece cornbread	\$1.00
1	+Honey Butter	\$0.50

Net Total: \$69.50
GST \$3.48

TOTAL: \$72.98
Amount Due: \$72.98

Food: \$61.50

Liquor: \$8.00

Thank you for your patronage:)

Please do not Drink & Drive

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

\$75.45

THE CANADIAN BREWHOUSE
#2000 130 Sierra
Springs Drive
Airdrie AB T4B 3G6
780-469-5126

** TRANSACTION RECORD **

Tran. #: 24828
RUC: Restaurant
Table #: 86
Check #: 1569
Group #: 1
Employee #: 100051
Employee Name: KENDRA A

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Amount \$66.62

Tip \$12.00

=====

TOTAL CAD\$78.62

Reference #:
66241466 0017280030 C
Auth. #:
CBR03S60/66241466 005
2017/03/05 14:04:23

Visa Credit
A00000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

CBH
The Canadian Brewhouse
2000, 130 Sierra Springs Dr. SE
587 254 0349
GST# 823770177RT0001
OUR HOUSE IS YOUR HOUSE

100051 KENDRA A

Tbl 86/1 Chk 1569 Gst 0
Mar05'17 12:25PM
*** Reprint Memo Check ***

SEAT:1

1 SIDE CAESAR	5.99
--TO START--	
1 CALAMARI	13.49
1 STEAK BITES	15.99
1 GARLIC FINGERS	13.99
1 SPINACH DIP	13.99
Subtotal	63.45
63.45 GST	3.17
Amount Due	66.62

For your convenience we are
providing the following
gratuity calculations:

15% is \$9.99
18% is \$11.99
20% is \$13.32

PLEASE PAY SERVER

Thank - You

Open from 11am-2am Every Day
www.thecanadianbrewhouse.com
Twitter @TheCDNBrewhouse

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

\$37.33

#7

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

*** Reprint (1) ***

Date: Mar 24, 2017 Time: 01:45PM
Server: Katrina # Guest: 2
Bill: 45104 Table : 7

2	Lunch buffet	25.90
2	tea	5.50

Subtotal	31.40
GST 9633173190	1.57

Total 32.97

Open Time : Mar 24, 2017 12:23PM

Printed By : Katrina

PEPPERCORNS
800 YANKEEVALLEY BLVD
SW,
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2017/03/24
TIME 0430 13:47:10
RECEIPT NUMBER
C82034515-001-001-495-0

PURCHASE
AMOUNT \$32.97
TIP \$5.93
TOTAL

\$38.90

Visa Credit
A0000000031010
E83B34AED86942BF
0080008000-E800
4CA76AF510D2161B
0080008000-F800

APPROVED

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 PittClaimant Name: Angela PittExpense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office use

\$ 7.50

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

Invoice #129392

PO #

Vendor #

03/10/2017

Driver

Shane Mooney

14:45:30

Route

10026

Sold To:

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

Desc	Qty	Unit \$	Total
Water 18.9L Purified			
150	1	\$7.50	\$7.50

Subtotal	\$7.50
Tax	\$0.00

Invoice Total \$7.50

Previous Balance

Payments: None

Net Due

Next Delivery: 04/14/2017

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

Drinking water for office use

\$15.00

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

Invoice #128967

PO #

Vendor #

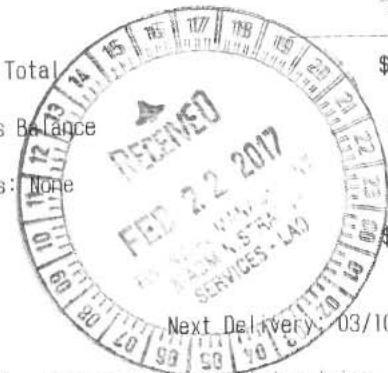
02/10/2017
Driver
Shane Mooney

13:41:10
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: 03/10/2017

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

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

\$34.71

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

** TRANSACTION RECORD **

Tran. #: 38
Check #: 0012
Employee #: 70
Employee Name: AUNDREA
Merch. ID: 23175380

Purchase
Visa (VI)
Card #:
xxxxxxxxxxxx

Amount \$31.48
Tip \$4.73
=====

TOTAL CAD\$36.21

BRW13S12 001
Terminal No EI2317538002

Reference #: 001192005
2017/02/01 13:15:13

App Label: Visa Credit
AID: A0000000031010
TSI: F800

00 APPROVED - THANK YOU

Customer Copy

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for your records

THANK YOU
Come Again

BREWSTERS BREWING CO
& RESTAURANT
0012 Table 2 #Party 2
AUNDREA K SvrCk: 6 12:02 02/01/17

1 GRILL CHEESE FRIES 11.99
1 CRAB CAKE LOUIS SALAD 17.99

Sub Total: 29.98
Tax: 1.50

02/01 13:12 TOTAL 31.48

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

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