LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18

047 - Airdrie - Pitt, Angela For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$1,024.10	\$2,545.82 \$137.28
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$		\$28.50	\$28.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$771.57	\$2,037.86
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00	\$17,370.00 \$401.70 3.0
Other Hosting - \$		\$593.06	\$960.73
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	2,459.0	8,461.0 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	14.0
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

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:
\$67.25

ESSO 7 ELEVEN STORE 37837 4819 - 184TH STREET EDMONTON, AB T6M 2X5

DATE: 2017-09-29 TIME: 10:14:13

Paypoint: 03C TRANS #: 080189 Station#: 00304207 Cashier: manager GST: R119335453

FUEL Pump 3 (L) (\$/L) (\$)

SUPRM

60.143 1.174 -70.61

TOTAL CAD \$ 70.61

CREDIT CARD

\$

70.61

* GST INCLUDED IN FUEL \$ 3.36

PURCHASE
VISA C ***********
INVOICE NO: TMY63840

Visa Credit A0000000031010 0080008000

01 Approved - Thank You 027

VERIFIED BY PIN

Reconciliation ID: TMY617092910141345

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

- Customer's Copy

The card balance shown does not include any transactions or redemptions completed within the last 72 hours.

B - &GST, - . G - GST

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:	
ac 0	
\$6	6.95

PETRO-CANADA 217 EDMONTON TR. AIRDRIE Alberta T4B 1S1

GS1: 809568272 (403) 948-6076 2017-10-03 PC0381096:8541501 13:17 TERMINAL: 028541552 OPER: A PAYPOINT: 028541501

FUEL Pump 2 SuperClean (L) (\$/L) (\$)

70.30* 58.144 1.209

Total Owed

70.30

TOTAL PAID CREDIT CARD \$ 70.30

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.35

Purchase C 0010010010 00 027

Visa Credit AID: A00000000031010 0080008000 F800

VERIFIED BY PIN

— IMPORTANT — Retain This Copy For Your Records

CUSTOMER COPY

************ PETRO-POINTS

Thank you for being a Petro-Points and More Rewards member

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

Me	nber Name: Angela Pitt	
Cla	nant Name: Angela Pitt	
Exp	ense Category: Fuel and Minor Maintenance	
For	osting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	
Pur	ose:	
	\$119.37	

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

CARD

CARD TYPE DATE

2017/10/02

TIME

5632 15:11:04

INVOICE #

19375

RECEIPT NUMBER

C84067842-001-168-004-0

PURCHASE TOTAL

Visa Credit A0000000031010 A5274F36DC374C25 0080008000-E800 ED68624A4F487B90 0080003000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

All Fitts Automotive

108 First St. N.

Airdrie / Alberta T4B 0R3

Tel.#: (403) 948-1825



maint service 26.00 GST 26.00 1.00 Oil Filter 27.82 27.82 GST 27.82 5.00 castrol edge 5w40 59.95 11.99 59.95 GST ENVIROMENTAL GST 3.00 Shop Supplies 2.60 GST 2.60

WO# 19375

Copyright 2017 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:... 10/02/2017 Visa 125.34

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

Other Charges			3.00
Sub Tot.	87.77	28.60	119.37
	GS	T	5.97
	PS	T .	0.00
	Deductible		0.00
	To	Total	

Page

Mei	mber Name: Angela Pitt
Clai	mant Name: Angela Pitt
Ехр	ense Category: Fuel and Minor Maintenance
Earl	horting relact one
For	hosting, select one: Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	pose:
	\$70.57

PETRO-CANADA 148 LEVA AVE RED DEER ALBERTA THE DAS (403) 348-5003

GST 8233050650 PC0070683:3800001 TERMINAL: 023800058 PAYPOINT: 023800001

2017-09-19 17:40

PUMP SUPERCLEAN LITRES L 69.289
PRICE/L \$ 1.229

FUEL SALES \$ 74.10*

TOTAL OWED \$ 74.18

TOTAL PAID CREDIT CARD \$ 74.10

* GST INCL. \$ 3.53

UISA

****** AUTH PURCHASE C 0010810010 00 027

VISA CREDIT A0000000031010 0080008000 F800 INUDICE 532652

UERIFIED BY PIN

00 APPROVED THANK YOU 027

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

> ************** PETRO-POINTS

**************************** *** BONUS POINTS *** IF APPLICABLE, WILL

BE UPDATED LATER

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

Member Name:	Angela Pitt
Claimant Name:	Angela Pitt
Expense Catego	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	takeholder(s)
Group:	
Purpose:	
	\$ 68.95

WELCOME

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

V-Power PUMP No. 04 LITRES 60.385 PRICE \$1.199 TOTAL FUEL \$72.40 TOTAL SALE \$72.40 VISA \$72.40

FUEL INCLUDES GST - Fuel \$3.45 No. 137460032...T

01 APPROVED - THANK YOU 001 APPROVAL No. TERMINAL No. 89095540 VERIFIED BY PIN

IMPORTANT retain this copy for your records

VISA PURCHASE

0

INV No. 0955495683 2017/09/14 13:01 Visa Credit AID A000000031010 TVR 0080008000 TSI F800

AIR MILES



Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

*5% Miles-Fuel

get up to 25 Bonus
Miles every month*

Me	mber Name: Angela Pitt
Clai	mant Name: Angela Pitt
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$58.31

BG Fuels Gas Bar #3809 1050 Yankee Valley Road Airdrie AB T4A 2E4

Pump #6

REGULAR

\$61.23

62.228 Litres @ \$0.984/L

TOTAL

\$61.23

Taxes included in fuel: GST# 733514327 \$2.92

Approved

Pre Auth Completion

Visa Credit

AID: A0000000031010

EXP: **/**

Host Date: 09/14/2017 Host Time: 07:54:10

3889-6 Rct#56352 Rcpt

Batch# 1990-38



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

STORE: 03809

CODE: 891417 875486 6352 83889

Sales Receipt ID:



257 075 4 08 06

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:	
\$52.10	

```
WELCOME
```

```
Shell Canada
7535 75 STREET
T6C 4H8
EDMONTON AB
(780) 469-7732

V-POWER
PUMP NO.
LITRES 48.450
PRICE/L $1.120
TOTAL FUEL $54.70

TOTAL SALE $54.70

TOTAL SALE $54.70

FUEL INCLUDES
GST - Fuel $2.60
No. 137400032RT

01 APPROVED - THANA
YOU 001
APPROVAL NO. 057031
TERMINAL NO.
89017720
VERIFIED BY PIN

IMPORTANT
retain this copy for
your record.
```

VISA PURCHASE

C

1NV No. 017/29 530 2017/10/11 14.45 Visa Credit AID A0000000031010 IVR 0080008000 TSI F8C0



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

STORE: C01772 TRAN: 4059471 10/11/2017 2:47:21

Member Name: Angela Pitt		
Claimant Name: Angela Pitt		
Expense Category: Fuel and Minor	r Maintenance	
For hosting, select one:		
☐ Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
fi		
	\$36.00	

ESSO

7 ELEVEN STORE 37801 900 MARKET STREET SE AIRDRIE, AB TAA 8K9

2017-10-16 16:28:33

TRANS #: STATION#: 00302751

139868

GST #:

R119335453

PUMP 2

SUPRM

\$ 37.80

33.335L AT \$1.134/L

GST INCLUDED \$ 1.80



TYPE: PURCHASE

UISA

INUDICE NO: TAK54274

UISA CREDIT A0000000031010 0080008000 F800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE EARNED 127 ESSO EXTRA POINTS. YOUR FIRST REWARD STARTS AT 150 POINTS. PICK ONE UP IN STORE OR UISIT ESSOEXTRA.COM

RECONCILIATION ID: TAK517101616265128

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

Me	mber Name: Angela Pitt		
Clai	Claimant Name: Angela Pitt		
Ехр	ense Category: Fuel and Minor Maintenance		
For	hosting, select one:		
	Individual Constituent(s)		
	Individual Stakeholder(s)		
	Group:		
Pur	pose:		
	\$57.86		

```
## WELCOME

Shell Canada

53 Gasoline Alley Ea

Red Deer County AB

(403) 343-6555

V-Power Pump No. 080

LITRES 51.0989

TOTAL FUEL $60.75

FUEL INCLUDES $5.075

FUEL INCLUDES $5.075

FUEL INCLUDES $5.075

FUEL INCLUDES $5.075

FUEL INCLUDES $2.89

No. 137400032RT

O1 APPROVED - THANK

APPROVAL No. 099681

APPROVAL No. 099681

TERMINAL NO. 099681
```



ACCUMULATE 95 AIR
MILES CASH MILES
and 8et \$10 off
your purchase! (51)

*5X Miles-Fuel

* You've filled 99
Bonus Miles every
month*

VOUR OPINION COUNTS

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

STORE: C10626 TRAN: 2118534 10/29/2017 4:15:16

Member Name: Angela Pitt		
Claimant Name: Angela Pitt		
Expense Category: Fuel and Minor Maint	enance	
2 7 W 1 F		
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
4		
	\$65.70	

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

GST

PC0033037:3897801 TERMINAL: 023897854 PAYPOINT: 023897801

2017-08-31 08:06

PUMP

04

REGULAR

LITRES L 63.340
PRICE/L \$ 1.089

PRICE/L \$ 1.089 FUEL SALES \$ 68.98*

TOTAL OWED \$ 68.98

TOTAL PAID CREDIT CARD \$ 68.98

Chebit only

* GST INCL. \$ 3.28

WISA ******

AUTH PURCHASE

C 0010010010 00 027

UISA CREDIT A0000000031010 0080008000 F800 INUOICE 030909

UERIFIED BY PIN

00 APPROVED THANK YOU 027

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

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

Mer	mber Name:	Angela Pitt		
Clai	mant Name:	Angela Pitt		
Ехр	ense Categor	y: Fuel and Minor	Maintenance	
For I	hosting, selec	ct one:		
	Individual Co	nstituent(s)		
	Individual Sta	akeholder(s)		
	Group:			
Purp	oose:			
			\$5	6.73

数C Fuels Ga& Bar 第3809 1050 Vankee Ualley Road Airdrie AB T4A 2E4

Pump #2

REGULAR

\$59.57

58.745 Litres @ \$1.814/

TOTAL

\$59.57

Taxes included in tuel: GST# 733514327 \$2.84

Approved

Pre Auth Completion Visa Credit

EXP: **/**

Host Date. 10/24/2817

Host Time: 88:18:02

38 119-2

Rct#. 8133

Rept

Batch 3 2831-46

TELL US NOW WE DID TODAY
MONTHLY CHANCES IN WIN \$5 and
UISIT WWW.STOREOPINIOH.CA
UR CALL 1-377 234 2372
FULL CONTEST PULS 67

WWW.STOREOPIN ON CA

210KE: #3869

CODE: 102417 081002 3133 03809

Sales Receipt ID:

297 881 001 62

Member	Name: Angela Pit	t		
Claimant	Name: Angela Pit	t		
Expense	Category: Fuel and	d Minor Main	tenance	
For hostin	g, select one:			
Indiv	dual Constituent(s	s)		
Indiv	dual Stakeholder(s)		
Grou	o:			
Purpose:				
			\$71.43	

BG Fuels Gas Bar #3809 1050 Yankee Valley Road Airdrie AB T4A 2E4

Pump #6

PREMIUM

\$75.00

56.647 Litres @ \$1.324/L

TOTAL

\$75.11

Approved

Pre Auth Completion Visa Credit

AID: A0000000031010

EXP: **/**

Host Date: 11/05/2017 Host Time: 16:43:05



38 H9-6 Rct#78954 Rcpt Batch# 2 H42-213



TELL US HOW WE DID TODAY
MONTHLY CHANGES TO WIN \$5888
UISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

CODE:110517 164306 8954 03809

Sales Receipt ID:



3 119 16 43 114 116

Member Name: Angela Pitt
Claimant Name: Angela Pitt
Expense Category: Fuel and Minor Maintenance
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
\$74.44

BG Fuels Gas Bar #3809 1050 Yankee Ualley Road Airdrie AB T4A 2E4

Pump #6

PREMIUM

\$78.16

68.639 Litres @ \$1.289/L

TOTAL

\$78.16

Approved

Pre Auth Completion

Visa Credit

AID: A00000000031010

EXP: **/**

Host Date: 11/89/2817 Host Time: 18:51:13

38**09-6** Rct#80772 Rcpt

Batch# 2846-387



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

STORE: 03809

CODE:110917 185106 0772 03809

Sales Receipt ID:



31318511186

Member Name: Angela Pitt	
Claimant Name: Angela Pitt	
Expense Category: Fuel and Minor Main	tenance
For hosting, select one: Individual Constituent(s) Individual Stakeholder(s)	
Group:	
Purpose:	
	\$45.90

WELCOME

Shell Canada 5830 104 STREET T6H 2K3 EDMONTON AB (780) 437-2220 V-Power PUMP No. 36.825 \$1.309 \$48.20 LITRES PRICE/L TOTAL FUEL TOTAL\SALE \$48.20 \$48.20 VISA FUEL INCLUDES GST - Fuel No. 1374 Fuel \$2.30 137400032RT 01 APPROVED - THANK // YOU 001 APPROVAL No. TERMINAL No. 89000450 VERIFIED BY PIN IMPORTANT

retain this copy for your records

VISA PURCHASE

C

INV No. 0004595811 2017/11/16 15:50 Visa Credit AID A000000031010 TVR 0080008000 TSI F800

YOUR OPINION COUNTS Tell us about your recent visit at

Member Name: Angela Pitt	
Claimant Name: Angela Pitt	
Expense Category: Fuel and Minor Main	tenance
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
	\$69.10

BG Fuels Gas Bar #3889 1858 Yankee Valley Road Airdrie AB T4A 2E4

Pump #6

PREMIUM

\$72.55

61.794 Litres @ \$1.174/L

TOTAL

\$72.55

Taxes included in fuel: GST# 733514327 \$3.45

Approved
Pre Auth Completion Uisa Credit

AID: A00000000031616

EXP: **/**

Host Date: 11/25/2017 Host Time: 13:49:29

38 119-6

Rct#87540

Rcpt

Batch# 2862-172



TELL US HOW WE DID TODAY MONTHLY CHANCES TO WIN \$5808 UISIT WWW.STOREOPINION.CA OR CALL 1-877-234-2322 FULL CONTEST RULES AT WWW.STOREOPINION.CA

STORE: 03809

CODE:112517 134906 7548 03809

Sales Receipt ID:



32913492886

Membe	r Name: Angela Pitt
Claiman	nt Name: Angela Pitt
Expense	e Category: Fuel and Minor Maintenance
For host	ing, select one:
☐ Indi	ividual Constituent(s)
☐ Indi	ividual Stakeholder(s)
Gro	up:
Purpose	н
	\$43.44

BG Fuels Gas Bar #3809 1050 Yankee Valley Road Airdrie AB T4A 2E4

Pump #6

REGULAR

\$45.61

44-186 Litres @ \$1-834/L

TOTAL

\$45.61

Taxes included in fuel: GST# 733514327 \$2.17

Approved

Pre Auth Completion

Visa Credit

AID: A0000000031010

EXP: **/**

Host Date: 11/26/2017 Host Time: 10:05:41

38**89-**6 Rct#87788

Rct#87788 Rcpt Batch# 2063-31



TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5888
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 83889

CODE: 112617 188586 7788 83889

Sales Receipt ID:



33010053906

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 H
	AP10.11

Add a tip

GST

	you can order food delivery through Uber? Try UberEATS and get 20% off your the code 20ubereats. Download the app today.
	Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Your Fare	
Trip Fare	5.93
Subtotal	\$5.93
Booking Fee (?)	2.65
Per-Trip Fee (?)	0.30

0.52

CHARGED





A temporary hold of \$9.32 was placed on your payment method Personal •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. <u>Learn More</u>

Visit the trip page for more information, including invoices (where available)

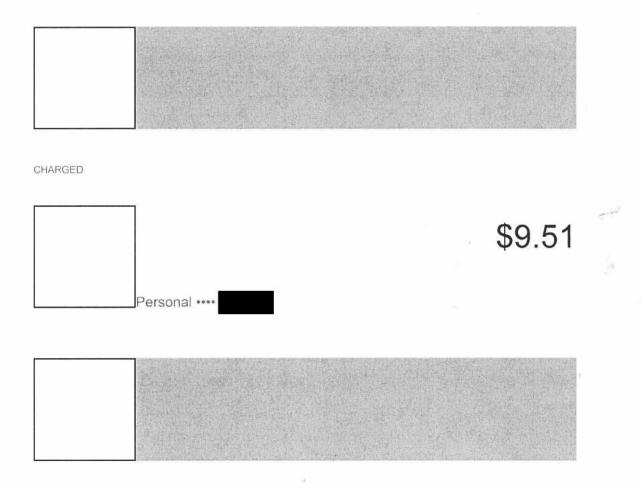
Member Name:	Angela Pitt	
Claimant Name:	: Angela Pitt	
Expense Catego	ry: Taxi, Bus Travel	
For hosting, sele	ect one:	
☐ Individual C	onstituent(s)	
☐ Individual St	takeholder(s)	
Group:		
Purpose:		
		\$ 9.06

Add a tip

GST

	ou can order food delivery through Uber? Try UberEATS and get 20% off younged to be code 20ubereats. Download the app today.	our
	Fare does not include fees that may be charged by your bank Please contact your bank directly for inquiries.	
Your Fare		
Trip Fare	6.11	
Subtotal	\$6.11	
Booking Fee (?)	2.65	
Per-Trip Fee (?)	0.30	

0.45



Visit the trip page for more information, including invoices (where available)

Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: angelap3147ue

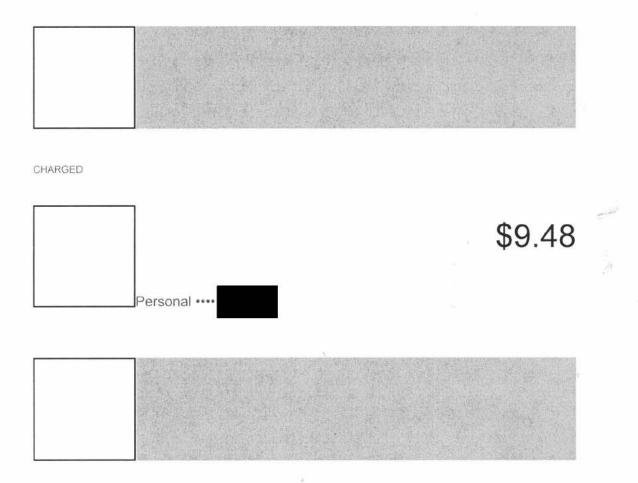
Member Name: Angela Pitt	
Claimant Name: Angela Pitt	
Expense Category: Taxi, Bus Travel	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
\$	9.03
Sil	V TORRES

Add a tip

GST

	u can order food delivery through Uber? Try UberEATS and get 20% off ye code 20ubereats. Download the app today.	your
	Fare does not include fees that may be charged by your ban Please contact your bank directly for inquiries.	k.
Your Fare	X .	
Trip Fare	6.08	
Subtotal	\$6.08	
Booking Fee (?)	2.65	
Per-Trip Fee (?)	0.30	

0.45



Visit the trip page for more information, including invoices (where available)

Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: angelap3147ue

4



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)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

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

For the Mo	nth of: September	Year: 2017	Er	nplo	yee i	#:	00,00	2017 ER
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	ATotal 8
1						X	20/50/10	111/10/10
2							50 70	103
3								
4								
5						Terries T	.0	
6								
7								
8								
9								
10	7							Markett
11								
12							AN EVEN	
13								
14								•
15								
16								
17								
18								
19	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Langelf, that	I have met the requirements of s	cortion 7 of the	Gran	d To	tal	\$39.57	\$1.98	\$41.55



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: F	Pitt, Angela		Const	tituency: Airdrie	===	MON Dies	100
For the Month of:	October	Year:	2017	Employee #	12	45 BA	10 Egg 04

Day Reason for Meal Purchase Location(s) B L D Subtéral G.S.T. Total	or the Mo	onth of: October	Year: 2017	Eı	nplo	yee :	1	CONTRES - UNIV	£3/
Meal Purchase Location(s)	Day	Reason for			Meal		1 de 1		×
2	of Month		Meal Purchase Location(s)	В	L	D	Subtotal	777 G.S.T.	lotal
3	1								
4	2								
	3								
6	4								
7 8 □	5								
8	6								
9	7								
10	8						ŗ		
Travel to/from Capital Edmonton	9								
12	10		8						
13	11	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
14	12								
15	13								
16	14								
17 18 19 20 21 22 23 24 25 26 27 28 29 30 Travel to/from Capital 31 Travel to/from Capital Edmonton Ed	15								
18	16	*)							
19	17								
20 Image: Control of the control of	18								
21	19								
22	20						8		
23	21								
24	22								
25	23								
26 Image: Control of the control of	24								
27	25								
28	26								
29 □ □ □ □ 30 Travel to/from Capital Edmonton ⊠ ⊠ ⊠ 39.57 1.98 41.5 31 Travel to/from Capital Edmonton ⊠ ⊠ ⊠ 39.57 1.98 41.5	27								
30 Travel to/from Capital Edmonton □ <t< td=""><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	28								
31 Travel to/from Capital Edmonton 🖂 🖂 🖂 39.57 1.98 41.5	29								
31 Travel to/from Capital Edmonton 🗵 🖂 🖂 39.57 1.98 41.5	30	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
	31	Travel to/from Capital	Edmonton	-	7 7		39.57	1.98	41.5
	certify that	t I have met the requirements of s	ection 7 of the	Gran	-		\$118.71	\$5.94	\$124.6

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

4 Nor 2017

Date



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
MICHIDEI Mailie.	itt, Aligeia		

Year: 2017 Employee #: For the Month of: November Meal Reason for Day Total G.S.T. Meal Purchase Location(s) Subtotal D В L of Month Travel Z40 1998 Travel to/from Capital X 39.57 41.55 X \boxtimes 1 Edmonton 39.57 41.55 Travel to/from Capital \times XX 1.98 2 Edmonton 3 4 X 19.76 0.99 20.75 5 Travel to/from Capital Edmonton X X 41.55 Travel to/from Capital Edmonton X 39.57 1.98 6 X X 1.98 41.55 Travel to/from Capital \boxtimes 39.57 7 Edmonton X X Travel to/from Capital 39.57 1.98 41.55 8 Edmonton Travel to/from Capital X \times X 39.57 1.98 41.55 9 Edmonton 10 11 X 0.99 20.75 12 Travel to/from Capital Edmonton 19.76 Travel to/from Capital X X 39.57 1.98 41.55 13 Edmonton X X X 1.98 41.55 Travel to/from Capital 39.57 Edmonton 14 Travel to/from Capital X X X 39.57 1.98 41.55 Edmonton 15 Travel to/from Capital Edmonton X \times X 39.57 1.98 41.55 16 17 18 19 20 21 22 23 24 25 Travel to/from Capital X 19.76 0.99 20.75 Edmonton 26 1.98 41.55 27 Travel to/from Capital Edmonton \boxtimes X X 39.57 X 1.98 41.55 Travel to/from Capital X X 39.57 Edmonton 28 X 1.98 41.55 Travel to/from Capital X X 39.57 29 Edmonton Travel to/from Capital X 39.57 1.98 41.55 30 Edmonton 31 Grand Total \$613.29 \$30.66 \$643.95 I certify that I have met the requirements of section 7 of the

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 1) M 4-



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: A	Airdrie /
Employee #:	Date: 5/12/20	017
Claim Type: Temporary Residence Accommodation	n Allowance in Edmonton - Claimed Ar	nnually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	n Edmonton - Claimed Annually	
Fiscal Year: 2017-2018		
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at		No
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 = \$ 23,160.00
Monthly Amount (maximum \$1,930 or less) Please Note: The Member is responsible for retaining		

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

OCTOBER 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



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	6 50	- A
Employee #:	Date: 5/1:	2/2017	D 500	1 Per
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed	d Annually	1	
Temporary Residence Accommodation Allowance i Maximum of \$23,160 per fiscal year. Fiscal Year: 2017-2018	n Edmonton - Claimed Annually		16/10/10	THE PROPERTY OF
Fiscal real. 2017-2010				
Have you provided documents evidencing your Ter Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at		No		
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 =	\$ 23,160.00	
Please Note: The Member is responsible for retaining	g all records which support the an	nual amount i	dentified above.	
Claim Payment Authorization (please check)	✓ 12 Monthly Payments	5		
	I authorize 12 monthl entire fiscal year. This			
	entire riscai year. This	s monthly and	runt is static for th	e entire fiscal ye

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

NOVEMBER 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



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: A	irdrie	6 DO	
Employee #:	Date: 5/12/20	17	20 000 m	ER
Claim Type: Temporary Residence Accommodation	ı Allowance in Edmonton - Claimed An	nually	E 135	- 8
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	n Edmonton - Claimed Annually		10/10/190	and the second
Fiscal Year: 2017-2018				
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	,	0		
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 =	\$ 23,160.00	
Please Note: The Member is responsible for retaining	g all records which support the annual	l amount i	dentified above.	
Claim Payment Authorization (please check)	✓ 12 Monthly Payments I authorize 12 monthly payentire fiscal year. This mo			
	entire fiscal year. This mo			

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

DECEMBER 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

Member Name: Angela Pitt						
Claimant Name: Angela Pitt						
Expense Category: Hosting						
For hosting, select one:						
☐ Individual Stakeholder(s)						
Group:						
Purpose:						
Meeting of constituent concern						
	\$ 49.61					

STATE & MAIN AIRDRIE 30 MARKET BLVD UNIT 201 AIRDRIE AB

CARD TYPE VISA

DATE 2017/09/27

TIME 2577 12:52:38

CLERK ID 102

RECEIPT NUMBER

C82026951-001-049-003-0

PURCHASE

PURCHASE

AMOUNT \$43.05

TIP \$8.61

\$51.66

Visa Credit A0000000031010 9DA9968CF4CE673D 0080008000-E800 4C5CF3C3D1044562 0080008000-F800

APPROVED

TOUR DED CORV

01-027

THANK YOU

Thorn you.



State and Main Airdrie Unit 201 30 Market Blvd Airdrie, AB T4A OK9

> Phone: 403-948-0071 GST: 81068 7996

Table #//3
Trans #: 86428
9/27/2017 12:51 PM

erv: Alix 102

Cust:2

Quan Descript	Cost
1 Reuben	\$15.25
1 ->\$Cup Bacon Tom soup	\$2.00
2 Dip	\$2.00
1 The Main Burger	\$15.50
1 ->\$Add Bacon	\$2.00
1 ->\$French Onion	\$4.25
	========

Net Total: \$41.00 GST \$2.05

TOTAL: \$43.05 Amount Due: \$43.05

Happy Hour Every Day!! 3-6PM and 9-Close New Menu Oct 2nd!!

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	
	\$43.99
	-41

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

Table #14

13550 Serv: KATHRYN Trans #:

9/15/2017 12:32 PM # Cust:2 the law are the law and the law only not the way we also place that the law only the law of the law only the law only the law on the

Quan Descript \$3.00 1 Coffee \$17.00 1 TUNA MELT \$17.00 1 FLATBREAD

Net Total: \$37.00

GST \$1.85

TOTAL: \$38.85

Amount Due: \$38.85

Food: \$34.00 Beverage: \$3.00

<-REPRINTED->

COME JOIN US FOR BREAKFAST/LUNCH DINNER OR AFTERNOON TEA TUESDAY - SUNDAY

10:00AM-3:00PM, 5:00PM-10:00PM 403.980.8123

GST#: 8707573522 RT0001

HAYLOFT RESTAURANT 403 MACKENZIE WAY SW UNIT

AIRDRIE

AB

CARD

CARD TYPE

DATE

2017/09/15

TIME

8353 12:40:50

RECEIPT NUMBER

C82037403-001-416-001-0

PURCHASE

AMOUNT

\$38.85

TIP TOTAL \$6.99

Visa Credit A0000000031010 AB986D82A1F1271E 0080008000-E800 69FB67AA44FC3102 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Angela Pi	itt
Claimant Name: Angela Pi	itt
Expense Category: Hostin	g
For hosting, select one:	
Individual Constituent	:(s)
☐ Individual Stakeholder	r(s)
Group:	
Purpose:	
Meeting of constituent co	ncern
	\$43.96

Thank you! ("

BREWSTERS BREWING CO & RESTAURANT

OO1O Table 32 #Party 2 BRIANNA C SvrCk: 4 11:46 09/12/17

1 WOR WONTON SOUP 15.99 1 TUNA BURGER, w/honey wedges 20.98

Sub Total:

36.97

Tax: 1.85

09/12 12:39 TOTAL: 38.82

GST(5%) # 86281 2112 200 - 3 STONEGATE DR NW AIRDRIE ALBERTA T2B ON2 www.brewsters.ca

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

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

** TRANSACTION RECORD **

Tran. #: 1678 Check #: 10 Employee #: 39 Employee Name: BRIANNA Merch. ID: 23175380

Purchase Visa (VI) Card #:

> Amount \$6.99 Tip TOTAL CAD\$45.81

BRW13S16 001 Terminal No EI2317538006

Reference #: 001415002 2017/09/12 12:42:10

App Label: Visa Credit AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

> THANK YOU Come Again

Member Name: Angela Pitt							
Claimant Name: Angela Pitt							
Expense Category: Hosting							
For hosting, select one:							
Individual Constituent(s)							
Individual Stakeholder(s)							
Group:							
Purpose:							
Member of constituent concern							
Ε.							
	\$52.32						

Menu Q Q, Q Q, Q Canada, Q Tel: 1 Printed October 18, 2017 at 1:16 PM				
October 18, 2017 at 1:16 PM Table : 7, , 2 guests Party Name: 20 GST #: R0123456789	Order #: 3927 Waiter: Melissa			
Turkey BLT Reuben 2 x Tea	\$18.00 \$18.00 \$8.00			
Food Total	\$36.00 \$8.00			
Sub Total GST	\$44.00 \$2.20			
Total	\$46.20			

Thank You
Please Cine Againt

Printed from iPading TouchBistro Pro

FIRST & VINE
136 1 AVE NE
AIRDRIE AB

CARD TYP	PE VISA
DATE	2017/10/18
TIME	7436 13:16:59
CLERK ID	89
RECEIPT	NUMBER
C820017	74-001-130-009-0
PURCHASE	
AMOUNT	\$46.20
TIP	\$8.32
TOTAL	

\$54.52

Visa Credit A0000000031010 346A7208ADD9A576 0080008000-E800 114EAB601B6045B6 0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Angela Pitt	
Claimant Name: Angela Pitt	
Expense Category: Hosting	
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Member of constituent concern	
120	
\$61.80)
*****************	****
****************	*****
POUR BEER	
MARKET & GRILL	
210-960 Yankee Valley Blvd	
Airdrie Alberta Tel. 403.948.9588	
181. 403.340.9300	
****************	*****
10/19/17 1:13 PM	
Table 43 Ref Cust 1	
Order# 43 Server Melissa C	
***********	*****
1 Kettle Chips	9.00
1 Smoked Dry Ribs	13.00
2 Stuffed Yorkies	22.00
2 Iced Tea	7.98
Taxable:	51.98
Sub-total:	51.98
GST:	2.60
	-

Total Due: 54.58

Please pay your server GST#812988533RT0001

www.pourbeer.ca Facebook & Twitter

Thank you for visiting us We hope to see you again

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

CARD TYP	E								1	٧	1	S	Α	1
DATE				2	0	1	7	1	1	0	1	1	9	
TIME		90	8	9		1	3	:	1	4		5	5	
RECEIPT	NUM	BE	R											
C850227	10-	0 0	1	-	0	0	1	-	6	6	7	-	0	
			_	_	_	_	_	_	_	_	_	_	-	
PURCHASE														
AMOUNT								\$	5	4		5	8	
TIP									\$	9		8	2	
TOTAL														

Visa Credit A0000000031010 1A06E613BA3780A9 0080008000-E800 0FC9954599F71ABF 0080008000-F800

APPROVED

01-027

\$64.40

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Angela Pitt
Claimant Name: Angela Pitt
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Member of constituent concern
v.
\$49.61

BREWSTERS BREWING CO & RESTAURANT

OO2O Table 62 #Party 1

SAMANTHA M SyrCk: 5 12:12 10/26/17

Separate checks: 1-of-2

1 BAVARIAN PRETZELS BRE	11.:39
1 ONION RING POUTINE	12.99
1 CALAMARI	12.99
1 TEA	3.75

Sub Total: 41.72

Tax: 2.09

10/26 13:10 TOTAL: 43.81

GST(5%) # 86281 2112 200 - 3 STONEGATE DR NW AIRDRIE ALBERTA T2B ON2 www.brewsters.ca

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

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

** TRANSACTION RECORD **

Tran. #: 1250 Check #: 20 Employee #: 22 Employee Name: SAMANTHA Merch. ID: 23175380

Purchase Visa (VI) Card #:

> \$43.81 Amount Tip \$7.89

TOTAL CAD\$51.70

BRW13S13 001 Terminal No EI2317538003

Reference #: 001459009 2017/10/26 13:13:00

App Label: Visa Credit AID: A0000000031010 TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

THANK YOU Come Again

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 use	
	\$22.50

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

Invoice #134629

PO #

Vendor #

11/14/2017 Driver System Admin 11:16:33 Route 10026

Sold To:

Angella Pitt Office - MLA

209 Bowers Street Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18.9L Purifie 150	d 3	\$7.50	\$22.50
Subtotal Tax			\$22.50 \$0.00
Invoice Total			\$22.50
Previous Balance			\$0.00
Payments: None			
Net Due			\$22.50

Next Delivery: 01/12/2018

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

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



Member Name: Angela Pitt	
Claimant Name: Cindy Koch	
Expense Category: Hosting	
For hosting, select one: Individual Constituent(s) Individual Stakeholder(s)	
Group:	
Purpose:	
Coffee for Constituency office	
	\$11.98



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

Served by: SCO 20

Welcome to Safeway

GROCERY MH Coffee Decaf INSTANT SAVINGS MH Coffee Decaf INSTANT SAVINGS

\$13.59 C -\$7.60 \$13.59 C

-\$7.60



************YOUR SAVINGS******** Discounts & Specials Your Total Savings Percentage Savings

\$15.20 \$15.20

41% ************

MERCHANT 22256677 SB2225667720 TERM

RCPT 5904000

** Purchase MERCHANT

22256677

21.62 C

DATE 07/11/201/

11:23

APPL. Interac AID

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Retain this copy for your record

Tran Term 20 5904

Store 8830

Open 120

07/11/17 13:11:05

Thank you for shopping at Our Store Come Again Soon

Member Name: Angela Pitt	
Claimant Name: Angela Pitt	
Expense Category: Hosting	
For hosting, select one:	
Individual Stakeholder(s)	
Group:	
Purpose:	
Water for office use	
	\$15.00

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

Invoice #134352

PO #

Vendor #

10/13/2017 Driver Shane Mooney

12:48:14 Route 10026

Sold To:

Angella Pitt Office - MLA

209 Bowers Street Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18.9L Pur 150	ified 2	\$7.50	\$15.00
Subtotal Tax			\$15.00 \$0.00
Invoice Total			\$15.00
Previous Balance	3		\$0.00
Payments: None			
Net Due			\$15.00

Next Delivery: 11/10/2017

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

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 stakeholder concern	
	\$149.00

BREWSTERS BREWING CO & RESTAURANT

OO12 Table 54 #Party 2

SAMANTHA M Syrck: 6 12:13 11/20/17

1 GYOZA	13.99
1 SIDE SIGNATURE SALAD	5.99
1 BAVARIAN PRETZEL SINGLE	3.99
1 TEMPURA GREEN BEANS	7.99
1 HAMMERHEAD FRENCH ONION	9.99

Sub Total:

41.95

Tax: 11/20 12:54 TOTAL :

2.10 44.05

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

T2B ON2

www.brewsters.ca

NEW OFFSALE BOMBERS!!

ASK YOUR SERVER FOR DETAILS!!

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

** TRANSACTION RECORD **

Tran. #: 1208 Check #: 12 Employee #: 22 Employee Name: SAMANTHA Merch. ID: 23175380

Purchase Visa (VI) Card #:

> Amount Tip

\$44.05

\$7.05

======== TOTAL CAD\$51.10

BRW13515 001 Terminal No FI2317538005

Reference #: 001484002 2017/11/20 12:58:36

App Label: Visa Credit AID: A0000000031010 TSI: F800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for your records

THANK YOU Come Again

Member Name: Angela Pitt			
Claimant Name: Angela Pitt			
Expense Category: Hosting			
For hosting, select one:			
Individual Constituent(s)			
Group:			
Purpose:			
Meeting of stakeholder concern			
	\$53.50		

WHITE SPOT #307 3322 NE 23rd Street Calgary AB T2E 8Z5 403-237-5101

** TRANSACTION RECORD **

Tran. #: 13320 Check #: 660312 Employee #: 51 Employee Name: ANNA

Visa Credit Purchase

AID: A0000000031010

Amount \$48.53 Tip \$7.28 TOTAL CAD\$55.81

00-001 02187I WS307S11/WS307C11 577001001004 2017/11/22 14:14:06

TUR: 0080008000 TSI: F800

Customer Copy

THANK YOU Come Again

TABLE # 22	DATE 11/22/17 TIME 2:12PM
1-DINING : AM	INA
ITEMS ORDERED	AMOUNT
1 Sub Swt Pt Fries 1 garlic fries 1 NY FRITES 1 BEEF DIP SND 1 no Beverage 1 COFFEE	2.99 0.00 23.99 15.99 0.00 3.25
********	*******
SUBTOTAL G.S.T. %	46.22 2.31
TOTAL DUE	48.53

OF GUESTS

9

Share your experience today and receive a coupon for \$ 5 OFF your next purchase AND CHANCES to WIN DAILY CASH PLUS OTHER WEEKLY PRIZES

KEEP THIS RECEIPT and visit www.talktowhitespot.ca for complete contest rules and coupon information Thank-you for participating

White Spot Restaurant # 307 Barlow Trail G.S.T. # R105672505

BLY OF ALBERTA se Claim Receipt Description

, Angela Pitt	
ne: Cindy Koch	
,tegory: Hosting	
sting, select one:	
adividual Constituent(s)	
/ Individual Stakeholder(s)	

Purpose:

Provide meal for parade committee members

\$11.82



Sobeys Airdrie 100, 65 MacKenzie Way 403.945.3056 GST 817664782 RT0001

Served by: Marsha

Welcome to Sobeys

PRODUCE Mandarin 0.690 kg @ \$4.39 / kg DELI NotrMini 2pc Chck Cold 2pc Chck Cold 2pc Chck Cold 2pc Chck Cold Coleslaw Creamy



RMOO APPROVED Approval Code:

Gift Card Balance:

YOU SAVED \$0.30

\$0.00

MasterCard Cash

TENDER CHANGE

\$11.82 \$0.00

NUMBER OF ITEMS

************YOUR SAVINGS******* Discounte ^ ^-

EMBLY OF ALBERTA ense Claim Receipt Description

me: Angela Pitt
Aame: Cindy Koch
¿Category: Hosting
hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group: Volunteer Parade Committee
urpose:
Provide meal for parade committee members
87 50
\$ 01.20

ALEXANDERS STEAM TOUSE & PIZZARIA 800 VETERANS BLOD NO SUITE 310 AIRDRIE AB T4B 3G9 (587) 775-8990

SALE

FIE #: 00000021 Batch #: 034

SEC: 034001001021

12:02/17

19:58:09

MASTERCARD

** 1 * *



MasterCard AiD A0000000041010 TVR 00 00 00 60 00 TSE E8 00

CUSTOMER COLY

Alexander's Steak House

310 - 800 Veterans Blvd NW

Table #22

44167

Serv: Tiffany # Cust:4

Trans #: 12/2/2017 7:56 PM

Quan Descript

Cost

1 Lasagna 1 Spaghetti & Meatballs \$16.50 \$17.50

1 Atlantic Salmon

\$23.00 \$15.50

1 Sm Cattleman's Choice

Net Total: GST

TOTAL: Amount Due:

Thank You

76.12

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	
	\$15.73

Paros on Main

Gst # 861997880 RT 0001

Check#: 102475

Guests: 1

Date: 09/21/17

Time: 12:13pm

Terminal: 1

Table:4 You have been served by --> kim2

--[Seat 1]--1 SOUVLAKI ON STILL \$13.00 Subtotal: \$13.00 \$0.65 Gst: \$13.65 Sbtl w/Tax: Amt Due: \$13.65

Thank You!!

PAROS ON MAIN 113 MAIN ST AIRDRIE AB

CARD ******** CARD TYPE VISA DATE 2017/09/21 TIME 0225 13:09:09 CLERK ID RECEIPT NUMBER $C\,3\,2\,0\,2\,5\,2\,0\,1 - 0\,0\,1 - 0\,0\,1 - 2\,8\,7 - 0$ PURCHASE TAUCMA \$13.65 TIP \$2.73 TOTAL \$16.38

Visa Credit A0J00000031010 3EA9F648B07EE2EF 0030008000-E800 3A77AD2ADC0CC70C 0030008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS-COPY FOR YOUR RECORDS

GRAND&TOY... An Office pepor., Inc. Company

une société d'Office DEPOT., Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW

4TH FLR

EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

11/30/2017

ACCT MGR NO.

INVOICE NO. COST CENTRE L675050

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY AIRDIRE

209 BOWERS ST AIRDIRE, AB T4B 0R6

OTY SHIP QTY B/0

UIM PRODUCT NO

REGULAR

DISCOUNT

AMOUNT

REQ NO. G317607

DATE 11/06/2017 ATTENTION Airdrie Airdrie

P.O.# MLA202319 /

G&T ORDER NO 556210-00

8.62 COFFEE-MATE FREVAN LIQ CONTRACT 8.62 8.62 вх 12273373 1 Approved By: Diana de Ocampo

QTY ORD SHIP

8/0

LIFTVI

PRODUCT NO.

DESCRIPTION

REGULAR

NET

REQ NO. G317607

DISCOUNT

DATE 11/06/2017 ATTENTION Airdrie Airdrie

Approved By: Diana de Ocampo

P.O.# MLA202319

G&T ORDER NO 556210-01

BX

12273373

COFFEE-MATE FREVAN LIQ

8.62

CONTRACT

8.62 8.62

8.62 REQ TOTAL 0.00 HST TOTAL PST TOTAL 0.00 SUB-TOTAL 8.62 **GST TOTAL** 0.00

COST CENTRE DEPT.

Hosting = \$17.24



Member Name: Angela Pitt				
Claimant Name: Angela Pitt	-			
Expense Category: Hosting				
For hosting, select one: Individual Constituent(s)	Remit paymen PO BOX 80020, Di	VISTA WATER Remit payment to PO BOX 80020, DOWNTOWN PO AIRDRIE, ALBERTA, T4B3K3		
Individual Stakeholder(s)	Invoice #13	585 <i>1</i>		
Group:	P0 #	3034		
Purpose:	Vendor #			
Water for office use	12/08/2017 Driver Shane Mooney	11:08:34 Route 10026		
\$=	Sold To: Angella Pitt Office 209 Bowers Street Airdrie, AB T4B 2B6	ce - MLA		

Desc	Qty	Unit \$	Total
Water 18.9L Purifie 150	d 1	\$7.50	\$7.50
Subtôtal Tax			\$7.50 \$0.00
Invoice Total			\$7.50
Previous Balance			\$0.00
Payments: None			
Net Due			\$7.50

Next Delivery: 01/12/2018

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