

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 048 - Airdrie-East - MLA Angela Pitt  
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$614.91	\$614.91
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$8.31	\$8.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$492.31	\$492.31
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,895.00	\$2,895.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$149.18	\$149.18
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,923.0	2,923.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,923.0	2,923.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	9.0
<b>Other Travel</b>			
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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/19  
 DATE DE LA FACTURE  
 INVOICE NO. 0007513984  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	PITT [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000528918861 03/16/19	IMPERIAL OIL AIRDRIE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6	1.12	67.81	3.39 3.39	71.20 71.20
					000528918860 03/07/19	IMPERIAL OIL AIRDRIE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.15	65.71	3.29 3.29	69.00 69.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	123.6		133.52	6.68	140.20
BKDN TOTALS / TOTAUX CODIFICATION 01-47						UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	123.6		133.52	6.68	
							BKDN TOTALS / TOTAUX CODIFICATION					140.20

**\*\*Marine fuel is actually vehicle fuel\*\***

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 06/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007560504  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	PITT [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000532298809 05/16/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2	1.38	68.57	3.43 3.43	72.00 72.00
					000531297886 05/07/19	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	1.42	76.42	3.82 3.82	80.24 80.24
					000530421293 04/27/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.36	77.63	3.88 3.88	81.51 81.51
					000530201031 04/24/19	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	1.39	64.19	3.21 3.21	67.40 67.40
					000532170810 04/18/19	IMPERIAL OIL AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.3	1.35	76.19	3.81 3.81	80.00 80.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	276.6		363.00	18.15	381.15
					BKDN TOTALS / TOTAUX CODIFICATION 01-47		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	276.6		363.00	18.15	381.15
						BKDN TOTALS / TOTAUX CODIFICATION						381.15



# Legislative Assembly of Alberta

## ME01071 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Fuel and Minor Maintenance

### All Fitts Automotive

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

Angela Pitt

INV # : 21160  
Date : 05/24/2019  
Time :  
PO # :  
REG # : 814994547RT001  
Tech. : BRETT/

Qty	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	maint service				26.40 GST	26.40	
1.00	Oil Filter	28.12	28.12		GST	28.12	
4.70	liquid moly 5w40 synthetic oil	12.39	58.23		GST	58.23	
	ENVIROMENTAL				GST	3.00	
	Shop Supplies				2.64 GST	2.64	

WO# 23984

Copyright 2019 Autogence Inc - LANKAR 11 9

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: ...  
05/24/2019 DebitCard 124.31

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

CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/05/24  
TIME 0763 11:21:19  
INVOICE # 23984  
RECEIPT NUMBER  
C84067842-001-248-030-0

PURCHASE TOTAL  
**\$124.31**

INTERAC  
A0000002771010  
0D1A39E7DA6CE90E  
8080008000-6800  
B51B1B594EAC20E5

APPROVED  
THANK YOU  
00-001  
CARDHOLDER COPY

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.	86.35	29.04	118.39
		GST	5.92
		PST	0.00
		Deductible	0.00
		Total	124.31

Page

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01071 - Members' Other Expenses Claim Form**

Receipt Description	UBER
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Taxi, Bus Travel

**Cindy Koch**

**From:** Angela Pitt [REDACTED]  
**Sent:** Thursday, May 23, 2019 9:31 AM  
**To:** Cindy Koch  
**Subject:** Fwd: Your Wednesday evening trip with Uber  
**Attachments:** map\_0c2095ae-988a-41d7-a072-906dce917099\_wide; map\_0c2095ae-988a-41d7-a072-906dce917099

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Wed., May 22, 2019, 10:00 p.m.  
**Subject:** Your Wednesday evening trip with Uber  
**To:** [REDACTED]

**Uber**

Total: CA\$8.73  
 Wed, May 22, 2019

Thanks for riding, Angela

We hope you enjoyed your ride this evening.



**Total**

**CA\$8.73**

Trip fare

CA\$8.39

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01071 - Members' Other Expenses Claim Form

Receipt Description	UBER
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Taxi, Bus Travel

Subtotal CA\$8.39

Wait Time  CA\$0.32

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### Amount Charged

     Switch CA\$8.73    \$8.31 + GST

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

### You rode with Lambert



4.85 ★ Rating

---

Lambert is known for:  
Excellent Service

How was your ride?

**RATE OR TIP →**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Legislative Assembly of Alberta

### MP00352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00352
Description	April 2019 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	May 18, 2019
Date Received	
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
542	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
543	Apr 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
544	Apr 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
545	Apr 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							76.90	3.85	80.75

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP00796 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00796
Description	May 2019 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 11, 2019
Date Received	June 11, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1257	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1258	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1259	May 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1260	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1261	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1262	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1263	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1264	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1265	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1266	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1267	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1268	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							415.41	20.79	436.20

This Claim Form has been certified by the Member to 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.





# Legislative Assembly of Alberta

## MR00327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00327
Description	Maximum Claimable MTAA for April 2019
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	May 17, 2019
Date Received	May 17, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2019	965.00
	Grand Total	965.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR00723 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00723
Description	May Expenses
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 7, 2019
Date Received	June 7, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Airdrie Constituency Office

Claimant Name: Airdrie Constituency Office

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Water for office

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

Invoice #146602

PO #

Vendor #

04/10/2019

10:09:32

Driver

Route

Shane Mooney

10024

Sold To:

Angella Pitt Office - MLA

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

Next Delivery: 05/10/2019

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

## VF00163 - Vendor Payment Submission Form

Receipt Description	
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Office water refills

VISTA WATER  
REMIT PAYMENT TO  
PO BOX 80020, DOWNTOWN PD  
ATHLETIC, ALBERTA, T4B3K3

Invoice # 147213

Vendor #  
05/10/2019  
Driver  
Shane Mooney

13:54:39  
Route  
10025

Sold To: Angela Pitt Office - MLA

Desc	Qty	Unit \$	Total
Water 18.9L Purified	2	\$7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00
Invoice Total			\$15.00

Previous Balance  
Payments: None  
Net Due

Next Delivery: 05/14/2019

For delivery or account inquiries  
please contact Shane @403-852-8632

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

GST # 849 941 554 R10001

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## ME01071 - Members' Other Expenses Claim Form

Receipt Description	Ferraro Truly Italian
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern

```

*** ORDER 1329 ***
-----
*DINE IN*
Terminal#: 270
CHK#: 1329
Table#: 131
Guests: 1
Server: Nyla Ferraro
Printed: 6/14/19, 1:33 PM
-----
ITEM          QTY      SUB
-----
VEAL          1       38.00
FISH          1       34.00
GRAPEFRUIT    1        3.00
-----
Subtotal $    75.00
Tax $         3.75
-----
Total $       78.75
Paid $         0.00
Due $         78.75

```

FERRARO TRULY ITALIAN  
121 EDMONTON TRAIL SE  
AIRDRIE AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/06/14  
TIME 0524 13:37:16  
RECEIPT NUMBER  
C85075599-001-001-439-0

PURCHASE  
AMOUNT \$78.75  
TIP \$14.18  
TOTAL

**\$92.93**

INTERAC  
A0000002771010  
78A9C5CC258F6F6F  
8080008000-6800  
5993AC0B1D5FC45C

\$89.18 + GST

**APPROVED**

AUTH# [REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## VF00295 - Vendor Payment Submission Form

Receipt Description	
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for office use

VISTA WATER  
REMIT PAYMENT TO  
PO BOX 80020, DOWNTOWN PO  
AIRDRIE, ALBERTA, T4B3K3

Invoice #147825

PO #

Vendor #

06/14/2019 14:16:01  
Driver Route  
Shane Mooney 10026

Sold To:

Angella Pitt Office - MLA

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

Next Delivery: 07/12/2019

For delivery or account inquiries  
please contact Shane @403-852-8632

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

GST # 849 941 554 RT0001

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.