

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$754.63	\$1,369.54
MLA Parking Cap - \$	\$900.00	\$77.34	\$77.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$8.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$932.06	\$1,424.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$8,685.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$249.49	\$398.67
Event Tickets Disclosable - \$		\$267.26	\$267.26
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,707.0	6,630.0
Constituency Travel Staff (KM) - NF		1,041.0	1,041.0
Total Constituency Travel (KM) - NF	80,000.0	4,748.0	7,671.0
Special Trips (5 trips per year) - NF	5.0		
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	3.0	12.0
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

Element Fleet Management



BDF290001

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

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/19
 DATE DE LA FACTURE 07/01/19
 INVOICE NO. 0007607257
 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]	000534700331 06/07/19	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2	1.20	72.18	3.61 3.61	75.79 75.79
					000534589178 06/02/19	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	56.7	1.28	69.10	3.45 3.45	72.55 72.55
					000534589177 05/26/19	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	52.0	1.32	65.43	3.27 3.27	68.70 68.70
					000534589176 05/20/19	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	47.9	1.33	60.65	3.03 3.03	63.68 63.68
					000534589175 05/12/19	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	50.3	1.34	64.19	3.21 3.21	67.40 67.40
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	270.1		331.55	16.57	348.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-47				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	270.1		331.55	16.57	348.12
							BKDN TOTALS / TOTAUX CODIFICATION					348.12

Element Fleet Management



BDF290001

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

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007654751
 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]	000537231337 06/27/19	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.2	1.13	46.46	2.32 2.32	48.78 48.78
					000537231336 06/22/19	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	60.9	1.11	64.35	3.22 3.22	67.57 67.57
					000537231335 06/14/19	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	61.9	1.11	65.47	3.27 3.27	68.74 68.74
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	166.0		176.28	8.81	185.09
BKDN TOTALS / TOTALX CODIFICATION 01-47					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	166.0		176.28	8.81	185.09
							BKDN TOTALS / TOTALX COD FICATION					185.09

Element Fleet Management



BDF290001

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

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CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 09/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007704388
 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
PITT												
					000540422880 07/28/19	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	54.2	1.26	65.01 3.25 3.25 65.01 3.25	68.26 68.26
					000540422879 07/23/19	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	56.5	1.27	68.38 3.42 3.42 68.38 3.42	71.80 71.80
					000540422878 07/06/19	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	61.8	1.15	67.68 3.38 3.38 67.68 3.38	71.06 71.06
					000540422877 07/02/19	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	41.7	1.15	45.73 2.29 2.29 45.73 2.29	48.02 48.02
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	214.2		246.80 12.34	259.14
					BKDN TOTALS / TOTAUX CODIFICATION 01-47	UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	214.2		246.80 12.34	
								BKDN TOTALS / TOTAUX CODIFICATION				259.14



Legislative Assembly of Alberta
ME02058 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

7-7000

CALGARY PARKING AUTHORITY (403) 53

Plate: [REDACTED]
 Zone: Main Parkade Zone 902

Valid through:

MONDAY
08 JUL 19
6:00 PM

START TIME: 7/8/2019 11:46 AM
 AMOUNT PAID: \$25.00 (GST incl.)
 [REDACTED]
 Auth No: [REDACTED]
 Trn No: b31f489f3756d560
 Terminal: 858
 Receipt No: 15925

ca

Pay for your parking online: www.parkplus.ca

\$23.81 + GST

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
ME02714 - Members' Other Expenses Claim Form

Receipt Description	Calgary parking
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

Plate: [REDACTED]
 Zone: Main Parkade Zone 9060
 Valid through:
FRIDAY
10 MAY 19
6:03 AM
 START TIME: 5/9/2019 6:56 PM
 AMOUNT PAID: \$5.50 (GST incl.)
 Auth No: [REDACTED]
 Trn No: 6cb249c24049f165
 Terminal: 851
 Receipt No: 33053

CALGARY PARKING AUTHORITY (403) 531-7000

CA

\$5.24 + GST

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
ME02714 - Members' Other Expenses Claim Form

Receipt Description	Impark
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

RECEIPT

License Plate Number
XXXXXXXXXX

#*Expiration Date/Time*#
06:55 PM
JUL 26, 2019

Purchase Date/Time: 06:55pm Jul 26, 2019
Total Due: \$8.00 Rate: \$8 - 1 hr
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #: 01580952
S/N #: 500011520358
Setting: Lot 316
Mach Name: Lot 316-2

#**** XXXX Visa Auth #: XXXXXX

GST REG #887315638

\$7.62 + GST

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
ME02714 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking Authority
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

NG AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

Plate: [REDACTED]
 Zone: **Daily**

Valid through:
TUESDAY
20 AUG 19
5:00 AM

START TIME: 8/19/2019 4:13 PM
 AMOUNT PAID: \$2.00 (GST incl.)
 Auth No: [REDACTED]
 Trn No: 2f620c672c6abe65
 Terminal: 1504
 Receipt No: 906

\$1.91 + GST

Pay for your parking online: www.parkplus.ca

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
ME02714 - Members' Other Expenses Claim Form

Receipt Description	Impark
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

RECEIPT

License Plate Number
XXXXXXXXXX

#*Expiration Date/Time*#
01:40 PM
AUG 26, 2019

Purchase Date/Time: 10:40am Aug 26, 2019
Total Parking: \$24.00
Total Federal: \$1.20
Total Due: \$25.20 Rate: \$24 - 3 hrs
Total Paid: \$25.20 Pmt Type: CC (Swipe)
Ticket #: 00038460
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

#***** XXXXXX Visa Auth #: XXXXXX

GST REG #687315638

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
ME02714 - Members' Other Expenses Claim Form

Receipt Description	Calgry Parking Authority
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

rkplus.ca

Plate: [REDACTED]
 Zone: **Daily**

403) 537-7000

Valid through:

WEDNESDAY
28 AUG 19
6:03 AM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 8/27/2019 6:44 PM
 AMOUNT PAID: \$5.50 (GST incl.)
 Auth No: [REDACTED]
 Trn No: 425614c33feae1c6
 Terminal: 1511
 Receipt No: 1796

\$5.24 + GST

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
ME02936 - Members' Other Expenses Claim Form

Receipt Description	Cagary parking authority
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAI

Plate: [REDACTED]
 Zone: **Daily**
 Valid through:
SUNDAY
08 SEP 19
6:00 PM
 START TIME: 9/7/2019 5:01 PM
 AMOUNT PAID: \$10.00 (GST incl.)
 Auth No: [REDACTED]
 Trn No: e99abf8ef12710f
 Terminal: 1511
 Receipt No: 2951

Pay for your parking online: www.parkplus.ca

Pay for you

\$9.52 + GST

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

MP01255 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01255
Description	June 2019 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 26, 2019
Date Received	June 27, 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
2030	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2031	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2032	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2033	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2034	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2035	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2036	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2037	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2038	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2039	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2040	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2041	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2042	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2043	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2044	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2045	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2046	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2047	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2048	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2049	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							712.16	35.64	747.80

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

MP02097 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02097
Description	July 2019 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 31, 2019
Date Received	August 1, 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
3399	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3400	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3401	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3402	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

MP02724 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02724
Description	August 2019 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 31, 2019
Date Received	September 3, 2019
Mailing Address	██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4174	Aug 12, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
4175	Aug 22, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4176	Aug 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							81.43	4.07	85.50

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

MR01252 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01252
Description	Housing Claim for June
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 26, 2019
Date Received	June 27, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

MR02053 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02053
Description	Housing Claim for July
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 30, 2019
Date Received	July 31, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR02704 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02704
Description	Housing Claim for August
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 31, 2019
Date Received	September 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

VF00569 - Vendor Payment Submission Form

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

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

Invoice #148258

PO #

Vendor #

07/12/2019

Driver

Shane Mooney

14:24:44

Route

10026

Sold To:

Angella Pitt Office - MLA

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: 08/09/2019

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.



Legislative Assembly of Alberta

VF00807 - 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
ATRIORIE, ALBERTA, T4B3K3

Invoice # 146589

Vendor #

08/07/2019 14:01:44
Driver Shane Mooney
Route 10014

Sold To:
Angella Pitt Office - MLA

Desc	Qty	Unit \$	Total
Water 18.9L Purified	3	\$7.50	\$22.50
Subtotal			\$22.50
Tax			\$0.00
Invoice Total			\$22.50

Previous Balance

Payments: None

Net Due

Next Delivery: 09/13/2019

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.



Legislative Assembly of Alberta

ME02936 - Members' Other Expenses Claim Form

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

EGGSOASIS AIRDRIE
2797 MAIN STREET UNIT
160
AIRDRIE AB

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/05
TIME 2:46 11:19:46
CLERK ID 11
RECEIPT NUMBER
C85008994-001-530-022-0

PURCHASE AMOUNT \$41.42
TIP \$7.46
TOTAL \$48.88

INTERAC
A000002771010
8063E9E26C0BDD5
8080008000-6800
D4E1F8A3E5B5DAA2

EggsOasis Airdrie
160 - 2797 Main St.
www.eggsoasis.com
3ST # 804-18903 RT (001)
"Early Bird Specials Complete Breakfast!"
\$6.95
Mon-Fri: between 6am-3am

Check: 164E27
Table: B13
Server: Kaitlyn H (11)
Date: 09/05/19 11:18am

1 TROPICAL FEELING \$4.95
1 SOFT DRINK \$2.75
1 OWL-HUNTER'S \$15.15
1 Side Fruits \$0.00
Fruit Bowl \$6.75
1 Side Bacon (4) \$3.45
1 Side Ham (3) \$3.45
4 NO DRINK \$0.00
1 Hazelnut Cocolate \$2.95

Subtotal: \$36.45
Tax: \$1.97
Sub w/tax: \$41.42
Total: \$41.42

APPROVED
AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

Thank You for visiting EggsOasis Rest.
Follow us on Instagram & win a brunch for two. #yyc_eggsoasis

---- Please pay your server ----

Two Lunch for \$25 Mon-Fri
including Tea or Coffee, Soup of the day,
Main dish & Home Made Dessert.

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
SE03133 - Staff Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Hosting - Individual Constituent(s)



Safeway Tower Lane Mall
 505 Main Street Airdrie AB
 Phone: 403.948.4838
 GST# 895588783RT0001

Served by: Sandra K

Welcome to Safeway

GROCERY
 Cof Trad Gmt Decaf \$14.59 C

	SUBTOTAL	\$14.59
	TOTAL TAX	\$0.00
TOTAL		\$14.59
Debit	TENDER	\$14.59
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	1

ATR MILES
 Member number: [REDACTED]
Your ATR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22256677 RF
 TERM 5822256677U5 RCPT 3808000
 ** Purchase 14.59 **
 MERCHANT 22256677 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 07/09/2019 TIME 16:56:59
 AUTH # [REDACTED] REF# 001736112
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Item Store Oper 07/09/19
 5 3808 8830 128 16:57:00

Thank you for shopping at Our Store
 Come Again Soon

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



Legislative Assembly of Alberta

ME02714 - Members' Other Expenses Claim Form

Receipt Description	Mr. Mikes
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of Constituent Concern

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

CARD *****
CARD TYPE VISA
DATE 2019/08/16
TIME 05:50 12:50:15
SERV ID 4709
CHECK # 103254
TABLE # 5 RESTAURANT
RECEIPT NUMBER
C82005749-001-001-759-0

PURCHASE
AMOUNT \$70.15
TIP \$12.63
TOTAL

\$82.78

Visa Credit
A0000000031010
539501C684D78BE6
0080008000-E800
7BEC249038D25D40
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 103254 DATE 8/16/19
TABLE # 5 TIME 12:25PM

-- RESTAURANT : BUSANG4709 --

ITEMS ORDERED	AMOUNT
1 BAC MSH MKBRG	16.99
1 LNCH CHINATOWN	13.69
1 SALAD - CAPR CH	18.49
1 Sub cascadia	2.49
1 Add 7 Prawns	4.99
1 Add Garlic Toast	2.99
2 COFFEE	7.18

SUBTOTAL 66.82
TAX 3.33

TOTAL DUE 70.15

DID WE NAIL IT?
We want to know how we did so lay
it on us. We can take it, we promise.
Keep this receipt and visit
www.mrmikesfeedback.ca
and tell us about your experience today!

MR MIKES Airdrie
GST#83113 1610 RT0001

\$79.45 + GST

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
VF01316 - 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 PD
 AIRDRIE, ALBERTA, T4B3K3

Invoice #149234

PO #

Vendor #

09/13/2019 13:26:05
 Driver Route
 Shane Mooney 10045

Sold To:
 [REDACTED] Angella Pitt Office - MLA
 209 Bowers Street
 Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18.9L Purified			
150	4	\$7.50	\$30.00
Bottle Deposits			
100	1	\$10.00	\$10.00
Subtotal			\$40.00
Tax			\$0.00
Invoice Total			\$40.00
Previous Balance			\$0.00
Payments: None			
Net Due			\$40.00

Next Delivery: 10/11/2019

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
ME02936 - Members' Other Expenses Claim Form

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

NOODLEBOX.
 SOUTHEAST ASIAN NOODLE BAR

Order# 1502818
 Date: 9/4/19, 12:12 PM

SINGAPORE CURRY \$16.00
 PRawns
 medium
 !!! WHT/GLTN ALLERGY !!!
 no egg - vegetarian
 Add Lime
 bowl
 SPICY PEANUT \$17.50
 PRawns
 hot
 ZUCCHINI NOODLES
 !!! WHT/GLTN ALLERGY !!!
 Add Lime
 bowl

Subtotal: \$33.50
 Total Tax: \$1.68
 Total: \$35.18

Tip: \$5.03
 VISA 8975 \$40.21

Total Tax Breakdown

Rate Total
 GST [\$33.50@5.00%] \$1.68

Airdrie
 587-775-9660
 noodlebox.ca | @noodleboxcanada
 GST #: 793872086

Real Food, Made Fresh, With Fire.

NOODLEBOX.
 SOUTHEAST ASIAN NOODLE BAR

TYPE: PURCHASE

ACCT: VISA
 AMOUNT: \$35.18
 TIP: \$5.03
 TOTAL: \$40.21

CARD NUMBER: *****
 DATE/TIME: 09/04/19 12:15:37
 REFERENCE#: 662938600010010350 H
 AUTH#:
 Visa Credit
 A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

*** MERCHANT COPY ***

\$38.53 + GST

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Legislative Assembly of Alberta
SE01855 - Staff Other Expenses Claim Form

Receipt Description	2 tickets
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other

eventbrite

Order #986991015

Light Up the Night: Smoke and Mirrors



Early Bird Single Ticket \$133.63

275 Jensen Dr NE Unit 102, 275 Jensen Drive Northeast, #Unit 102, Airdrie, AB T4B 1M7, Canada

Saturday, 5 October 2019 from 5:00 PM to 11:29 PM (MDT)

Eventbrite Completed

Order Information

Order #986991015. Ordered by Donna Wilshusen on 18 July 2019 10:11 AM

Name

Kent Pitt



9869910151264607071001

Registration Information:

Please select entree of choice. If a selection can not be made at this time, please contact the AHF at info@airdriehealthfoundation.com NO LATER than Sept.25 to give your selection. If no selection is made by this date, chicken will be selected for you.
Beef

Please advise of allergies or restrictions.
none

The AHF will be taking photos and video at the 2019 Gala to use in promotion. As an attendee you may appear in the background.
Accepted

While we can not guarantee seating arrangements for single ticket purchases, please advise if you know another Gala guest that you would prefer table seating with. Please provide guests full name.
Angela Pitt

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Start selling in minutes with Eventbrite!
www.eventbrite.ca

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



Legislative Assembly of Alberta
SE01855 - Staff Other Expenses Claim Form

Receipt Description	2 tickets
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other

eventbrite

Order #986991015

Light Up the Night: Smoke and Mirrors



Early Bird Single Ticket \$133.63

275 Jensen Dr NE Unit 102, 275 Jensen Drive Northeast, #Unit 102, Airdrie, AB T4B 1M7, Canada

Saturday, 5 October 2019 from 5:00 PM to 11:29 PM (MDT)

Eventbrite Completed

Order Information

Order #986991015. Ordered by Donna Wilshusen on 18 July 2019 10:11 AM

Name

Angela Pitt



9869910151264607069001

Registration Information:

Please select entree of choice. If a selection can not be made at this time, please contact the AHF at info@airdriehealthfoundation.com NO LATER than Sept. 25 to give your selection. If no selection is made by this date, chicken will be selected for you.
Beef

Please advise of allergies or restrictions.
 Gluten, Dairy, Eggs, Potatoes, Corn, Peas, White and kidney beans, pistachios, yeast, barley, wheat

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 Accepted

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 Kent Pitt

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