

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 048 - Airdrie-East - MLA Angela Pitt
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,840.42
MLA Parking Cap - \$	\$900.00	\$50.95	\$196.34
Other Travel - Parking - \$			\$15.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$8.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$672.59	\$3,642.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$22,195.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$79.28	\$1,047.10
Event Tickets Disclosable - \$			\$267.26
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	3,047.0	14,732.0
Constituency Travel Staff (KM) - NF		419.0	4,430.0
Total Constituency Travel (KM) - NF	80,000.0	3,466.0	19,162.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	29.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta
ME06263 - Members' Other Expenses Claim Form

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

RECEIPT

Licence Plate Number

#*Expiration Date/Time*#

03:35 PM
DEC 12, 2019

Purchase Date/Time: 01:35pm Dec 12, 2019
Total Parking: \$28.00
Total FEDERAL: \$1.40

Total Due: \$29.40 Rate: \$28 - 2 Hour
Total Paid: \$29.40 Pmt Type: CC (Tap)
Ticket #: 20074621
S/N #: 520117462228
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2A

#**** Visa Auth #:

GST REG #887315638

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
ME06263 - Members' Other Expenses Claim Form

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

www.parkplus.ca
 Plate:
 Zone: **Daily**
 Valid through:
WEDNESDAY
08 JAN 20
3:25 PM
 START TIME: 1/8/2020 1:47 PM
 AMOUNT PAID: \$11.50 (GST Incl.)
 Auth No:
 Trn No: d85b263febc9eb86
 Terminal: 1504
 Receipt No: 7708
 Pay for your parking online: www.parkplus.ca
 CALGARY PARKING AUTHORITY (403) 537-7100

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
ME06977 - Members' Other Expenses Claim Form

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



License Plate Number

Expiration Date/Time

07:59 PM
FEB 13, 2020

Purchase Date/Time: 05:59pm Feb 13, 2020

Total Parking: \$12.00

Total GST: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 70469107

S/N #: 520014371329

Setting: C236B

Mach Name: C236B

Rate: \$6.00 PER HOUR

Print Type: CC (Swipe)

#**** Visa

Auth #:

GST #R10713069

EIP | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

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

MP06973 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06973
Description	February 2020 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 28, 2020
Date Received	March 2, 2020
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
8419	Feb 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8420	Feb 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8421	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8422	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8423	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8424	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8425	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							257.18	12.87	270.05

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

MP07613 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07613
Description	March 2020 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 26, 2020
Date Received	March 27, 2020
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
9531	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9532	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9533	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9534	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9535	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9536	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9537	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9538	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9539	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9540	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

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

MP07734 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07734
Description	March 2020 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 30, 2020
Date Received	March 31, 2020
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
9744	Mar 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9745	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MR06262 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06262
Description	January Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 27, 2020
Date Received	January 29, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only

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

MR06962 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06962
Description	February Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 28, 2020
Date Received	March 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only

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

MR07610 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07610
Description	March Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 26, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only

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

VF02250 - 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 #150913
PO #

Vendor #
12/13/2019 14:26:01
Driver Shane Mooney Route 10026

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

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: 01/10/2020

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

VF02548 - 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
AIRBORNE, ALBERTA, T4B3K3

Invoice #151328
Vendor #
01/09/2020
Driver
System Admin
14:00:54
Route
10026

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

Desc	Qty	Unit \$	Total
Water 18.9L Purified	1	\$7.50	\$7.50
Subtotal			\$7.50
Tax			\$0.00
Invoice Total			\$7.50
Previous Balance			\$22.50
Payments: None			
Net Due			\$30.00

Next Delivery: 02/14/2020

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
ME06263 - Members' Other Expenses Claim Form

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

TONY'S VIETNAMESE RESTAU
 2914 KINGSVIEW BLVD SE UNIT
 CALGARY, AB T4A 0E1
 4039483848

Transaction 000066302661

Total CA\$23.65
Tip CA\$4.26
 DEBIT CARD SALE CA\$27.91

Account: Chequing
 06-Jan-2020 2:23:49PM
 CA\$27.91 | Method: EMV
 INTERAC XXXXXXXXXXXX
 Ref #: 000066302661
 Auth #:
 MID: *****6839
 AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Online: <https://clover.com/p/CX9BKZY4YEF46>

#13

Tony's Vietnamese Restaurant
 #105, 2914 Kingsview Blvd. SE
 Airdrie, AB Canada
 Tel: 403-948-3848
 GST #810130161

Guest Check

Cover : 2 Print By : Janet
 Date : 6/1/20 Time : 12:29:56

1	Tea	1.50
1	45-Grill Shrimp Verm 蝦蝦麵	9.50
1	61-Special Combo Vm 招牌燻	11.50
Item Total(\$):		22.50
GST(\$):		1.13

Total(\$): 23.63

Print Time : 14:24:54, Janet
 No. Of Print : 1

Thank You

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

VF02828 - Vendor Payment Submission Form

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

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

Invoice #151902

PO #

Vendor #

02/12/2020

13:29:49

Driver

Route

Shane Mooney

10026

Sold To:

Angela 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

Payments: None

Net Due

Next Delivery: 03/13/2020

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

VF03361 - 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 #152456
PO #
Vendor #

03/13/2020
Driver
Shane Mooney

15:17:57
Route
10026

Sold To:
:Angella 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			\$0.00
Payments: None			
Net Due			\$15.00

Next Delivery: 04/10/2020

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.