

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 048 - Airdrie-East - MLA Angela Pitt
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$13.33	\$13.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$426.46	\$1,129.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$938.68	\$976.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,769.8	3,229.8
Constituency Travel Staff (KM) - NF		140.0	140.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,909.8</u>	<u>3,369.8</u>
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	4.0	11.0
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME13849 - Members' Other Expenses Claim Form

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

WORKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

Plate: [REDACTED]
 Zone: **Daily**
 Valid through:
THURSDAY
15 JUL 21
5:00 AM
 For your parking online: www.parkplus.ca

START TIME: 7/14/2021 5:39 PM
 AMOUNT PAID: \$2.00 (GST Incl.)
 Auth No: [REDACTED]
 Trm No: 40242ec3064646
 Terminal: 1504
 Receipt No: 18500
 Pay for your parking online:

\$1.90 + 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

ME13849 - Members' Other Expenses Claim Form

Receipt Description	Holt Renfrew Parkade
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

ū
 ZD VIC
 HOLT RENFREW
 PARKADE
 RECEIPT C3
 ENTRY TIME: 06:35
 12.07.21
 EXIT TIME: 08:38
 12.07.21
 PARK-DUR.: HRS:MIN
 0:02:03
 PURCHASE
 VISA
 AMOUNT \$12.00

 Date: JUL-12-2021
 Time: 08:38:26
 66284209010012270
 H
 Auth.#:
 Visa Credit
 A000000031010
 01 APPROVED -
 THANK YOU 027
 *IMPORTANT -
 retain this copy
 for your records
 ***CUSTOMER
 COPY***
 GST No.:
 12099-6095 RT0004
 Indigo Parking
 THANK YOU FOR YOUR
 VISIT

\$11.43 + 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

MP13370 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13370
Description	June 2021 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 1, 2021
Date Received	July 2, 2021
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
20119	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20120	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20121	Jun 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20122	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20123	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20124	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20125	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20126	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20127	Jun 13, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20128	Jun 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20129	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20130	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							426.46	21.34	447.80

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

MR13360 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13360
Description	June Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 1, 2021
Date Received	July 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	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

MR13847 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13847
Description	July Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 31, 2021
Date Received	August 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	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

MR14201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14201
Description	August Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	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
VF06986 - 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 #160189

PD #
 Vendor #

06/11/2021
 Driver
 Shane Mooney

13:38:29
 Route
 10026

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

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

Next Delivery: 07/09/2021

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

VF07250 - 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 #160641
PO #
Vendor #

07/09/2021
Driver
Shane Mooney

11:41:10
Route
10026

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

Desc	Qty	Unit \$	Total
Water 18.9L Purified 150	1	\$7.50	\$7.50
Subtotal			\$7.50
Tax			\$0.00
Invoice Total			\$7.50



Next Delivery: 08/13/2021

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
VF07456 - 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 Hosting = \$22.50

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

Invoice #161250

PO #
 Vendor #

08/13/2021 14:51:16
 Driver Route
 Shane Mooney 10026

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

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

Invoice Total \$22.50



Next Delivery: 09/10/2021

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
ME13849 - Members' Other Expenses Claim Form

Receipt Description	Brewsters	
Member Name	Angela Pitt	
Claimant	Angela Pitt	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern	Hosting = \$42.31

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

BREWSTERS BREWING CO
 GST(5%) # 86281 2112
 0008 Table 228 #Party 2
 CASSANDRA G SVRCK: 2 11:51a 07/21/21

1 HERBAL TEA, butterscotch orange 3.99
 1 LOBSTER ARTICHOKE DIP 16.99
 1 GYOZA 13.99

Sub Total: 34.97
 Tax: 1.75
 07/21 12:47p **TOTAL: 36.72**

#200 3 STONEGATE DRIVE SW
 AIRDRIE, AB T2B 0N2
 WWW.BREWSTERS.CA

10% ALL TAKEOUT ORDERS
 EXCLUDING BEER TO GO

THANKS FOR YOUR CONTINUED SUPPORT!!

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

** TRANSACTION RECORD **
 Tran. #: 381
 Lookup #: 0038190754406
 RVC: PATIO
 Table #: 228
 Check #: 8 Group #: 0
 Employee #: 24
 Employee: CASSANDRA
 Merch. ID: 23175380

Purchase
 Interac
 Interac (DP)
 Chequing
 Card #:
 xxxxxxxxxxxx

Amount \$36.72
Tip \$7.34
TOTAL CAD\$44.06

BRW13S11 001 (001)
 Terminal No EI2317538001
 Auth. #
 Reference #: 001824001
 07/21/2021 12:51:07 PM

INTERAC
 AID: A0000002771010
 TSI: 6800

00 APPROVED - 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.

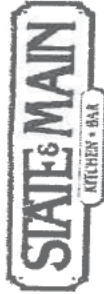


Legislative Assembly of Alberta
ME13849 - Members' Other Expenses Claim Form

Receipt Description	State and Main
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern Hosting = \$58.99

STATE & MAIN AIRDRIE
 30 MARKET BLVD UNIT 201
 AIRDRIE AB

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2021/06/21
 TIME 7832 13:18:35
 SERV ID 127
 CHECK # 240401
 TABLE # 77
 RECEIPT NUMBER
 C82040480-001-248-007-0



State and Main Airdrie
 Unit 201 30 Market Blvd
 Airdrie, AB T4A 0K9

Phone: 403-948-0071
 GST: 81068 7996

Table #77-2

Trans #: 240401 Serv: Melissa 127
 6/21/2021 1:17 PM # Cust: 1

PURCHASE
 AMOUNT \$51.19
 TIP \$10.24
 TOTAL

\$61.43

Quan	Description	Cost
1	Soup Dumplings	\$11.00
1	Grill Chicken Club	\$17.50
1 ->	Cup Bacon Tom soup	\$2.25
1	Fish Taco Entree	\$15.75
1 ->	Cup Bacon Tom soup	\$2.25

INTERAC
 A0000002771010
 8C16A120DFCD47FB
 8080008000-6800
 201FA7B620A261B5

Net Total: \$48.75
 GST \$2.44

TOTAL: \$51.19
 Amount Due: \$51.19

APPROVED

AUTH# [REDACTED] 00-001
 THANK YOU

Join us for our
 Daily Happy Hour!!
 2pm - 5pm, 9pm to close

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

ME14204 - Members' Other Expenses Claim Form

Receipt Description	Main Street Beer & BBQ	
Member Name	Angela Pitt	
Claimant	Angela Pitt	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern	Hosting = \$45.18+GST

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

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2021/08/24
TIME 5296 13:11:42
CLERK ID 03
RECEIPT NUMBER
C85012482-001-064-003-0

PURCHASE
AMOUNT \$39.90
TIP \$7.18
TOTAL
\$47.08

INTERAC
A0000002771010
1B87771B832B44AA
8080008000-6800
3DFFD42F03C0BC47

APPROVED
AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

Main St BBQ
304-505 Main Street
Airdrie, AB T4B 3K3
(403)948-4741

GST #853555100 RT0001

Table #53

Trans #: 804502 Serv: Karley
8/24/2021 1:08 PM # Cust:2

Quan	Descript	Cost
1	1/2lb brisket	\$14.00
1	side watermelon salad	\$5.00
1	1/2lb brisket	\$11.00
1	side watermelon salad	\$5.00

Net Total: \$38.00
GST \$1.90

TOTAL: \$39.90
Amount Due: \$39.90

Food \$38.00

Happy Hour Everyday
3pm-6pm
\$2.00 Off All Pints
And All Day Sunday

Please do not Drink and Drive

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

ME14204 - Members' Other Expenses Claim Form

Receipt Description	Brewsters	
Member Name	Angela Pitt	
Claimant	Angela Pitt	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting of constituent concern	Hosting = \$48.36+GST

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

** TRANSACTION RECORD **
 Tran. #: 424
 Lookup #: 0042490755036
 RVC: PUB Table #: 52
 Check #: 4 Group #: 0
 Employee #: 19
 Employee: LIZ
 Merch. ID: 23175380

Purchase
 Interac
 Interac (DP)
 Chequing
 Card #:
 xxxxxxxxxxxx [REDACTED]

Amount \$41.97
 Tip \$8.39
 =====
 TOTAL CAD\$50.36

BRW13S11 001 (001)
 Terminal No: 512317538001
 Auth. #: [REDACTED]
 Reference #: 001845003
 08/11/2021 12:55:54 PM

INTERAC
 AID: A0000002771010
 TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
 your records

THANK YOU
 Come Again

BREWSTERS BREWING CO
 GST(5%) # 86281 2112
 0004 Table 52 #Party 2
 LIZ S Svrck: 1 11:50a 08/11/21

1 CAESAR SALAD, no gf, chicken choice 18.99
 1 CHICKEN CHOW MEEN 18.99
 1 HERBAL TEA, butterscotch orange 3.99

Sub Total: 39.97
 Tax: 2.00
 08/11 12:54p TOTAL: 41.97

200 3 STONEGATE DRIVE SW
 AIRDRIE, AB T4B 0N2
 WWW.BREWSTERS.CA

JOIN US FOR LIVE MUSIC EVERY FRIDAY!
 7-10

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
ME14204 - Members' Other Expenses Claim Form

Receipt Description	State and Main	
Member Name	Angela Pitt	
Claimant	Angela Pitt	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting of constituent concern	Hosting = \$55.59+GST

STATE AND MAIN AIRDRIE
 30 MARKET BLVD SE 201
 AIRDRIE AB

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2021/08/17
 TIME 4217 13:42:39
 CLERK ID 443
 RECEIPT NUMBER
 C82035629-001-037-003-0

PURCHASE
 AMOUNT \$49.09
 TIP \$8.84
 TOTAL

\$57.93

INTERAC
 A0000002771010
 BAAB4EAC11D164CC
 8080008000-6800
 6E508B944E9CAEEF

APPROVED

AUTH# [REDACTED] 00-001
 THANK YOU

CARDHOLDER COPY



State and Main Airdrie
 Unit 201 30 Market Blvd
 Airdrie, AB T4A 0K9

Phone: 403-948-0071
 GST: 775715063RT0001

Table #30

Trans #: 247050 Serv: Madilyn 443
 8/17/2021 1:42 PM # Cust: 2

Quan	Descript	Cost
1	Coffee	\$2.25
1	Juice/Soda	\$3.50
1	Tea	\$2.75
1	Sirloin Salad	\$22.50
1	West Coast Chop	\$15.75

Net Total: \$46.75
 GST \$2.34

TOTAL : \$49.09
Amount Due : \$49.09

Join us for our
 Daily Happy Hour!!
 2pm - 5pm, 9pm to close

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
SE14208 - Staff Other Expenses Claim Form

Receipt Description	Bottled Water	
Member Name	Angela Pitt	
Claimant	Donna Wilshusen	
Expense Category	Other	Hosting = \$12.20

NOFRILLS

NO FRILLS AIRDRIE
1050 Yankee Valley Rd

21-GROCERY

(2)06038375936 RC SPR WTR RJ	5.94
2 9 \$2.97	
BEV. RECYCLING FEE	1.44
23\$0.72	
DEPOSIT 1	4.80
28\$2.40	
SUBTOTAL	12.16
TOTAL	12.16
CASH	20.00
ROUNDED 0.02	(12.20)
CHANGE DUE	7.80

You could have earned at least 120
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

***** GST # 10027-4695 RT0001 *****
***** VISIT US AT WWW.NOFRILLS.CA *****
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER (403) 912-3830
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2021/08/27 ROCHEL 207 04 3037 10:17

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03946
CODE: 082721 101704 3037 03946

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

SE14208 - Staff Other Expenses Claim Form

Receipt Description	Bottled Water
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other Hosting = \$30.00

NOFRILLS

NO FRILLS AIRDRIE
1050 Yankee Valley Rd

21 - GROCERY

(6)06038375938	RC SPR WTR	RJ	
6 @ \$1.88			11.28
DEV. RECYCLING FEE			
69\$0.72			4.32
DEPOSIT 1			
53\$2.40			14.40
SUBTOTAL			30.00
TOTAL			30.00

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

GLOBAL PAYMENTS MERCHANT # 4179317
nofrills
1050 Yankee Valley Road
Airdrie AB
STORE 03946 REG 5
SLIP # 948000

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
121001001016 ***** 00 001
AID: A000000041010
TSI 8800 TUR 0000008001
DATE TIME AMOUNT
06/24/2021 19:07:49 30.00 CAD
APPROVED

No Signature Required

CREDIT TN 30.00

You could have earned at least 300
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 10027-4695 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER (403) 912-3800
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2021/08/24 KALE 215 05 9480 19:07

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03946
CODE: 082421 190705 9480 03946

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
SE14208 - Staff Other Expenses Claim Form

Receipt Description	Subway Meals for air tour	
Member Name	Angela Pitt	
Claimant	Donna Wilshusen	
Expense Category	Other	Hosting = \$506.35+GST

Subway#6222-0 Phone 403-891-2912
 108 EDMONTON TR
 airdrie, alberta, T4B1R9
 Served by: 1 8/27/2021 3:06:45 pm
 Term ID-Trans# 1/A-180969

Customer Receipt
 GST# 856892344RP0001

Qty	Size	Item	Price
20		Ham BoxLn	\$155.80
15		Cold Cut Combo BoxLn	\$116.85
15		Turkey BoxLn	\$116.85
15		B.M.T. BoxLn	\$116.85
Sub Total			\$506.35
GST (5%)			\$25.32
Total (Take Out)			\$531.67
Credit Card			\$531.67
Change			\$0.00

Please share your experience on how we did by completing a survey. We always aim for a 5 out of 5 everytime.

Approval No: [REDACTED]
 Reference No: 5Q4a001630098214041
 Card Issuer: MasterCard
 Account No: ***** [REDACTED]
 Acquired: ICC
 CVM: PIN VERIFIED
 Amount: \$531.67
 Application: MASTERCARD
 AID: A0000000041010
 MID: 230501002034057
 TID: 75173548
 Date/Time: 2021-08-27 15:03:34
 APPROVED

CUSTOMER COPY

Host Order ID: 6426300982414391

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a surprise offer to use with your next purchase.

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Legislative Assembly of Alberta

SE14208 - Staff Other Expenses Claim Form

Receipt Description	items for air tour
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other Hosting = \$94.70+GST



LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #:067140129018055

CASH SALES
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Return/Refund Items

R (6106410012033 KELLOGGS RK CP MRJ -47.82
6 @ \$7.97
R 05680322245 DADS OAT/CHOC CH MRJ -12.47
SUBTOTAL -60.29
TOTAL -60.29

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

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2528 23 St NE
Calgary AB
STORE 06714 REG 1
SLIP # 805500
RETAIN THIS COPY FOR YOUR RECORDS
** Refund ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
42100101056 [REDACTED] 00 000
ATD: A0000000
TSI 6800 TWR 000000001
DATE TIME AMOUNT
08/29/2021 15:15:02 \$ 60.29 CAD
APPROVED

No Signature Required

CREDIT TN -60.29

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2021/08/29 KUNAL 256 01 8055 15:19

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 082921 151901 8055 06714



INVOICE #:0671402270619242

CASH SALES
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

21-GROCERY

(3)05680322245 DADS OAT/CHOC CH MRJ 37.41
3 @ \$12.47
(10)06410012033 KELLOGGS RK CP MRJ 75.7
10 @ \$7.57

33-BAKERY INSTORE

(4)77998109099 GG HM BROWNIES MRJ 37.85
4 @ \$9.47
SUBTOTAL 154.99
G-GST 5% 37.88 @ 5.000% **1.83**

TOTAL 156.88
Number of Items: 17

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

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2528 23 St NE
Calgary AB
STORE 06714 REG 2
SLIP # 924200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
778001001105 [REDACTED] 00 001
ATD: A0000000041010
TSI 6800 TWR 000000001
DATE TIME AMOUNT
08/27/2021 14:10:16 \$ 156.88 CAD
APPROVED

No Signature Required

CREDIT TN 156.85

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2021/08/27 Teresa 215 02 9242 14:10

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 082721 141002 9242 06714

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