

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
048 - Airdrie-East - MLA Angela Pitt
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$112.10	\$125.43
Other Travel - Parking - \$		\$9.52	\$9.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$18.61	\$18.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,028.67	\$2,158.58
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance		\$107.90	\$107.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$441.38	\$1,417.56
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,599.0	8,828.8
Constituency Travel Staff (KM) - NF		501.0	641.0
Total Constituency Travel (KM) - NF	80,000.0	6,100.0	9,469.8
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	18.0
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

ME14572 - Members' Other Expenses Claim Form

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

Parking =\$88.29+gst



Account Activity Report

2021-Sep-1 to 2021-Sep-29

As of: Sep 29, 2021, 1:35 PM
Requested by: Angela Pitt

Date	Description	Parking Cost
Sep 7, 2021	Parking from 2021-09-07 11:51 am to 2021-09-07 01:51 pm 6 St - 4	\$2.85
Sep 7, 2021	Parking from 2021-09-07 12:34 pm to 2021-09-07 02:34 pm 6 Av - 8	\$2.30
Sep 8, 2021	Parking from 2021-09-08 12:23 pm to 2021-09-08 03:13 pm CPA Lot	\$19.84
Sep 8, 2021	Parking from 2021-09-08 03:13 pm to 2021-09-09 05:00 am CPA Lot	\$19.59
Sep 14, 2021	Parking from 2021-09-14 02:59 pm to 2021-09-15 05:00 am CPA Lot	\$23.12
Sep 22, 2021	Parking from 2021-09-22 08:49 am to 2021-09-23 05:00 am CPA Lot	\$25.00

GST Number: 119457869

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

ME14572 - Members' Other Expenses Claim Form

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

Date	Description	Cell #	Parking Cost
			\$92.70

GST Number: 119457869

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
ME14618 - Members' Other Expenses Claim Form

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

Parking = \$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

ME15238 - Members' Other Expenses Claim Form

Other Parking= \$9.52+gst

Receipt Description	City of Edmonton
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tbb
Plate: [REDACTED]
LP - P1 North Wall 2 (Office)
Valid through:
THURSDAY 25 NOV 21
2:00 AM

Amount Paid: \$10.00 (GST incl.)
Start Time: 11/24/2021 6:24 PM
Trn: 405d50129073b304

Auth No: [REDACTED]
Receipt No: 29915
***** [REDACTED]

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR 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
ME15238 - Members' Other Expenses Claim Form

Taxi, Bus= \$9.53+gst

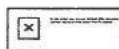
Receipt Description	Uber
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Taxi, Bus Travel

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, November 17, 2021 1:49 PM
To: Airdrie-East
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Wed., Nov. 17, 2021, 1:24 p.m.
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]



Total CA\$10.01
November 17, 2021

Thanks for riding, Angela

We hope you enjoyed your ride
this afternoon.



Total CA\$10.01

Trip fare CA\$7.34

Subtotal CA\$7.34

Booking Fee  CA\$1.89

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

ME15238 - Members' Other Expenses Claim Form


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

Per-Trip Fee  CA\$0.30

GST CA\$0.48

Amount Charged

 PayPal -  SWITCH CA\$10.01


A temporary hold of CA\$10.01 was placed on your payment method PayPal -  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Download PDF](#)

You rode with Jaswinder

4.94  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.93 kilometers | 6 min

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
ME15238 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.08+gst

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, November 17, 2021 1:49 PM
To: Airdrie-East
Subject: Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Wed., Nov. 17, 2021, 11:15 a.m.
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]



Total CA\$9.53
November 17, 2021

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total **CA\$9.53**

Trip fare CA\$6.99

Subtotal CA\$6.99

Booking Fee  CA\$1.79

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

ME15238 - Members' Other Expenses Claim Form


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

Per-Trip Fee  CA\$0.30

GST CA\$0.45

Amount Charged

 PayPal -  SWITCH CA\$9.53


A temporary hold of CA\$9.53 was placed on your payment method PayPal -  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Download PDF](#)

You rode with Mumtaz

4.94  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.82 kilometers | 6 min

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

MP14571 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14571
Description	September 2021 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 30, 2021
Date Received	October 1, 2021
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
21008	Sep 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21009	Sep 20, 2021	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

MP14933 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14933
Description	October 2021 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 3, 2021
Date Received	November 4, 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
21430	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21431	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21432	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21433	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21434	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21435	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21436	Oct 28, 2021	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

MP15266 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15266
Description	November 2021 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 30, 2021
Date Received	December 2, 2021
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
21917	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21918	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21919	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21920	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21921	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21922	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21923	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21924	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21925	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21926	Nov 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21927	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21928	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21929	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21930	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							494.55	24.75	519.30

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

MP16613 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16613
Description	December 2021 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 19, 2021
Date Received	December 20, 2021
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
23664	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23665	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23666	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23667	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23668	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23669	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							197.85	9.90	207.75

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

MP15569 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15569
Description	December 2021 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 16, 2021
Date Received	December 16, 2021
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
22580	Dec 9, 2021	60 km from Perm. Res.	Camrose			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MR14569 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14569
Description	September Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 30, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR14931 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14931
Description	October Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 3, 2021
Date Received	November 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR15264 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15264
Description	November 2021 Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 30, 2021
Date Received	December 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR16611 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16611
Description	December Claim 2021
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 19, 2021
Date Received	December 20, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR16607 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$107.90 +gst

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

Camrose Resort & Casino Hotel

3201 - 48th Avenue
Camrose, AB T4V 0K9

Phone: (780)679-2376
Fax: (780)679-0992
E-mail: hotel@camroseresortcasino.com
Website: www.camroseresortcasino.com



Guest Charges

Folio #: [REDACTED] Guest : Pitt, Angela Conf #: 198291
Room #: 108 CRS #: TC 636739337
Payment Method : Credit Card
Rate : 12/9/2021 Company : [REDACTED] Arrival: 12/9/2021
\$99.00 [REDACTED] Departure: 12/10/2021
Airdrie, AB X

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/9/2021	Room Charges	Auto Posted Rate: RACK		108	\$99.00		
12/9/2021	GST	Auto Posted Rate: RACK		108	\$4.95		
12/9/2021	Marketing Fee	Auto Posted Rate: RACK		108	\$4.95		
12/9/2021	Tourism Levy	Auto Posted Rate: RACK		108	\$3.96		
12/10/2021	Visa	VI2395		108			\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
[REDACTED]

Amount Paid: \$0.00
Approval Code:
Approval Amount:

I agree that my liability for all charges is not waived.

GST#860219203RT0001

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

SE14206 - Staff Other Expenses Claim Form

Receipt Description	Rocky Roadz Food Truck
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other

Hosting =\$150.00

Airdrie-East

From: Rocky Roadz Ice Cream & Mini Donuts <invoicing@messaging.squareup.com>
Sent: Tuesday, August 17, 2021 10:36 AM
To: Airdrie-East
Subject: You paid an invoice! (#20210620)



Invoice Paid

\$150.00

Paid on August 17, 2021

Invoice #20210620
August 17, 2021

Customer
Cindy Koch
Airdrie East Constituency Office
Airdrie.East@assembly.ab.ca
403-369-6390
209 Bowers Street
Airdrie AB T4B 0R6

Message
Thank you for supporting local and choosing Rocky Roadz. We appreciate your business!

Invoice summary

1

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

SE14206 - Staff Other Expenses Claim Form

Receipt Description	Rocky Roadz Food Truck
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other

Booking Fee \$150.00

Subtotal \$150.00

Total Paid \$150.00

Mastercard  08/17/21,
10:35 AM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

Rocky Roadz Ice Cream & Mini Donuts

186 Canals Close SW
AIRDRIE, AB T4B0S5 Canada
403-804-1708
GST/HST: 720041730RT0001

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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

VF07634 - 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 =\$7.50

VISTA WATER
RENT PAYMENT TO
PO BOX 88020, EDMONTON PO
ATROUE, ALBERTA, T4B3K3

Invoice #161731

PO #

Vendor #

09/10/2021

13:32:35

Driver

Route

Shere 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			\$0.00
Payments: None			
Net Due			\$7.50

Next Delivery: 10/08/2022

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

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

GST # R49 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
ME14618 - Members' Other Expenses Claim Form

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

Hosting = \$62.02 + GST

Ricky's
ALL DAY GRILL
Unit 404 988 Yankee Valley Blvd
Airdrie, Alberta
403-912-8082
G.S.T. # 863838587RT0001

Tbl: 60
Guests: 3
Kyra

Ref: 151198
Chk: 175957
9/28/2021 1:00 pm

Blackstn Bowl	16.99
California Beef Burger	17.58
French On Soup	8.58
Caesar Starter	7.89
SubTotal	52.16
GST	2.61
Total	54.77
Total Due	54.77

G.S.T. # 863838587RT0001
Please Pay Your Cash

RICKY'S ALL DAY GRILL
1150183 ALBERTA LT T4A2E4
AIRDRIE AB
22455808
GW2245580801

*** PURCHASE ***
09-28-2021 14:10:20
Acct # ***** C
Card Type DP Account Chequing
INTERAC

Operator: 221
Trace # 10001
Inv. # 10669
Auth #

Purchase	\$54.77
Tip	\$9.86
Total	\$64.63

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer 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

SE14935 - Staff Other Expenses Claim Form

Receipt Description	A & W
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other

Hosting = \$159.20+gst

RE: [REDACTED] A & W Receipt

Cost includes – rental of two thermo coffee carafes with 50 cups of coffee each, an additional 50 cups of coffee only (our office supplied 3rd carafe) for a total of 150 cups of coffee and 100 coffee creamers. This was provided free of charge to the public at MLA Pitt's Air Tour Event.

Breakdown as follows:

Carafes	\$15.00/each x 2	\$ 30.00
Coffee	\$.80/each x 150	\$120.00
Creamers	\$.092/each x 100	\$ 9.20
Total		\$ 159.20
GST 5%		\$ 7.96
		\$ 167.16

A&W 1372 Airdrie (Edm Trail)
121 Edmonton Trail S E
Airdrie, AB
T4B 1S1
403 488 8888

2024-08-26 14:31:14 Trans: 16

TRANSACTION REPORT

Trans: 16
0000000041010
Hosted by
Trans: 16
Card entry: 16
Auth: [REDACTED]
Sequence #: 00100017
Merchant ID: 22943712
Terminal #: 302294371202
Date: 08-26-2021
Time: 14:31:14

Amount: \$167.16

NO APPROVED 1600 160

Return this copy to: post

records

*** CUSTOMER COPY ***

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

VF07768 - 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 = \$15.00

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

Invoice #162228

PO #

Vendor #

10/08/2021

13:36:23

Driver

Route

Shane Mooney

10026

Sold To:

Angella Pitt, Office - MLA

Desc	Qty	Unit \$	Total
Water 18.9L Purified			
150	2	\$7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00
Invoice Total			\$15.00

Next Delivery: 11/12/2021

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

ME15238 - Members' Other Expenses Claim Form

Hosting = \$32.66+gst

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

JAMS

113-1700 MARKET ST SE
AIRDRIE, AB T4A 0K9
4034703740

<http://www.jamsairdrie.com>

ORDER: Main Dining Room

11

Dine In

Cashier: Nikki
19-Oct-2021 12:07:54

Transaction 000074300231

1	Pancake	\$4.00
2	Egg	\$4.00
1	Coffee	\$3.00
1	Grilled Chicken Club	\$15.99

Subtotal		\$26.99
GST	5%	\$1.35

Total		\$28.34
Tip		\$5.67

DEBIT CARD SALE \$34.01

Account: Chequing
19-Oct-2021 12:43:46
\$34.01 | Method: EMV

INTERAC XXXXXXXXXXXX
Reference ID: 000074300231

Auth ID:
MID: *****5254

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Order 2K2ZD5GKRSPEW

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

VF07980 - Vendor Payment Submission Form

Hosting = \$15.00

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

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

Invoice #162797

PO #

Vendor #

11/12/2021

Driver

Shane Mooney

10:39:02

Route

10028

Sold To:

Angella Pitt Office - MLA

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: 12/10/2021

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 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.