

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
048 - Airdrie-East - MLA Angela Pitt
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$125.43
Other Travel - Parking - \$			\$9.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$18.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,050.77	\$3,209.35
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$107.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$930.99	\$2,348.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,099.0	15,927.8
Constituency Travel Staff (KM) - NF		621.0	1,262.0
Total Constituency Travel (KM) - NF	80,000.0	7,720.0	17,189.8
Special Trips (5 trips per year) - NF	5.0		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	9.0	27.0
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

MP17013 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17013
Description	January 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 1, 2022
Date Received	February 2, 2022
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
24152	Jan 23, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24153	Jan 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24154	Jan 30, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24155	Jan 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							129.71	6.49	136.20

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP17295 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17295
Description	February 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
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
24450	Feb 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24451	Feb 20, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24452	Feb 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24453	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24454	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24455	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24456	Feb 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							237.42	11.88	249.30

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

MP17746 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17746
Description	March 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
24935	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24936	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24937	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24938	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24939	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24940	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24941	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24942	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24943	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24944	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24945	Mar 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24946	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24947	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24948	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24949	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24950	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24951	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24952	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24953	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							683.64	34.21	717.85

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

MR16724 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16724
Description	January Claim 2022
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 1, 2022
Date Received	February 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17204 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17204
Description	February 2022 Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17745 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17745
Description	March 2022 Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 26, 2022
Date Received	March 28, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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
ME16723 - Members' Other Expenses Claim Form

Hosting = \$27.95+GST

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

794887604
Skyfire Bakery
400 Main Street North
Airdrie, Alberta
Canada, T4B 2N1
Tel: +1 4039753214

Printed December 16, 2021 at 12:17 PM

December 16, 2021 at 12:17 P
M

Order #: 5706

Table: Avri II's Register, 1 gues

Party Name: 29

Front staff
Copy: Front
general

GST #: RT000794887604

Sundried Tomato Turkey	\$7.95
Roast Beef	\$7.95
Prosciutto And Boconccini	\$8.25

Food Total \$24.15

Sub Total \$24.15

GST \$1.21

Total \$25.36

Interac (Auth# 00) \$29.16

Total Tips \$3.80

SKYFIRE BAKERY
400 MAIN ST N #110
AIRDRIE, AB T4B2N1
4039801206

DEBIT SALE

MID: 6620175

TID: 002

Batch #: 350001

12/16/21

APPR CODE: [REDACTED]

Trace: 00671328

DEBIT/CHEQUING

***** [REDACTED]

REF#: 00000026

RRN: 00000026

12:17:27

Chip

AMOUNT
TIP
TOTAL

\$25.36
\$3.80
\$29.16

APPROVED

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TS: 68 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

MERCHANT 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

ME16723 - Members' Other Expenses Claim Form

Hosting = \$430.76+GST

Receipt Description	Alexanders Steak House
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Group (MLA and constituency staff and spouses) Hosting Purpose - Office Christmas Party

Alexander's Steak House

310 - 800 Veterans Blvd NW

Table #27

Trans #: 100493 Serv: Lori
12/30/2021 7:46 PM # Cust:6

ALEXANDERS STEAKHOUSE
& PIZZARIA
800 VETERANS BLVD NW
SUITE 310
AIRDRIE AB T4B 3G9
(587) 775-8990

SALE

Batch #: 209 REF#: 00000027
12/30/21 SEQ: 209001001027
19:47:37
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$373.80
TIP \$74.76
TOTAL \$448.56

00 - APPROVED - 001

PC Mastercard
AID: A0000000041010
TVR: 00 00 20 80 00
TSE: EC 00

CUSTOMER COPY

Quan	Descript	Cost
2	Coffee	\$8.00
1	Calamari	\$15.00
1	Garlic Butter Shrimp Ap	\$15.00
1	Mushroom Neptune	\$15.00
1	Escargot	\$13.00
1	Side Garlic Toast	\$3.00
1	8oz Rib Eye Steak	\$33.00
3	Add Lobster Tail	\$72.00
1	Peppercorn Steak	\$32.00
1	Atlantic Salmon	\$28.00
1	Lobster Dinner	\$34.00
1	9oz Filet Mignon	\$40.00
1	10oz Top Sirloin	\$31.00
1	Cheesecake	\$9.00
1	Chocolate Mousse	\$8.00

Net Total: \$356.00
GST \$17.80

TOTAL: \$373.80

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

VF09397 - Vendor Payment Submission Form

Hosting = \$22.50

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 #163682

PO #

Vendor #

01/07/2022

11:48:47

Driver

Route

Shane Mooney

10026

Sold To:

Angella Pitt Office - MLA

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

Next Delivery: 02/11/2022

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

Payment due 30 days from invoice date
Thank-you for your business
info@vistawater.ca
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
ME17058 - Members' Other Expenses Claim Form

Hosting = \$40.40 + GST

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

CHERYL'S COUNTRY KITCHEN
532 1ST AVE NE UNIT 104
AIRDRIE, AB T4B1R9
587254696

DEBIT SALE

Clerk #: 000018
MID: 6465383
TD: 003 REF#: 00000011
Batch #: 011001 RRN: 00000011
01/11/22 12:57:47
APPR CODE: [REDACTED]
Trace: 00853563
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$33.60
TIP \$8.40
TOTAL \$42.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSL: 68 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

104-532 1 AVE NE
Cheryl's Country Kitchen
532 - 1st Avenue N.E.
Airdrie, Alberta
Table #1

Trans #: 28042 Serv: Ashley
11/01/2022 12:47 PM # Cust: 2

Quan	Descript	Cost
2	Orange Juice	\$6.00
1	Grilled Ham & Cheese	\$11.00
1	Puben	\$15.00

Net Total: \$32.00
GST \$1.60

TOTAL: \$33.60
Amount Due: \$33.60

Food: \$26.00
Beverage: \$6.00

<-REPRINTED->

GST #: 766963078RT0001

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
ME17058 - Members' Other Expenses Claim Form

Hosting = \$67.76+GST

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

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

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/01/04
TIME 0564 14:49:54
CLERK ID 11
RECEIPT NUMBER

C85065965-001-073-002-0

PURCHASE

AMOUNT \$58.80
TIP \$11.76
TOTAL

\$70.56

INTERAC

A0000002771010
3F1CF4E731C89812
8080008000-6800
0616D17C3044BBCF

APPROVED

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

GST #853555100 RT0001

Table #51

Trans #: 829048 Serv: AM BAR1
04/01/2022 2:48 PM # Cust:2

Quan	Descript	Cost
1	Tea	\$3.00
1	mint	
1	Tea	\$3.00
1	earl grey/honey	
1	1/2lb brisket	\$15.00
1	side brocolli salad	\$5.00
1	1/2lb brisket	\$15.00
1	side mixed greens	\$5.00
1	Deep Fried Pickles	\$10.00

Net Total: \$56.00
GST \$2.80

TOTAL: \$58.80

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

ME17296 - Members' Other Expenses Claim Form

Hosting = \$76.40+GST

Receipt Description	Main Street Beer and BBQ
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of Constituent concern

Main St BBQ
304-505 Main Street
Airdrie, AB T4B 3K3
(403)948-4741
GST #R53555100 RT0001

Table Q#7
Trans #: 834900 Serv: AM BAR1
2/15/2022 12:43 PM # Cust:1

Quan	Descript	Cost
3	1/2lb brisket	\$45.00
1	side coleslaw	\$5.00
1	side broccoli salad	\$5.00
1	side beet salad	\$5.00
3	Cornbread & Honey Butter	\$6.00
Net Total:		\$66.00
GST		\$3.30
TOTAL:		\$69.30
Amount Due:		\$69.30
Food:		\$66.00

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

CARD: [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/02/15
TIME 2224 12:44:45
CLERK ID 11
RECEIPT NUMBER
C85012482-001-238-001-0

PURCHASE
AMOUNT \$69.30
TIP \$10.40
TOTAL
\$79.70

INTERAC
A0000002771010
7E9708E628EC21C6
8080008000-6800
C9807A2C81E87F00

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
ME17296 - Members' Other Expenses Claim Form

Hosting = \$40.43+GST

Receipt Description	Old Town Pizza
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of Constituent Concern

Old Town Pizza House
216 Edmonton Trail NE
Airdrie, AB
Ph 587-775-2400
Table #13
Trans #: 111186 Serv: Netta
2/7/2022 2:25 PM # Cust:2

Quan	Descript	Cost
1	Coke (D)	\$3.00
1	Gingerale (D)	\$3.00
1	Beef Dip Special	\$11.00
1	Perogies	\$11.00
1	Manhattan Cheesecake	\$6.00
Net Total:		\$34.00
GST		\$1.70
TOTAL:		\$35.70
Amount Due:		\$35.70
Fnnd:		\$34.00

OLD TOWN PIZZA HOUSE B
216 EDMONTON TRAIL T4B1R9
AIRDRIE AB
23809061
TM2380906106

DEBIT SALE

Batch #: 661 RRN: 0016610040
02/07/22 14:28:05
Invoice #: 4 REF#: 00000004
APPR CODE:
IDP/CHEQUING Chip

INTERAC
AID: A0000002771010

AMOUNT \$35.70
TIP \$6.43
TOTAL \$42.13

00 APPROVED

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
ME17296 - Members' Other Expenses Claim Form

Hosting = \$73.25 +GST

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

STATE & MAIN
KITCHEN • BAR

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

Phone: 403-948-0071
GST: 775715063RT0001

Table #34
Trans #: 264414 Serv: PM BAR
2/17/2022 1:35 PM # Cust: 2

Quan	Descript	Cost
1	Pistachio Salmon	\$28.75
1	Pretzel Bites	\$13.50
1	Teriyaki Rice Bowl	\$17.25
Net Total:		\$59.50
GST		\$2.98
TOTAL:		\$62.48
Amount Due:		\$62.48

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

STATE AND MAIN AIRDRIE
30 MARKET BLVD SE 201
AIRDRIE AB

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/02/17
TIME 5687 13:43:30
CLERK ID 127
RECEIPT NUMBER
C82006066-001-239-005-0

PURCHASE
AMOUNT \$62.48
TIP \$13.75
TOTAL

\$76.23

INTERAC
A0000002771010
0397965EAC0C034A
8080008000-6800
5121716575885336

APPROVED

AUTH# 008829 00-001
THANK YOU

CARDHOLDER COPY

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



Legislative Assembly of Alberta

ME17754 - Members' Other Expenses Claim Form

Hosting = \$53.48+ GST

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

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

** TRANSACTION RECORD **
Tran. #: 573
Lookup #: 0057390755573
RVC: PUB Table #: 63
Check #: 54 Group #: 0
Employee #: 7
Employee: MEKENNA
Merch. ID: 23175380

Purchase
Interac
Interac (DP)
Chequing
Card #:
xxxxxxxxxxxx

Amount \$47.23
Tip \$8.50
=====

TOTAL CAD\$55.73

BRW13515 001 (001)
Terminal No EI2317538005
Auth. #:
Reference #: 001058005
03/11/2022 2:43:47 PM

INTERAC
AID: A0000002771010
TSI: 6800

00 APPROVED - THANK YOU

BREWSTERS BREWING CO
GST(5%) # 86281 2112
0054 Table 63 #Party 2
MEKENNA S SvrCk: 34 12:39p 03/11/22
Separate checks: 2-of-2

1 BLACKENED STEAK SALAD 21.99
1 STEAK SANDWICH 22.99

Sub Total: 44.98
Tax: 2.25

03/11 2:42p TOTAL: 47.23

#200 3 STONEGATE DRIVE SW
AIRDRIE, AB T2B 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

ME17754 - Members' Other Expenses Claim Form

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

Airdrie-East

From: [REDACTED]
Sent: Friday, March 25, 2022 1:15 PM
To: Airdrie-East
Subject: Fwd: Your order has been placed!

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

From: Skip Team <orders@skipthedishes.com>
Date: Fri., Mar. 25, 2022, 11:48 a.m.
Subject: Your order has been placed!
To: [REDACTED]



Order Placed

Your order has been placed with Barburrito for delivery ASAP.

TRACK ORDER

ORDER #399431221

Barburrito (Veterans Blvd. NE)
Placed for Delivery ASAP

x2	Fish Tacos	\$14.15
	• Red Salsa	
	• Cheese	
	• Lettuce	
	• Cilantro	

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

ME17754 - Members' Other Expenses Claim Form

Hosting =\$34.62+GST

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

• Tomatoes	
• Red Onions	
• Pickled Jalapenos	
• Guacamole	
• Sour Cream	
• Spicy Buffalo Sauce - Franks RedHot (Medium Spicy)	
Food/Beverage Total	\$28.30
Delivery Fee	\$3.49
GST	\$1.59
Tip the Food Courier	\$2.83
Total (CAD)	\$36.21
Paid with Credit Card.	



We want to hear from you!

Complete our survey and tell us about
your experience with SkipTheDishes

[TAKE THE SURVEY](#)



Copyright © 2022 SkipTheDishes, All rights reserved.

You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:

SkipTheDishes
242 Hargrave, Suite 410

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
SE17333 - Staff Other Expenses Claim Form

Hosting = \$ 17.98+GST

Receipt Description	coffee
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Hosting - Individual Constituent(s)

SAFEWAY

Safeway Tower Lane Mall
505 Main Street Airdrie AB
Phone: 403.948.4838
GST# 895588788RT0001

Served by: SCO 21

Welcome to Safeway

GROCERY	
Med Dk DeCaf	\$8.99 C
Med Dk DeCaf	\$8.99 C
AIR MILES Base Offer 1 Miles	
SUBTOTAL \$17.98	
TOTAL TAX \$0.00	
TOTAL \$17.98	
Master Card	TENDER \$17.98
Cash	CHANGE \$0.00
NUMBER OF ITEMS 2	



MERCHANT 22256677 RF
TERMINAL ID SB2225667721
** Purchase ** \$ 17.98
CARD MasterCard RCPT 6042000
NO. ***** RESP 001
DATE 02/23/2022 TIME 19:45:01
AUTH REF# 001666096
APPL. MASTERCARD

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
SE17333 - Staff Other Expenses Claim Form

Hosting =\$8.99

Receipt Description	coffee
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Hosting - Individual Constituent(s)

SAFEWAY 

Safeway Tower Lane Mall
505 Main Street Airdrie AB
Phone: 403.948.4838
GST# 895588788RT0001

Served by: SC0 21

Welcome to Safeway

GROCERY

Med Dk DeCaf \$8.99 C

SUBTOTAL \$8.99

TOTAL TAX \$0.00

TOTAL \$8.99

Master Card TENDER \$8.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22256677 RF
TERMINAL ID SB2225667721
** Purchase ** \$ 8.99
CARD MasterCard RCPT 4819000
NO. ***** [REDACTED] RESP 001
DATE 02/16/2022 TIME 00:00:54

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
SE17333 - Staff Other Expenses Claim Form

Hosting = \$9.99

Receipt Description	coffee sweetner
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Hosting - Individual Constituent(s)

**LONDON
DRUGS**

LD AIRDRIE 587 775 0337
LOOKING FOR WORK? www.londondrugs.com

TORANI SYRUP	9.99
**** TAX - 00 BAL	9.99
VF MasterCard	9.99
XXXXXXXXXXXX	

AUTH: [REDACTED]

CHANGE	- 00
(P)ST	- 00
(G)ST	- 00

2/23/22 14:23 0084 31 0047 52152
** THANK YOU **
LONDON DRUGS LIMITED GST #R103378972


022322 1423 0084 0031 0047

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

PRINT CARD TRANSACTION RECORD

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
SE17543 - Staff Other Expenses Claim Form

Hosting = \$3.99

Receipt Description	office supplies
Member Name	Angela Pitt
Claimant	Donna Wiishusen
Expense Category	Other

SAFEWAY

Safeway Tower Lane Mall
305 Main Street 4th Floor AB
Phone: 403 546 4138
GST# R95238752710001

Served by: Ed

Welcome to Safeway

GROCERY

Money Lemon Tree

\$3.99

MERCHANT 22256077
TERMINAL ID 502225667700 ac \$ 35.22
xx Purchase RPT 6125600
CARD MC RSP 001
NO. ***** TIME 12:15:5
DATE 03/16/2022
AUTH #
REF# 001009024
APPL MASTERCARD
ATN *****

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

VF09702 - Vendor Payment Submission Form

Hosting =\$7.50

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 #164261

PO #

Vendor #

02/11/2022

12:41:13

Driver

Route

Shane Mooney

10026

Sold To:

Angella Pitt Office - MLA

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			\$0.00
Payments: None			
Net Due			\$7.50

Next Delivery: 03/11/2022

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

Payment due 30 days from invoice date
Thank-you for your business
info@vistawater.ca
GST # R49 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

VF09915 - 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 use

VISIA WATER
REMIT PAYMENT TO
PO BOX 80020, DOWNTOWN PO
ATRDRIE, ALBERTA, T4B3K3

Invoice #164744

PO #

Vendor #

03/11/2022

13:52:27

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: 04/08/2022

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

Payment due 30 days from invoice date

Thank-you for your business

info@visiawater.ca

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.