

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 048 - Airdrie-East - MLA Angela Pitt  
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$830.92	\$830.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$220.21	\$220.21
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,754 0	2,754 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,754 0</u>	<u>2,754 0</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	7 0	7 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

## MP18382 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18382
Description	April 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	April 27, 2022
Date Received	April 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
26430	Apr 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26431	Apr 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26432	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26433	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26434	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26435	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26436	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26437	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26438	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26439	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

## MP18963 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim	
Form ID	MP18963	
Description	May 2022 - Per-Diems	
Claimant	Angela Pitt	
Employee Number	[REDACTED]	
Constituency	Airdrie-East 48 (Angela Pitt)	
Date Submitted	June 1, 2022	
Date Received	June 1, 2022	
Mailing Address	[REDACTED]	Member Travel (Meal Per Diems) = 474.79 +GST

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27327	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27328	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27329	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27330	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27331	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27332	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27333	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27334	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27335	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27336	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27338	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27339	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27340	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							[REDACTED]		

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

## MR18381 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18381
Description	April 2022
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	April 27, 2022
Date Received	April 28, 2022
Mailing Address	██████████

Month	Year	Monthly Claim Amount
April	2022	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

## MR18961 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18961
Description	May Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	May 31, 2022
Date Received	June 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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**  
**VF10726 - 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 PD  
 AIRDRIE, ALBERTA, T4B3K3

Invoice #166208

PO #

Vendor #

06/09/2022

14:03:02

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

:8

Payments: None

Net Due

Next Delivery: 07/08/2022

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

Payment due 30 days from invoice date  
 Thank you for your business  
 info@vislawater.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**  
**ME18994 - Members' Other Expenses Claim Form**

**Hosting= \$182.71+GST**

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

T4B 07  
 Phone: (403) 943-5334  
 GST #R75685163R 101  
**Table #18**  
 Trans #: 637610 Serv: Jenica 270  
 5/17/2022 1 5 PM # Cust: 1

Quan	Descript	Cost
1	Cup of Joe	\$3.25
1	Coke	\$3.50
1	Steak Sandwich	\$25.50
1	->\$Add Prax	\$5.25
1	Coke	\$3.50
1	West Coast Dico	\$16.25
1	->\$Add Chicken	\$5.50
1	West Coast Dico	\$16.25
1	->\$Add Chicken	\$5.50
1	Market Soup	\$7.50
1	The Original	\$18.00
1	->\$Sub Dup Marke	\$2.50
2	Spicy Crispy Chicken Burg NEM	\$38.50
Net Total:		\$151.00
GST		\$7.55
<b>TOTAL:</b>		<b>\$158.55</b>
Amount Due:		\$158.55

Join Us For Happy Hour Specials  
 3pm - 6pm

ORIGINAL JOE'S AIRDRIE  
 4105 MACKENZIE WAY SW 35  
 AIRDRIE AB

CARD \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2022/05/17  
 TIME 9423 13:16:13  
 SERV ID 270  
 CHECK # 637610  
 TABLE # 18  
 RECEIPT NUMBER  
 C82044377-001-094-004-0

PURCHASE  
 AMOUNT \$158.55  
 TIP \$31.71  
 TOTAL

**\$190.26**

INTERAC  
 A0000002771010  
 D34BDEE2B0C15719  
 8080008000-6800  
 376DF7EC1D3756C7

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**  
**VF10556 - 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 PD  
 AIRDRIE, ALBERTA, T4B3K3

Invoice #165754

PO #

Vendor #

05/13/2022  
 Driver  
 Shane Mooney

14:16:42  
 Route  
 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: 06/10/2022

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.