

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$4.29	\$4.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$118.71	\$949.63
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$130.69	\$350.90
Event Tickets Disclosable - \$		\$300.00	\$300.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,981 0	7,735 0
Constituency Travel Staff (KM) - NF		1,194 0	1,194 0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,175 0</u>	<u>8,929 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	3 0	10 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.

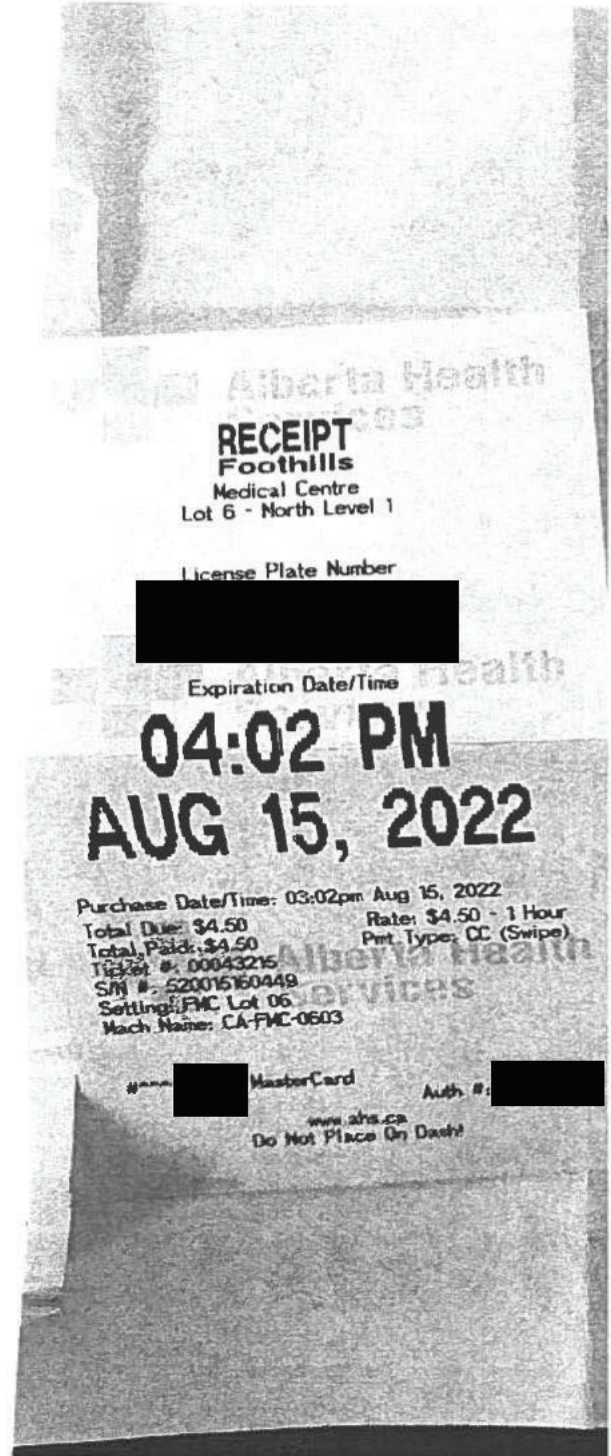
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME21190 - Members' Other Expenses Claim Form

MLA Parking Cap=\$4.29+GST

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



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

MP21510 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21510
Description	September 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 29, 2022
Date Received	September 29, 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
28602	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28603	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP20835 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20835
Description	July 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 29, 2022
Date Received	August 2, 2022
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
28141	Jul 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28142	Jul 29, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							39.57	1.98	41.55

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

MR20442 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20442
Description	June Claim
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 4, 2022
Date Received	July 5, 2022
Mailing Address	██████████

Month	Year	Monthly Claim Amount
June	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

MR20833 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20833
Description	July claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 29, 2022
Date Received	August 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR21178 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21178
Description	August Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 31, 2022
Date Received	August 31, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR21423 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21423
Description	September 2022 Claim
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 23, 2022
Date Received	September 26, 2022
Mailing Address	██████████

Month	Year	Monthly Claim Amount
September	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.



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une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

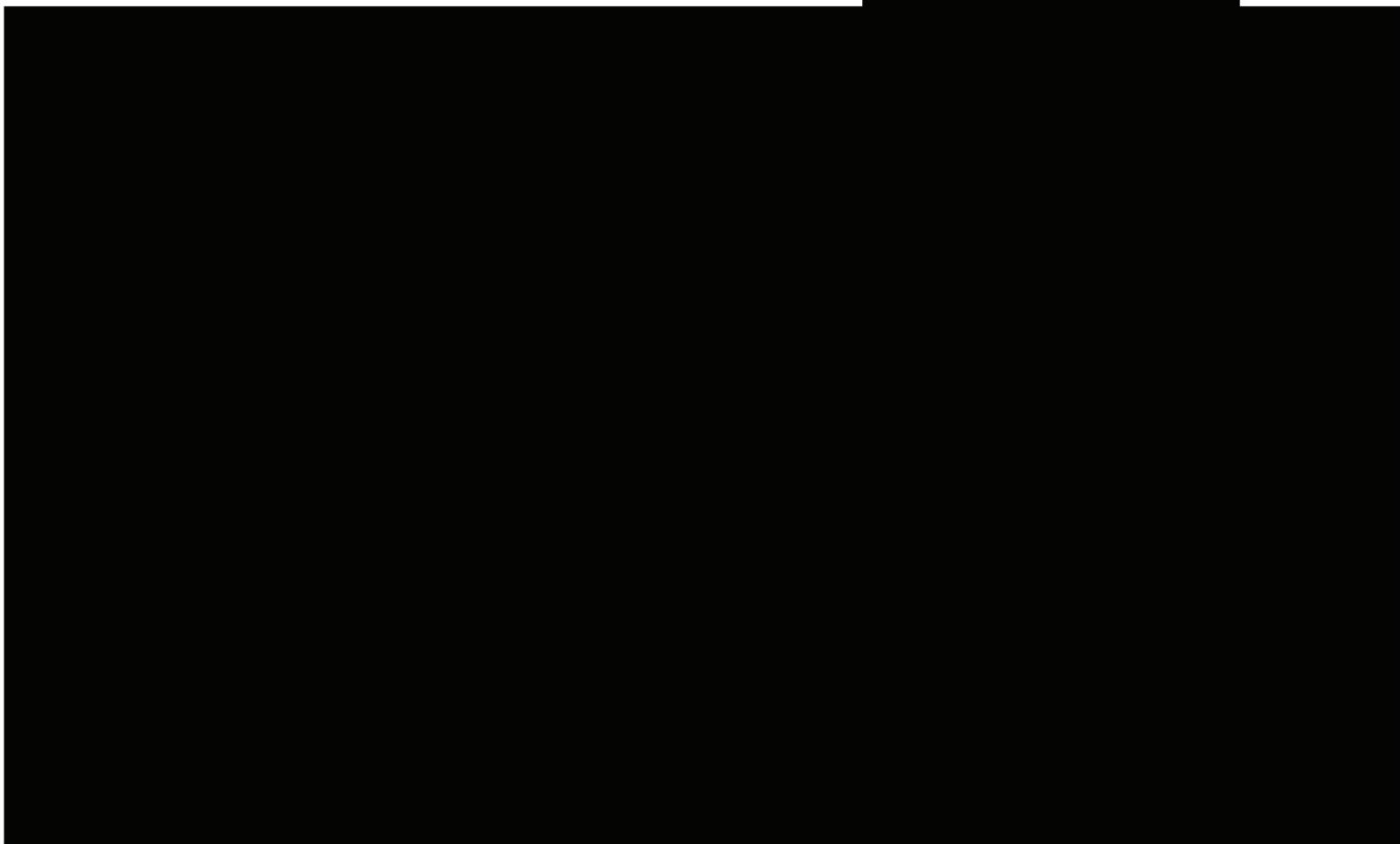
Hosting =\$13.97

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	06/30/2022
		ACCT MGR NO.	██████

INVOICE NO. T013718
COST CENTRE 30-048-320-4430

SHIP TO ACCOUNT NO. ██████████



1	1	0	BX	HO116	MUNCH HON SWT TRL MIX 12X35 GR Munchies Peanut Snacks, Honey g, 12/CS >Due to product integrity, Gra will not accept returns on foo For item HO116 >This extended delivery produc 3-5 days. For item HO116 Acknowledged by airdrie.east@ * For balance of order see ref 224184	13.97	NET	13.97	13.97	G4481
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Legislative Assembly of Alberta
VF11983 - 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 purposes

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

Invoice #166645

Vendor # PD #
 07/08/2022 15:09:01
 Driver Route
 Shane Mooney 10026

Sold To:
 [REDACTED] Angela Pitt Office - MLA
 [REDACTED]
 Airdrie, AB T4B 2B6

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

Next Delivery: 08/12/2022

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting = \$36.63

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	07/31/2022
		ACCT MGR NO.	██████████

INVOICE NO. T102112 **SHIP TO ACCOUNT NO.** ██████████ **AB LEGISLATIVE ASSEMBLY**
COST CENTRE ██████████

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G403525	DATE	06/28/2022	██████████		P.O.#	██████████	G&T ORDER NO	224185-01	
1	1	0	BX	04GT156	KELL SPEC K CRISP STRAWBRY12PK Kellogg's Special K Strawberr ps	11.14	NET	11.14	11.14	
1	1	0	BX	04GT139	KIND BAR ALMOND DRK KIND Bars, Almond Sea Salt and g, 12 Bars/BX >Due to product integrity, Gra will not accept returns on foo For item HO116 >This extended delivery produc 3-5 days. For item HO116 Acknowledged by airdrie.east@ * For balance of order see ref 224184	25.49	NET	25.49	25.49	

REQ TOTAL 36.63
 HST TOTAL 0.00
 PST TOTAL 0.00
 SUB-TOTAL 36.63
 GST TOTAL 0.00
TOTAL THIS ORDER 36.63

COST CENTRE DEPT.

NET TOTAL COST CENTRE 36.63
 PST TOTAL 0.00
 SUB-TOTAL 36.63
 GST TOTAL 0.00
 HST TOTAL 0.00
TOTAL 36.63

██████████ ██████████



Legislative Assembly of Alberta

ME21190 - Members' Other Expenses Claim Form

Hosting = \$ 42.59+GST

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



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

VF12220 - 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

VISTA WATER
REMIT PAYMENT TO
PO BOX 80020, DOWNTOWN PD
A1H0R1E, ALBERTA, T4B3K3

Invoice #187243

PO #

Vendor #

08/12/2022 14:12:30
Driver: Shane Mooney Route 1002B

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: 09/09/2022

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
VF12380 - 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

VISTA WATER
 REMIT PAYMENT TO
 PO BOX 60020, DOWNTOWN PO
 AIRDRIE, ALBERTA, T4B3K3

Invoice #167642

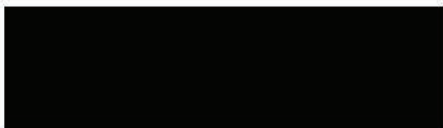
PO #

Vendor #

09/09/2022 10:50:35
 Driver Route
 Shane Mooney 10026

Sold To:
 Angela Pitt Office - MLA
 [Redacted]

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: 10/14/2022

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 # B49 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
ME21180 - Members' Other Expenses Claim Form

Event tickets disclosable = \$300.00

Receipt Description	Airdrie Health Foundation
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Tuesday, August 30, 2022 6:05 PM
To: Airdrie-East
Subject: Fwd: Airdrie Health Foundation - Transaction Confirmation

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

From: Airdrie Health Foundation <postmaster@raisefundswithease.com>
Date: Fri., Aug. 26, 2022, 4:43 p.m.
Subject: Airdrie Health Foundation - Transaction Confirmation
To: [REDACTED]



Airdrie Health Foundation

To: ANGELA PITT

Your payment of \$300.00 was processed successfully.

The reference number is G06J8CY.

Thank you for supporting the Light Up the Night Gala - Carnival!

We raise funds for the Airdrie Community Health Centre, Urgent Care, Mental Health and other high priority healthcare needs.

*GALA TICK
 2x \$150 = \$300.00
 FOR MEMBER AND SPOUSE*

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.