

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
048 - Airdrie-East - MLA Angela Pitt
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$94.91	\$99.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$23.65	\$23.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$659.30	\$1,608.93
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$873.61	\$1,224.51
Event Tickets Disclosable - \$			\$300.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,539.0	14,274.0
Constituency Travel Staff (KM) - NF		723.0	1,917.0
Total Constituency Travel (KM) - NF	80,000.0	7,262.0	16,191.0
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	8.0	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

ME22968 - Members' Other Expenses Claim Form

MLA Parking Cap = \$50.00+GST

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

Calgary T Parkade

Payment Receipt

Station name: PDF Plus 30

Entry: 10/6/22 3:46 PM

Payment date: 10/7/22 8:37

Card no.: [REDACTED]

Due: CAD 52.50

Reduction: CAD 0.00

Paid with: CAD 52.50

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD PURCHASE
AMOUNT \$52.50

Card #: [REDACTED]
Date: 2022/10/07 Time: 08:32:20
Ref. #: 662765500013680010 C
Auth. #: [REDACTED]

MASTERCARD
A0000000041010
TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - 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
ME22968 - Members' Other Expenses Claim Form

MLA Parking Cap = \$8.10+GST

Receipt Description	Calgary Park Authority
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
ME23275 - Members' Other Expenses Claim Form

MLA Parking Cap = \$13.00+GST

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

INDIGO
LOT 157

DOOR CODE 7002#

Meter: 03014982
Trans: 011523
Paid: \$13.65
Purchase Time:
4:32PM NOV 10, 2022

License Plate:
[REDACTED]

Base Price: \$13.00
GST: \$0.65
Total Price: \$13.65
Card:*****[REDACTED]
Auth: [REDACTED]

Expires:
NOV11 2022

THANK YOU

PARKING 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

ME23275 - Members' Other Expenses Claim Form

MLA Parking Cap = \$23.81+GST

Receipt Description	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
ME23666 - Members' Other Expenses Claim Form

Taxi, Bus = \$15.66+GST

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

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Tuesday, December 6, 2022 8:27 PM
To: Airdrie-East
Subject: Fwd: Your Tuesday evening trip with Uber

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

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Dec 6, 2022, 5:30 p.m.
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$16.44
December 6, 2022

Thanks for riding, Angela

We hope you enjoyed your ride
this evening.



Total CA\$16.44

Time CA\$2.12
Distance CA\$1.70



Legislative Assembly of Alberta

ME23666 - Members' Other Expenses Claim Form

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

Base Fare CA\$3.42

Normal Fare CA\$7.24

Surge x1.9  CA\$6.52

Subtotal CA\$13.76

Booking Fee  CA\$1.60

Per-Trip Fee CA\$0.30


GST CA\$0.78

Payments



PayPal - 
12/6/22 5:30 PM

CA\$16.44

A temporary hold of CA\$16.95 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abdirasaaq

4.97 ★ Rating

 Has passed a multi-step safety screen

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
ME23666 - Members' Other Expenses Claim Form

Taxi, Bus = \$7.99+GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Tuesday, December 6, 2022 8:27 PM
To: Airdrie-East
Subject: Fwd: Your Tuesday evening trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, Dec 6, 2022, 6:40 p.m.
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$8.39
December 6, 2022

Thanks for riding, Angela

We hope you enjoyed your ride
this evening.



Total

CA\$8.39

Trip fare

CA\$5.92



Legislative Assembly of Alberta

ME23666 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.92
Booking Fee	CA\$1.43
Wait Time	CA\$0.34
Per-Trip Fee	CA\$0.30
GST	CA\$0.40

Payments



PayPal -

12/6/22 6:40 PM

CA\$8.39

A temporary hold of CA\$8.03 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sorav

4.95 ★ Rating

Has passed a multi-step safety screen

Rate or tip



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

MP22966 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22966
Description	October 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 31, 2022
Date Received	October 31, 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
30025	Oct 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30026	Oct 25, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							68.09	3.41	71.50

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

MP23347 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23347
Description	November 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 30, 2022
Date Received	December 1, 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
30381	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30382	Nov 17, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30383	Nov 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30384	Nov 25, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
30385	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30386	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30387	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							195.56	9.79	205.35

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

MP23587 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23587
Description	December 2022 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 20, 2022
Date Received	December 21, 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
30995	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30996	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30997	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30998	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30999	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31000	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31001	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31002	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31003	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31004	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31005	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.65	19.80	415.45

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

MR22906 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22906
Description	October 2022 Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 26, 2022
Date Received	October 27, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23321 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23321
Description	November Claim
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 29, 2022
Date Received	November 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23584 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23584
Description	December 2022
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 19, 2022
Date Received	December 19, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR22970 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance =\$256.34+GST

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

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Best Western Rewards # : [REDACTED]

Folio #: [REDACTED] Guest : Pitt, Angela Conf #: [REDACTED]
Room #: 220 BWR Tier : BASE CRS #: BW 829573616-01
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : [REDACTED] Arrival: 10/17/2022
\$123.24 [REDACTED] Departure: 10/19/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		220	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		220	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		220	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		220	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		220	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		220	\$4.93		\$268.66
10/19/2022	MC	[REDACTED]		220		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
[REDACTED]
Pitt/Angela

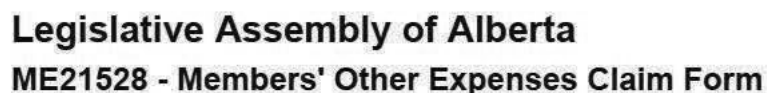
Amount Paid: \$268.66
Approval Code: [REDACTED]
Approval Amount: (\$268.66)

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

Guest Signature

Each Best Western® branded hotel is independently owned and operated.

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.



Hosting = \$42.35 + GST

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

SUZANNA'S
224A MAIN STREET N.E.
AIRDIRE AB
T4B OR6

DATE 09/14/2022 WED TIME 14:44

PHILLY CH.STEAK SN T1	\$12.99
CLUB SANDW T1	\$8.99
ADD SIDE T1	\$3.50
CALI TRKY C.WRAP T1	\$8.99
GST	\$1.72
TOTAL	\$36.19
CREDIT/DEBIT CARD	\$36.19

THANKYOU!
000020

SUZANNA'S
221A MAIN ST NE
AIRDRIE, AB T4B 0R6
5872546669

Cashier: Employee
Transaction: 001977

Total	\$36.18
Tip	\$7.24
CREDIT CARD SALE	\$43.42
MASTERCARD	

11 SEP 2023 2 11:52
\$43.42 | Method: CONTACTLESS
XXXXXXXXXX
Reference ID: 225700501910
Auth ID:
MID: *****3130
AID: A00000000011010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/62918432907XT>

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

ME21528 - Members' Other Expenses Claim Form

Hosting = \$42.35+GST

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

CENTURY DOWNS RACETRACK
AND CASINO
260 Century Downs Drive
Rocky View County AB
T4A0U5 587-349-7777

** TRANSACTION RECORD **
Tran. #: 2077
Lookup #: 0207778295550
RUC: Lounge
Table #: 144
Check #: 4809
Group #: 1
Employee #: 1023
Employee: Jennifer

MasterCard
XXXXXXXXXXXX
AID: A0000000041010
APP Name: MASTERCARD

Amount \$46.25
Tip 7.35
TOTAL CAD \$53.60

APPROVED
00-001 (001) PIBCS4
CDRACS25
199001001015
09/22/2022 5:14:56 PM

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

Century Downs Racetrack & Casino
260 Century Downs Drive
Rocky View County, AB
(587) 349-7777
GST# 86027-6658-RT0001

1023 Jennifer

Tbl 119/1 Chk 4809 Gst 2
Sep22'22 05:14PM

~~1 PEACH CENTURY MU~~ ~~9.05~~
~~RUM INSTEAD~~
*TYPE MESSAGE
1 RAMEN BOWL 17.00
1 CHICKEN DUMPLING 12.00
1 SH GARDEN SALAD 6.00
oil & vinegar
DRESSING FROM COLA
*TYPE MESSAGE
THE POPPYSEED I
*TYPE MESSAGE

Subtotal \$35.00 44.05
44.05 GST 1.75 2.20
Amount Due 46.25
Thanks for Dining With Us! 36.75

PLEASE PAY SERVER

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
ME21528 - Members' Other Expenses Claim Form

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

CENTURY DOWNS RECEIPT

SUBTOTAL: 44.05
LESS - 9.05 (COCKTAIL)
\$ 35.00
5% GST 1.75
TOTAL DUE 36.75
20% TIP 7.35
TOTAL CLAIMED 44.10

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

VF12610 - 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 PD
AIRDRIE, ALBERTA, T4B3K3

Invoice #168225
PO #
Vendor #

10/13/2022 12:49:13
Driver Shane Mooney Route 10026

Sold To:
Angela Pitt Office - MLA

Desc	Qty	Unit \$	Total
Water 18.5L Purified	2	\$7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00
Invoice total			\$15.00
Previous Balance			
Payments: None			
Net Due			

Next Delivery: 11/11/2022

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
ME22968 - Members' Other Expenses Claim Form

Hosting = \$50.82+GST

Receipt Description	Main Street 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
U
AIRDRIE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/10/03
TIME 7436 14:58:43
CLERK ID 16
RECEIPT NUMBER
H85034784-001-044-003-0

PURCHASE
AMOUNT \$44.10
TIP \$8.82
TOTAL

\$52.92

MASTERCARD
A0000000041010
22B108DBA9B41F02
0000008000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you!!

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

GST #853555100 RT0001

Table #505

Trans #: 892052 Serv: Devon
10/3/2022 2:54 PM # Cust:3

Quan	Descript	Ccst
1	Pop	\$4.00
1	Diet Coke	
1	side fries	\$6.00
1	side mixed greens	\$6.00
1	1 cornbread	\$2.00
1	1/2lb brisket	\$16.00
1	side beet salad	\$6.00
1	Cornbread & Honey Butte	\$2.00

Net Total: \$42.00
GST \$2.10

TOTAL: \$44.10
Amount Due: \$44.10

Food: \$36.00
Liquor: \$4.00

<-REPRINTED->

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

ME22968 - Members' Other Expenses Claim Form

Hosting = \$27.14+GST

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

FATBURGER AIRDRIE
1900-705 MAIN ST S T4B2B8
AIRDRIE AB
24099382
TD2409938202

SALE

Batch #: 031 RRN: 0010310010
10/27/22 11:49:03
Invoice #: 1 REF#: 00000001
APPR CODE: [REDACTED]
MASTERCARD Proximity
MASTERCARD
AID: A0000000041010

AMOUNT \$26.79
TIP \$2.68
TOTAL \$28.37

001 APPROVED

Retain this copy for your records
CUSTOMER COPY

Fatburger Airdrie
705 Main St S., Unit 1900
Airdrie
T4B 3M2
403-980-1440

**** Dine In ****

CHECK	TABLE	GUEST	10/27/2022
13803	1		11:49:07

1	CB Deluxe Meal	12.49
1	Deep Fried Pickles	1.00
1	Small Pop	0.00
1	Milkshake	5.99
1	Medium Fries	3.79
1	=>\$ Add Gravy	1.29

FOOD TOTAL 24.56

SUB TOTAL 24.56
GST 1.23

SUB TOTAL 25.79

Penny Adjustment 0.01

CHECK TOTAL 25.80
CASH payment 25.80

You have been served by MANAGER1

THANK YOU

Tax Number 730086600RT0001

13803

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
ME22968 - Members' Other Expenses Claim Form

Hosting = \$42.35+GST

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

MIO STONE GRILL & SUSHI
111-2100 MARKET ST SE
AIRDRIE, AB T4A 0R8
5877759987

Cashier: Lunch
Transaction 107109

Total \$36.75
Tip \$7.35
CREDIT CARD AUTH \$44.10
MASTERCARD [REDACTED]
26-Oct-2022 12:53:39PM
\$44.10 | Method: CONTACTLESS
MASTERCARD [REDACTED]
XXXXXXXXXX [REDACTED]
Reference ID: 229900573003
Auth ID [REDACTED]
MID: *****7888
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Online: <https://clover.com/p/>

111-2100 Market St. SE
Mio
Stone Grill n Sushi
111 - 2100 Market St. SE
Tel: (587) 775-9987
Airdrie, Alberta T4A 0K9
309490465RT0001
Table #2
Trans #: 68373 Serv: LUNCH SERVER
10/26/2022 12:46 PM # Cust: 1

Quan	Descript	Cost
2	Green Tea	\$2.50
2	LUNCH COMBO	\$32.50
Net Total: \$35.00		
GST \$1.75		
TOTAL: \$36.75		
Amount Due: \$36.75		
Food: \$32.50		
Beverage: \$2.50		
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
ME23275 - Members' Other Expenses Claim Form

HOSTING = \$84.70+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 St BBQ
304-505 Main Street
Airdrie, AB T4B 3K3
(403)948-4741
GST #853555100 RT0001

Table #51
Trans #: 901211 Serv: AM BAR1
11/15/2022 12:13 PM # Cust:4

Quan	Descript	Cost
1	pound brisket	\$30.00
1	1/2lb brisket	\$16.00
1	side green beans	\$6.00
1	side coleslaw	\$6.00
1	side baked beans	\$6.00
1	3 cornbread	\$6.00
Net Total:		\$70.00
GST		\$3.50
TOTAL: \$73.50		
Amount Due: \$73.50		
Food: \$70.00		

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

Please do not Drink and Drive

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

CARD *****
CARD TYPE MASTERCARD
DATE 2022/11/15
TIME 9029 12:19:34
CLERK ID 11
RECEIPT NUMBER
H85011801-001-088-001-0

PURCHASE
AMOUNT \$73.50
TIP \$14.70
TOTAL

\$88.20

MASTERCARD
A0000000041010
A799313173CAF740
0000008000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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
ME23275 - Members' Other Expenses Claim Form

HOSTING = \$33.88+GST

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

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

SALE

Clerk #: 000005 Kim S
Batch #: 918 RRN: 0019180120
10/29/22 13:55:17
Invoice #: 12 REF#: 00000012
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED]
MASTERCARD
AID: A0000000041010

AMOUNT \$29.40
TIP \$5.88
TOTAL \$35.28

001 APPROVED

Old Town Pizza House
216 Edmonton Trail NE
Airdrie, AB
Ph 587-775-2400

Table #107-3

Trans #: 180019
10/29/2022 1:57 PM

Serv: Kim S
Cust:1

Quan	Descript	Cost
1	Cranberry Juice	\$4.00
1	Coffee	\$3.00
1	Tea	\$3.00
1	Med Donair	\$18.00

Net Total: \$28.00
GST \$1.40

TOTAL: \$29.40
Amount Due: \$29.40
Food: \$18.00
Liquor: \$10.00

TINA

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

SE23218 - Staff Other Expenses Claim Form

HOSTING = \$93.59+GST

Receipt Description	Food items
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Hosting - Group (medal recipients) Hosting Purpose - medal presentation ceremony



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

VF13818 - 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 PO
AIRDRIE, ALBERTA, T4B3K3

Invoice #168711

PO #

Vendor #

11/14/2022

10:46:39

Driver

Route

Shane Mooney

10026

Sold To:

Angella 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: 01/13/2023

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

SE23576 - Staff Other Expenses Claim Form

Hosting=\$19.40

Receipt Description	Superstore - water for guests
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other

REAL CANADIAN
Superstore*

RCSS 1540 - 300 Veterans Blvd.N.W. AIRDRIE
403-945-2319

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(4)06827409633 NPL NAT SPR WATE MRJ

4 @ \$3.29 13.16

BEV. RECYCLING FEE

4@ \$0.36 MRJ 1.44

DEPOSIT 1

4@ \$1.20 4.80

SUBTOTAL 19.40

TOTAL 19.40

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

GLOBAL PAYMENTS MERCHANT # 4091074

Superstore

300 Veterans Blvd NE

Calgary AB

STORE 01540

REG 24

SLIP # 848100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # ***** EXP **/**

MASTERCARD

REF #

AUTH #

ISO/ACI

RESP

158001001031

00

001

AID: A0000000041010

TSI E800

TVR 0000001000

DATE

TIME

AMOUNT

12/01/2022 13:45:50 \$ 19.40 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance



99154024848120221201134557

You could have earned at least 190

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE

STORE MANAGER SUZANNE

22/12/01 U-SCAN 4 9994

24 8481 13:45

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: 01540

CODE: 120122 134524 8481 01540

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
SE23576 - Staff Other Expenses Claim Form

Hosting=\$200.00+GST

Receipt Description	BigWay Foods - 2 meat trays
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other



CARMEN'S BIGWAY FOODS
1411 Railway Street
Crossfield, AB T0M 0S0
(403) 945-5609
GST# 130912685 TR0001

#CRJ-002 12/8/2022 13:04:41 PAIGE
Inv#:00056905 Trs#:057136

DELI GST	\$200.00 G
Net Sales	\$200.00
Tax 1 (6200.00)	\$10.00
TOTAL SALES	\$210.00
SUB TOTAL	\$210.00
Master	\$210.00
# *****	
Item count	1

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

Purchase
Dec 08, 2022 13:04:41
MASTERCARD *****
INVOICE # 057136
TID: 66345982 Entry: Tap ENV (H)
Sequence: 030 Batch: 208
Auth#: Response: 01-027
UID: 08ML9308P8KMHLE

Amount	\$210.00
Total	\$210.00
A0000000041010	
MASTERCARD	
TVR 0000008001	

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER 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
SE23576 - Staff Other Expenses Claim Form

Hosting=\$29.77+GST

Receipt Description	Costco
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other



Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

G5 Member [REDACTED]
76059 AFTER EIGHT 14.99 G
1715352 TPD/76059 2.00-G
458287 CRETORS MIX 8.39 G
458287 CRETORS MIX 8.39 G



SEASONS GREETINGS & HAPPY HOLIDAYS



22107601400762212071241

OP#: 610 Name: TIGIST S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
1076 Trn:14 Trn:76 OP:610

Sold: [REDACTED]
12/07 12:41

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

SE23683 - Staff Other Expenses Claim Form

Hosting = \$100.00

Receipt Description	Carmens Bigway Foods
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Hosting - Group (Open to public) Hosting Purpose - MLA Christmas Open House



CARMEN'S BIGWAY FOODS
1411 Railway Street
Crossfield, AB T0M 0S0
(403) 946-5609
GST# 130912686 TR0001

MEAT TRAY FOR OPEN HSE

#380-001 12/15/2022 15:35:50 GAILYN
Inv# 00369581 Trs# 370106

DEBIT	\$100.00
Net Sales	\$100.00
TOTAL SALES	\$100.00
SUB TOTAL	\$100.00
Master	\$100.00
# *****	
Item count	1

TRANSACTION RECORD

Purchase
Dec 15, 2022 15:35:52
MASTERCARD *****
INVOICE # 370106
TID: 6634881 Entry: Chip (C)
Sequence: 138 Batch: 218
Auth# Response: 01-027
UID: 0RMYSR01.DDLV2

Amount \$100.00
Total \$100.00

A0600000041010

MASTERCARD

TVR 0000008000 ISI E800

Approved - Thank You

Important: Retain this copy for your record
CARDHOLDER COPY

Please visit
flyers.tgn.ca
Thank you

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

SE23761 - Staff Other Expenses Claim Form

Hosting = \$47.86+GST

Receipt Description	Beverages for medal ceremony and open house
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other



PCSS 1540 - 300 Veterans Blvd. N.W. AIRDRIE
403-945-2319 Big on Fresh, Low on Price
Valcona #

21-GROCERY

(2)05210001038	CDRY DT GINGER A	GMRJ	
2 3 \$3.27			6.54
BEV. RECYCLING FEE			
23\$0.06			0.12
DEPOSIT 1			
23\$0.60			1.20
(2)06540014722	7UP MINI	GMRJ	
2 3 \$3.27			6.54
BEV. RECYCLING FEE			
23\$0.06			0.12
DEPOSIT 1			
23\$0.60			1.20
(2)05790010584	COCA-COLA DIET	GMRJ	
2 3 \$3.27			6.54
BEV. RECYCLING FEE			
23\$0.06			0.12
DEPOSIT 1			
23\$0.60			1.20
(2)06731101011	OASIS APPLE	GMRJ	
6 3 \$0.99			5.94
BEV. RECYCLING FEE			
63\$0.03			0.18
DEPOSIT 1			
63\$0.10			0.60
(2)05027409633	VPI NAT SPR WATE	MRIJ	
2 3 \$3.29			6.58
BEV. RECYCLING FEE			
23\$0.36			0.72
DEPOSIT 1			
23\$1.20			2.40
(2)06930014502	PEPSI MINIS	GMRJ	
2 3 \$3.27			6.54
BEV. RECYCLING FEE			
23\$0.06			0.12
DEPOSIT 1			
23\$0.60			1.20

9915400551312022123711545
You could have earned at least 740
PC Bonus points with a
PC Financial Mastercard or PC Money Account

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
SE23761 - Staff Other Expenses Claim Form

Hosting = \$12.99

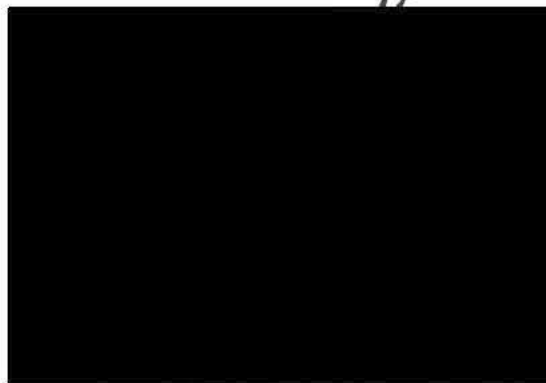
Receipt Description	Mints and cleaning supplies for open house
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other



Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6



76059 AFTER EIGHT 14.99 G
1715352 TPD/76059 2.00-G



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
SE23761 - Staff Other Expenses Claim Form

Hosting = \$17.06+GST

Receipt Description	beverages for open house
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other

COSTCO WHOLESALE

Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

SELF-CHECKOUT

L3 Member [REDACTED]

5558566	ORG JUICE	9.99 G
1716648	TPD/5558566	2.00-G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	0.30
5558566	ORG JUICE	9.99 G
1716648	TPD/5558566	2.00-G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	0.30
	SUBTOTAL	17.06
	TAX	0.82
***	TOTAL	17.88

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010015520 A

AUTH #: [REDACTED] 2022/12/14 15:30:05

Invoice Number: 203552

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$17.88

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

VF14075 - 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

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

Invoice #169099

PO #

Vendor #

12/09/2022

Driver:

Shane Mooney

13:04:04

Route

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: 01/13/2023

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.