

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 048 - Airdrie-East - MLA Angela Pitt
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$66.67	\$165.87
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$23.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,178.29	\$2,787.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$745.89	\$1,002.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
Other			
Hosting - \$		\$362.30	\$1,586.81
Event Tickets Disclosable - \$		\$200.00	\$500.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,597.5	18,871.5
Constituency Travel Staff (KM) - NF		977.0	2,894.0
Total Constituency Travel (KM) - NF	80,000.0	5,574.5	21,765.5
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	14.0	32.0
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
ME24289 - Members' Other Expenses Claim Form

MLA Parking Cap= \$30.48+GST

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

RECEIPT
 Vibe Parking Inc.
 1000 101 Street
 Lot# 15

License Plate Number
 [REDACTED]

Expiration Date/Time
07:00 AM
JAN 31, 2023

Purchase Date/Time: 05:44pm Jan 30, 2023
 Total Parking: \$30.48
 Total GST: \$1.52

Total Due: \$32.00 Rate: \$32.00/Day (All Day)
 Total Paid: \$32.00 Pmt. Type: CC (Exp)
 Ticket #: 00028658
 SN #: 52018321871
 Setting: 1001 - 101 Street
 Mach Name: 103014

****[REDACTED] MasterCard Auth: [REDACTED]

GST# 15724484 R70001

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
ME24289 - Members' Other Expenses Claim Form

MLA Parking Cap = \$14.29+GST

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



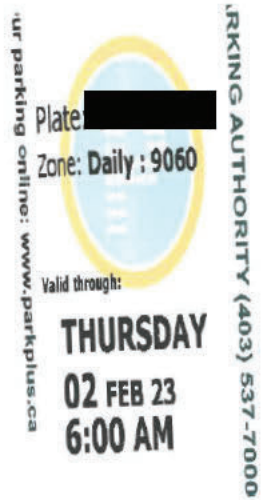
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24289 - Members' Other Expenses Claim Form

MLA Parking Cap = \$21.90+GST

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



START TIME: 2/1/2023 11:45 AM
 AMOUNT PAID: \$23.00 (GST incl.)
 [REDACTED]
 Auth No: [REDACTED]
 Trn No: 7e0549a67282ad2c
 Terminal: 1514
 Receipt No: 42729

pay for your



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

MP24220 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24220
Description	January 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 3, 2023
Date Received	February 3, 2023
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
31546	Jan 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31547	Jan 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31548	Jan 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31549	Jan 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31550	Jan 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31551	Jan 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31552	Jan 26, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31553	Jan 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31554	Jan 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31555	Jan 31, 2023	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

MP24584 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24584
Description	February 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 1, 2023
Date Received	March 1, 2023
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
31896	Feb 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31897	Feb 14, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31898	Feb 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31899	Feb 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31900	Feb 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31901	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31902	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							248.47	12.43	260.90

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

MP25128 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25128
Description	March 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32761	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32762	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32763	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32764	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32765	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32766	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32767	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32768	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32769	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32770	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32771	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32772	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32773	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32774	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32775	Mar 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32776	Mar 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32777	Mar 31, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							573.69	28.71	602.40

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

MR24065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24065
Description	January Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 18, 2023
Date Received	January 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24478 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24478
Description	February Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 23, 2023
Date Received	February 24, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR25021 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25021
Description	March 2023 Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 21, 2023
Date Received	March 21, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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.



**American Express® Corporate Card
Statement of Account**

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
**ANGELA PITT
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX [REDACTED]

Date
March 18, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Travel Accom Allowance=\$745.89+GST

Statement includes payments and charges received by March 18, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



February 21	THE MALCOLM HOTEL 72 CANMORE Arrival 20/02/23	Departure 21/02/23	783.18
Total New Transactions for ANGELA PITT			783.18

Please detach here

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number [REDACTED]		
	Amount Due \$ 783.18	Amount Paid \$

ANGELA PITT
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta
ME23852 - Members' Other Expenses Claim Form

Receipt Description	1861 Local Bar and Grill
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern

1861 Local Bar and Grill
 1861 MEADOWBROOK DR SE
 AIRDRIE, AB T4A 1V2
 4034000543

Cashier: Employee
 22-Nov-2022 8:04:12P

Transaction 002056
 1 Check Number: 8404 CA\$25.20
 Server ID: 5526

Total CA\$25.20
Tip CA\$5.04
 CREDIT CARD SALE CA\$30.24
 MASTERCARD [REDACTED]

Retain this copy for statement validation

22-Nov.-2022 8:04:16p.m.
 CA\$30.24 | Method:
 CONTACTLESS
 MASTERCARD
 XXXXXXXX [REDACTED]
 Reference ID: 232700527178
 Auth ID: [REDACTED]
 MID: *****9568
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Order Z74AWMZVTM3N0

Hosting = \$29.04 + gst

1861 Local Bar and Grill
 1861 Meadowbrook Dr SE

Your Restaurant
 23 Your Street
 YourCity, YourState
Table #22-2
 Trans #: 8404 Serv: Coralee
 11/22/2022 7:59 PM # Cust: 1

Quan	Descript	Cost
1	Soup Small	\$4.00
1	Pickle Spears	\$10.00
1	Potato Skins	\$10.00
Net Total:		\$24.00
GST		\$1.20

TOTAL: \$25.20
Amount Due: \$25.20

Watch for New
 Daily Specials ..

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
ME23852 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD
WOODSIDE GOLF COURSE
 525 WOODSIDE DR NW
 AIRDRIE AB

Purchase

Nov 22, 2022 14:05:54
 MASTERCARD *****
 TID: V4222734 Entry: Tap EMV (H)
 Sequence: 001 803
 Auth#: [REDACTED] Response: 01-027
 Batch: 001 Clerk: 6971

Amount \$ 45.90
 Tip \$ 9.18
Total \$ 55.08

A000000041010 MASTERCARD
 TVR 000008001

Approved
 Signature Not Required

Important: Retain this copy for your record
 Cardholder copy

Hosting = \$52.89 + gst

Woodside Golf Course
 Sales: 10652211220003
 Table#: DRS
 Receipt - 11/22/2022 2:05:26 PM - Tuesday
 Cashier: Shaela Downes
 Sold To: A CASH ACCOUNT

Item	

2 - Tea [Unlimited Refills]	\$5.71
1 - [MAIN] Fish & Chips	\$18.00
1 - [BOWL] Ginger Beef	\$20.00

Subtotal:	\$43.71
Tax:	\$2.19
Total:	\$45.90

Order Number: 016
 Tip: _____
 Grand Total: _____

ACCT# _____
 Print Name _____
 Signature _____

Join us for Sunday Brunch 10-2

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.

Page 4 of 4



Legislative Assembly of Alberta
ME24289 - Members' Other Expenses Claim Form

Hosting = \$63.34+GST

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

Toad nTurtle Airdrie
 GST #

MON JANUARY 23, 2023
CHECK #672088-2
 TABLE #80
DUPLICATE
 CUSTOMER # 2

1 SOUP	\$7.95
1 FRICKLES	\$14.50
2 HALF N HALF	\$29.90
SUB-TOTAL	: \$52.35
TAX	: \$2.61
TOTAL	\$54.96

GRAB A TABLE FOR THIRSTY
 THURSDAYS, ALL DRAFT IS
 1/2 PRICE AND WINE BOTTLE

----- TRANSACTION RECORD -----
TOAD N TURTLE PUBHOUSE & GRILL
 1900 MARKET STREET
 AIRDRIE AB

Purchase

Jan 23, 2023	20:27:26
MASTERCARD	*****
TID: V4518371	Entry: Tap EMV (H)
Sequence: 111 013	
Auth#: [REDACTED]	Response: 01-027
Batch: 111	Clerk: 21

Amount	\$ 54.96
Tip	\$ 10.99
Total	\$ 65.95

A000000041010 PC Mastercard
 TVR 0000008001

Approved
 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 me or on my behalf.



Legislative Assembly of Alberta
ME24289 - Members' Other Expenses Claim Form

Hosting = \$17.40+GST

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

Good Earth Coffeehouse
 4995 Market Street
 Calgary, AB T3M 2P9
 Phone 587-351-0260

1/23/2023 2:33:17 PM
 Order Id: 3127331075917874
 #50 - TO STAY
 Employee: COLTEN PETKAU

1 BERRY SCONE	\$3.30
1 HONEY LEMON	\$3.25
1 TURMERIC LATTE	\$0.00
Whole	\$0.00
LG TURMERIC LATTE	\$5.75
Coconut	\$0.50
1 MED COFFEE	\$2.95
Sub Total	\$15.75
Sales Tax	\$0.79
Order Total	\$16.54
MasterCard	\$16.54
TIP AMOUNT	\$1.65
AUTHORIZED AMOUNT	\$18.19
Card#: *****	
Authorization: [REDACTED]	

--> Order Closed <--

Thank You!

GST # 7910 03130

Good Earth Coffeehouse
 In love with great coffee!
www.goodearthcoffeehouse.com

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
VF14601 - 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
 PU BOX 80020, DOWNTOWN PO
 AIRDRIE, ALBERTA, T4B3K3

Invoice #170098

PO #

Vendor #

02/13/2023 14:27:57
 Driver Route
 Shane Mooney 1002B

Sold To:
 [Redacted] Office - MLA

Desc	Qty	Unit \$	Total
Water 18.9l. Purified 150	2	\$7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00
Invoice Total			\$15.00
Previous Balance			\$0.00
Payments: None			
Net Due			\$15.00

Next Delivery: 03/10/2023

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 R10001

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME24581 - Members' Other Expenses Claim Form

Hosting = \$72.63+GST

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

STATE AND MAIN AIRDRIE
 30 MARKET BLVD SE 201
 AIRDRIE AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2023/02/10
 TIME 9680 12:57:32
 CLERK ID 885
 RECEIPT NUMBER
 H82006866-001-249-003-0

PURCHASE
 AMOUNT \$61.95
 TIP \$13.63
 TOTAL

\$75.58

MASTERCARD



APPROVED

AUTH# CKKJKM
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



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

Phone: 403-948-0071
 GST: 775715063RT0001

Table #53

Trans #: 308050 Serv: Emily 885
 2/10/2023 12:53 PM # Cust: 3

Quan	Descript	Cost
1	Virgin Pina Colada	\$4.00
1	Butter Chicken	\$18.25
1	Royal Bangkok Bowl	\$18.50
1	Butter Chicken	\$18.25

Net Total: \$59.00
 GST \$2.95

TOTAL: \$61.95
Amount Due: \$61.95

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

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
SE24801 - Staff Other Expenses Claim Form

Hosting = \$ 17.98

Receipt Description	Coffee for office use
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

KICKING HORSE 8.99
 KICKING HORSE 8.99
 **** TAX .00 BAL 17.98
 VF MasterCard 17.98
 AUTH: [REDACTED]
 CHANGE .00
 (P)ST .00
 (G)ST .00

3/02/23 14:35 0084 32 0018 069716
 ** THANK YOU **
 LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers,
 and rewards straight from your phone.
 Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 84
 2781 MAIN ST SW
 AIRDRIE, AB
 T4B 3S6

CASH REG.: 032 EMPLOYEE: 69716 1

NO.: [REDACTED]

AMOUNT \$17.98

MASTERCARD PURCHASE

03/02/23 14:35:51 AUTH: [REDACTED]
 REFERENCE: 66275058 0010020340 H

APL: MASTERCARD
 APN:
 AID: [REDACTED]
 TVR: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records.

0084 032 69716 0018

*** 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.

Hosting = \$86.52+GST

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

CARD *****
CARD TYPE AMEX
DATE 2023/03/23
TIME 0076 13:16:12
SERV ID 446
CHECK # 680599
TABLE # 43
RECEIPT NUMBER
F82000775-001-416-005-0

Original Joes Airdrie
4105-35 Mackenzie Way
Airdrie, AB
T4B 0V7

Phone:(403) 948-5634
GST: #775689268RT0001

Table #43
Trans #: 680599 Serv: Megan 446
3/23/2023 1:14 PM # Cust: 2

PURCHASE
AMOUNT \$75.08
TIP \$15.02
TOTAL

Quan Descript Cost
1 Mini Stuffed Yorkies \$16.25
1 Baja Fish Taco Entree \$18.50
1 Ice Tea \$3.50
1 Steak Sandwich \$26.00
1 ->\$Add mush \$1.75
1 ->\$0bl Sweet Potato Fries \$5.50

\$90.10

CHIP CARD SWIPED
APPROVED
AUTH# 00-025
THANK YOU

Net Total: \$71.50
GST \$3.58

TOTAL: \$75.08
Amount Due: \$75.08

Join Us For Happy Hour Specials
3pm - 6pm

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.



Legislative Assembly of Alberta
VF14861 - 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 #170550

PO #

Vendor #

03/10/2023 13:28:45
 Driver Route
 System Admin 10026

Sold To:
 2340150/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: 04/14/2023

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 # 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
ME24966 - Members' Other Expenses Claim Form

Event Tickets Disclosable= \$200.00

Receipt Description	Airdrie Oilmen's Event(MLA and Guest)
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

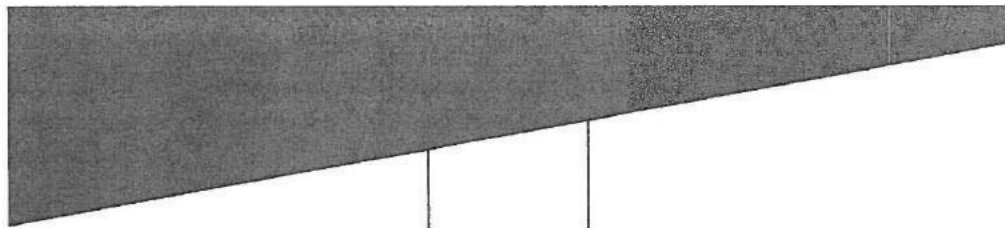
Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Thursday, March 16, 2023 8:36 PM
To: Airdrie-East
Subject: Fwd: Your Airdrie Oilmen's Association receipt [#1955-0835]

This might be better

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

From: Airdrie Oilmen's Association <receipts+acct_19Z17xGm71u11TPq@stripe.com>
Date: Thu, Mar 16, 2023, 8:35 p.m.
Subject: Your Airdrie Oilmen's Association receipt [#1955-0835]
To: [REDACTED]



Receipt from Airdrie Oilmen's Association

Receipt #1955-0835

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$200.00	Mar 16, 2023, 8:34:37 PM	[REDACTED]

SUMMARY

WCB VI - General Admission Ticket x 2

WCB VI - General Admission Ticket x 2 × 1	C\$200.00
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Amount charged	C\$200.00
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If you have any questions, contact us at info@aoaalberta.com or call at +1 403-710-0091.

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.