

LEGISLATIVE ASSEMBLY OF ALBERTA  
 30th & 31st Legs - Returning Mbr EDR 2023-24  
 048 - Airdrie-East - MLA Angela Pitt  
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$26.67	\$26.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$415.41	\$415.41
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$228.42	\$228.42
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,104.0	3,104.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,104.0</u>	<u>3,104.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	1.0
<b>Other Travel</b>			
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**  
**ME25777 - Members' Other Expenses Claim Form**

MLA Parking Cap = \$2.86+GST

Receipt Description	Mission Square Lot 3024
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

**MISSION SQUARE - Lot 3024**  
 2424 - 4 St SW | Calgary, AB  
 Meter: 20380001  
 Plate: [REDACTED]

Valid Until  
**21 APR. 2023** PAID:  
**06:00 AM** \$3.00

Arrival Time: 4/20/2023 6:36 PM  
 AUTH: [REDACTED]  
 TRN: a12ef1dd8b44df663  
 Card #: [REDACTED]  
 Receipt #: 9632

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**  
**ME25777 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$23.81+GST

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

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

s.ca

Plate: [REDACTED]  
 Zone: 9028 : Daily

Valid through:

**WEDNESDAY**  
**19 APR 23**  
**5:00 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

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

## MP25798 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25798
Description	April 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	April 27, 2023
Date Received	April 28, 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
33566	Apr 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33567	Apr 25, 2023	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

## MP25980 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25980
Description	June 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 22, 2023
Date Received	June 23, 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
24	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27	Jun 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28	Jun 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29	Jun 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30	Jun 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31	Jun 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32	Jun 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							336.27	16.83	353.10

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

## MR25605 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25605
Description	April 2023 Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	April 19, 2023
Date Received	April 20, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR25978 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25978
Description	June 2023 Claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 22, 2023
Date Received	June 23, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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**  
**ME25612 - Members' Other Expenses Claim Form**

Hosting = \$49.61+GST

Receipt Description	Secret Galley Food
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting of stakeholder concern



**Secret Galley**

121 Edmonton Trail SE  
 AIRDRIE, AB  
 T4B1S2  
 April 5, 2023  
 12:54 PM

Receipt: NSOU  
 Ticket: Table 6  
 Authorization: [REDACTED]

MASTERCARD  
 AID A0 00 00 00 04 10 10

Mediterranean \$17.00  
 Chicken Wrap  
 Mix green  
 Baked Salmon \$24.00

Subtotal \$41.00  
 GST \$2.05  
 Tip \$8.61

Total \$51.66  
 MasterCard [REDACTED]  
 (Contactless) \$51.66

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**  
**ME25777 - Members' Other Expenses Claim Form**

Hosting = \$55.64+GST

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

OLD TOWN PIZZA HOUSE B  
 216 EDMONTON TRAIL T4B1R9  
 AIRDRIE AB  
 23809061  
 TM2380906103

**SALE**

Clerk #: 000028 SHELBY  
 Batch #: 067 RRN: 0010670280  
 04/18/23 18:35:23  
 Invoice #: 28 REF#: 00000028  
 APPR CODE: [REDACTED]  
 VISA Proximity  
 VISA CREDIT  
 A.D. A0000000031010

AMOUNT 48.30 [REDACTED]  
 TIP 9.64 [REDACTED]  
 TOTAL 57.94 [REDACTED]

001 APPROVED

Retain this copy for your records  
 CUSTOMER COPY

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

Table #105

Trans #: 226644 Serv: sne.oy  
 4/13/2023 6:33 PM # Cust:2

Quan	Descript	Cost
1	Ginger Ale	\$3.00
2	Small Caesar Salad	\$16.00
1	#22 Large	\$27.00

TOTAL 46.00  
 Amount Due 2.30

TOTAL Amount Due 48.30

AMOUNT CLAIMED

48.30  
 + 9.64  
 57.94

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**  
**ME25777 - Members' Other Expenses Claim Form**

Hosting = \$93.17+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 # 936005 Serv: AM BAR1  
 4/26/2023 12:59 PM # Cust:2

Quan	Descript	Cost
1	Burnt Ends	\$16.00
1	Chicken Wings	\$16.00
1	1/2lb brisket	\$16.00
1	1/2lb brisket	\$16.00
1	hot link	\$7.00
1	side green beans	\$6.00
		<u>77.00</u>

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

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2023/04/20  
 TIME 5731 13:02:06  
 CLERK ID 11  
 RECEIPT NUMBER  
 H85076190-001-113-003-0

PURCHASE AMOUNT 80.85  
 TIP 16.17  
 TOTAL 97.02

Visa Credit  
 A0000000031010  
 087637A131E56A16  
 0000000000-

**APPROVED**  
 AUTH# [REDACTED] 01-027  
 THANK YOU

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

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Please do not Drink and Drive

AMOUNT  
 CLAIMED  
 \$80.85  
 + 16.17  
 \$97.02

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**  
**VF15223 - 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 supply

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

Invoice #171160  
 PO #

Vendor #

04/14/2023 13:51:03  
 Driver Route  
 Shane Mooney 10026

Sold To:  
 Angela Pitt Office - MLA  
 209 Bowers Street  
 Airdrie, AB T4B 2B6

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: 05/12/2023

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.



Hosting \$7.50

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

Invoice #172007

PO #

Vendor #

06/07/2023  
Driver  
Shane Mooney

11:19:05  
Route  
10026

Sold To:

[REDACTED]:Angella Pitt Office - MLA  
[REDACTED]  
[REDACTED]

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: 07/14/2023

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