

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 048 - Airdrie-East - MLA Angela Pitt
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$40.19	\$66.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.75	\$28.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$121.00	\$536.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$357.91	\$357.91
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$630.88	\$859.30
Event Tickets Disclosable - \$		\$161.08	\$161.08
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,283.0	11,387.0
Constituency Travel Staff (KM) - NF		228.0	228.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>8,511.0</u>	<u>11,615.0</u>
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	5.0	6.0
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

ME27649 - Members' Other Expenses Claim Form

MLA Parking Cap= \$28.57+GST

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

TRANSACTION RECORD
 CALGARY STAMPEDE - PARKING
 PO BOX 1060 SIN M
 CALGARY AB

Purchase

Jul 14, 2023 1 to 01
 INTERAC *****
 CHEQUING
 Entry: Chip (C)
 Ref# 265-ORXSOM5C6K2OPTY
 Auth# [redacted] Response 00001
 Order: MGO1689354963381
 Username [redacted] Iduplicates

Amount \$ 30.00

A0000002771010 INTERAC
 1VR 8080008000 151 6800

Approved



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
ME27649 - Members' Other Expenses Claim Form

MLA Parking Cap= \$4.00+GST

Receipt Description	Parking BRC3595
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

RECEIPT

License Plate Number



"Expiration Date/Time"

05:00 AM
JUL 27, 2023

Purchase Date Time: 06:52pm Jul 26, 2023
 Total Parking: \$4.00
 Total FEDERAL: \$0.20
 Total Due: \$4.20
 Total Paid: \$4.20
 Ticket #: 083/0812
 SM #: 620165/10794
 Setting: KEYNDIE LOT 301
 Mach Name: Lot 301-2 New

Rate: \$1.6 an
 Pmt Type: CC (Tap)

*** [Redacted] /has
 TEAR PORTION AND PRESENT
 TO PARTICIPATING MERCHANT
 FOR VALIDATION
 GST REG #067316630

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
ME27649 - Members' Other Expenses Claim Form

MLA Parking Cap=\$7.62+GST

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

or your parking online: www.parkplus.ca

Plate: [REDACTED]
 Zone: 1971

Valid through:
THURSDAY
13 JUL 23
1:37 PM

START TIME: 7/13/2023 11:37 AM
 AMOUNT PAID: \$8.00 (GST incl.)
 Auto No: [REDACTED]
 Trn No: 4e5648145cd1f71
 Terminal: 1060
 Receipt No: 38349

Y PARKING AUTHORITY (403) 531-7000

CALGARY PARKING

Pay for your park!



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
ME27649 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.52+GST

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

ASSOCIATED CAB
 /ALLIED LIMOUSINE
 307-41 AVENUE N E
 CALGARY, AB T2E2N4
 (403) 299-1199

SALE

REF#: 00000052
 Batch #: 035 SEQ: 035001001052
 07/09/23 16:05:57
 APPR CODE: [REDACTED]
 VISA [REDACTED] **/**

AMOUNT \$10.00

00 - APPROVED - 001

Visa Credit
 AID: A#000000031010
 TTQ B2 A0 40 00

Thank You
 Please Come Again!
 CAR#390

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
ME27649 - Members' Other Expenses Claim Form

Bus, Taxi =\$ 19.23+GST

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

----- TRANSACTION RECORD -----
CAPITAL CAB 2000
 473 MCDONALD STREET
 REGINA SK

thanks for using capitalcabs
 3067912222

Purchase

Jul 22, 2023 20 20.58
 VISA *****
 Entry: Tap EMV (H)
 Ref#: 790-0RY896Y3VHUTUPM
 Auth# [REDACTED] Response: 01-027
 Order: MGO1690066257678
 Username: 028

Amount \$ 16.25
 Tip \$ 3.75
Total \$ 20.00

A0000000031010 Visa Credit
 TVR 0000000000

Approved
 Signature Not Required

Important. Retain this copy for your record

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

MP29203 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29203
Description	August 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 31, 2023
Date Received	September 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
719	Aug 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
720	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP29560 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29560
Description	September 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 25, 2023
Date Received	September 26, 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
940	Sep 17, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
941	Sep 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MR27586 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27586
Description	July 2023 claim
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 25, 2023
Date Received	July 26, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR28028 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR28028
Description	Claim for August 2023
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 22, 2023
Date Received	August 23, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR29558 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29558
Description	Claim for September 2023
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 25, 2023
Date Received	September 26, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

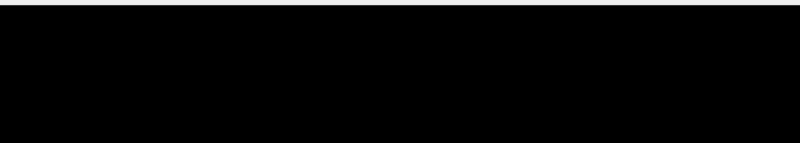
www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
ANGELA PITT
LEGIS ASSEMBLY OF AB

Account Number
[REDACTED]

Date
September 16, 2023



Statement includes payments and charges received by September 16, 2023



0349

New Transactions for ANGELA PITT

Amount \$

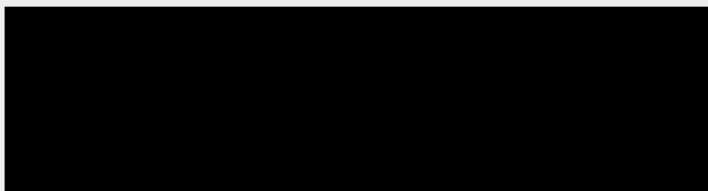
Date	Description	Amount \$
September 15	RED DEER RESORT & CA RED DEER Goods or Services	375.80



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.

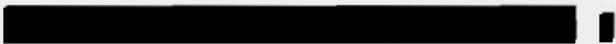


000094



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

ME26153 - Members' Other Expenses Claim Form

Hosting = \$76.18+GST

Receipt Description	Hosting - Lunch
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss Concerns



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
ME26153 - Members' Other Expenses Claim Form

Hosting = \$22.94

Receipt Description	Office Supplies - Coffee
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Office Supplies



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
VF16422 - Vendor Payment Submission Form

Hosting = \$15.00

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s)

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

Invoice #172581

PO #

Vendor #

07/10/2023 10:44:50
 Driver Shane Mooney Route 10026

Sold To: Angela 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
Previous Balance			\$0.00
Payments: None			
Net Due			\$15.00

Next Delivery: 08/11/2023

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
ME28029 - Members' Other Expenses Claim Form

Hosting = \$65.29 +GST

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

BREWSTERS #13
 200 3 Stonegate Drive
 Airdrie AB T4B 0N2
 403-945-2739

** TRANSACTION RECORD **
 Tran. #: 502
 Lookup #: 0050295566799
 RVC: PUB Table #: 55
 Check #: 13 Group #: 0
 Employee #: 69
 Employee: LISA
 Merch. ID: 23175380

Purchase
 Card Type: VI
 Card #: [REDACTED]
 xxxxxxxxxxxx

Amount \$56.66
 Tip \$11.33
 =====
 TOTAL CAD\$67.99

BRW13512 001 (001)
 Terminal No. F12317538002
 Auth. #: [REDACTED]
 Reference #: 001561007
 Trace ID: 463208696158321
 07/27/2023 1:20:15 PM

Visa Credit
 AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
 your records

THANK YOU
 Come Again

BREWSTERS BREWING CO
 GST(5%) # 86281 2112
 0013 Table 55 #Party 2
 LISA C Evrck: 5:12:03p 07/27/23

2 TEA 7.98
 BLACKENED STEAK SALAD 25.99
 WDR MONTON SOUP 19.99

Sub Total: 53.96
 Tax: 2.70

07/27 1:14p TOTAL: 56.66

200 3 STONEGATE DRIVE SW
 AIRDRIE, AB T4B 0N2
 WWW.BREWSTERS.CA

JOIN US FOR LIVE MUSIC EVERY FRIDAY!
 7-10

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
ME28029 - Members' Other Expenses Claim Form

Hosting = \$104.68 +GST

Receipt Description	Smitty's Restaurant
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting of Stakeholder concern

Smittys Airdrie
 191 East Lake
 Crescent Northeast
 Airdrie AB T4A 2H8
 403-589-3441

** TRANSACTION RECORD **
 Tran. #: 253
 Lookup #: 00253907510901
 RVC: DINING
 Table #: 016
 Check #: 220293
 Group #: 1
 Employee #: 38
 Employee: Katrina

Purchase
 Card Type: DP
 Chequing
 Card #:
 xxxxxxxxxxxx [REDACTED]

Amount \$90.84
 Tip \$18.17

 TOTAL CAD\$109.01

SA300511 001 (001)
 Auth. #: [REDACTED]
 Reference #: 001257006
 08/18/2023 9:53:54 AM

INTERAC
 AID: A0000002771010
 TSI: 6800
 00 APPROVED - THANK YOU

Customer Copy
 Retain this copy for
 your records
 THANK YOU
 Come Again

Smitty's Airdrie
 191 East Lake Crescent
 Airdrie
 Alberta
 T4A 2H8
 (403) 980-1226

 CHECK: #00220293 DATE: 08-18-23
 EMPLOYEE: Katrina TIME: 09:52AM
 TABLE: #016

QTY	ITEM	AMOUNT
4	COFFEE	\$11.96
2	EGGS BENNIE-2	\$35.58
1	SPIN SWISS OMLT	\$17.99
1	SANTA FE SKILLET	\$18.99
1	Sub perogies	\$1.99

 SUBTOTAL \$86.51

 GST 5% \$4.33

TOTAL DUE \$90.84

GST: 738527001RT001

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
ME28029 - Members' Other Expenses Claim Form

Hosting = \$ 66.91+GST

Receipt Description	Secret Gallery 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

Aug 9, 2023
 2:28 PM
 Deepika

Ticket: Table 10
 Authorization: [REDACTED]
 Receipt: VIXQ

Visa Credit
 AID A0 00 00 00 03 10 10

FOR HERE

Ginger Beer x 1	\$4.00
Tea x 1	\$3.00
Lobster Roll x 1	\$25.00
Truffle Parm Fries (\$3.00)	
Bison Burger x 1	\$21.00
Mash	
No onion	
No tomato	
Subtotal	\$53.00
GST	\$2.66
Tip	\$13.91
Total	\$69.56
(Cashless)	\$69.56

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
VF16601 - Vendor Payment Submission Form

Hosting = \$ 7.50

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s)

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

Invoice #173172

PO #

Vendor #

08/11/2023 14:17:16
 Driver Route
 Shane Mooney 10026

Sold To:

Angella Pitt Office - MLA

Desc	Qty	Unit \$	Total
Water 18.9L Purified	150	\$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: 09/08/2023

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
VF16806 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$7.50

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

Invoice #173632

PO #

Vendor #

09/08/2023	10:53:59
Driver	Route
Shane Mooney	10026

Sold To:
 2340150:Angelia Pitt Office - MLA
 209 Bowers Street
 Airdrie, AB T4B 2B6

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

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
SE29256 - Staff Other Expenses Claim Form

Hosting: \$66.46 + GST

Receipt Description	Constituency office snacks
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Hosting - Group (Constituency Office) Hosting Purpose - for constituency office use



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

WV Member [REDACTED]
 1652577 KS UNSLT NUT 18.99 G
 1168 CHEEZIES 36G 21.99 G
 1723190 NUT CLUSTERS 14.99 G
 3040445 COCO CLUSTER 10.49 G

SUBTOTAL 66.46
 TAX 3.32
 **** TOTAL 69.78

XXXXXXXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010012640 H
 AUTH #: [REDACTED] 2023/08/31 11:03:36
 Invoice Number: 013264
 Purchase - Interac
 A0000002771010
 0000008000 2800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$69.78

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac 69.78
 CHANGE 0.00
 G GST 5% 3.32
 TOTAL NUMBER OF ITEMS SOLD = 4
 2023/08/31 11:03:37 1076 13 77 630



22107601300772308311103
 OP#: 630 Name: TALJINDER B

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:1076 Trm:13 Trn:77 OP:630

Items Sold: 4

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
ME29566 - Members' Other Expenses Claim Form

Hosting: \$58.08 + GST

Receipt Description	Main Street Beer and 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 #84

Trans #: 968630 Serv: AM BAR1
 9/12/2023 2:22 PM # Cust:2

Quan	Descript	Cost
1	1/2lb brisket	\$17.00
1	hot link	\$7.00
1	side soup	\$6.00
1	Chicken Wings	\$16.00
1	Cornbread & Honey Butte	\$2.00
Net Total:		\$48.00
GST		\$2.40
TOTAL: \$50.40		
Amount Due: \$50.40		

Food: \$48.00

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

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

Purchase

Sep 12, 2023 14:23:26
 INTERAC
 CHEQUING
 TID: V4673459 Entry: Chip (C)
 Sequence: 001 113
Auth#: [REDACTED] Response: 00-001
 Batch: 001 Clerk: 11

Amount \$ 50.40
 Tip \$ 10.08

Total \$ 60.48

A000002771010 INTERAC
 TVR 8080008000 TSI 6800

Approved
 Cardholder copy

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
ME29566 - Members' Other Expenses Claim Form

Hosting: \$94.38 + GST

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



Secret Galley

121 Edmonton Trail SE
 AIRDRIE, AB T4B1S2

Aug 28, 2023
 6:45 PM
 Deepika

Ticket: Table 14

FOR HERE

Bruschetta Caprese x 1 To start	\$15.00
Vegan Cigar Rolls x 1 To start	\$16.00
Lobster Roll x 1 Spicy Lattice	\$22.00
Lobster Roll x 1 Truffle Parm Fries (\$3.00)	\$25.00
Subtotal	\$78.00
GST	\$3.90
Total	\$81.90



Secret Galley

121 Edmonton Trail SE
 AIRDRIE, AB
 T4B1S2

August 28, 2023
 6:45 PM

Receipt: HHwj
 Authorization: [REDACTED]

Visa Credit
 AID A0 00 00 00 03 10 10

Bruschetta Caprese To start	\$15.00
Vegan Cigar Rolls To start	\$16.00
Lobster Roll Spicy Lattice	\$22.00
Lobster Roll Truffle Parm Fries (\$3.00)	\$25.00
Subtotal	\$78.00
GST	\$3.90
Tip	\$16.38
Total	\$98.28
[REDACTED] (Contactless)	\$98.28

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
ME29566 - Members' Other Expenses Claim Form

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

Hosting: \$45.96 + GST



Secret Galley

121 Edmonton Trail SE Aug 21, 2023
AIRDRIE, AB T4B1S2 12:27 PM
Deepika

Ticket: Table 4
Authorization: [REDACTED]
Receipt: Imcn

Visa Credit
AID AO 00 00 00 03 10 10

FOR HERE

Lobster spinach Dip x 2 \$33.98
(\$16.99 each)

Extra x 1 \$4.00
Crostinis

Subtotal \$37.98
GST \$1.90
Tip \$7.98

Total \$47.86
[REDACTED] \$47.86

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
ME28005 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$161.08

Receipt Description	Evenbrite Ticket Purchase - Illumina La Noche
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other



Order [REDACTED]

Illumina La Noche (Light Up the Night)
Early Bird Single Ticket CA\$161.08



275 Jensen Dr NE Unit 102, 275 Jensen Drive Northeast, #Unit 102, Airdrie, AB T4B 1M7, Canada

Saturday, 16 September 2023 at 5:30 p.m. (MT)

Eventbrite Completed

Order Information

Name

Order [REDACTED] 9. Ordered by Angela Pitt on 17 August 2023 6

Angela Pitt



745493822912207376999001

Attendee Questions:

Please select an entree of your choice. If a selection can not be made at this time, please contact the AHF at info@airdiehealthfoundation.com NO LATER than Sept .9 to give your selection. If no selection is made by this date, chicken will be selected for

Beef

Please advise of allergies or restrictions.

None

The AHF will be taking photos and video at the 2023 Gala to use in promotion. As an attendee you may appear in the background.

Accepted

While we can not guarantee seating arrangements for single ticket purchases, please advise if you know another Gala guest that you would prefer table seating with. Please provide guests full name.

Doesn't matter

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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.