

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
048 - Airdrie-East - MLA Angela Pitt  
For Expenses Processed Oct 1 - Dec 31, 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	\$14.29	\$81.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$26.90	\$55.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$901.35	\$1,437.76
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			\$357.91
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$343.65	\$1,202.95
Event Tickets Disclosable - \$		\$150.00	\$311.08
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,865.0	14,252.0
Constituency Travel Staff (KM) - NF			228.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,865.0</u>	<u>14,480.0</u>
Special Trips (5 trips per year) - NF	5.0		1.0
<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	7.0	13.0
<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**  
**ME31729 - Members' Other Expenses Claim Form**

Receipt Description	Bow Valley College
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

**Bow Valley College**

**Payment Receipt**

Station name: Exit

Entry: 27/10/23 11:40 AM

Payment date: 27/10/23 2:01

Card no.: [REDACTED]

Due: CAD 15.00

Tariff: CAD 15.00

Reduction: CAD 0.00

Paid with: CAD 15.00

MASTERCARD PURCHASE  
 AMOUNT \$15.00

Card #: \*\*\*\*\* [REDACTED]

Date: 2023/10/27 Time: 14:01:46

Ref. #: 663703990012780680 H

Auth. #: [REDACTED]

PC Mastercard

A0000000041010

TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

- 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
ME31729 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Uber, Angela Pitt, Taxi, Bus Travel.

Airdrie-East

From: Angela Pitt
Sent: Tuesday, November 21, 2023 8:58 AM
To: Airdrie-East
Subject: Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Tue, Nov 21, 2023, 7:31 a.m.
Subject: Your Tuesday morning trip with Uber
To:



Total CA\$9.43
November 21, 2023

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total CA\$9.43

Trip fare CA\$7.03

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

## ME31729 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.03
Booking Fee <sup>?</sup>	CA\$1.65
Per-Trip Fee	CA\$0.30
GST	CA\$0.45

### Payments

 <b>Google Pay</b>	CA\$9.43
11/21/23 7:31 AM	

**A temporary hold of CA\$9.43 was placed on your payment method Google Pay. 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 FNU

4.98 ★ 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**  
**ME31729 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.42 + GST

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

**Airdrie-East**

**From:** Angela Pitt [REDACTED]  
**Sent:** Tuesday, November 21, 2023 8:58 AM  
**To:** Airdrie-East  
**Subject:** Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Tue, Nov 21, 2023, 8:54 a.m.  
**Subject:** Your Tuesday morning trip with Uber  
**To:** [REDACTED]

**Uber**

Total CA\$9.89  
 November 21, 2023

Thanks for riding, Angela

We hope you enjoyed your ride  
 this morning.



**Total CA\$9.89**

---

Trip fare CA\$7.41

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

## ME31729 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.41
Booking Fee ⓘ	CA\$1.71
Per-Trip Fee	CA\$0.30
GST	CA\$0.47

### Payments

 **Google Pay** CA\$9.89  
11/21/23 8:54 AM

**A temporary hold of CA\$9.89 was placed on your payment method Google Pay. 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 Tesfahun

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**  
**ME31729 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$8.50+ GST

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

**Airdrie-East**

**From:** Angela Pitt [REDACTED]  
**Sent:** Tuesday, November 21, 2023 9:23 PM  
**To:** Airdrie-East  
**Subject:** Fwd: Your Tuesday evening trip with Uber

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

**From:** Uber Receipts <noreply@uber.com>  
**Date:** Tue, Nov 21, 2023, 6:29 p.m.  
**Subject:** Your Tuesday evening trip with Uber  
**To:** [REDACTED]



Total CA\$8.93  
 November 21, 2023

Thanks for riding, Angela

We hope you enjoyed your ride  
 this evening.



**Total CA\$8.93**

---

Trip fare CA\$6.65

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

## ME31729 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.65
Booking Fee	CA\$1.55
Per-Trip Fee	CA\$0.30
GST	CA\$0.43

### Payments

**Google Pay** CA\$8.93  
11/21/23 6:29 PM

**A temporary hold of CA\$8.93 was placed on your payment method Google Pay. 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 USHPREET

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

## MP31081 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31081
Description	October 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 26, 2023
Date Received	October 27, 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
2248	Oct 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2249	Oct 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2250	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MP31727 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31727
Description	November 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 30, 2023
Date Received	November 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
2734	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2735	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2736	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2737	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2738	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2739	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2740	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2741	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2742	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2743	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2744	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2745	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2746	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2747	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

## MP32018 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32018
Description	December 2023 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 14, 2023
Date Received	December 18, 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
3429	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3430	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3431	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3432	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3433	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3434	Dec 18, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3435	Dec 19, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							228.66	11.44	240.10

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

## MR31063 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31063
Description	Claim for October 2023
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 25, 2023
Date Received	October 27, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR31647 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31647
Description	Claim for November 2023
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 24, 2023
Date Received	November 27, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR32017 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32017
Description	December Temporary Residence Claim 2023
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 14, 2023
Date Received	December 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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**  
**VF17052 - 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  
 AIRDRIE, ALBERTA, T4B3K3

Invoice #174220

PO #

Vendor #

10/13/2023 12:36:33  
 Driver Route  
 Shane Mooney 10026

Sold To:  
 2340150:Angella 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

Next Delivery: 11/10/2023

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 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**  
ME31084 - Members' Other Expenses Claim Form

Receipt Description	Cheryl&#39;s Kitchen
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituents(s) Hosting Purpose - Meeting of constituent concern

Hosting = \$41.14 + gst

CHERYL'S COUNTRY KITCHEN  
532 1ST AVE NE UNIT 104  
AIRDRIE, AB T4B1R9  
5872541696

104-532 1 AVE NE  
Cheryl's Country Kitchen  
532 - 1st Avenue N.E.  
Airdrie, Alberta  
Table #4

Trans #: 56427 Serv: Cheryl  
06/09/2023 1:55 PM # Cust:2

**DEBIT SALE**

Clerk #: 000013  
MID: 6465383  
TID: 003 REF#: 00000008  
Batch #: 249001 RRN: 00000008  
09/06/23 13:56:03  
APPR CODE: [REDACTED]  
Trace: 00014464  
DEBIT/CHEQUING Chip  
\*\*\*\*\* [REDACTED]

**AMOUNT \$35.70**  
**TIP \$7.14**  
**TOTAL \$42.84**

APPROVED

INTFRAC

Quan	Descript	Cost
1	Cheese Burger	\$16.00
1	Beef Taco Salad	\$15.00
1	Guacamole	\$3.00

Net Total: \$34.00  
GST \$1.70

**TOTAL: \$35.70**

Amount Due: \$35.70

Food: \$34.00

GST #: 766963078RT0001

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  
ME31084 - Members' Other Expenses Claim Form

Receipt Description	Original Joes
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituents) Hosting Purpose - Meeting of constituent concern

Hosting = \$81.37 + gst

\*DUPLICATE\*

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



\*DUPLICATE\*

CARD \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE FLASH DEFAULT  
 DATE 2023/09/27  
 TIME 2003 12:18:32  
 SERV ID 592  
 CHECK # 714829  
 TABLE # 45  
 RECEIPT NUMBER  
 H82002406-001-012-001-0  
 PURCHASE  
 AMOUNT \$70.61  
 TIP \$14.12  
 TOTAL

\$84.73

Cheers!

★★★  
ORIGINAL JOE'S

RESTAURANT • B&B •

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

Phone: (403) 948-5634

GST: #775689268RT0001

Table #45

Trans #: 714829 Serv: Brooke  
9/27/2023 12:16 PM # Cust: 2

Quan	Descript	Cost
1	Steak Sandwich	\$26.00
1	->\$Sub Cup Tom Bacon	\$3.00
1	Chkn Gyoza	\$15.00
1	Buffalo Chicken Wrap	\$20.25
1	->\$Sub Cup Tom Bacon	\$3.00

Net Total: \$67.25  
GST \$7.36

TOTAL: \$70.61  
Amount Due: \$70.61

Join Us Every Monday  
For delicious pizza

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  
ME31084 - Members' Other Expenses Claim Form

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

Hosting = \$61.67 + gst

BREWSTERS BREWING CO  
GST(5%) # 86281 2112  
0035 Table 55 #Party 2  
MEKENNA S SvrCk: 15 12:05p 09/07/23  
Separate checks: 2-of-2

1 COBB SALAD 22.99  
1 CRISPY CHICK BURGER,  
w/ tomato soup 27.98  
Sub Total: 50.97  
Tax: 2.55  
09/07 1:29p TOTAL: 53.52

#200 3 STONEGATE DRIVE SW  
AIRDRIE, AB T2B 0N2  
WWW.BREWSTERS.CA

JOIN US FOR LIVE MUSIC EVERY FRIDAY!  
7-10

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 504  
Lookup #: 0050490756422  
RVC: PUB Table #: 55  
Check #: 35 Group #: 0  
Employee #: 7  
Employee: MEKENNA  
Merch. ID: 23175380

Purchase  
Card Type: DP  
Chequing  
Card #:  
xxxxxxxxxx

Amount \$53.52  
Tip \$10.70  
=====

TOTAL CAD\$64.22

BRW13513 001 (001)  
Terminal No E12317538003  
Auth. #  
Reference #: 001603005  
09/07/2023 1:33:38 PM

INTERAC  
AID: A0000002771010  
TSI: 6800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for  
your records

THANK YOU  
Come Again

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**  
**ME31084 - Members' Other Expenses Claim Form**

Receipt Description	Cheryl&#39;s Kitchen
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of Constituent concern

Hosting = \$45.98 + gst

CHERYL'S COUNTRY KITCHEN  
 532 1ST AVE NE UNIT 104  
 AIRDRIE, AB T4B1R9  
 5872541696

**DEBIT SALE**

Clerk #: 000015  
 MID: 6465383  
 TID: 002 REF#: 00000005  
 Batch #: 286001 RRN: 00000005  
 10/13/23 12:49:23

APPR CODE: [REDACTED]  
 Trace: 00053181  
 DEBIT/CHEQUING Chip  
 \*\*\*\*\* [REDACTED]

**AMOUNT \$39.90**  
**TIP \$7.98**  
**TOTAL \$47.88**

APPROVED

INTERAC  
 AID: A0000002771010  
 TVR: 80 80 00 80 00  
 TSI: 68 00

PIN VERIFIED BY CARD ISSUER  
 ACCOUNT WILL BE DEBITED WITH THE

104-53 1 AVE NE  
 Cheryl's Country Kitchen  
 532 - 1st Avenue N.E.  
 Airdrie, Alberta  
**Table #12**

Trans #: 58110 Serv: Ashley  
 10/13/2023 12:48 PM # Cust:2

Quan	Descript	Cost
1	Beef Dip	\$15.00
1	Ruben	\$16.00
1	Coffee	\$3.50
1	Tea	\$3.50

Net Total: \$38.00  
 GST \$1.90

**TOTAL: \$39.90**  
**Amount Due: \$39.90**

Food: \$31.00  
 Beverage: \$7.00

GST #: 766 63078RT0001

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**  
**VF18237 - Vendor Payment Submission Form**

Hosting = \$22.50

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 #174709  
 PO #  
 Vendor #  
 11/10/2023 14:00:39  
 Driver Shane Mooney Route 10026

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

Desc	Qty	UNIT \$	Total
Water 18.9L Purified	3	\$7.50	\$22.50
Subtotal			\$22.50
Tax			\$0.00
Invoice Total			\$22.50
Previous Balance			\$0.00
Payments: None			
Net Due			\$22.50

Next Delivery: 12/08/2023

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 #R49 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**  
**ME31729 - Members' Other Expenses Claim Form**

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



Hosting - \$60.50 + GST

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**  
**SE31911 - Staff Other Expenses Claim Form**

Receipt Description	Coffee for office use
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Hosting - Individual Constituent(s)



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**  
**SE31648 - Staff Other Expenses Claim Form**

Event Ticket = \$150.00

Receipt Description	Airdrie Chamber of Commerce
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other

**Airdrie-East**

**From:** info@airdriechamber.ab.ca  
**Sent:** Thursday, November 23, 2023 3:18 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Airdrie Chamber of Commerce.

**Payment Confirmation**

**Name:** Cindy Koch  
**Company:** Airdrie-East Constituency  
**Transaction Number:** 80147315646

**Amount:** \$150.00

Description	Item(s)	Quantity	Total Amount
Registration - AIRDRIE CHAMBER OF COMMERCE 50th ANNIVERSARY GALA	Attendees: 1	1	\$150.00
<b>Grand Total:</b>			<b>\$150.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Airdrie Chamber of Commerce**  
 102, 150 Edwards Way NW Airdrie, AB T4B 4B9  
 (403) 948-4412  
 info@airdriechamber.ab.ca  
 http://www.airdriechamber.ab.ca/

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.