

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
048 - Airdrie-East - MLA Angela Pitt  
For Expenses Processed JAN 1 - MAR 31, 2024

	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	\$47.62	\$128.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$40.25	\$95.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$964.82	\$2,402.58
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$916.25	\$1,274.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
<b>Other</b>			
Hosting - \$		\$542.63	\$1,745.58
Event Tickets Disclosable - \$			\$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	10,247.0	24,499.0
Constituency Travel Staff (KM) - NF		827.0	1,055.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>11,074.0</u>	<u>25,554.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	3.0	4.0
<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	6.0	19.0
<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

## ME37246 - Members' Other Expenses Claim Form

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

### Airdrie-East

---

**From:** Angela Pitt <[redacted]>  
**Sent:** Monday, February 5, 2024 11:48 AM  
**To:** Airdrie-East  
**Subject:** Fwd: ParkPlus Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

For caucus

----- Forwarded message -----  
**From:** <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** Mon, Feb 5, 2024, 11:48 a.m.  
**Subject:** ParkPlus Receipt  
**TO:** <[redacted]>

---

### ParkPlus Deposit

**Date:** Mon Feb 05 11:46:33 MST 2024  
**Receipt Number:** 4502189  
**Bank Transaction ID:** [redacted]  
**Bank Auth Number:** [redacted]  
**Total Amount:** 25.00 CAD

### Company Information

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
[www.calgaryparking.com](http://www.calgaryparking.com)  
GST number: 119457869  
Thank you for using ParkPlus. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---

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**  
**ME37246 - Members' Other Expenses Claim Form**

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

**Airdrie-East**

---

**From:** Angela Pitt [REDACTED]  
**Sent:** Sunday, February 25, 2024 12:47 AM  
**To:** Airdrie-East  
**Subject:** Fwd: ParkPlus Receipt

----- Forwarded message -----  
From: <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
Date: Sat, Feb 24, 2024, 6:14 p.m.  
Subject: ParkPlus Receipt  
To: <[REDACTED]>

---

**ParkPlus Deposit**

**Date:** Sat Feb 24 18:12:26 MST 2024  
**Receipt Number:** 4536226  
**Bank Transaction ID:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 25.00 CAD

**Company Information**

Calgary Parking Authority  
(403) 537-7000  
[www.calgaryparking.com](http://www.calgaryparking.com)  
GST number: 119457869

Thank you for using ParkPlus. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

---

Calgary Parking Authority

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

## MP37684 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37684
Description	March 2024 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 27, 2024
Date Received	March 30, 2024
Mailing Address	████████████████████

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6180	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6181	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6182	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6183	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6184	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6185	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6186	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6187	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6188	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6189	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6190	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6191	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6192	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							677.19	33.81	711.00

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

## MP37243 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37243
Description	February 2024 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 1, 2024
Date Received	March 6, 2024
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
5544	Feb 12, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
5545	Feb 14, 2024	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
5546	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5547	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5548	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5549	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							287.63	14.37	302.00

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

## MR33351 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33351
Description	Claim for January 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 6, 2024
Date Received	January 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

## MR37119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37119
Description	February 2024
Claimant	Glenn van Dijken
Employee Number	[REDACTED]
Constituency	Athabasca-Barrhead-Westlock 49 (Glenn van Dijken)
Date Submitted	February 25, 2024
Date Received	February 27, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

## MR37249 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37249
Description	Claim for March 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 1, 2024
Date Received	March 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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.

**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-XXX [REDACTED] Date  
February 16, 2024

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

Statement includes payments and charges received by February 16, 2024

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.

**Credit Limit Summary**  
**On February 16, 2024**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for ANGELA PITT**

Card XXXX-XXXX [REDACTED]

Amount \$

**February 12 FAIRMONT JASPER PARK JASPER**  
**MEETINGS/CONVENTIONS**

**323.35**

**Total New Transactions for ANGELA PITT**

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

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

000099

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

## MR36002 - Members' Temporary Accommodation Allowance Claim Form

Travel Accomodation Allowance - \$608.30 + gst

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



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0695  
 Folio # : ██████████  
 Invoice # : ██████████  
 Cashier # : 1222  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat

**United Conservative Party**  
**Mrs Angela Pitt**  
 ██████████  
 ██████████

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	██████████	██████████	██████████	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX ██████ XX/XX		██████████
<b>Total</b>			██████████	██████████
<b>Balance Due</b>			<b>0.00</b>	

### GST Summary

Room : 27.70  
 F&B : 0.00  
 Other : 1.60  
 Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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**  
**ME31133 - Members' Other Expenses Claim Form**

Hosting- \$64.01 + GST

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

STATE AND MAIN AIRDRIE  
 30 MARKET BLVD SE 201  
 AIRDRIE AB



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

Phone: 403-948-0071  
 GST: 775715063RT0001

**Table #50**

Trans #: 340855 Serv: ColtonSup  
 10/23/2023 1:28 PM # Cust: 2

Quan	Descript	Cost
1	West Coast Chop	\$16.50
1	->Add Chicken Grilled	\$6.00
1	Pistachio Salmon	\$29.50
Net Total:		\$52.00
GST		\$2.60
<b>TOTAL:</b>		<b>\$54.60</b>
<b>Amount Due:</b>		<b>\$54.60</b>

CARD [REDACTED]

CARD TYPE MASTERCARD  
 DATE 2023/10/23  
 TIME 7745 13:30:42  
 SERV ID 221171  
 CHECK # 340855  
 TABLE # 50  
 RECEIPT NUMBER  
 H82027327-001-057-004-0

PURCHASE  
 AMOUNT \$54.60  
 TIP \$12.01  
 TOTAL **\$66.61**

PC Mastercard  
 A0000000041010  
 6E4ACEB6836F2342  
 0000008000-

**APPROVED**

AUTH# [REDACTED] 01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

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



**Legislative Assembly of Alberta**  
**ME31133 - Members' Other Expenses Claim Form**

Hosting- \$49.59 + GST

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

**The Vapiano Cucina Italian**

UNIT 104 2000 MARKET ST  
 AIRDRIE, AB T4A 0R8  
 8253659004  
 WWW.NONE.COM

**Take-Out**

Cashier: Parm  
 17-Oct-2023 1:18:57p.m.  
 Transaction **004683**

1 Spinach Tortellini	\$15.99
1 Carbonara Pasta	\$16.99
	Linguine \$0.00
2 San Pellegrino Drink	\$6.00
	Lemon \$0.00
	Orange \$0.00
1 Bottled Water	\$2.00
<b>Subtotal</b>	<b>\$40.98</b>
Tax 5%	\$2.05
<b>Total</b>	<b>\$43.03</b>
Tip	\$8.61
CREDIT CARD SALE	\$51.64
MASTERCARD	

Retain this copy for statement validation

17-Oct-2023 1:19:37p.m.  
 \$51.64 | Method: CONTACTLESS  
 Mastercard [REDACTED]  
 Reference ID: 329006541426 | Auth ID:  
 [REDACTED]

MID: \*\*\*\*\*6106  
 AID: A000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/22RQ9FZE81TV8>

Clover ID: 19QS3G6RHFGS8

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**  
**ME31133 - Members' Other Expenses Claim Form**

Hosting- \$60.50 + GST

Receipt Description	Secret Galley
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  
 October 19, 2023  
 1:59 PM

Receipt: 5QWI  
 Authorization: [REDACTED]

PC Mastercard  
 AID A0 00 00 00 04 10 10

Lobster Roll \$25.00  
 Truffle Parm Fries (\$3.00)  
 Lobster Roll \$25.00  
 Truffle Parm Fries (\$3.00)  
 Soup as side

Subtotal \$50.00  
 GST (5%) \$2.50  
 Tip \$10.50

Total \$63.00  
 MasterCard [REDACTED] \$63.00  
 (Contactless)

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**  
**VF18524 - 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 #175203

Vendor # PO #  
12/08/2023 15:06:42  
Driver Route  
Shane Mooney 10026

Sold To:  
Angella Pitt - Office - MLA

Desc	Qty	Unit \$	Total
Water 18.9L Purified 150	1	\$7.50	\$7.50
Subtotal			\$7.50
Tax			\$0.00
Invoice Total			\$7.50
Previous Balance			\$0.00
Payments: None			
Net Due			\$7.50

Next Delivery: 01/12/2024

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.

VF18524



**Legislative Assembly of Alberta**  
**ME35879 - Members' Other Expenses Claim Form**

Receipt Description	Old Town Pizza House
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  
TM2380906101

**SALE**

Clerk #: 000002 dez  
Batch #: 241 RRN: 0012410060  
01/11/24 13:14:06  
Invoice #: 6 REF#: 00000006  
APPR CODE: [REDACTED]  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*\*  
MASTERCARD  
AID: A0000000041010

**AMOUNT \$31.50**  
**TIP \$6.30**

**TOTAL \$37.80**

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY

Hosting - \$30 + \$6.30 tipp + gst

Old Town Pizza House  
216 Edmonton Trail NE  
Airdrie, AB  
Ph 587-775-2400  
Table #101  
Trans #: 310199 Serv: Des  
1/11/2024 1:07 PM # Cust: 2

Quan	Descript	Cost
2	Tea	\$6.00
1	Steak Special	\$12.00
1	daily soup	\$0.00
1	Steak Special	\$12.00
Net Total:		\$30.00
GST		\$1.50
<b>TOTAL:</b>		<b>\$31.50</b>
<b>Amount Due:</b>		<b>\$31.50</b>

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  
ME35879 - Members' Other Expenses Claim Form**

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

Hosting - \$70 + \$14.70 tip + gst

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

GST #853555100 R70001

**Table #42-2**

Trans #: 988207 Serv: Hope  
12/10/2023 1:44 AM # Cust: 1

Quan	Descript	Cost
1	pound brisket spec	\$17.00
1	pound ribs spec	\$16.00
1	half pound pulled pork spec	\$8.00
1	hot link spec	\$3.00
1	half chicken spec	\$6.00
1	beef short rib spec	\$14.00
1	side fries	\$6.00

Net total: \$70.00  
GST \$3.50

**TOTAL: \$73.50**  
**Amount Due: \$73.50**

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

Please do not Drink and Drive  
**<-REPRINTED->**  
Reprinted on: 2023-12-10 01:44:42.717

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

**Purchase**

Dec 10, 2023 01:52:55  
MASTERCARD \*\*\*\*\*  
TID: V4405528 Entry: Tap EMV (H)  
Sequence: 010 028  
Auth#: Response: 01-027  
Batch: 010 Clerk: 42

Amount \$ 73.50  
Tip \$ 14.70

**Total \$ 88.20**

A0000000041010 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**  
**ME35879 - Members' Other Expenses Claim Form**

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

**Mash Airdrie**  
Unit 113, 400 Main Street North  
Airdrie, Alberta  
Canada, T4B 2N1  
Tel: (403) 980 1557  
Printed January 31, 2024 at 5:45 PM

January 31, 2024 at 5:45 PM      Order #: 11017

Table: 9, 2 guests      Manager: Crystal  
Party Name: 2

Tax 1 #: R0123456789

Dill Pickle (14 Inch)	\$30.25
Black Cherry - Grizzly Paw (SODA)	\$3.50
Dip	\$1.50

Food Total	\$31.75
NA Beverage Total	\$3.50

Sub Total	\$35.25
Tax 1	\$1.76

**Total      \$37.01**

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

Hosting - \$35.25+ \$7.40 tip + gst

THE MASH  
113-400 MAIN ST NE  
AIRDRIE AB

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE      MASTERCARD  
 DATE            2024/01/31  
 TIME            2248 17:47:04  
 SERV ID        1234  
 CHECK #        11017  
 TABLE #       9  
 RECEIPT NUMBER  
 H82026224-001-001-125-0

PURCHASE  
 AMOUNT                \$37.01  
 TIP                        \$7.40  
 TOTAL  
**\$44.41**

MASTERCARD  
A0000000041010  
A854A082A43E47E7  
0000008000-

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

**NO SIGNATURE REQUIRED**

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**  
**VF20996 - Vendor Payment Submission Form**

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Group (Airdrie Constituency Office)

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

Invoice #176197

PO #

Vendor #

02/08/2024 13:41:29  
Driver Route  
Shane Mooney 10026

Sold To:  
2340150:Angella Pitt Office - MLA  
[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: 03/08/2024

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

Hosting - \$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**  
**ME37546 - Members' Other Expenses Claim Form**

Receipt Description	Ricky's All Day Grill
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituents) Hosting Purpose - Meeting of constituent concern

**Ricky's**  
**ALL DAY GRILL**

Unit 404 988 Yankee Valley Blvd  
 Airdrie, Alberta

403-812-8082

G.S.T. # 863838587RT0001

Empl.:Katie 2/16/2024 9:31 am  
 Tbl:01 Ref: 227451  
 Guest Count: 3 Chk: 268940

- 1 California Benny 18.99
- 1 ...shredded hash
- 2 Coffee Reg 7.78
- 1 Dbl Egg/3 Bacon 15.49
- 1 Tea Reg 3.89
- 1 Meat Lover Bowl 22.59

SubTotal 88.74  
 GST 3.44  
 Total 72.18  
 Total Due 72.18

G.S.T. # 863838587RT0001

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL  
 1150183 ALBERTA LT T4A2E4  
 AIRDRIE AB  
 22455808  
 GW2245580802

\*\*\*\* PURCHASE \*\*\*\*  
 02-16-2024 10:50:59  
 Accl # \*\*\*\*\* RF  
 Card Type MC  
 A0000000041010 MASTERCARD

Operator: 207  
 Trace # 3154  
 Inv. # 3370  
 Auth [REDACTED]

Purchase \$72.18  
 Tip \$14.44  
**Total \$86.62**

(NON) APPROVED TRANS VDU  
 (DU) APPROVED INMKA TDU

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**  
**VF22337 - Vendor Payment Submission Form**

Hosting - \$7.50

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

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

Invoice #176695

PO #

Vendor #

03/08/2024 12:24:26  
 Driver Route  
 Shane Mooney 10026

Sold To:  
 2340150:Angella Pitt Office - MLA  
 [REDACTED]  
 Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 16.9L Purified			
150	1	\$7.50	\$7.50
Subtotal			\$7.50
Tax			\$0.00
Invoice Total			\$7.50
Previous Balance			<del>          </del>
Payments: None			
Net Due			<del>          </del>

Next Delivery: 04/12/2024

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  
ME37246 - Members' Other Expenses Claim Form

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

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



CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2024/02/01  
 TIME 7174 15:26:40  
 SERV R ID 592  
 CHECK # 735092  
 TABLE # 43  
 RECEIPT NUMBER  
 H82006211-001-050-010-0

PURCHASE  
 AMOUNT \$44.89  
 TIP \$8.98  
 TOTAL  
**\$53.87**

MASTERCARD  
 A000000004  
 A8A4DAF3BC48E25C  
 0000008000-

APPROVED  
 AUTH# 01-027  
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Cheers!

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

Phone: (403) 948-5634

GST: #775689266RT000!  
 Table #43-2  
 Trans #: 735092 Serv: Brooke  
 2/1/2024 3:24 PM # Cust: 1

Quan	Descript	Cost
1	Sirlain Oscar 6oz	\$35.00
1	Chocolate Brownie	\$7.75
Net Total:		\$42.75
GST		\$2.14
<b>TOTAL:</b>		<b>\$44.89</b>
<b>Amount Due:</b>		<b>\$44.89</b>

Join Us Every Monday  
 For Jukebox Bingo  
 6pm - 10pm  
 Happy Hour Everyday!  
 3pm - 6pm

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**  
**SE37683 - Staff Other Expenses Claim Form**

Hosting \$47.47 plus gst

Receipt Description	Office Supplies
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Other



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.