

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
048 - Airdrie-East - MLA Angela Pitt  
For Expenses Processed Jul 1 - Sep 30, 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		\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$48.46	\$202.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$54.29	\$1,542.96
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$197.08	\$378.57
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	7,831.0	14,286.0
Constituency Travel Staff (KM) - NF		435.0	435.0
Total Constituency Travel (KM) - NF	80,000.0	8,266.0	14,721.0
Adverse Driving Conditions			
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	10.0
<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**  
**ME45173 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$48.46 + GST

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

**Airdrie-East**

**From:** Angela Pitt [REDACTED]  
**Sent:** Monday, July 29, 2024 12:41 PM  
**To:** Airdrie-East  
**Subject:** Fwd: Your Monday evening trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Mon, Jul 8, 2024, 5:39 p.m.  
**Subject:** Your Monday evening trip with Uber  
**To:** [REDACTED]

Uber

Total CA\$51.31  
 July 8, 2024

Thanks for riding, Angela

We hope you enjoyed your ride  
 this evening.



Total

CA\$51.31

15% off (max CA\$20) Calgary Stampede celebration

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

## ME45173 - Members' Other Expenses Claim Form

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

Trip fare CA\$50.77

Subtotal CA\$50.77

Wait Time <sup>?</sup> CA\$2.34

Booking Fee <sup>?</sup> CA\$3.90

Promotion -CA\$8.55

GST CA\$2.85

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with Harsh

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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# Legislative Assembly of Alberta

## MP46671 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46671
Description	August 2024 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 5, 2024
Date Received	September 11, 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
9629	Aug 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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

## MR42692 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42692
Description	Housing Allowance for July 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 29, 2024
Date Received	July 2, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

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

## MR45124 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45124
Description	Claim for August 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 29, 2024
Date Received	July 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	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

## MR46665 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46665
Description	Claim for Sept 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 4, 2024
Date Received	September 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	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**  
**ME45438 - Members' Other Expenses Claim Form**

Hosting - \$67.16 + GST

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

Old Town Pizza House  
 216 Edmonton Trail NE  
 Airdrie, AB  
 Ph: 587-775-2400  
**Table #14**  
 Trans #: 381195 Server: Margo  
 8/9/2024 11:03 AM

*Thank You*

Quan	Descript	Cost
1	Coke (D)	\$3.25
1	Ice Tea (C)	\$3.25
1	French Dip	\$12.00
1	Sub Sandwich	\$18.00
1	Chicken Parmesan	\$19.00
Net Total:		\$55.50
GST		\$2.78
<b>TOTAL :</b>		<b>\$58.28</b>
Amount Due :		\$58.28



**OLD TOWN PIZZA HOUSE**  
**BAR & GRILL**  
 216 EDMONTON TRAIL NE  
 AIRDRIE, AB T4B 1R9  
 5877752400  
 WWW.NONE.COM

GST#: RP0001757094537  
 Cashier: Margo  
 Transaction **404795**

**Total** CA\$58.28  
**Tip** CA\$11.66  
 CREDIT CARD SALE CA\$69.94  
 MASTERCARD 3270

Retain this copy for statement validation

09-Aug-2024 1:01:05P  
 CA\$69.94 | Method:  
 CONTACTLESS  
 Mastercard XXXXXXXXXX [REDACTED]  
 Reference ID: 422200590515  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*9903  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION  
 Have a Wonderful Day!

Online: <https://clover.com/p/DQ51AJ4C2223G>



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

## ME45438 - Members' Other Expenses Claim Form

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

BREWSTERS BREWING CO  
GST(5%) # 86281 2112  
0015 Table 54 #Party 3  
BROOKE D SvrCk: 6 12:27p 08/12/24

1 DIET COKE 3.99  
1 CHICKEN TINGA TACOS FULL 19.99  
1 TUNA POKE SALAD 24.99

Sub Total: 48.97  
Tax: 2.45

08/12 1:23p TOTAL: 51.42

#200 3 STONEGATE DRIVE SW  
AIRDRIE, AB T4B 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. #: 517  
Lookup #: 0051732706170  
RVC: PUB Table #: 54  
Check #: 15 Group #: 0  
Employee #: 26  
Employee: BROOKE  
Merch. ID: 23175380

Purchase  
Card Type: MC  
Card #: [REDACTED]  
xxxxxxxxxx [REDACTED] RF

Amount \$51.42  
Tip \$10.28  
=====

TOTAL CAD\$61.70

BRW13S11 001 (001)  
Terminal No: 5173217538001  
Auth. #: [REDACTED]  
Reference #: 001943007  
Trace ID: MCSRTCW740812  
08/12/2024 1:23:37 PM

Mastercard  
AID: A0000000041010

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 VF26704 - Vendor Payment Submission Form

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 #179120

PO #

Vendor #

08/09/2024

13:53:55

Driver

Route

10026

Sold To:  
 2340150: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

Next Delivery: 09/13/2024

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.



**Legislative Assembly of Alberta**  
**VF26532 - Vendor Payment Submission Form**

Hosting - \$7.50 + GST

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 #178632

PO #

Vendor #

07/12/2024

14:07:46

Route

10026

Sold To:  
 2340150: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: 08/09/2024

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.



**Legislative Assembly of Alberta**  
**ME42695 - Members' Other Expenses Claim Form**

Hosting - 55.66 + GST

Receipt Description	Sorso Lounge and Coffee Shop
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern



**Sorso Lounge**  
 401,800 Yankee Valley Blvd SW  
 Airdrie, AB  
 Canada, T4A 2E4  
 Tel: +1 4039804333  
 Printed June 5, 2024 at 1:01 PM

June 5, 2024 at 1:01 PM Order #: 7216  
 Table: 30, 2 guests

Server:  
KelseyA

Reuben Melt	\$21.00
Italian Soda	\$5.00
Chicken Caesar Salad	\$20.00

Food Total	\$41.00
NA Beverage Total	\$5.00

Sub Total	\$46.00
GST, 5%	\$2.30

**Total \$48.30**

THANK YOU FOR VISITING SORSO PLEASE  
 LEAVE US A 5 STAR OR EMAIL US AT  
 INFO@SORSO.CA

Tip Guide:  
 22%=\$10.63 20%=\$9.66 18%=\$8.69

SORSO LOUNGE  
 800 YANKEE VALLEY BLVD  
 SW UNIT 4  
 AIRDRIE, AB T4B3Y2  
 (403) 980-4333

**SALE**

REF#: 00000006  
 Batch #: 485 SEQ: 485001001006  
 06/05/24 13:04:02  
 APPR CODE: [REDACTED]  
 MASTERCARD  
 \*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	\$48.30
TIP	\$9.66
<b>TOTAL</b>	<b>\$57.96</b>

00 - APPROVED - 001

MASTERCARD  
 AID: A0000000041010  
 TVR: 00 00 00 80 01

Thank You  
 Please Come Again!

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.