

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
048 - Airdrie-East - MLA Angela Pitt  
For Expenses Processed Oct 1 - Dec 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	\$25.00	\$48.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$338.14	\$540.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,011.49	\$2,554.45
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,220.00	\$19,800.00
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$703.92	\$1,082.49
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	6,894.0	21,180.0
Constituency Travel Staff (KM) - NF			435.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,894.0</u>	<u>21,615.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.5	12.5
<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

MLA Parking Cap: \$25.00 + GST

# RECEIPT

License Plate Number



\*\*Expiration Date/Time\*\*

**06:00 PM**  
**SEP 04, 2024**

Purchase Date/Time: 03:09pm Sep 04, 2024

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 20968201

S/N #: 50001620358

Setting: Lot 316

Mach Name: Lot 316-2

Rate: \$25 - 6 pm

Pmt Type: CC (Swipe)

## [Redacted] MasterCard

Auth #: [Redacted]

GST RFG #AA731663A

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU



**Legislative Assembly of Alberta**  
**VF30175 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$27.85 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

**Airdrie-East**

**From:** Angela Pitt <[REDACTED]>  
**Sent:** Wednesday, October 2, 2024 7:24 AM  
**To:** Airdrie-East  
**Subject:** Fwd: Your Wednesday morning trip with Uber

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

----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Wed, Oct 2, 2024, 6:42 a.m.  
**Subject:** Your Wednesday morning trip with Uber  
**To:** <[REDACTED]>

Uber

Total CA\$29.49  
 October 2, 2024

Thanks for being an Uber  
 One member, Angela

We hope you enjoyed your ride  
 this morning.



Total

CA\$29.49

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

## VF30175 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

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Trip fare	CA\$28.62
Subtotal	CA\$28.62
Airport Recovery Surcharge	CA\$4.00
Booking Fee	CA\$0.15
Promotion	-CA\$4.92
GST	CA\$1.64

[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 Simranjot

4.95 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



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

## VF30175 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 26.13 kilometers | 23 min



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**  
**VF30175 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$35.72 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

**Airdrie-East**

**From:** Angela Pitt <[redacted]>  
**Sent:** Wednesday, October 2, 2024 9:02 AM  
**To:** Airdrie-East  
**Subject:** Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Wed, Oct 2, 2024, 8:58 a.m.  
**Subject:** Your Wednesday morning trip with Uber  
**To:** <[redacted]>



Total CA\$37.82  
 October 2, 2024

Thanks for being an Uber  
 One member, Angela

We hope you enjoyed your ride  
 this morning.



**Total** **CA\$37.82**

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**  
**VF30175 - Vendor Payment Submission Form**

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare	CA\$38.62
Subtotal	CA\$38.62
Booking Fee ⓘ	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$6.30
GST	CA\$2.10

[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 JAMAL**

4.99 ★ Rating

👤 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

## VF30175 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

UberX 30.13 kilometers | 38 min

8:20 AM  
[Redacted]

8:58 AM  
[Redacted]

[Redacted]

Report lost item >      Contact support >

My trips >

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**  
**VF30175 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$36.61 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

**Airdrie-East**

**From:** Angela Pitt <[REDACTED]>  
**Sent:** Wednesday, October 2, 2024 4:16 PM  
**To:** Airdrie-East  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----  
**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Wed, Oct 2, 2024, 4:08 p.m.  
**Subject:** Your Wednesday afternoon trip with Uber  
**To:** <[REDACTED]>

Uber

Total CA\$38.76  
 October 2, 2024

Thanks for being an Uber  
 One member, Angela

We hope you enjoyed your ride  
 this afternoon.



**Total** **CA\$38.76**

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

## VF30175 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare	CA\$39.37
Subtotal	CA\$39.37
Booking Fee ⓘ	CA\$0.15
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$6.46
GST	CA\$2.15

[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 Gurpreet

4.99 ★ Rating

👤 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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.





**American Express® Corporate Card**  
**Statement of Account**

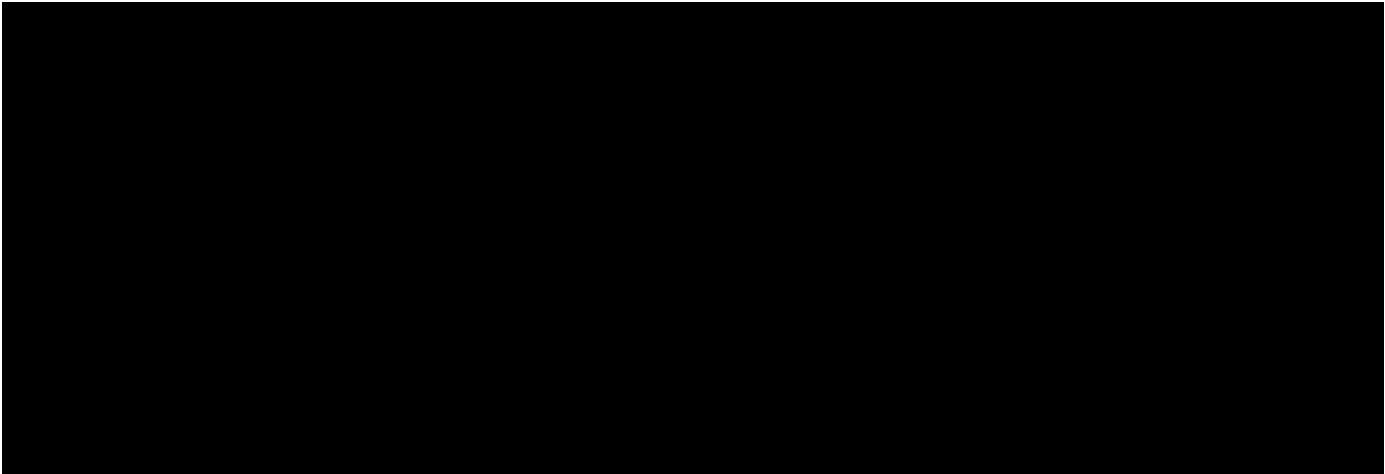
Taxi, Bus Travel: \$185.90 + GST

[www.americanexpress.ca](http://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  
November 16, 2024



**New Transactions for ANGELA PITT**

Amount \$



October 18      **UBER TRIP**      [HTTPS://HELP.UBER.](https://help.uber.com)  
TAXICABS AND LIMOUSINES

**37.41**

**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]	

ANGELA PITT  
LEGIS ASSEMBLY OF AB



**American Express® Corporate Card**  
**Statement of Account**

**New Transactions for ANGELA PITT Continued**

Amount \$

October 21	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	35.89
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October 24	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	49.85
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October 25	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	44.32
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November 6	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	7.76
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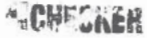
November 6	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	11.78
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November 7	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	8.18
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**Legislative Assembly of Alberta**  
**ME49907 - Members' Other Expenses Claim Form**

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



**CHECKER CABS**  
316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
<https://www.thecheckergroup.com>

Checker Cabs Calgary  
Transaction **92900595**

**Total** CA\$11.10  
**Tip** CA\$2.22  
CREDIT CARD SALE CA\$13.32  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station: 550  
04-Jul-2024 5:19:10P  
CA\$13.32 | Method:  
CONTACTLESS  
Mastercard XXXXXXXX [REDACTED]  
Reference ID: 418600569935  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*6820  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NC CARDHOLDER VERIFICATION  
GST# 100936111

Taxi, Bus Travel: \$12.79 + 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**  
**ME49907 - Members' Other Expenses Claim Form**

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

Taxi, Bus Travel: \$12.33 + 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**  
**ME49907 - Members' Other Expenses Claim Form**

Receipt Description	Calgary United Cabs
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel: \$26.94 + 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

## MP49457 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49457
Description	October 2024 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 31, 2024
Date Received	November 5, 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
11086	Oct 20, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
11087	Oct 21, 2024	Travel to/from Capital	Lethbridge	X			12.38	0.62	13.00
11088	Oct 22, 2024	Travel to/from Capital	Lethbridge	X			12.38	0.62	13.00
11089	Oct 23, 2024	Travel to/from Capital	Lethbridge	X			12.38	0.62	13.00
11090	Oct 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11091	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11092	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11093	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11094	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11095	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							360.01	17.99	378.00

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

## MP50017 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50017
Description	November 2024 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 2, 2024
Date Received	December 4, 2024
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11990	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11991	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11992	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11993	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11994	Nov 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11995	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11996	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11997	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11998	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11999	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12000	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12001	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							651.48	32.52	684.00

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

## MR47882 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47882
Description	Claim for October 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	September 30, 2024
Date Received	October 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR49296 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49296
Description	Housing Allowance for Nov 2024
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 24, 2024
Date Received	October 28, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR49822 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49822
Description	Housing Allowance fo Dec 2024
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 25, 2024
Date Received	November 28, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	2024	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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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

## MR49950 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49950
Description	Retroactive increase \$270xx9( Apr to includes Dec)
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 29, 2024
Date Received	December 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2024	2430.00
	Grand Total	2430.00

Office Use Only	██████████
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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**

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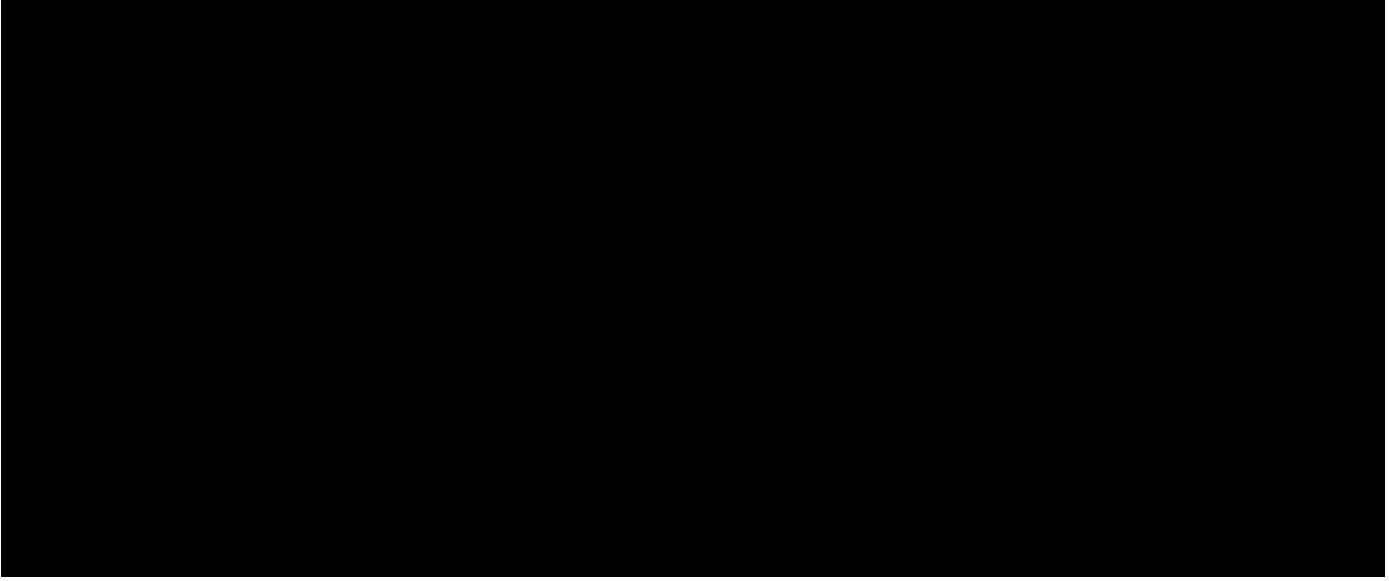
**New Transactions for ANGELA PITT Continued**

Amount \$

**October 22**

**SANDMAN SIGNATURE LE LETHBRIDGE**  
Lodging

**436.56**





**Legislative Assembly of Alberta**  
**ME47891 - Members' Other Expenses Claim Form**

Hosting: \$35.09 + GST

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

**NOJOMI JAPANESE & KOREAN CUISINE**  
 207-304 MAIN ST SE  
 AIRDRIE, AB T4B 3C3  
 4039211680  
 WWW.NONE.COM

**ORDER: 01**  
**T5**

04-Sep.-2024 12:12:06p.m.

Transaction **301812**

2 Lunch Option D \$29.00

**Subtotal** \$29.00  
 GST 5% \$1.45

**Total** \$30.45  
**Tip** \$6.09

CREDIT CARD SALE \$36.54  
 MASTERCARD [REDACTED]

Retain this copy for statement validation

04-Sep.-2024 12:47:12p.m.

\$36.54 | Method: CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 424800557937

Auth ID: [REDACTED]

MID: \*\*\*\*\*6990

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/BBG8EX5BE7B20>

Clover ID: MW9X79HJ333KE

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.



Hosting: \$66.51 + GST

BREWSTERS BREWING CO  
GST(5%) # 86281 2112  
0045 Table 31 #Party 2  
MEKENNA S SvrCk: 9 1:35p 09/13/24  
Separate checks: 1-of-2

1 FRENCH ONION SOUP 13.99  
1 BUTTER CHICKEN 22.99  
1 SPINACH & ARTICHOKE DIP 17.99

Sub Total: 54.97

Tax: 2.75

09/13 2:51p TOTAL: 57.72

#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. #: 515  
Lookup #: 0051532706926  
RVC: DINING ROOM  
Table #: 31  
Check #: 45 Group #: 0  
Employee #: 7  
Employee: MEKENNA  
Merch. ID: 23175380

Purchase  
Card Type: MC  
Card #:  
xxxxxxxxxx

Amount \$57.72

Tip \$11.54

=====  
TOTAL CAD\$69.26

BRW13S11 001 (001)  
Terminal No EI2317538001  
Auth. #:   
Reference #: 001975002  
Trace ID:MCSNXB3150913  
09/13/2024 2:51:52 PM

Mastercard  
AID: A0000000041010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for  
your records

THANK YOU  
Come Again



**Legislative Assembly of Alberta**  
**ME47891 - Members' Other Expenses Claim Form**

Hosting: \$96.72 + GST

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



Smitty's - Airdrie  
 191 East Lake Crescent NE  
 Airdrie, AB T4A 2H7  
 GST#738527001/T0001

Server: Dylan W  
 Check #37 Table 14  
 Guest Count: 4  
 Ordered: 24-09-13 9:34 a.m.

2 Coffee	\$7.50
1 Bacon N' Egg Combo	\$16.99
French Toast	
Over Medium	
1 Bacon Denver Omelette	\$18.99
Shredded Hashbrown Regular	
Sourdough	
1 Hollandaise Sauce	\$2.49
1 Two Eggs Any Style	\$14.99
Cubed Hashbrown Regular	
Scrambled	
Back Bacon	
Pancakes	
Add Cheddar Cheese To Eggs	\$1.99
1 Bacon N' Egg Combo	\$16.99
Belgian Waffle	
Over Easy	
Subtotal	\$79.94
Tax	\$4.00
Tip	\$16.78
Total	\$100.72

Credit Card Contactless  
 Mastercard xxxxx [redacted]  
 Time 10:22 a.m.

Transaction Type Sale  
 Authorization Approved  
 Approval Code [redacted]  
 Payment ID Pj7FbwrbzCX  
 Application Label MASTERCARD  
 Card Reader VERIFONE

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**  
**ME47891 - Members' Other Expenses Claim Form**

Hosting: \$93.55 + GST

Receipt Description	Ricky's All Day Grill
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Group (Site 12Productions/Phoenix Foundation) Hosting Purpose - Meeting of group concern

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

\*\*\*\* PURCHASE \*\*\*\*

09-18-2024 15:02:01  
 Acct # \*\*\*\*\*  
 Card Type MC  
 A000000041010 Mastercard

Operator: 209  
 Trace # 116  
 Inv. # 123  
 Auth # RRR 001500015

Purchase \$81.18  
 Tip \$16.24  
**Total \$97.42**

(001) APPROVED-THANK YOU

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 Customer copy



Unit 404 988 Yankee Valley Blvd  
 Airdrie, Alberta  
 403-812-8082  
 G.S.T. # 863838587RT0001

Empl.:Stefanie 9/18/2024 2:06 pm  
 Tbl:16 Ref: 246028  
 Guest Count: 4 Chk: 282841

- 1 Fettuccine Alfredo Pasta 20.98
- 2 ^ New York Cheesecake 19.98
- 1 Famous Original Burger 17.49
- 1 Dly Soup N/C
- 1 Coke 3.99
- 1 Coffee Reg 3.88
- 1 Tea Premium 3.89
- 1 SD/ Shredded 3.78
- 1 SD/ 2 Toast 3.28
- 1 Water

SubTotal 77.31  
 GST 3.87  
**Total 81.18**  
 Total Due 81.18

G.S.T. # 863838587RT0001  
 Please Pay Your Server!  
 www.rickysrestaurants.ca

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



**Legislative Assembly of Alberta**  
**ME47891 - Members' Other Expenses Claim Form**

Hosting: \$52.21 + GST

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

Old Town Pizza House  
 216 Edmonton Trail NE  
 Airdrie, AB  
 Ph 587-775-2400  
**Table #19**  
 Trans #: 394375 Serv: michelle  
 9/18/2024 1:16 PM # Cust: 2

Quan	Descript	Cost
1	Soda Water	\$3.25
1	Wings (10)	\$4.90
1	Veal Parmesan	\$19.00
1	Baked 3 Cheese Tortellini	\$16.00
Net Total:		\$43.15
GST		\$2.16
<b>TOTAL:</b>		<b>\$45.31</b>
<b>Amount Due:</b>		<b>\$45.31</b>



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

GST#: RP0001757094537  
 Cashier: Michelle  
 Transaction 500181

**Total** CA\$45.31  
**Tip** CA\$9.06  
 CREDIT CARD SALE CA\$54.37  
 MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Sep-2024 1:17:49P  
 CA\$54.37 | Method: CONTACTLESS  
 Mastercard XXXXXXXXXX [REDACTED]  
 Reference ID: 426200632164  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*9903  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION  
 Have a Wonderful Day!

Online: <https://clover.com/p/DZV07XX4JW3WY>



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**  
**ME47891 - Members' Other Expenses Claim Form**

Hosting: \$82.28 + GST

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

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

**Purchase**

Sep 24, 2024 12:32:35  
 MASTERCARD \*\*\*\*\*  
 TID: V4218019 Entry: Tap EMV (H)  
 Sequence: 099 005  
 Auth#: Response: 01-027  
 Batch: 099 Clerk: 99

Amount \$ 71.40  
 Tip \$ 14.28  
**Total \$ 85.68**

A000000041010 Mastercard  
 TVR 0000008001

**Approved**  
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy  
 \* DUPLICATE \*

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

GST #853555100 RT0001

**Table #51**  
 Trans #: 1051538 Serv: AM BAR1  
 9/24/2024 12:31 PM # Cust: 3

Quan	Descript	Cost
1	Texas Smash Burger	\$15.00
1	Chicken Wings	\$17.00
1	Texas Smash Burger	\$15.00
1	Texas Smash Burger	\$15.00
1	side soup	\$6.00
Net Total:		\$68.00
GST		\$3.40
<b>TOTAL:</b>		<b>\$71.40</b>
<b>Amount Due:</b>		<b>\$71.40</b>

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

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**  
**VF28985 - 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 #179711  
PO #  
Vendor #  
09/13/2024 14:26:59  
Driver Route  
Shane Monney 10026  
Sold To:  
2340150:Angella Pitt Office - MLA  
[REDACTED]  
Desc Qty Unit \$ Total  
Water 18.9L Purified 1 \$7.50 \$7.50  
Subtotal \$7.50  
Tax \$0.00  
Invoice \$7.50  
Previous Balance [REDACTED]  
Payments: None  
Net Due [REDACTED]

Next Delivery: 10/11/2024

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**  
**ME49584 - Members' Other Expenses Claim Form**

Receipt Description	Old Town Pizza
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Group (Airdrie Legion Members) Hosting Purpose - Post Field of Crosses Luncheon

Hosting: \$180 + GST



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

GST#: RP0001757094537  
 Cashier: Dez  
 Transaction 208570

Total **\$169.05**  
 Tip **31.50** ~~\$33.01~~  
 CREDIT CARD SALE ~~\$202.86~~  
 MASTERCARD ~~██████████~~ **\$189.00**

Retain this copy for statement validation

26 Oct. 2024 1:01:03p.m.  
 \$202.86 | Method: CONTACTLESS  
 Mastercard XXXXXXXXXX ██████████  
 Reference ID: 430000555432  
 Auth ID: ██████████  
 MID: \*\*\*\*\*9903  
 AID: A0000000041010

Old Town Pizza House  
 216 Edmonton Trail NE

Airdrie, AB  
 Ph 587-775-2400  
**Table #106-8**  
 Trans #: 408192 Serv: Des  
 10/26/2024 1:00 PM # Cust: 1

Quan	Descript	Cost
1	Wings \$9	\$9.00
1	Pizza Special	\$8.00
1	chicken	\$2.00
1	Veal Outlet Special	\$13.00
1	Pizza Special	\$8.00
1	Chicken Caesar Wrap	\$18.00
1	daily soup	\$0.00
1	Perogies	\$13.00
1	Wings \$9	\$9.00
1	Wings \$9	\$9.00
1	Steak Sandwich	\$18.00
1	Pizza Special	\$8.00
1	Pizza Special	\$8.00
1	Beef Dip	\$16.00
1	Side Gravy	\$3.00
1	Pizza Special	\$8.00
1	traditional	<del>\$11.00</del>

Net Total ~~150.00~~ **161.00**  
 GST **7.50** ~~\$8.05~~  
 TOTAL: **157.50** ~~\$169.05~~  
 Amount Due: **\$169.05**  
**157.50**  
 <-REPRINTED->  
 Reprinted on: 2024-10-26 13:00:55.561

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.



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc.

## COST CENTRE BILLING REPORT

Hosting: \$82.56

### REQUISITION REPORT

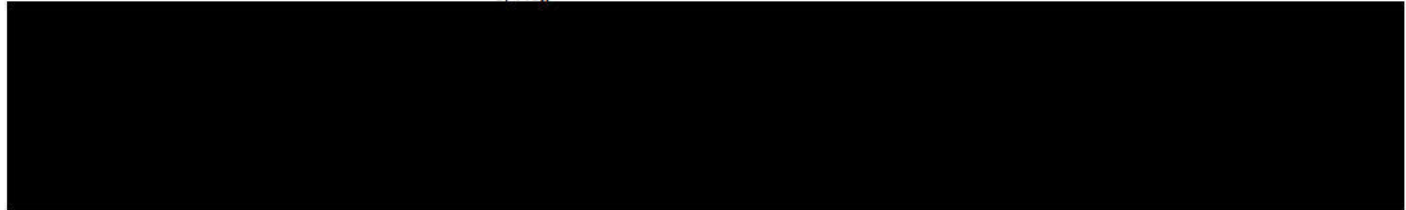
<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	11/30/2024
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	V266535	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>AIRDRIE-EAST</b>
				<b>209 BOWERS STREET</b>
				<b>AIRDRIE, AB T4B 0R6</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G448696	DATE	11/12/2024	ATTENTION	airdrie.east@assembl	P.O.#	448696	G&T ORDER NO.	666364-00	



2	2	0	PK	VP04GT194	KIND CLUSTER DC NUT BRY113G KIND Dipped Clusters, Dark Cho s, 113g	6.99	NET	6.99	13.98	
---	---	---	----	-----------	--	------	-----	------	-------	--



REQ TOTAL	314.10
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	314.10
GST TOTAL	0.00
<b>TOTAL THIS ORDER</b>	<b>314.10</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G448696	DATE	11/12/2024	ATTENTION	airdrie.east@assembl	P.O.#	448696	G&T ORDER NO.	666365-00	

1	1	0	BX	VP09GT124	DAD'S CLASSIC OATMEAL38G 54/BX Dad's Classic Oatmeal Cookies	39.99	NET	39.99	39.99	
1	1	0	BX	04GT161	KIND BAR MPL PECAN SALT 12X40G KIND Maple Glazed Pecan & Sea BX	28.59	NET	28.59	28.59	

\*Consumable items are not retu  
 "For health and safety reasons  
 non-returnable."  
 Acknowledged by: airdrie.east@  
 \* For balance of order see ref  
 666364





**Legislative Assembly of Alberta**  
**VF30312 - 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 PD  
AIRDRIE, ALBERTA, T4B3K3

Invoice #180633

Vendor #

11/12/2024 13:53:17  
Driver Route  
Shane Mooney 10026

Sold To:  
2340150:Angela 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: 01/10/2025

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.