

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
047 - Airdrie - Pitt, Angela
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$781.60	\$781.60
MLA Parking Cap - \$	\$900.00	\$52.47	\$52.47
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$12.00	\$12.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,108.00	\$1,108.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,650.00	\$4,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$216.13	\$216.13
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,208	2,208
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	7	7
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 207 OF 267 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-47-A PITT</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 05/01/16 DATE DE LA FACTURE INVOICE NO. 0006405831 NO DE LA FACTURE</p>
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	PITT				000434232322 04/03/16	PETRO CANADA AIRDR E AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	1.00	50.38	2.52 2.52	52.90 52.90
					000434232323 03/31/16	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.7	1.07	39.43	1.97 1.97	41.40 41.40
					000434232321 03/23/16	PETRO CANADA AIRDR E AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.1	1.00	56.52	2.83 2.83	59.35 59.35
					000433817576 03/17/16	FASGAS DIDSBUY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.6	1.03	62.29	3.11 3.11	65.40 65.40 .64- 64.76
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	214.1		208.62	10.43	219.05 .64- 218.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-47				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	214.1		208.62	10.43	219.05 .64- 218.41

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.43

2016/04/28 10:32:20

3809 6

39674

MERCHANT # 53752825704

NoFrills GasBar#3809

1050 Yankee Valley Rd SE

Airdrie AB

Welcome

Card #: [REDACTED]

Pump 6

PREMIUM \$68.70

61.947L x 1.109\$/L

TOTAL \$68.70

Taxes included in fuel:

GST# 122235922 \$3.27

Approved

Pre Auth Completion

Visa Credit

AID: A000000000031010

C

EXP: **/**

Host Date: 04/28/2016

Host Time: 10:35:06

S277001001014 00 000

TUR: 0080001000 TSI: F800

3809-6

Rct#39674 Rcpt

Batch# 1468-156

Base Pts earned:

Bonus Pts earned:

Total Pts earned:

PG Plus balance:

Earned = value of 3.50 c/L

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03809

CODE:042816 103506 9674 03809

Sales Receipt ID:

11910350406

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$51.05

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
ALBERTA T4B 3K8
40394531640

GST
FC0728589:3807801
TERMINAL: 023897855
PAYPOINT: 023897801

2016-04-22 10:41

PUMP 05
PREMIUM
LITRES L 52.339
PRICE/L \$ 1.024
FUEL SALES \$ 53.60*

TOTAL OWED \$ 53.60

TOTAL PAID
CREDIT CARD \$ 53.60

* GST INCL. \$ 2.55

UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 753643

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$59.49

NO-CONFID
2011 STATION CARD
ACCOUNT NO
A T4B 3K8
94531640
GST
PROMO: 08513097801
TAX: 020897858
PROMO INT: 020097801

PUMP
PREMIUM
LITRES L 50.00
PRICE/L \$ 1.044
FUEL SALES \$ 62.46*

TOTAL OWED \$ 62.46

TOTAL PAID
CREDIT CARD \$ 62.46

* GST INCL. \$ 2.97

UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080000000
F800
INVOICE 750648

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$118.05

ALL FITT'S AUTOMOTIVE
INC.
108 1ST STREET
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2016/05/27
TIME 2408 14:12:38
INVOICE # 15963
RECEIPT NUMBER
C84067842-001-101-031-0

PURCHASE
TOTAL

\$123.95

Visa Credit
A0000000031010
49D717060EB2191D
0080008000-E800
63D2F4395C842141
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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All Fitts Automotive

108 First St. N.

Airdrie / Alberta

T4B 0R3

Tel.#: (403) 948-1825

CUSTOMER

Angela Pitt

VEHICLE

INVOICE ADMIN.

INV # : 14191

Date : 05/27/2016

Time :

PO # :

REG # : 814994547RT001

Tech. : SHAWNO/ALLFITTS

B#:

Qty	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
				25.60	GST	25.60	
5.00	maint service	13.43	67.15		GST	67.15	
	synthetic oil 5w40	19.74	19.74		GST	19.74	
1.00	Oil Filter				GST	3.00	
	ENVIROMENTAL				GST		
	checked tires , checked for				GST		
	rubbing nothing seen or				GST		
	found at this time				GST		
	Shop Supplies			2.56	GST	2.56	

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WO# 15963

I hereby authorize the above work to be done together with all necessary materials. I also acknowledge my indebtedness for the said repairs being the total amount owing, or balance owing as shown hereon.

If wheels were removed during servicing please have wheel nuts rechecked in 75-100km's.

PAID BY:...

05/27/2016 Visa 123.95

This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes, or for articles left in same. Vehicles driven by our employees are at the owners risk.

Other Charges

3.00

Sub Tot.

86.89

28.16

118.05

GST

5.90

PST

0.00

Deductible

0.00

Total

123.95

Page

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$55.81

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 0004794612
2016/05/05 15:14
Visa Credit
AID A0000000031010
TVR 0080003000
TSI F800
AIR MILES

Term: 00045
Appr: 20017498900041
6050510053087
Reference: 200174989

AIR MILES earned: *****

* You got 10X Miles
on your purchase of
Shell V-Power
Premium Fuels! * You
saved \$2.79 on your
purchase of Shell
Fuels!

* Save 5 cents per
litre on your
purchase of Shell
fuels from May 4 to
July 17, 2016!

V-Power
PUMP No. 04
LITRES 55.865
PRICE/L 41.049
TOTAL FUEL \$58.60
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDE
GST - Fuel \$2.79
No. 1371 571

TOTAL SALE 58.60

STORE: C000
TRAN: 2070
2016/05/05 15:16:49

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$58.34

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
78043421800

GST 888837606
PC0477928:3674401
TERMINAL: 023674456
PAYPOINT: 023674401

2016-05-08 22:11

PUMP 06
SUPERCLEAN
LITRES L 58.397
PRICE/L \$ 1.049
FUEL SALES \$ 61.26*

TOTAL OWED \$ 61.26

TOTAL PAID
CREDIT CARD \$ 61.26

* GST INCL. \$ 2.92

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 873273

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$52.48

PETRO-CANADA
2002 LUXSTONE BLVD
AIRDRIE
ALBERTA T4B 3K8
40394531640

GST
PC0747891:3897801
TERMINAL: 023897854
PAYPOINT: 023897801

2016-05-23 18:27

PUMP 04
PREMIUM
LITRES L 48.168
PRICE/L \$ 1.144
FUEL SALES \$ 55.10*

TOTAL OWED \$ 55.10

TOTAL PAID
CREDIT CARD \$ 55.10

* GST INCL. \$ 2.62

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080000000
F800
INVOICE 771341

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.90

WELCOME

Shell Canada
37547 HWY2
T4E 1B1

RED DEER AB
(403) 343-6555

VISA
PURCHASE C

INV No. 1062698377
2016/05/15 19:47
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXX
Term: 10626
Appr: 20012303700021
6051510053086
Reference: 200123037

AIR MILES earned: 10

* You got 10X Miles
on your purchase of
Shell V-Power
Premium Fuels! * You
saved \$2.74 on your
purchase of Shell
Fuels!

* Save 5 cents per
litre on your
purchase of Shell
fuels from May 4 to
July 17, 2016!

V-Power
PUMP No. 02
LITRES 54.865
PRICE/L \$1.089
TOTAL FUEL \$59.75
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89106260
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.85
No. 137400032RT

TOTAL SALE \$59.75

STORE: C10626
TRAN: 1752094
2016/05/15 19:50:12

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

impark
impark
A) rd
impark
impark
AX
rd
impark
impark

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$18.00

DISPLAY TICKET ON DASH

Expiration Date/Time

07:00 PM
MAR 30, 2016

Purchase Date/Time: 07:51am Mar 30, 2016

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 72014301

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: EARLY BIRD

Payment Type: Card

GST REG #R102466000

RECEIPT

Expiration Date/Time: 07:00pm Mar 30, 2016

Purchase Date/Time: 07:51am Mar 30, 2016

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 72014301

Setting: Lot 274

Mach Name: Lot 274-1

Rate: EARLY BIRD

Payment Type: Card

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$6.90

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 858

Zone: Lot 28 : 9028

Valid through:

WEDNESDAY 30 MAR 16
12:23 PM

AMOUNT PAID: \$7.25 (GST incl.)

START TIME: 3/30/2016 11:17 AM

RECEIPT NO: 81625

Posting & Tire Inflation Services (403) 537-7006 FREE Battery B

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$8.57

DASH
P

PLACE ON DASH
FACE UP

Terminal: MACEWANA CWT

PLACE ON DASH
FACE UP

Terminal: MACEWANA CWT

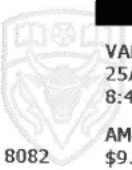
PLACE ON DASH
FACE UP

Terminal: MACEWANA CWT

PLACE ON DASH
FACE UP

Terminal: MACEWANA CWT

Valid through:
MONDAY 25 APR16
8:41 PM
AMOUNT PAID: \$9.00 RECEIPT NO: 8082
ENTRY TIME: 4/25/2016 7:11 PM
TRN: 9456E60DF670B2C9


VALID THROUGH:
25APR16
8:41 PM
AMOUNT PAID:
\$9.00
ENTRY TIME:
4/25/2016
7:11 PM
RECEIPT NO:8082

ST# CA 108102864

01930627

GST# CA 108102864

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela PittClaimant Name: Angela PittExpense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

\$12.00

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 478/66234863
Driver 5116
16/05/04 11:27:32

VISA

Card : *****
CHIP CARD SWIPED
Ref # 0010012910 F
Auth #

		PURCHASE
FARE	: \$	9.60
TIP	: \$	3.40
TOTAL	: \$	12.00

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Pitt, Angela

Constituency: Airdrie

For the Month of: April

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$474.86	\$23.74	\$498.60

I certify that I 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.

Member Signature

Date

29 April 2016



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Pitt, Angela

Constituency: Airdrie

For the Month of: May

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$633.14	\$31.66	\$664.80

I certify that I 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.

Member Signature

Date

27 MAY 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

APR01-30/16 MTA

Member Name: Pitt, Angela

Constituency: Airdrie

Employee #: [REDACTED]

Date: 4/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month
Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
April	2016	1,550.00
Grand Total		\$1,550.00

MN MAY 10 2016 1

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

X
Member Signature



Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

MAY01-31/16MTAA

Member Name: Pitt, Angela

Constituency: Airdrie

Employee #: [REDACTED]

Date: 4/29/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
May	2016	1,550.00
Grand Total		\$1,550.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MAY 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Pitt, Angela

Constituency: Airdrie

Employee #: [REDACTED]

Date: 5/27/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
June	2016	1,550.00
29-047320-2706 Grand Total		\$1,550.00

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Drinking water for office use

VISTA WATER
Remit payment to
PO BOX 80020, DOWNTOWN PO
AIRDRIE, ALBERTA, T4B3K3

Invoice #121242

PO #

Vendor #

04/08/2016
Driver
Shane Mooney

13:02:28
Route
10026

Sold To:

Angella Pitt Office - MLA
209 Bowers Street
Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18.9L Purified			
150	2	\$7.50	\$15.00

Subtotal	\$15.00
Tax	\$0.00

Invoice Total \$15.00

Previous Balance

Payments: None

Net Due

Next Delivery: 05/13/2016

For delivery or account inquiries
please contact Shane @ 852-8632

Payment due 30 days from invoice date
Thank-you for your business

GST # 849 941 554 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

\$11.32

Tim Hortons

Your Friends at Restaurant 2736
300-2649 Main Street S, Airdrie, AB
Rest. Man: Shelley

1 Large French Vanilla Cappuccino	\$2.33
1 1/2 Original Blend	
1 Asrt Dozen	\$8.99
Subtotal:	\$11.32
GST:	\$0.12 PST:
GrandTotal:	\$11.44
Debit:	\$11.44
Change Due:	\$0.00

184

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Mar 22, 2016 12:25:11

Receipt #: 36125912

GST #059666638

DEBIT

Account:	CHEQUING
Card Entry:CHIP	Sequence:000473
Trans Type:Purchase	\$11.44
Merchant #:	030000024355
Term #:	102
Ref #:	00000473
Trace #:	00405151
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

\$15.73

ns on main
1997001 RT 0
Check #: 0480
Date: 03/11/10 Time: 2:40pm
Terminal 00000000000000000000
You have been served by > JENNIFER

[Seat 1]
PAROS ON MAIN \$13.00
Subtotal \$13.00
Tax \$0.65
Total \$13.65
Net Due \$13.65

Thank You!!

PAROS ON MAIN
113 MAIN ST
AIRDRIE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CREDIT
DATE 2016/03/11
TIME 0171 13:24:05
CLERK ID 9
RECEIPT NUMBER
C82013618-001-001-234-0
PURCHASE
AMOUNT \$13.65
TIP \$2.73
TOTAL

\$16.38

Interac
A0000000771010
AC79D4323038EF7
8000008000000000
012A66D7500812L

APPROVED

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela PittClaimant Name: Angela PittExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting of constituent concern

\$44.10

Viacibo
799 11th St Unit#2
Deerfoot
403-253-9273**31 ANDREA**

Host: Keanu 03/21/2016

Cashier: Tess

31 ANDREA

12:07 PM

10030

Carbonara	13.00
Side Cavolo Salad	5.00
Cavolo	11.00
\$Add Shrimp	6.00
Sm SanPelegrino	3.00

Subtotal	38.00
Tax	1.75
GST 5%	0.15

Deposit Deposit 0.10

Dine In Total 40.00

CHIP n PIN	\$ 40.00
Tip	6.00
Total	46.00

Viacibo.com
GST # 838037174

--- Check Closed ---

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Angela PittClaimant Name: Angela PittExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting of constituent concern

\$47.23

BREWSTERS BREWING CO
& RESTAURANT

0013a Table 51 #Party 2

SAMANTHA W SvrCk: 4 12:07 04/08/16

Separate checks: 1-of-2

1 NEW YORK WINGS	13.99
1 CRAB CAKE LOUIS SALAD	17.99
1 HERBAL TEA	3.99
1 COFFEE	3.75

Sub Total: 39.72

Tax: 1.99

04/08 12:43 TOTAL: 41.71

GST(5%) # B6281 2112

200 - 3 STONEGATE DR NW

AIRDRIE ALBERTA

T2B 0N2

www.brewsters.ca

NEW OFFSALE BOMBERS!!

ASK YOUR SERVER FOR DETAILS!!

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

** TRANSACTION RECORD **

Tran. #: 11674

Check #: 13

Employee #: 123

Employee Name: SAMANTHA

INTERAC Purchase

From Chequing

AID: A0000002771010

Amount \$41.71

Tip \$7.51

=====

TOTAL CAD\$49.22

APPROVED

00-001

BR13WS03/BR13WD03

001001001001

2016/04/08 13:02:37

TVR: 8080008000

TSI: 6800

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of stakeholder concern

\$32.40

APPLE CREEK GOLF COURSE
SITE 11 BOX 11, RR1
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2016/05/12
TIME 3162 16:48:20
CLERK ID 13
RECEIPT NUMBER
C85043127-001-001-163-0

PURCHASE
AMOUNT \$28.62
TIP \$5.15
TOTAL

\$33.77

Visa Credit
A0000000031010
C7DD983CB25C64F7
0080008000-E800
C543509D2EBFE0BE
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Apple Creek Golf Course
Site 11, Box 11, R.R. #1
Airdrie, AB
Canada
T4B 2A3
403-912-2191
868304056 RT0001

05/12/2016
Server: Hillary
Transaction ID: -389
Seating Area: Lounge
Table: 35

4:02 PM

Customer Name: Guest #1

Item	Qty	Price
AC Burger	1	12.75
Balsamic	1	0.00
Smoked Meat	1	14.50

Sub Total: 27.25
GST: 1.37

Total: 28.62

Gratuuity: _____

New Total: _____

Signature: _____
Guest #1

Print Name: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern **\$27.85**

13735
COBS BREAD
Tower Lane Mall
Unit 102, 505 Main Street
Airdrie AB T4B 3K3

TYPE: PURCHASE
ACCT: VISA \$27.85
CARD: XXXXXXXXXX
DATE-TIME: MAY-13-16 11:13:21
REFERENCE#:66210744 0010016710 C
AUTH#:
Visa Credit
A0000000031010
0080008000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

SERVED BY: 00413 Marilee
DATE: MAY-13-2016 11:13AM
RECEIPT No.
TERMINAL 13735

THANK YOU

1464013735
COBS BREAD
Tower Lane Mall
Unit 102, 505 Main Street
Airdrie AB T4B 3K3

6 Scone Combo
2 Berry & Choc Sc \$3.50
2 Apple Pie Scone \$3.50
Dble Choc Scon \$1.75
Lemon Blue Scone \$1.75
Choc Croissant \$3.10
App & Cus Dan \$2.85
Cran Cus Danis \$2.85
Rasp Cust Danish \$2.85
Blue Cust Danish \$2.85
AppLeche Danish \$2.85

Total \$27.85

Account # XXXXXXXXXXXX
Balance C0010016710 VISA
Auth #
Moneris \$27.85

Change \$0.00SERVED B

Y: 00413 Marilee
DATE: MAY-13-2016 11:13AM
RECEIPT No. 14640
TERMINAL 13735

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Drinking water for office use

VISTA WATER
Remit payment to
PO BOX 80020, DOWNTOWN PO
AIRDRIE, ALBERTA, T4B3K3

Invoice #122243

PO #

Vendor #

05/18/2016
Driver
Shane Mooney

14:15:31
Route
10034

Sold To:

Angella Pitt Office - MLA
209 Bowers Street
Airdrie, AB T4B 2B6

Desc	Qty	Unit \$	Total
Water 18.9L Purified			
150	2	\$7.50	\$15.00
Subtotal			\$15.00
Tax			\$0.00
Invoice Total			\$15.00

Next Delivery: 07/08/2016

For delivery or account inquiries
please contact Shane @ 852-8632

Payment due 30 days from invoice date
Thank-you for your business

GST # 849 941 554 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Angela Pitt

Claimant Name: Angela Pitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Drinking water for office use

VISTA WATER
Remit payment to
PO BOX 80020, DOWNTOWN PO
AIRDRIE, ALBERTA, T4B3K3

Invoice #122507

PO #

Vendor #

06/10/2016

13:56:09

Driver

Route

Shane Mooney

10026

Sold To:

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

Next Delivery: 07/08/2016

For delivery or account inquiries
please contact Shane @ 852-8632

Payment due 30 days from invoice date
Thank-you for your business

GST # 849 941 554 RT0001