

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
048 - Airdrie-East - MLA Angela Pitt
For Expenses Processed Jan 1 - Mar 31, 2020

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | \$1,840.42 |
| MLA Parking Cap - \$ | \$900.00 | \$50.95 | \$196.34 |
| Other Travel - Parking - \$ | | | \$15.19 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | \$8.31 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$672.59 | \$3,642.38 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$22,195.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$79.28 | \$1,047.10 |
| Event Tickets Disclosable - \$ | | | \$267.26 |
| Non-Financial Reporting | | | |

| | | | |
|--|----------|---------|----------|
| Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 3,047.0 | 14,732.0 |
| Constituency Travel Staff (KM) - NF | | 419.0 | 4,430.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 3,466.0 | 19,162.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 1.0 | 1.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 5.0 | 29.0 |
| Other Travel | | | |
| 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



Legislative Assembly of Alberta

ME06263 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Impark |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Member Parking |

RECEIPT

License Plate Number

#Expiration Date/Time#

03:35 PM
DEC 12, 2019

Purchase Date/Time: 01:35pm Dec 12, 2019
Total Parking: \$28.00
Total FEDERAL: \$1.40
Total Due: \$29.40 Rate: \$28 - 2 Hour
Total Paid: \$29.40 Pmt Type: CC (Tap)
Ticket #: 20074621
S/N #: 520117462228
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2A

***** Visa Auth #:

GST REG #887315638

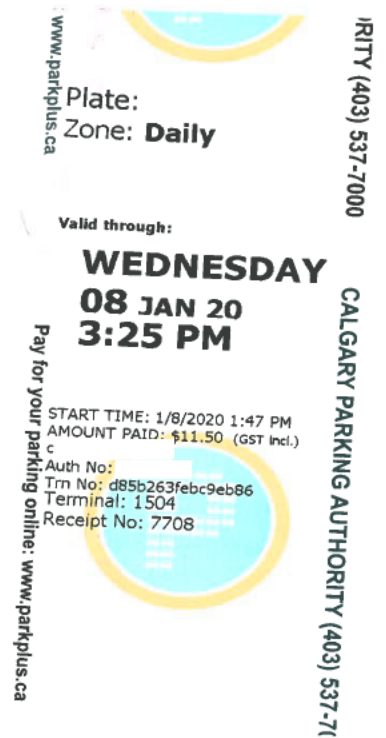
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06263 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------------|
| Receipt Description | Calgary Parking Authority |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Member Parking |



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

ME06977 - Members' Other Expenses Claim Form

| | |
|---------------------|-------------------------|
| Receipt Description | Diamond Service Parking |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Member Parking |

PARKING RECEIPT

DIAMOND SERVICE

RECEIPT

License Plate Number

Expiration Date/Time

07:59 PM

FEB 13, 2020

Purchase Date/Time: 05:59pm Feb 13, 2020

Total Parking: \$12.00

Total GST: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 70469107

S/N #: 520014371329

Setting: C236B

Mach Name: C236B

Rate: \$6.00 PER HOUR

Pmt Type: CC (Swipe)

#**** Visa Auth #:

GST #R10733069

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

MP06973 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP06973 |
| Description | February 2020 - Per-Diems |
| Claimant | Angela Pitt |
| Employee Number | |
| Constituency | Airdrie-East 48 (Angela Pitt) |
| Date Submitted | February 28, 2020 |
| Date Received | March 2, 2020 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 8419 | Feb 13, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8420 | Feb 14, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8421 | Feb 23, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 8422 | Feb 24, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8423 | Feb 25, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8424 | Feb 26, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8425 | Feb 27, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 257.18 | 12.87 | 270.05 |

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

MP07613 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP07613 |
| Description | March 2020 - Per-Diems |
| Claimant | Angela Pitt |
| Employee Number | |
| Constituency | Airdrie-East 48 (Angela Pitt) |
| Date Submitted | March 26, 2020 |
| Date Received | March 27, 2020 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 9531 | Mar 1, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 9532 | Mar 2, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9533 | Mar 3, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9534 | Mar 4, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9535 | Mar 5, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9536 | Mar 15, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 9537 | Mar 16, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9538 | Mar 17, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9539 | Mar 18, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9540 | Mar 20, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 356.08 | 17.82 | 373.90 |

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

MP07734 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP07734 |
| Description | March 2020 - Per-Diems |
| Claimant | Angela Pitt |
| Employee Number | |
| Constituency | Airdrie-East 48 (Angela Pitt) |
| Date Submitted | March 30, 2020 |
| Date Received | March 31, 2020 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 9744 | Mar 30, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 9745 | Mar 31, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 59.33 | 2.97 | 62.30 |

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

MR06262 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR06262 |
| Description | January Claim |
| Claimant | Angela Pitt |
| Employee Number | |
| Constituency | Airdrie-East 48 (Angela Pitt) |
| Date Submitted | January 27, 2020 |
| Date Received | January 29, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR06962 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR06962 |
| Description | February Claim |
| Claimant | Angela Pitt |
| Employee Number | |
| Constituency | Airdrie-East 48 (Angela Pitt) |
| Date Submitted | February 28, 2020 |
| Date Received | March 2, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR07610 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR07610 |
| Description | March Claim |
| Claimant | Angela Pitt |
| Employee Number | |
| Constituency | Airdrie-East 48 (Angela Pitt) |
| Date Submitted | March 26, 2020 |
| Date Received | March 27, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

VF02250 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - water for office use |

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

Invoice #150913

PO #

Vendor #

12/13/2019

Driver

Shane Mooney

14:26:01

Route

10026

Sold To:

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

| Desc | Qty | Unit \$ | Total |
|----------------------|-----|---------|---------|
| Water 18.9L Purified | | | |
| 150 | 3 | \$7.50 | \$22.50 |
| Subtotal | | | \$22.50 |
| Tax | | | \$0.00 |
| Invoice Total | | | \$22.50 |
| Previous Balance | | | \$0.00 |
| Payments: None | | | |
| Net Due | | | \$22.50 |

Next Delivery: 01/10/2020

For delivery or account inquiries
please contact Shane @403-852-8632

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

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

VF02548 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - water for office use |

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

Invoice #151328

Vendor #
01/09/2020
Driver
System Admin
14:00:54
Route
10026

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

| Desc | Qty | Unit | \$ | Total |
|----------------------|-----|------|--------|---------|
| Water 18.9L Purified | 1 | | \$7.50 | \$7.50 |
| Subtotal | | | \$7.50 | \$7.50 |
| Tax | | | \$0.00 | \$0.00 |
| Invoice Total | | | | \$7.50 |
| Previous Balance | | | | \$22.50 |
| Payments: None | | | | |
| Net Due | | | | \$30.00 |

Next Delivery: 02/14/2020

For delivery or account inquiries
please contact Shane @403-852-8632

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

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

ME06263 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Tony's Vietnamese |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern |

TONY'S VIETNAMESE RESTAU

2914 KINGSVIEW BLVD SE UNIT
CALGARY, AB T4A 0E1
4039483848

Transaction 000066302661

Total CA\$23.65
Tip CA\$4.26
DEBIT CARD SALE CA\$27.91

Account: Chequing
06-Jan-2020 2:23:49PM
CA\$27.91 | Method: EMV
INTERAC XXXXXXXXXX
Ref #: 000066302661
Auth #:
MID: *****6839
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/CX9BKZY4YEF46>

#13

Tony's Vietnamese Restaurant

#105, 2914 Kingsview Blvd. SE
Airdrie, AB Canada
Tel: 403-948-3848
GST #810130161

Guest Check

Cover : 2 Print By : Janet
Date : 6/1/20 Time : 12:29:56

| | | |
|-----------------|----------------------|-------|
| 1 | Tea | 1.50 |
| 1 | 45-Grill Shrimp Verm | 9.50 |
| 1 | 招牌蝦麵 | 11.50 |
| 1 | 61-Special Combo Vm | 11.50 |
| 1 | 招牌燻 | |
| Item Total(\$): | | 22.50 |
| GST(\$): | | 1.13 |

Total(\$): 23.63

Print Time : 14:24:54, Janet
No. Of Print : 1

Thank You

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

VF02828 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - water use for office |

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

Invoice #151902

PO #

Vendor #

02/12/2020

13:29:49

Driver

Route

Shane Mooney

10026

Sold To:

Angela 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 | | | |
| Payments: None | | | |
| Net Due | | | |

Next Delivery: 03/13/2020

For delivery or account inquiries
please contact Shane @403-852-8632

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

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

VF03361 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Angela Pitt |
| Claimant | Angela Pitt |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - water for office use |

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

Invoice #152456
PQ #
Vendor #

03/13/2020
Driver
Shane Mooney

15:17:57
Route
10026

Sold To:
:Angella Pitt Office - MLA

| 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 | | | \$0.00 |
| Payments: None | | | |
| Net Due | | | \$15.00 |

Next Delivery: 04/10/2020

For delivery or account inquiries
please contact Shane @403-852-8632

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

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.