

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
048 - Airdrie-East - MLA Angela Pitt
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$48.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$639.47	\$1,180.21
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,399.15	\$3,953.60
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$26,400.00
Travel Accommodations Allowance			\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$1,023.98	\$2,106.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	10,542.0	31,722.0
Constituency Travel Staff (KM) - NF			435.0
Total Constituency Travel (KM) - NF	80,000.0	10,542.0	32,157.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.5	11.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	19.5
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME50612 - Members' Other Expenses Claim Form

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Sunday, November 24, 2024 12:51 PM
To: Airdrie-East
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----

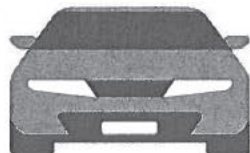
From: Uber Receipts <noreply@uber.com>
Date: Thu, Oct 24, 2024, 9:04 a.m.
Subject: Your Thursday morning trip with Uber
[REDACTED]

Uber

Total CA\$43.35
October 24, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total CA\$43.35

Trip fare	CA\$37.89
-----------	-----------

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

ME50612 - Members' Other Expenses Claim Form

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

Subtotal	CA\$37.89
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee ⓘ	CA\$0.15
GST	CA\$2.06

[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 Amp

4.97 ★ 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 >](#)

UberX 30.15 kilometers | 32 min

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
ME50612 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$ 8.36 +GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Sunday, November 24, 2024 12:51 PM
To: Airdrie-East
Subject: Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Tue, Nov 5, 2024, 7:52 p.m.
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$8.78
November 5, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this evening.



Total

CA\$8.78

Trip fare

CA\$7.04



Legislative Assembly of Alberta

ME50612 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.04
Per-Trip Fee	CA\$0.30
Booking Fee 	CA\$1.02
GST	CA\$0.42

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

[Download PDF](#)

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You rode with GAZI

4.98 ★ 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 >](#)

UberX 2.16 kilometers | 6 min

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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$40.12 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Sunday, November 24, 2024 12:50 PM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, Nov 18, 2024, 9:53 a.m.
Subject: Your Monday morning trip with Uber
[REDACTED]

Uber

Total CA\$42.13
November 18, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total CA\$42.13


Trip fare CA\$36.72



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$36.72
Booking Fee 	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.01


[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 Deniz

4.95 ★ 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 >](#)

UberX 30.44 kilometers | 32 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$44.23 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Sunday, November 24, 2024 12:50 PM
To: Airdrie-East
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Nov 21, 2024, 3:19 a.m.
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]

Uber

Total CA\$46.44
November 20, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this afternoon.



Total CA\$46.44

Trip fare CA\$40.53



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$40.53
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee	CA\$0.15
Per-Trip Fee	CA\$0.30
GST	CA\$2.21

Payments



American Express •

11/21/24 3:19 AM

CA\$46.44

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

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You rode with DANIEL

4.98 ★ 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$34.82 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, December 23, 2024 12:01 PM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, Dec 23, 2024, 12:00 p.m.
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$36.56
November 18, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total **CA\$36.56**

Trip fare CA\$30.56



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$30.56
Wait Time	CA\$0.11
Airport Recovery Surcharge	CA\$4.00
Booking Fee	CA\$0.15
GST	CA\$1.74

Payments



American Express ••

11/18/24 4:43 PM

CA\$36.56

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

[Switch Payment Method](#)

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You rode with VEZiR

4.97 ★ 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$8.32 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, December 23, 2024 12:01 PM
To: Airdrie-East
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Nov 25, 2024, 5:42 p.m.
Subject: Your Monday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$8.74
November 25, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this evening.



Total

CA\$8.74

Trip fare

CA\$7.00



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal CA\$7.00

Booking Fee ⓘ CA\$1.02

Per-Trip Fee CA\$0.30

GST CA\$0.42

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

[Download PDF](#)

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You rode with LOVEDEEP

4.96 ★ Rating

👤 Has passed a multi-step safety screen



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

[Learn more >](#)

UberX 1.65 kilometers | 5 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$34.34 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, December 23, 2024 12:01 PM
To: Airdrie-East
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Nov 28, 2024, 8:16 p.m.
Subject: Your Thursday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$36.06
November 28, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this evening.



Total **CA\$36.06**

Trip fare CA\$28.99

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

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$28.99
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.75
Booking Fee	CA\$0.15
GST	CA\$1.72

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

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You rode with TANVEER

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



Every rideshare trip in Calgary 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$36.96 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, December 2, 2024 7:08 AM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, Dec 2, 2024, 6:51 a.m.
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$38.81
December 2, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total **CA\$38.81**

Trip fare

CA\$29.76



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$29.76
Airport Recovery Surcharge	CA\$4.00
Booking Fee	CA\$0.15
Reservation Fee	CA\$3.05
GST	CA\$1.85

Payments



American Express

12/2/24 6:51 AM

CA\$38.81

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

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You rode with Saiful

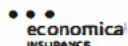
4.98 ★ Rating

Has passed a multi-step safety screen



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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$42.12 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, December 2, 2024 10:00 AM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, Dec 2, 2024, 9:20 a.m.
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$44.23
December 2, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total **CA\$44.23**

Trip fare CA\$38.58

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

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$38.58
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Wait Time	CA\$0.14
Booking Fee	CA\$0.15
GST	CA\$2.11

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

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You will receive a trip receipt when the payment is processed with payment information.

You rode with Humanist

4.98 ★ 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 >](#)

UberX 30.16 kilometers | 33 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$34.47 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, November 27, 2024 11:16 PM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Nov 25, 2024, 7:12 a.m.
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$36.19
November 25, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total **CA\$36.19**

Trip fare CA\$30.32



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$30.32
Booking Fee 	CA\$0.15
Airport Recovery Surcharge	CA\$4.00
GST	CA\$1.72

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

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You will receive a trip receipt when the payment is processed with payment information.

You rode with HAYAT

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more >](#)

UberX 24.96 kilometers | 29 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
VF31711 - Vendor Payment Submission Form

Taxi, Bus Travel -\$34.84+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, November 27, 2024 11:16 PM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, Nov 25, 2024, 7:56 a.m.
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$36.58
November 25, 2024

Thanks for riding, Angela

We hope you enjoyed your ride
this morning.



Total **CA\$36.58**


Trip fare CA\$29.49



Legislative Assembly of Alberta

VF31711 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Subtotal	CA\$29.49
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.75
Booking Fee 	CA\$0.15
GST	CA\$1.74

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

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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 Jonathan

4.93 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



Every rideshare trip in Calgary 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

VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 34.38 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$29.22

Subtotal CA\$29.22

Uber One Credits -CA\$0.49

Booking Fee  CA\$0.15

Wait Time  CA\$0.12

Airport Recovery Surcharge CA\$4.00

Tip CA\$4.68

Promotion -CA\$3.30

GST CA\$1.67

Payments



American Express

1/29/25 6:36 AM

CA\$36.05

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

[Switch Payment Method](#)

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You rode with Raman

4.96 ★ Rating

 Has passed a multi-step safety screen

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
VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 40.29 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, January 29, 2025 9:19 AM
To: Airdrie-East
Subject: Fwd: Your Wednesday morning trip with Uber

Amex

----- Forwarded message -----

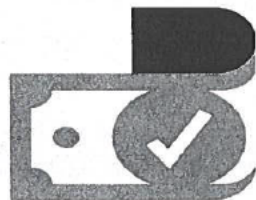
From: **Uber Receipts** <noreply@uber.com>
Date: **Wed, Jan 29, 2025, 9:18 a.m.**
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$42.40
January 29, 2025

Thanks for tipping,
Angela

Here's your updated Wednesday
morning ride receipt.



Total

CA\$42.40

[REDACTED] One credits with Uber One



Legislative Assembly of Alberta
VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$40.29

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$38.78

Subtotal CA\$38.78

Uber One Credits -CA\$1.29

Booking Fee  CA\$0.15

Airport drop-off fee / Airport pick-up fee CA\$3.25

Tip CA\$5.53

Promotion -CA\$6.13

GST CA\$2.11

Payments



American Express

1/29/25 9:18 AM

CA\$42.40

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

[Switch Payment Method](#)

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You rode with AHMED

4.96 ★ Rating

 Has passed a multi-step safety screen

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
VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 29.22 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, January 29, 2025 11:13 PM
To: Airdrie-East
Subject: Fwd: Your Wednesday evening trip with Uber

Amex

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Wed, Jan 29, 2025, 8:01 p.m.
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$30.92
January 29, 2025

**Thanks for being an Uber
One member, Angela**

We hope you enjoyed your ride
this evening.



Total

CA\$30.92

Ⓢ You earned [REDACTED] one credits with Uber One

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

VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$26.88 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$28.58

Subtotal CA\$28.58

Wait Time  CA\$0.12

TNC fee recovery surcharge CA\$0.45

Uber One Credits -CA\$1.58

Airport Recovery Surcharge CA\$4.75

Booking Fee  CA\$0.15

Promotion -CA\$3.25

GST CA\$1.70

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You will receive a trip receipt when the payment is processed with payment information.

You rode with CHAD

4.99 ★ 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.



Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Thursday, February 6, 2025 8:31 AM
To: Airdrie-East
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, Feb 6, 2025, 7:30 a.m.
Subject: Your Thursday morning trip with Uber
[REDACTED]

Uber

Cancellation Fee CA\$6.30
February 6, 2025

We'll connect another
time, Angela

Here's the receipt for your
canceled trip.



Total

CA\$6.30



Legislative Assembly of Alberta

VF32198 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

A fee is charged if there is a cancellation after the grace period once the driver has accepted your trip. If you need to cancel the request, do so before the grace period to avoid a fee.

Cancellation Fee CA\$6.00

Subtotal CA\$6.00

GST CA\$0.30

Payments



American Express

2/6/25 7:30 AM

CA\$6.30

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

[Switch Payment Method](#)

[Download PDF](#)

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
VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 16.56 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Thursday, February 6, 2025 4:43 PM
To: Airdrie-East
Subject: Fwd: Your Thursday afternoon trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: **Thu, Feb 6, 2025, 3:35 p.m.**
Subject: Your Thursday afternoon trip with Uber
[REDACTED]

Uber

Total CA\$17.48
February 6, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this afternoon.



Total

CA\$17.48

Ⓢ You earned [REDACTED] Uber One credits with Uber One

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

VF32198 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$17.23

Subtotal CA\$17.23

Per-Trip Fee CA\$0.30

Booking Fee ⓘ CA\$0.90

Uber One Credits -CA\$1.87

GST CA\$0.92

[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 Chandra

4.97 ★ 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
VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 29.74 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Thursday, February 6, 2025 4:43 PM
To: Airdrie-East
Subject: Fwd: Your Thursday afternoon trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Feb 6, 2025, 4:32 p.m.
Subject: Your Thursday afternoon trip with Uber
[REDACTED]

Uber

Total CA\$31.23
February 6, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this afternoon.



Total

CA\$31.23

Ⓢ You earned [REDACTED] Uber One credits with Uber One



Legislative Assembly of Alberta

VF32198 - Vendor Payment Submission Form

Taxi, Bus Travel - \$24.55 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare	CA\$26.04
Subtotal	CA\$26.04
Booking Fee ⓘ	CA\$0.15
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$1.49

[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 SARABJIT

4.95 ★ 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 Taxi, Bus Travel - \$ 40.58+ GST
VF32198 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, February 26, 2025 4:17 PM
To: Airdrie-East
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Feb 6, 2025, 9:06 p.m.
Subject: Your Thursday morning trip with Uber
[REDACTED]

Uber

Total CA\$42.61
February 6, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this morning.



Total

CA\$42.61

☺ You earned CA\$1.87 Uber One credits with Uber One

1

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

VF32198 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$37.18

Subtotal CA\$37.18

Booking Fee  CA\$0.15

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.03

Payments



American Express

2/6/25 9:06 PM

CA\$42.61


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ARNOLD

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Legislative Assembly of Alberta
VF32649 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 6.41+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, March 12, 2025 5:54 PM
To: Airdrie-East
Subject: Fwd: Your Wednesday evening trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: **Wed, Mar 12, 2025, 5:50 p.m.**
Subject: Your Wednesday evening trip with Uber
[REDACTED]

Uber

Total CA\$6.77
March 12, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this evening.



Total

CA\$6.77

Ⓢ You earned [REDACTED] Uber One credits with Uber One



Legislative Assembly of Alberta

VF32649 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare	CA\$5.93
-----------	----------

Subtotal	CA\$5.93
----------	----------

Booking Fee ⓘ	CA\$1.02
---------------	----------

Uber One Credits	-CA\$0.84
------------------	-----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.36
-----	----------

[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 GURKAMAL

4.97 ★ 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
VF32649 - Vendor Payment Submission Form

Taxi, Bus Travel - \$ 7.45+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Wednesday, March 12, 2025 10:17 PM
To: Airdrie-East
Subject: Fwd: Your Wednesday evening trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: **Wed, Mar 12, 2025, 9:26 p.m.**
Subject: Your Wednesday evening trip with Uber
[REDACTED]

Uber

Total CA\$7.84
March 12, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this evening.



Total

CA\$7.84

Ⓢ You earned [REDACTED] Uber One credits with Uber One

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

VF32649 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$6.44

Subtotal CA\$6.44

Per-Trip Fee CA\$0.30

Booking Fee  CA\$1.02

Uber One Credits -CA\$0.31

GST CA\$0.39

[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 DANIEL

4.96 ★ 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 Taxi, Bus Travel - \$ 33.26+ GST
VF32649 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Friday, March 28, 2025 11:05 AM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Mar 17, 2025, 9:05 a.m.
Subject: Your Monday morning trip with Uber
[REDACTED]

Uber

Total CA\$34.94
March 17, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this morning.



Total

CA\$34.94

Ⓢ You earned [REDACTED] Uber One credits with Uber One

1

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

VF32649 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$29.47

Subtotal CA\$29.47

Booking Fee  CA\$0.15

Airport Recovery Surcharge CA\$4.00

Uber One Credits -CA\$0.36

GST CA\$1.68

[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 Jatinder Pal Singh

4.97 ★ 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.



Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, March 17, 2025 2:41 PM
To: Airdrie-East
Subject: Fwd: Your Monday afternoon trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Mar 17, 2025, 1:58 p.m.
Subject: Your Monday afternoon trip with Uber
[REDACTED]

Uber

Total CA\$37.57
March 17, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this afternoon.



Total

CA\$37.57

Ⓞ You earned [REDACTED] Uber One credits with Uber One



Legislative Assembly of Alberta

VF32649 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Trip fare CA\$37.02

Subtotal CA\$37.02

Uber One Credits -CA\$1.46

Booking Fee  CA\$0.15

GST CA\$1.86

[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 LESLIE

4.96 ★ 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

MP50543 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50543
Description	December 2024 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 6, 2025
Date Received	January 13, 2025
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
12708	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12709	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12710	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12711	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MP50859 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50859
Description	January 2025 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 30, 2025
Date Received	January 30, 2025
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
12891	Jan 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12892	Jan 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12893	Jan 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12894	Jan 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12895	Jan 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							271.45	13.55	285.00

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

MP51358 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51358
Description	February 2025 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 28, 2025
Date Received	March 3, 2025
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
13160	Feb 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13161	Feb 24, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13162	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13163	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13164	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							259.06	12.94	272.00

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

MP51953 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51953
Description	March 2025 - Per-Diems
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 26, 2025
Date Received	March 26, 2025
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
13894	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13895	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13896	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13897	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13898	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13899	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13900	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13901	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13902	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13903	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13904	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13905	Mar 27, 2025	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

MR50500 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50500
Description	Housing Allowance for Jan 2025
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 2, 2025
Date Received	January 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50857 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50857
Description	Housing Allowance for Feb 2024
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 30, 2025
Date Received	January 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51266 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51266
Description	Temporary Housing March 2025
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 21, 2025
Date Received	February 26, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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
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: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
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.

VF30312



Legislative Assembly of Alberta
VF30628 - Vendor Payment Submission Form

Hosting \$7.50

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

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

Invoice #181176

Vendor #

12/13/2024
Driver
Shane Mooney

15:08:28
Route
10026

Sold To:
2340150: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
Previous Balance			
Payments: None			
Net Due			

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 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
ME50612 - Members' Other Expenses Claim Form

Hosting- \$39.90

Receipt Description	Old Town Pizza
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 #12
Trans #: 425329 Serv: Netta
12/16/2024 1:47 PM # Cust: 2
Quan Descript Cost
1 Tea (D) \$3.25
1 Beef Dip Special \$13.00
1 daily soup \$0.00
1 Br'd Chicken Burger \$17.00
Net Total: \$33.25
TOTAL: \$33.25
Amount Due: \$33.25



**OLD TOWN PIZZA HOUSE
BAR & GRILL**

216 EDMONTON TRAIL NE
AIRDRIE, AB T4B 1R9
5877752400
WWW.NONE.COM

GST#: RP0001757094537

Cashier: Netta

Transaction 409688

Total CA\$33.25

Tip CA\$6.65

CREDIT CARD SALE CA\$39.90

MASTERCARD [REDACTED]

Retain this copy for statement
validation

16-Dec.-2024 1:47:50p.m.

CA\$39.90 | Method:

CONTACTLESS

Mastercard [REDACTED]

Reference ID: 435100623954

Auth ID: [REDACTED]

MID: *****9903

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Have a Wonderful Day!

Online: <https://clover.com/p/RX9VAYXRJDJ1G>



RX9VAYXRJDJ1G

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
ME50612 - Members' Other Expenses Claim Form

Receipt Description	Ricky's All Day Grill
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of Constituent Concern

Hosting - \$62.11

Ricky's

ALL DAY GRILL

Unit 404 988 Yankee Valley Blvd
Airdrie, Alberta

403-912-8082
G.S.T. # 863838587RT0001

Empl.:Kassey 12/17/2024 12:07 pm
Tbl:33 Ref: 253771
Guest Count: 3 Chk: 302970

2 Lighter Lunch	20.50
3 Coffee Reg	11.07
1 Soup Meal Daily	10.59

SubTotal 51.76

Total 51.76

Total Due 51.76

G.S.T. # 863838587RT0001

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL
1150182 ALBERTA LT TAA2EA
AIRDRIE AB
22455808
GW2245580803

**** PURCHASE ****

12-17-2024 12:51:42
Acct # [REDACTED] RF
Card Type MC
A0000000941010 Mastercard

Operator: 226
Trace # 18406
Inv. # 19591
Auth # [REDACTED] RRN 001573020

Purchase	\$51.76
Tip	\$10.35
Total	\$62.11

(001) APPROVED-THANK YOU

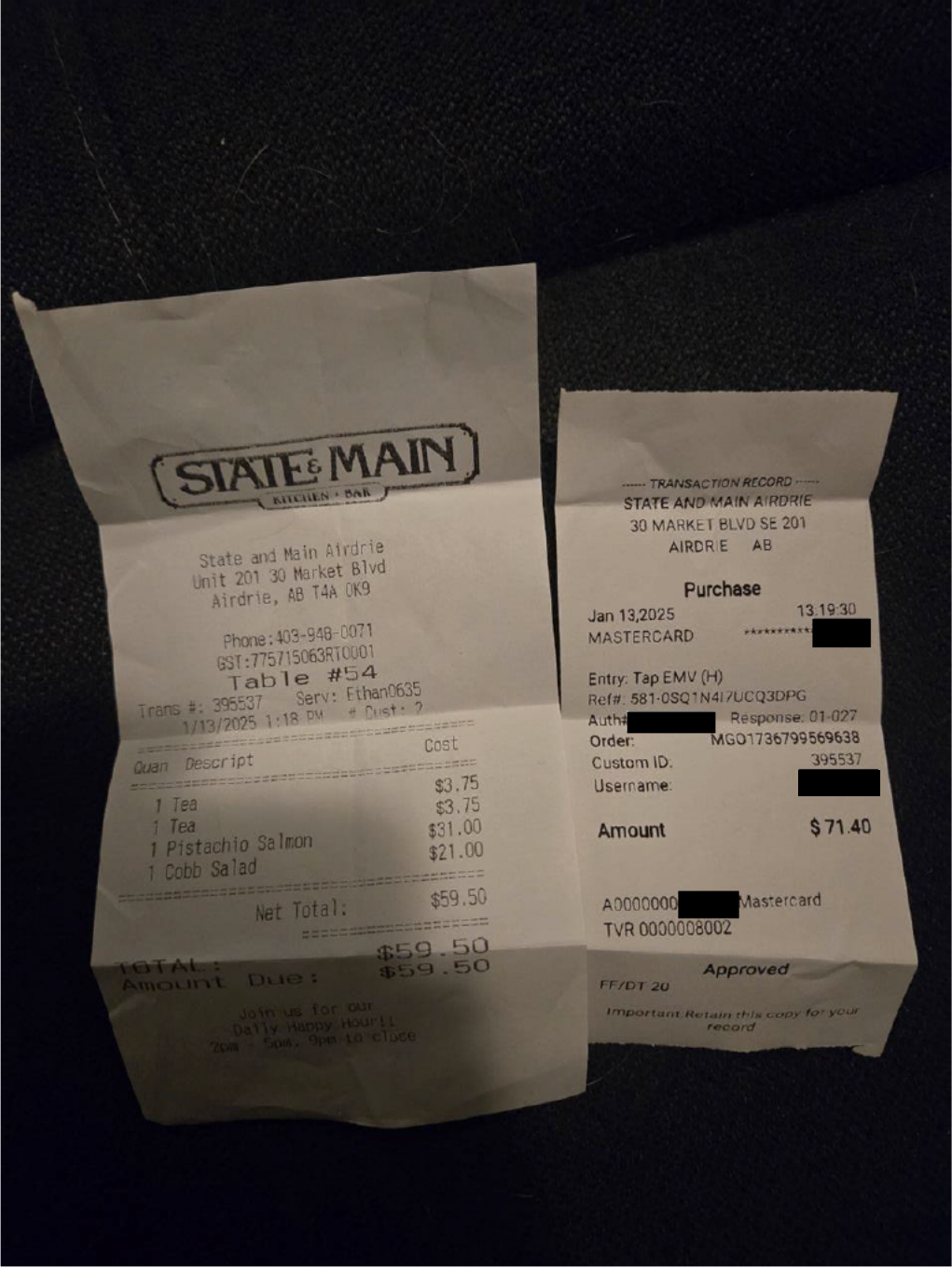
Retain this copy for your
records
Customer copy

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



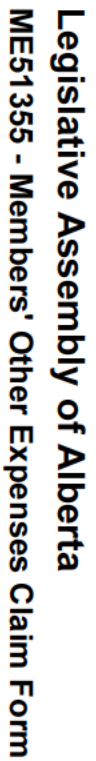
Legislative Assembly of Alberta
ME51355 - Members' Other Expenses Claim Form

Receipt Description	constituent lunch
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - addressing concern



Hosting \$71.40

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.



Receipt Description	constituent lunch
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - addressing concern



Hosting \$ 75.06

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
SE51040 - Staff Other Expenses Claim Form

Hosting \$11.50

Receipt Description	office luncheon expense
Member Name	Angela Pitt
Claimant	Donna Wilshusen
Expense Category	Hosting - Individual Constituent(s)

COSTCO WHOLESALE
Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

SELF-CHECKOUT

AI Member [REDACTED]
558566 ORG JUICE 10.99
ENVIRO FEE C 0.21
DEPOSIT CL 0.30
SUBTOTAL 11.50
TAX 0.00
*** TOTAL [REDACTED] 11.50

XXXXXX XX [REDACTED]
ACCT: MASTERCARD
REFERENCE # 0010016650 U
AUTH #: [REDACTED] 2025/01/27 14:43:08
Invoice Number: 206665
Purchase - MASTERCARD
A00000000 [REDACTED]
000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: \$11.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 11.50
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2025/01/27 14:43:10 1076 206 101 706
[REDACTED]

OP#: 22107620601012501271443
706 Name: SCC

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trn:206 Trn:101 OP:706

Items Sold: 1
AI 2025/01/27 14:43

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



Legislative Assembly of Alberta
SE51036 - Staff Other Expenses Claim Form

Receipt Description	Luncheon for office presentation
Member Name	Angela Pitt
Claimant	Donna Wishusen
Expense Category	Hosting - Group (King's medal recipient group) Hosting Purpose - for medal presentation at office

Flavours of Montreal
213 Main St N Unit 4
Airdrie, AB
Canada T4B 0R6
Tel: 403 930 6881
Printed January 29, 2025 at 1:48 PM

REPRINT

January 29, 2025 at 1:48 PM Order #: 205687

Party Name: Food 4 Tuesday 8:1 Facilities Charge

Phone: (403) 278-1242 (2020)

Note:

CUSTOMER

Tel:

REPRINT

5 x Clubhouse	\$69.75
5 x Clubhouse	\$69.75
Cheese Fritter	\$30.95
Food Total	\$179.45
Bakery Total	\$30.95
Sub Total	\$179.45
Total	\$179.45
Taxes	\$179.45

Thank you for shopping here!

Tip Guide
(9% - \$16.15) 20% - \$35.89 25% - \$44.86

Hosting \$188.42

FLAVOURS OF MONTREAL

213 MAIN ST NW
AIRDRIE, AB T4B 0R6
4039806881
WWW.NONE.COM

Cashier: Jeff

Transaction 006578

Total CA\$179.45
Tip CA\$8.97
CREDIT CARD SALE CA\$188.42
MASTERCARD

Retain this copy for statement
validation

29 Jan. 2025 1:47:59p.m.
CA\$188.42 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX
Reference ID: 502900675124
Auth ID:
MID: *****2907
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/N6VDQ5DZFAE5T>

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

Hosting - \$51.98



COST CENTRE BILLING REPORT

REQUISITION REPORT

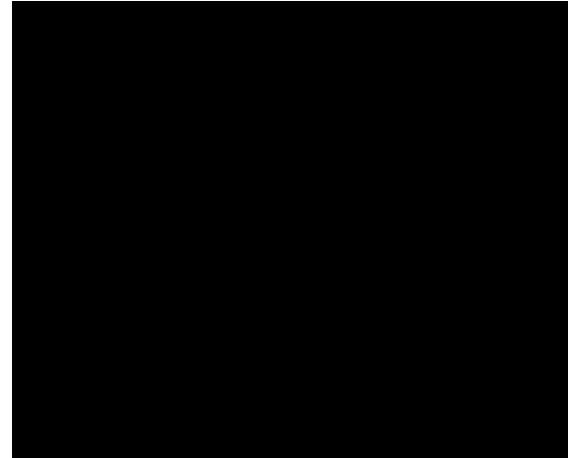
SOLD TO ACCOUNT NO. [REDACTED] AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T. 1001640701TQ0009

PERIOD ENDING 02/28/2025
ACCT MGR NO. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]		DATE	[REDACTED]	ATTENTION airdrie.east@assembl	P.O.# 454408		G&T ORDER NO	[REDACTED]	
1	1	0	BX	09GT118	BIGD OATMEAL & RAISIN 8X100G Big Daddy Cookies, Oatmeal and - Individually Wrapped - Oatme 8 / Box	25.99	NET	25.99	25.99	
1	1	0	BX	09GT117	BIGD DOUBLE CHOC 8X100G Big Daddy Cookies, Double Choc Individually Wrapped - Chocol x	25.99	NET	25.99	25.99	
³ Consumable items are not retu "For health and safety reasons non-returnable." Acknowledged by: airdrie.east@ * For balance of order see ref 070160										

COST CENTRE DEPT.





Legislative Assembly of Alberta
SE51992 - Staff Other Expenses Claim Form

Hosting - \$331.73 + GST

Receipt Description	Staff Retirement Luncheon
Member Name	Angela Pitt
Claimant	Cindy Koch
Expense Category	Other

Woodside Golf Course
Sales: 10702503210013
Table#:B500 (Seat#1)
Receipt - 3/21/2025 1:54:57 PM - Friday
Cashier: Haley
Sold To: A CASH ACCOUNT

TRANSACTION RECORD
WOODSIDE GOLF COURSE
525 WOODSIDE DR NW
AIRDRIE AB
T4B2C6

525 Restaurant

Purchase

Mar 21, 2025 13:57:41
MASTERCARD *****

Entry: Chip (C)
Ref#: 580-05THOS598QASPYW
Auth# Response: 01-02
Order: MGO174258705976
Username: hale

Amount \$ 292.95
Tip \$ 52.71

Total \$ 345.66

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

Item

1 - Juice [GLASS] \$4.00
1 - [JUICE] Apple \$0.00
2 - Pop [GLASS] \$8.00
1 - [VIR] Caesar \$5.00
2 - [BOWL] Ginger Beef \$44.00
2 - [GREENS] Caesar Salad \$28.00
1 - [ADD] Grilled Chicken \$6.00
3 - [DESSERT] Cheesecake \$33.00
1 - [CASUAL] Classic Steak San \$29.00
3 - [DESSERT] Creme Brulee \$30.00
1 - [LUNCH] Thai Noodle Chicke \$18.00
1 - [LUNCH] Beef Quesadilla \$18.00
1 - [LUNCH] Beef Tenderloin Me \$22.00
1 - [ADD] Grilled Chicken \$6.00
1 - [LUNCH] Open Faced Philly \$18.00
1 - [DESSERT] Brownie \$10.00

Subtotal: \$279.00
Tax: \$13.95
Total: \$292.95

Order Number: 018

Tip: _____

Grand Total: _____

ACCT# _____

Print Name _____

Signature _____

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



Legislative Assembly of Alberta

ME52096 - Members' Other Expenses Claim Form

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

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

**** PURCHASE ****
03-28-2025 10:11:57
Acct # *****
Card Type MC
A0000000041010 Mastercard

Operator: 207
Trace # 1213
Inv. # 1344
Auth # RRN 001689001

Ricky's
ALL DAY GRILL
Unit 404 988 Yankee Valley Blvd
Airdrie, Alberta
403-812-8082
G.S.T. # 863838567RT0001

Empl.:Katie 3/28/2025 9:31 am
Tbl:53 Tab: 261486
Guest Count: 6 Chk: 312872

Purchase \$153.48
Tip \$30.70
Total \$184.18

(001) APPROVED-THANK YOU

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2 Meat Lover Bowl	45.98
1 Chk&Avo Omelet	19.98
1 BC Benny	19.49
1 Benny Blackstone	18.98
1shredded hash	
1 Two By Five	16.99
2 JCE LG OJ	8.98
2 Coffee Decaf	7.78
1 SO/ 2 Toast	3.99
1 Coffee Reg	3.88
SubTotal	146.08
GST	7.30
Total	153.38
Total Due	153.38

G.S.T. # 863838567RT0001

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.