

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
048 - Airdrie-East - Angela Pitt
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$143.55	\$143.55
Other Travel - Parking - \$		\$129	\$129
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$133.22	\$261.6
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$977.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$13200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$125.93	\$149.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	8,767.4	12,482.4
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	8,767.4	12,482.4
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		1.0
Use of a Private Automobile (52 trips per year) - NF	52.00	3.5	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME55193 - Members' Other Expenses Claim Form

MLA Parking Cap: \$19.05 + GST

Receipt Description	8th AVE Parkade
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

8TH AVE PARKADE - LOT 3001

722 8th Ave SW | Calgary, AB

Meter: 22000003

Plate: [REDACTED]

Valid Until

03 JUN. 2025
06:00 PM

PAID:
\$20.00

Arrival Time: 6/3/2025 3:05 PM

AUTH: [REDACTED]

TRN: 0010760060-H

Card #: [REDACTED]

Receipt #: 11813

METER: 22000003
Amount: \$20.00
Card #: [REDACTED]
RECEIPT: 11813
TRN: 0010760060-H
Auth: [REDACTED]
METER: 22000003
AB: 0000000000000000
TIME: 0000000000
FUEL: 0.000
RECEIPT
APPROVAL: 11813
--- PAYMENT ---
In-Store copy for your record
CARDHOLDER 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
ME55261 - Members' Other Expenses Claim Form

MLA Parking Cap: \$2.00 + GST

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



RECEIPT A1
IN: 06/07/25 15:27
OUT: 06/07/25 16:55
PAID: \$ 2.10
MASTERCARD
XXXXXXXXXX
XXXXX
AUTH. CODE
REF.

PURCHASE
MASTERCARD
AMOUNT \$2.10

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
ME55261 - Members' Other Expenses Claim Form

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

RECEIPT

License Plate Number

Expiration Date/Time

10:15 PM

JUL 05, 2025

Purchase Date/Time: 12:15pm Jul 05, 2025

Total Parking: \$36.75

Total Maint Fee: \$1.00

Total Taxes: \$1.84

Total Due: CAD\$39.59Rate: Stampede - \$36.75

Total Paid: CAD\$39.59 Pmt Type: CC (Tap)

Ticket #: 00018032

S/N #: 520118180792

Setting: G0199

Mach Name: G0199

CVN:NO CARDHOLDER VERIFICATION

*** MC

MLA Parking Cap: \$37.75 + GST

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



Legislative Assembly of Alberta
ME55261 - Members' Other Expenses Claim Form

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

RECEIPT

License Plate Number

Expiration Date/Time

03:20 AM

JUL 04, 2025

Purchase Date/Time: 05:20pm Jul 03, 2025

Total Parking: \$36.75

Total Maint Fee: \$1.00

Total Taxes: \$1.84

Total Due: CAD\$39.59Rate: Stampede - \$36.75

Total Paid: CAD\$39.59 Pmt Type: CC (Tap)

Ticket #: 00017843

S/N #: 520118180792

Setting: G0199

Mach Name: G0199

CVM:NO CARDHOLDER VERIFICATION

Auth #:

MLA Parking Cap: \$37.75 + GST

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



Legislative Assembly of Alberta
ME55261 - Members' Other Expenses Claim Form

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

RECEIPT

License Plate Number



##Expiration Date/Time##

11:59 PM
JUL 06, 2025

Purchase Date/Time: 05:03pm Jul 06, 2025

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 70074851

S/N #: 520119250753

Setting: Lot 325

Mach Name: Lot 325 -1

Rate: \$35 Event Rate

Pmt Type: CC (Swipe)

MasterCard

Auth #:

GST REG #102466000

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
ME55261 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$12.00+ GST

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 AM
JUL 07, 2025

Purchase Date/Time: 01:05pm Jul 06, 2025

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Rate: \$12 Event Rate

Total Paid: \$12.60

Print Type: CC (Tap)

Ticket #: 02180533

S/N #: 520015271107

Setting: Lot 197

Machine: Lot 197-1

#*RA* MasterCard



GST REG #887315538

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
ME54707 - Members' Other Expenses Claim Form

Other Travel - Parking: \$90.00 + GST

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



P1 LONG TERM
Tel. 403-735-1500
E. parking@yyc.com
103710-250526143511263
26/05/25 14:35:11 LE: 1d

TD: 1d



TK: 263

: Calgary International Air
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
Printed : 28/05/25 23:32:56
Receipt No. : 103725-1725365144
Invoice No. : 103725-1725365144
Ticket No. : 103710-250526143511263
Operation : Parking time to pay
Entry : 26/05/25 14:35:11
Curr. Payment: 28/05/25 23:32:55
Duration : 2 d 8 h 57 m
Details : 90.00 CAD 4.50 CAD (5%)
Amount : 94.50 CAD

----- RECEIPT -----
May 28 2025 23:32
TRANSACTION RECORD
CREDIT
Card Number : *****
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : TAP_CHIP
Auth # :
Sequence # : 113717
Ref. # : 113717
Merchant ID : ***4541
Terminal # : ***2953
Amount \$CAD 94.50
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL :
APP : Mastercard
AID : A0000000041010
TC : 1A853F68E9A3104B
TUR : 000000002
IAD : 0114A04303A20000000000
000000000001C000B
ARQC : 1A853F68E9A3104B
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation
*** 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
ME54707 - Members' Other Expenses Claim Form

Other Travel - Parking: \$39.00 + GST

Receipt Description	Calgary International Airport
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking



P1 SHORT TERM
Tel. 403-735-1500
E. parking@yyc.com
10371F-25052908024932
29/05/25 08:02:49 LE: 1F

TD: 1F



TK: 32

: Calgary International Airp
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

PAYMENT RECEIPT

Printed : 29/05/25 15:07:23
Receipt No. : 103722-1684181349
Invoice No. : 103722-1684181349
Ticket No. : 10371F-25052908024932
Operation : Parking time to pay
Entry : 29/05/25 08:02:50
Curr. Payment: 29/05/25 15:07:22
Duration : 7 h 4 m
Details : 39.00 CAD 1.95 CAD (5%)
Amount : 40.95 CAD

RECEIPT

May 29 2025 15:07

TRANSACTION RECORD

CREDIT

Card Number : *****
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : TAP_CHIP
Auth # :
Sequence # : 111269
Ref. # : 111269
Merchant ID : ***4541
Terminal # : ***9644
Amount \$CAD 40.95
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL :
APP : Mastercard
AID : A0000000001010
TC : 94CA7050200068C7
TUR : 0000008002
IAD : 0114A04303A200000000
000000000001C000
ARQC : 94CA7050200068C7
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation

*** 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
ME55193 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$5.56 + GST

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

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Monday, July 7, 2025 11:33 AM
To: Airdrie-East
Subject: Fwd: Your Monday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Jul 7, 2025, 7:26 a.m.
Subject: Your Monday morning trip with Uber
To: <[REDACTED]>

Uber

Total CA\$5.93
July 7, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this morning.



Total

CA\$5.93

1

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

ME55193 - Members' Other Expenses Claim Form

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



Trip fare	CA\$4.88
Subtotal	CA\$4.88
TNC fee recovery surcharge	CA\$0.45
Uber One Credits	-CA\$1.86
Booking Fee ⓘ	CA\$2.09
GST	CA\$0.37

[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 ABOYEWA

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

ME55193 - Members' Other Expenses Claim Form

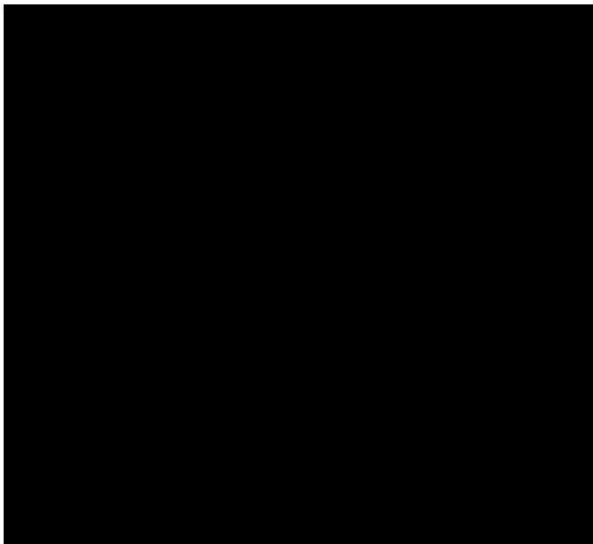
Receipt Description	UBER
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Taxi, Bus Travel



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

[Learn more >](#)

UberX 1.31 kilometers | 4 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
ME55193 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$37.16 + GST

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

Airdrie-East

From: Angela Pitt - [REDACTED]
Sent: Monday, July 7, 2025 6:58 AM
To: Airdrie-East
Subject: Fwd: Your Sunday evening trip with Uber

Angela Pitt

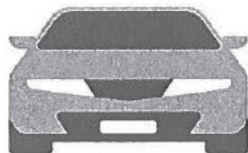
----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Jul 6, 2025, 10:48 p.m.
Subject: Your Sunday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$39.37
July 6, 2025

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

We hope you enjoyed your ride
this evening.



Total

CA\$39.37

1

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

ME55193 - Members' Other Expenses Claim Form

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



Trip fare	CA\$42.04
Subtotal	CA\$42.04
Uber One Credits	-CA\$0.57
Booking Fee ⓘ	CA\$2.25
Promotion	-CA\$6.56
GST	CA\$2.21

[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 ROBERT

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 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

ME55193 - Members' Other Expenses Claim Form

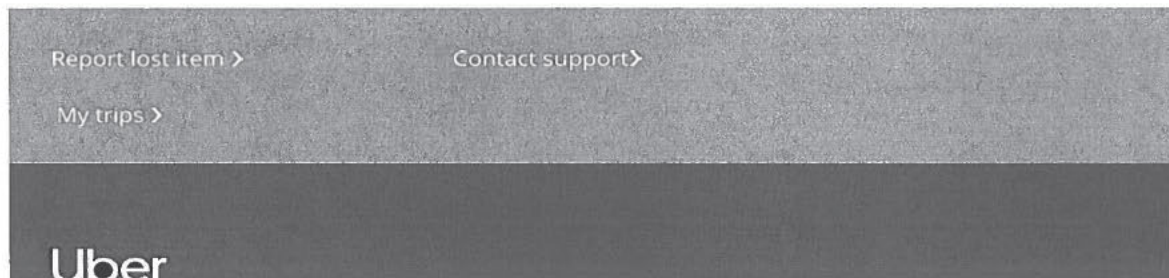
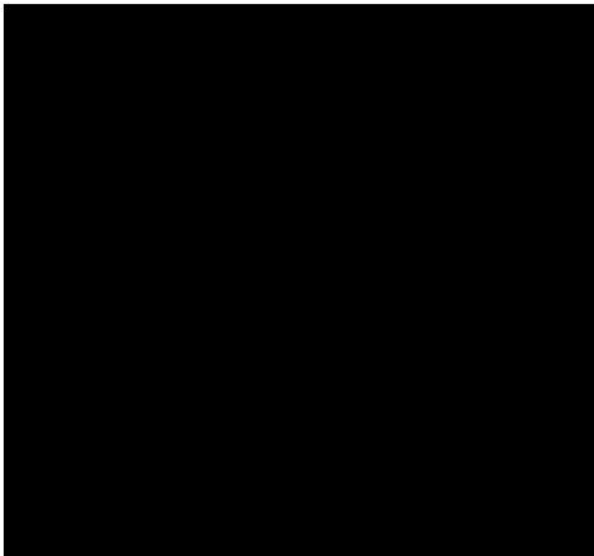
Receipt Description	UBER
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Taxi, Bus Travel



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

[Learn more >](#)

UberX 37.18 kilometers | 30 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
ME55193 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.83 + GST

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

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Saturday, July 5, 2025 12:06 PM
To: Airdrie-East
Subject: Fwd: Your Saturday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Jul 5, 2025, 11:15 a.m.
Subject: Your Saturday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$12.50
July 5, 2025

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

We hope you enjoyed your ride
this morning.



Total

CA\$12.50

1

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

ME55193 - Members' Other Expenses Claim Form

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



Trip fare	CA\$10.91
Subtotal	CA\$10.91
Uber One Credits	-CA\$0.30
Booking Fee ⓘ	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.32
GST	CA\$0.67

Payments

 Mastercard ⓘ 	CA\$12.50
7/5/25 11:15 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SHEKHAR

4.98 ★ Rating

 Has passed a multi-step safety screen

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

ME55193 - Members' Other Expenses Claim Form

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

Rate or tip:

TNDL License Number:

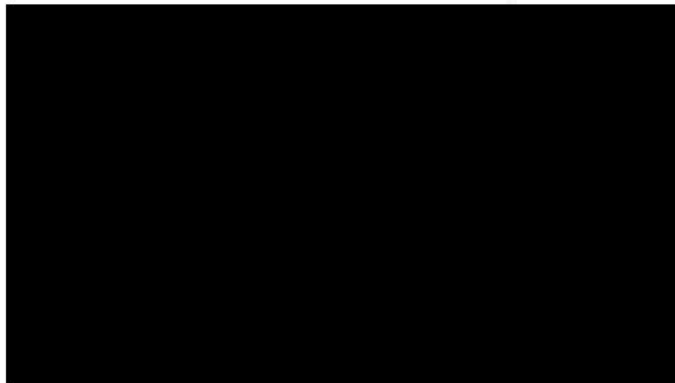
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 1.78 kilometers | 8 min



orial

2017-03-24

1

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
ME55193 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$6.73 + GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Saturday, July 5, 2025 12:48 AM
To: Airdrie-East
Subject: Fwd: Your Thursday evening trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Jul 4, 2025, 7:46 a.m.
Subject: Your Thursday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$7.18
July 3, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this evening.



Total

CA\$7.18

1

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

ME55193 - Members' Other Expenses Claim Form

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



Trip fare	CA\$6.37
Subtotal	CA\$6.37
Uber One Credits	-CA\$2.18
Booking Fee	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.45

Payments

Mastercard	CA\$7.18
7/4/25 7:46 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MANDEEP

4.97 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

ME55193 - Members' Other Expenses Claim Form

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

TNDL License Number:

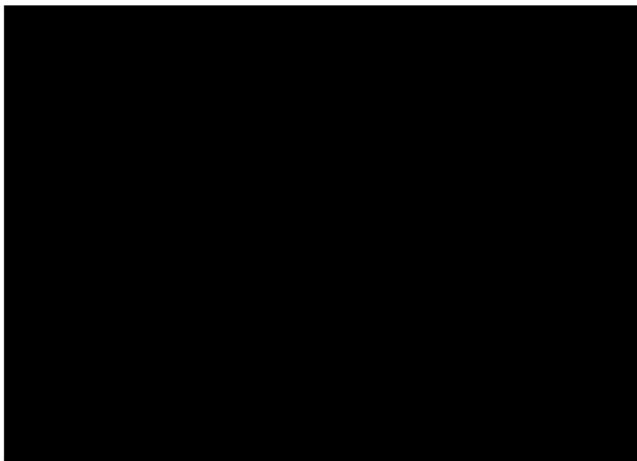
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 1.72 kilometers | 7 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
ME55651 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$40.67 + GST

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

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Tuesday, May 20, 2025 12:17 PM
To: Airdrie-East
Subject: Fwd: Your Tuesday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, May 20, 2025, 12:10 p.m.
Subject: Your Tuesday morning trip with Uber
To: <[REDACTED]>

Uber

Total CA\$42.73
May 20, 2025

Thanks for being an Uber
One member, Angela

We hope you enjoyed your ride
this morning.



Total

CA\$42.73

1

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

ME55651 - Members' Other Expenses Claim Form

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



Trip fare	CA\$37.33
Subtotal	CA\$37.33
Uber One Credits	-CA\$0.56
Booking Fee	CA\$0.65
Airport drop-off fee / Airport pick-up fee	CA\$3.25
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 Sukhwinder

4.95 ★ Rating

Has passed a multi-step safety screen

Rate or tip



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

ME55651 - Members' Other Expenses Claim Form

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

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

[Learn more >](#)

UberX 30.17 kilometers | 33 min

11:36 AM
[Redacted]

12:10 PM
[Redacted]

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
ME55651 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$31.27 + GST

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

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Thursday, May 29, 2025 1:36 PM
To: Airdrie-East
Subject: Fwd: Your Thursday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, May 29, 2025, 10:57 a.m.
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$32.93
May 29, 2025

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

We hope you enjoyed your ride
this morning.



Total

CA\$32.93

1

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

ME55651 - Members' Other Expenses Claim Form

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



Trip fare	CA\$29.24
Subtotal	CA\$29.24
Booking Fee ⓘ	CA\$0.65
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Uber One Credits	-CA\$1.87
GST	CA\$1.66

[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 LAL

4.94 ★ Rating

Has passed a multi-step safety screen

Rate or tip



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

ME55651 - Members' Other Expenses Claim Form

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

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

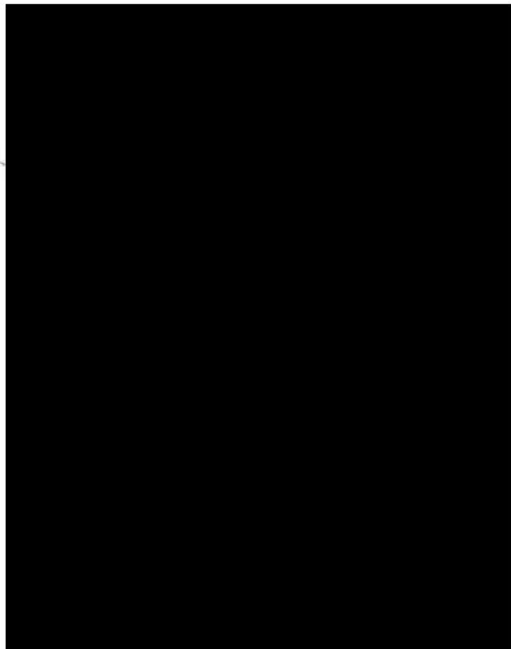
[Learn more >](#)

UberX 23.71 kilometers | 24 min

10:33 AM



10:57 AM



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

MR55374 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55374
Description	Claim for August 1, 2025
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	July 25, 2025
Date Received	July 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR55742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55742
Description	Claim for Sept 1, 2025
Claimant	Angela Pitt
Employee Number	
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 21, 2025
Date Received	August 25, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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
ME54707 - Members' Other Expenses Claim Form

Hosting: \$61.71 + GST

Receipt Description	Main Street BBQ
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern

— TRANSACTION RECORD —
MAIN STREET BEER AND BBQ
505 MAIN ST SW UNIT 304
AIRDRIE AB
T4B3M2

Purchase
May 22, 2025 13 55 28
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 201-0SW010G3YE2SVFK
Auth#: [REDACTED] Response: 01-027
Order: MGO1747943725475
Username: 7590

Amount \$ 53.55
Tip \$ 10.71
Total \$ 64.26

A0000000041010 Mastercard
TVR 0000008002

Approved
FF/DT 20
Signature Not Required

Important: Retain this copy for
your record

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

GST #853555100 RT0001

Table #51
Trans #: 1101826 Serv: Stephanie
May 22, 2025 1:54 PM # Cust: 2

Quan	Descript	Cost
1	half pound brisket	\$18.00
1	half pound turkey breast	\$18.00
1	Hot Link	\$8.00
1	side watermelon salad	\$7.00
Net Total:		\$51.00
GST		\$2.55
TOTAL:		\$53.55
Amount Due:		\$53.55
CASH		\$53.55
CASH		(\$53.55)

Happy Hour Everyday
3pm-6pm
\$2.00 Off South Blo
And All Day Sunday

Please do not Drink and Drive
<-REPRINTED->
Reprinted on: 2025-05-22 13:54:53.739

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
ME54707 - Members' Other Expenses Claim Form

Hosting: \$48.22 + GST

Receipt Description	Tonys Vietnamese Restaurant
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, #105
AIRDRIE, AB T4A 0E1
4039483848

**ORDER: 33 - Main Dining
Room**

26-May-2025 12:15:43P

Transaction 023680

Guest 1

1 3 Shrimp Salad Rolls CA\$7.95
1 63 Pork Chop & Egg CA\$16.95

Guest 2

1 46 Shrimp & Spring Roll CA\$14.95

Subtotal CA\$39.85
GST 5% CA\$1.99

Total CA\$41.84
Tip CA\$8.37

CREDIT CARD SALE CA\$50.21
MASTERCARD

Retain this copy for statement
validation

26-May-2025 12:52:54PM

CA\$50.21 | Method:

CONTACTLESS

Mastercard XXXXXXXXX

Reference ID: 514600595182

Auth ID:

MID: *****6839

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: [https://clover.com/p/
KM2RATFCJNWR6](https://clover.com/p/KM2RATFCJNWR6)

Clover ID: J4C6GFP6EYJG4

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
VF34422 - Vendor Payment Submission Form

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

Hosting: \$8.00

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

Invoice #184559

Vendor #

07/10/2025 12:20:55
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	\$8.00	\$8.00
Subtotal			\$8.00
Tax			\$0.00
Invoice Total			\$8.00
Previous Balance			\$0.00
Payments: None			
Net Due			\$8.00

Next Delivery: 08/08/2025

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

Payment due 30 days from invoice date

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

VF34644 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Group (Airdrie-East Constituency Office)

Hosting: \$8.00

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

Invoice #184995

Vendor #

08/08/2025

10:08:53

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	\$8.00	\$8.00
Subtotal			\$8.00
Tax			\$0.00
Invoice Total			\$8.00
Previous Balance			\$8.00
Payments: None			
Net Due			\$16.00

Next Delivery: 09/12/2025

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.