

|  | Budget    | Reimbursed This<br>Quarter | Reimbursed to<br>Date |
|--|-----------|----------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |           |                            |                       |
| <b>Transportation</b>                                      |           |                            |                       |
| Fuel and Minor Maintenance - \$                            |           |                            |                       |
| MLA Parking Cap - \$                                       | \$900     |                            | \$143.55              |
| Other Travel - Parking - \$                                |           |                            | \$129                 |
| Member Travel (overnight stay in constituency) - \$        |           |                            |                       |
| Taxi, Bus Travel - \$                                      |           | \$93.14                    | \$354.74              |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |           |                            |                       |
| Member Travel (Meal Per Diems) - \$                        |           | \$1079.99                  | \$2057.21             |
| <b>Accommodation</b>                                       |           |                            |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$26400   | \$4400                     | \$17600               |
| Travel Accommodations Allowance                            |           |                            |                       |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.00     |                            |                       |
| <b>Other</b>   |           |                            |                       |
| Hosting - \$   |           | \$120.78                   | \$270.71              |
| Event Tickets Disclosable - \$                             |           |                            |                       |
| <b>Non-Financial Reporting</b>                             |           |                            |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |           |                            |                       |
| Constituency Travel MLA (KM) - NF                          | 80,000.00 | 7,291.0                    | 19,773.4              |
| Constituency Travel Staff (KM) - NF                        |           |                            | 0.0                   |
| Total Constituency Travel (KM) - NF                        | 80,000.0  | 7,291.0                    | 19,773.4              |
| Adverse Driving Conditions                                 | -         |                            |                       |
| Special Trips (5 trips per year) - NF                      | 5.00      | 0.0                        | 1.0                   |
| <b>Travel To and From the Capital</b>                      |           |                            |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         | -         | 2.0                        | 3.0                   |
| Use of a Private Automobile (52 trips per year) - NF       | 52.00     | 4.5                        | 12.5                  |
| <b>Other Travel</b>  |           |                            |                       |
| 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

## VF35004 - Vendor Payment Submission Form

Taxi, Bus Travel: \$42.78 + GST

|                  |             |
|------------------|-------------|
| Member Name      | Angela Pitt |
| Claimant         | Angela Pitt |
| Expense Category | Other       |

### Airdrie-East

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, August 27, 2025 12:35 AM  
**To:** Airdrie-East  
**Subject:** [Business] Your Tuesday afternoon trip with Uber



Total **CA\$44.92**  
August 26, 2025

# Total CA\$44.92

You earned CA\$1.98 Uber One credits with Uber One

|  |           |
|--|-----------|
| Trip fare                                  | CA\$38.88 |
| Subtotal                                   | CA\$38.88 |
| Airport drop-off fee / Airport pick-up fee | CA\$3.25  |
| Booking Fee                                | CA\$0.65  |
| GST  | CA\$2.14  |

### Payments

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

## VF35004 - Vendor Payment Submission Form

|                  |             |
|------------------|-------------|
| Member Name      | Angela Pitt |
| Claimant         | Angela Pitt |
| Expense Category | Other       |



American Express • [REDACTED]

CA\$44.92

8/27/25 12:34 AM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with AJITPAL

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 >](#)

UberX 30.49 kilometers | 39 minutes



1:43 PM



2:22 PM

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**  
**VF35004 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$9.05 + GST

|                  |             |
|------------------|-------------|
| Member Name      | Angela Pitt |
| Claimant         | Angela Pitt |
| Expense Category | Other       |

**Airdrie-East**

**From:** Angela Pitt [REDACTED]  
**Sent:** Friday, October 10, 2025 11:55 AM  
**To:** Airdrie-East  
**Subject:** Fwd: [Personal] Your Saturday evening trip with Uber

Angela Pitt

----- Forwarded message -----  
From: **Uber Receipts** <noreply@uber.com>  
Date: Fri, Oct 10, 2025, 11:54 a.m.  
Subject: [Personal] Your Saturday evening trip with Uber  
To: [REDACTED]

**Uber**

Total CA\$9.50  
September 6, 2025

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

We hope you enjoyed your ride  
this evening.



**Total**

**CA\$9.50**

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

## VF35004 - Vendor Payment Submission Form

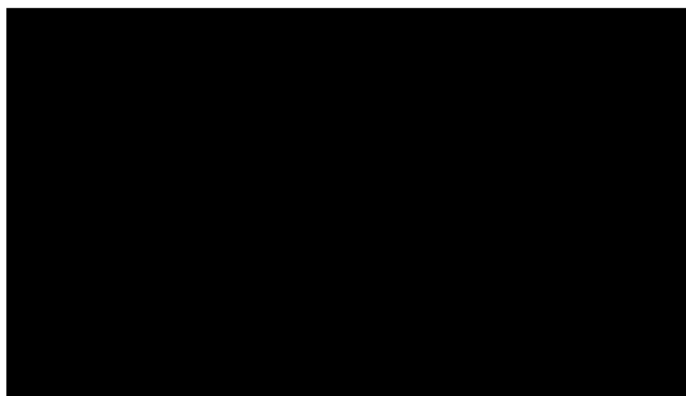
|                  |             |
|------------------|-------------|
| Member Name      | Angela Pitt |
| Claimant         | Angela Pitt |
| Expense Category | Other       |



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

[Learn more >](#)

**UberX** 3.99 kilometers | 6 minutes



3.99 kilometers | 6 minutes

[Report lost item >](#)

[Contact support>](#)

[My trips >](#)

Uber

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**  
**VF35167 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$41.31 + GST

|                  |             |
|------------------|-------------|
| Member Name      | Angela Pitt |
| Claimant         | Angela Pitt |
| Expense Category | Other       |

**Airdrie-East**

**From:** Angela Pitt [REDACTED]  
**Sent:** Wednesday, October 15, 2025 1:06 PM  
**To:** Airdrie-East  
**Subject:** Fwd: [Personal] Your Wednesday afternoon trip with Uber

Angela Pitt

----- Forwarded message -----  
From: **Uber Receipts** <noreply@uber.com>  
Date: Wed, Oct 15, 2025, 12:49 p.m.  
Subject: [Personal] Your Wednesday afternoon trip with Uber  
To: [REDACTED]

**Uber**

Total CA\$43.38  
October 15, 2025

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

We hope you enjoyed your ride  
this afternoon.



**Total**

**CA\$43.38**

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

## VF35167 - Vendor Payment Submission Form

|                  |             |
|------------------|-------------|
| Member Name      | Angela Pitt |
| Claimant         | Angela Pitt |
| Expense Category | Other       |

④ You earned CA\$1.89 Uber One credits with Uber One

|  |           |
|--|-----------|
| Trip fare                                  | CA\$37.11 |
| Subtotal                                   | CA\$37.11 |
| Airport drop-off fee / Airport pick-up fee | CA\$3.25  |
| Booking Fee ⓘ                              | CA\$0.65  |
| GST  | CA\$2.07  |
| Per-Trip Fee ⓘ                             | CA\$0.30  |

[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 OMAR

4.99 ★ Rating

👤 Has passed a multi-step safety screen

Rate or tip



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

## MP57246 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP57246                                  |
| Description     | November 2025 - Per-Diems                |
| Claimant        | Angela Pitt                              |
| Employee Number |  |
| Constituency    | Airdrie-East 48 (Angela Pitt)            |
| Date Submitted  | December 1, 2025                         |
| Date Received   | December 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 19704 | Nov 3, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19705 | Nov 4, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19706 | Nov 5, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19707 | Nov 6, 2025  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19708 | Nov 17, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19709 | Nov 18, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19710 | Nov 19, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19711 | Nov 20, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19712 | Nov 21, 2025 | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 19713 | Nov 24, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19714 | Nov 25, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19715 | Nov 26, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 19716 | Nov 27, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
|       |              |                        |                           |   |   |   | 686.66   | 34.34  | 721.00 |

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

## MP56779 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP56779                                  |
| Description     | October 2025 - Per-Diems                 |
| Claimant        | Angela Pitt                              |
| Employee Number |  |
| Constituency    | Airdrie-East 48 (Angela Pitt)            |
| Date Submitted  | November 1, 2025                         |
| Date Received   | November 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 18958 | Oct 8, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18959 | Oct 21, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18960 | Oct 23, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18961 | Oct 27, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18962 | Oct 28, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18963 | Oct 29, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 18964 | Oct 30, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
|       |              |                        |                           |   |   |   | 393.33   | 19.67  | 413.00 |

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

## MR56304 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR56304  |
| Description     | Allowance for Oct 2025                           |
| Claimant        | Angela Pitt                                      |
| Employee Number |  |
| Constituency    | Airdrie-East 48 (Angela Pitt)                    |
| Date Submitted  | October 2, 2025                                  |
| Date Received   | October 3, 2025                                  |
| Mailing Address |  |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 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

## MR56776 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR56776  |
| Description     | Claim for Nov 2025                               |
| Claimant        | Angela Pitt                                      |
| Employee Number |  |
| Constituency    | Airdrie-East 48 (Angela Pitt)                    |
| Date Submitted  | November 1, 2025                                 |
| Date Received   | November 3, 2025                                 |
| Mailing Address |  |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 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**  
**VF34930 - Vendor Payment Submission Form**

Hosting: \$8.00

|                  |   |
|------------------|---|
| Member Name      | Angela Pitt                               |
| Claimant         | Angela Pitt                               |
| Expense Category | Hosting - Group (MLA Constituency Office) |

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

Invoice #185574

Vendor #

09/12/2025  
Driver  
Shane Mooney

13:12:48  
Route  
10026

Sold To:  
2340150:Angella Pitt Office - MLA  
209 Bowers Street  
Airdrie, AB T4B 2B6

| Desc                        | Qty | Unit \$ | Total  |
|-----------------------------|-----|---------|--------|
| Water 18.9L Purified<br>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: 10/10/2025

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**  
**VF35005 - 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 PO  
AIRDRIE, ALBERTA, T4B3K3

Invoice #186053

Vendor #

10/10/2025 15:00:46  
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: 11/14/2025

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  
2025-10-10 15:00:46

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  
ME57242 - Members' Other Expenses Claim Form

|                     |  |
|---------------------|--|
| Receipt Description | Morning Bruch  |
| Member Name         | Angela Pitt  |
| Claimant            | Angela Pitt  |
| Expense Category    | Hosting - (Individual Constituent(s)<br>Hosting Purpose - Meeting of constituent concern |

Hosting \$56.14+ GST

**MORNING BRUNCH CO**

2967 MAIN ST S #116  
AIRDRIE, AB T4B 3G5  
4039600610

[HTTPS://WWW.MORNINGBRUNCH.COM/](https://www.morningbrunch.com/)

Cashier: Kacie

Transaction 104267

Total \$48.72  
Tip \$9.74

CREDIT CARD SALE \$58.46  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

01-Oct-2025 12:22:04p.m.

\$58.46 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 527400640393

Auth ID: [REDACTED]

MID: \*\*\*\*\*2760

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/W3VZB7WD9D67J>

**MBC (Airdrie)**  
2967 Main Street SW Unit 116  
Airdrie, AB  
Canada, T4B3G5  
Tel: +1 4039600610  
Printed October 1, 2025 at 12:16 PM

October 1, 2025 at 12:16 PM

Order #:  
43793

Table: 30, 2 guests  
Party Name: 30

Server: Kacie  
1736

2 x MBC Blend (bottomless) \$7.40  
West Coast Benedict \$19.00  
+ \$2.00: Sub GF Toast  
Hangover Bowl \$20.00  
+ \$1.25: Add Spinach  
+ \$1.25: Add Mushroom

Food Total \$39.00  
Beverages Total \$7.40

Sub Total \$46.40  
GST \$2.32

Total \$48.72

Welcome to MBC!

Did you know you can call  
ahead to get on our wait list?

Hours of Operation 8am-2pm Daily

Printed from iPad using TouchBistro Pro

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.

ME57242



Legislative Assembly of Alberta  
ME57242 - Members' Other Expenses Claim Form

|                     |  |
|---------------------|--|
| Receipt Description | Jens Vietnamese  |
| Member Name         | Angela Pitt  |
| Claimant            | Angela Pitt  |
| Expense Category    | Hosting - (Individual Constituent(s)<br>Hosting Purpose - Meeting of constituent concern |

Hosting \$48.63+ GST

JEN 'S  
Vietnamese Noodle house  
your address  
(403) 980-5367

REG SERVER 1 11-10-2025 15:30 MC #01 000009

ORDER# 000009  
TABLE :11

1 HOT TEA \$2.50 T1  
1 SPRING ROLLS (4) \$8.25 T1  
1 Med. Pho #13 \$14.50 T1  
1 Vermicelli #19 \$14.95 T1

\*\*\*\*

NETSALE TTL \$40.20  
GST \$2.01  
TL \$42.21  
M/C \$42.21

GST R#847913209  
THANK YOU

Jen's Vietnamese Noodle

705 MAIN ST  
AIRDRIE, AB T4B 3C3  
4039805367  
WWW.NONE.COM

Cashier: Employee

Transaction 103647

Total \$42.20  
Tip \$8.44

CREDIT CARD SALE \$50.64  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

10-Nov-2025 1:10:36p.m.  
\$50.64 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 531400561877  
Auth ID [REDACTED]  
MID: \*\*\*\*\*Q507  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/n>

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.