

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$120.78	\$270.71
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
Travel To and From the Capital			
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
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

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

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



American Express • [REDACTED]

8/27/25 12:34 AM

CA\$44.92

[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

2

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

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

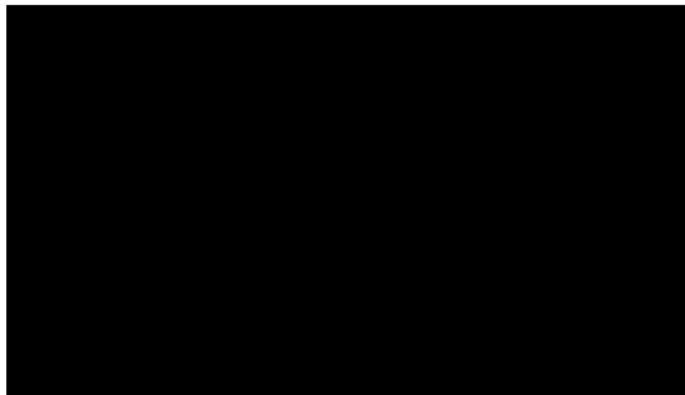
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other



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

[Learn more >](#)

UberX 3.99 kilometers | 6 minutes



[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

① 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 ⑦ CA\$0.65

GST CA\$2.07

Per-Trip Fee ⑦ 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

② Has passed a multi-step safety screen

[Rate or tip](#)

③ ④ ⑤
economica
INSURANCE

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	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	December 1, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 1, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 1, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only

[REDACTED]

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 13:12:48
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
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

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: Norie				
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

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

MBC (Airdrie)
 2967 Main Street SW Unit 116
 Airdrie, AB
 Canada, T4B 3G5
 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

MORNING BRUNCH CO

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

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 XXXXXXXXXX [REDACTED]
 Reference ID: 527400640393
 Auth ID: [REDACTED]
 MID: *****2760
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/W3YB7WD9D67J>

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.

Hosting \$48.63+ GST



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

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: *****0507

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.

ME57242