



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
048 - Airdrie-East - Angela Pitt
For Expenses Processed Jan 1 - Mar 31, 2026

	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 - \$		\$806.09	\$1160.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1556.18	\$3613.39
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance		\$379.76	\$379.76
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	2.0
Other			
Hosting - \$		\$16	\$286.71
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	8,429.0	28,202.4
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	8,429.0	28,202.4
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.5	2.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	12.5	15.5
Use of a Private Automobile (52 trips per year) - NF	52	3.5	16.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
VF35483 - Vendor Payment Submission Form

Taxi, Bus Travel - \$12.03 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt - [Redacted]
Sent: Tuesday, December 9, 2025 2:34 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Tuesday afternoon trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Oct 22, 2025, 1:03 a.m.
Subject: [Personal] Your Tuesday afternoon trip with Uber
To: [Redacted]

Uber

Total CA\$12.93
 October 21, 2025

Thanks for being an Uber
 One member, Angela

We hope you enjoyed your ride
 this afternoon.



Total

CA\$12.93

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

VF35483 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Ⓢ You earned CA\$0.59 Uber One credits with Uber One

Trip fare	CA\$16.57
Subtotal	CA\$16.57
Booking Fee	CA\$1.13
GST	CA\$0.90
Per-Trip Fee	CA\$0.30
Uber One Credits	-CA\$5.97

Payments

American Express ●●● [REDACTED] CA\$12.93
10/22/25 1:03 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with THIERRY

4.88 ★ 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

VF35483 - Vendor Payment Submission Form

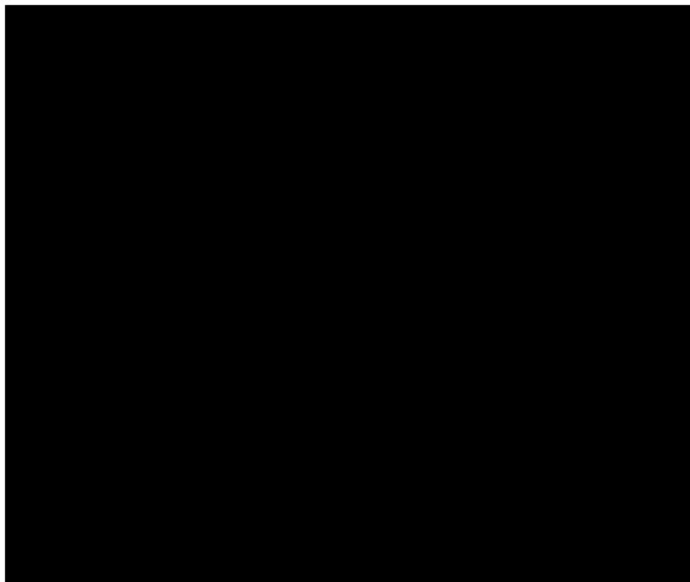
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other



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

[Learn more >](#)

UberX 9.52 kilometers | 19 minutes



[Report lost item >](#) [Contact support >](#)

[My trips >](#)

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
VF35483 - Vendor Payment Submission Form

Taxi, Bus Travel - \$29.62+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Tuesday, October 21, 2025 7:26 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Tuesday afternoon trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Oct 21, 2025, 3:16 p.m.
Subject: [Personal] Your Tuesday afternoon trip with Uber
To: [REDACTED]

Uber

Total CA\$31.10
 October 21, 2025

Thanks for being an Uber
 One member, Angela

We hope you enjoyed your ride
 this afternoon.



Total

CA\$31.10

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
VF35483 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

📍 You earned CA\$1.30 Uber One credits with Uber One

Trip fare	CA\$25.42
Subtotal	CA\$25.42
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee 📍	CA\$0.65
GST	CA\$1.48
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 Mohammad

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
VF35483 - Vendor Payment Submission Form

Taxi, Bus Travel - \$32.08+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Tuesday, October 21, 2025 7:26 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Oct 21, 2025, 7:03 p.m.
Subject: [Personal] Your Tuesday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$33.78
 October 21, 2025

Thanks for being an Uber
 One member, Angela

We hope you enjoyed your ride
 this evening.



Total

CA\$33.78

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
VF35483 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

You earned CA\$1.33 Uber One credits with Uber One

Trip fare	CA\$26.57
Subtotal	CA\$26.57
Airport Recovery Surcharge	CA\$5.00
Booking Fee	CA\$1.95
GST	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Uber One Credits	-CA\$1.89

[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 Fawad

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

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
VF35483 - Vendor Payment Submission Form

Taxi, Bus Travel - \$41.44+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Tuesday, October 21, 2025 12:23 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Tuesday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Oct 21, 2025, 12:06 p.m.
Subject: [Personal] Your Tuesday morning trip with Uber
To: <[REDACTED]>



Total CA\$43.51
 October 21, 2025

Thanks for being an Uber
 One member, Angela

We hope you enjoyed your ride
 this morning.




Total

CA\$43.51

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.

⊕ You earned CA\$1.91 Uber One credits with Uber One

Trip fare	CA\$37.54
Subtotal	CA\$37.54
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee 	CA\$0.65
GST	CA\$2.07


[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 Somebir

4.94 ★ 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.



Legislative Assembly of Alberta
VF35483 - Vendor Payment Submission Form

Taxi, Bus Travel - \$34.83 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Thursday, October 23, 2025 7:22 AM
To: Airdrie-East
Subject: Fwd: [Personal] Your Thursday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Oct 23, 2025, 5:46 a.m.
Subject: [Personal] Your Thursday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$36.57
 October 23, 2025

Thanks for being an Uber
 One member, Angela

We hope you enjoyed your ride
 this morning.



Total

CA\$36.57

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
VF35483 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

You earned CA\$1.52 Uber One credits with Uber One

Trip fare	CA\$27.38
Subtotal	CA\$27.38
Airport Recovery Surcharge	CA\$4.50
Booking Fee	CA\$1.95
GST	CA\$1.74
Reservation Fee	CA\$1.00

Payments

American Express CA\$36.57
 10/23/25 5:46 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with LOVEPREET

4.95 ★ 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
VF35483 - Vendor Payment Submission Form

Taxi, Bus Travel - \$44.41+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 23, 2025 8:31 AM
To: Airdrie-East
Subject: [Business] Your Thursday morning trip with Uber



Total **CA\$46.63**
 October 23, 2025

Total CA\$46.63

You earned CA\$2.06 Uber One credits with Uber One

Trip fare	CA\$40.51
Subtotal	CA\$40.51
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee <input type="checkbox"/>	CA\$0.65
GST	CA\$2.22

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

[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
VF35483 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

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 ABDULQANI

4.97 Rating

Has passed a multi-step safety screen

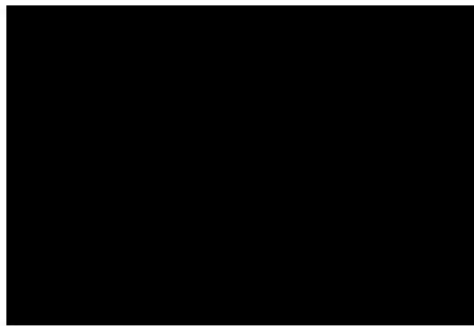
Rate or tip



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

[Learn more >](#)

UberX 30.14 kilometers | 33 minutes



[Report lost item >](#)
[Contact support >](#)
[My trips >](#)

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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$6.36 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, January 19, 2026 1:20 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Tuesday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Jan 19, 2026, 1:19 p.m.
Subject: [Personal] Your Tuesday morning trip with Uber
To: [REDACTED]

Uber

Nov 18, 2025
 1:01 a.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this morning.

Total

\$6.73

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

VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

\$0.30
Uber One credits earned

Trip fare	\$6.72
Booking Fee	\$0.32
GST	\$0.37
Per-Trip Fee	\$0.30
Uber One Credits	-\$0.98

Payments

American Express **** [REDACTED] \$6.73
11/18/25 12:01 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
2.06 kilometers, 6 minutes

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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$7.60+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Tuesday, November 18, 2025 1:05 AM
To: Airdrie-East
Subject: Fwd: [Personal] Your Monday evening trip with Uber

Angela Pitt

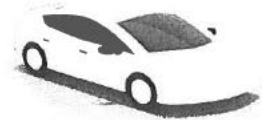
----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Nov 17, 2025, 9:56 p.m.
Subject: [Personal] Your Monday evening trip with Uber
To: [REDACTED]

Uber

Nov 17, 2025
 9:47 p.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this evening.

Total

\$7.98

Ⓢ \$0.37

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
VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Uber One credits earned

Trip fare	\$6.98
Booking Fee ⓘ	\$0.32
GST	\$0.38
Per-Trip Fee ⓘ	\$0.30

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
1.98 kilometers, 6 minutes

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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$6.88+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, November 20, 2025 6:42 AM
To: Airdrie-East
Subject: [Business] Your Wednesday evening trip with Uber



Nov 19, 2025
7:42 p.m.



**Thanks for riding,
Angela**

We hope you enjoyed your ride this evening.



Total **\$7.22**

\$0.33
Uber One credits earned

Trip fare	\$6.13
Booking Fee	\$0.44
GST	\$0.34

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

VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee \$0.30

Wait Time \$0.01

Payments

American Express ... \$7.22
 11/20/25 6:42 a.m.

Want to switch your payment method? Switch

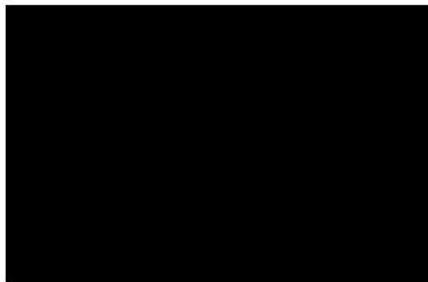
Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
 1.99 kilometers, 4 minutes



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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$8.58+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, November 20, 2025 5:11 AM
To: Airdrie-East
Subject: [Business] Your Wednesday evening trip with Uber



Nov 19, 2025
6:11 p.m.



**Thanks for riding,
Angela**

We hope you enjoyed your ride this evening.



Total \$9.01

\$0.41
Uber One credits earned

Trip fare \$7.96

Booking Fee \$0.32

GST \$0.43

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
VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee \$0.30

Payments

American Express  \$9.01
 11/20/25 5:11 a.m.

Want to switch your payment method? Switch

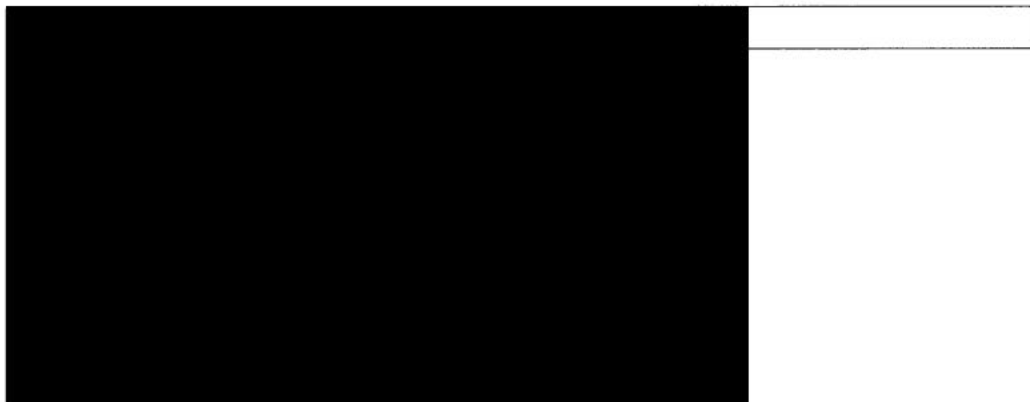
Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
 2.69 kilometers, 5 minutes



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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$7.19+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 25, 2025 6:54 AM
To: Airdrie-East
Subject: [Business] Your Monday evening trip with Uber



Nov 24, 2025
7:53 p.m.



**Thanks for riding,
Angela**

We hope you enjoyed your ride this evening.



Total **\$7.55**

\$0.34
Uber One credits earned

Trip fare	\$6.57
Booking Fee	\$0.32
GST	\$0.36

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
VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee \$0.30

Payments

American Express  \$7.55
 11/25/25 6:53 a.m.

Want to switch your payment method? Switch

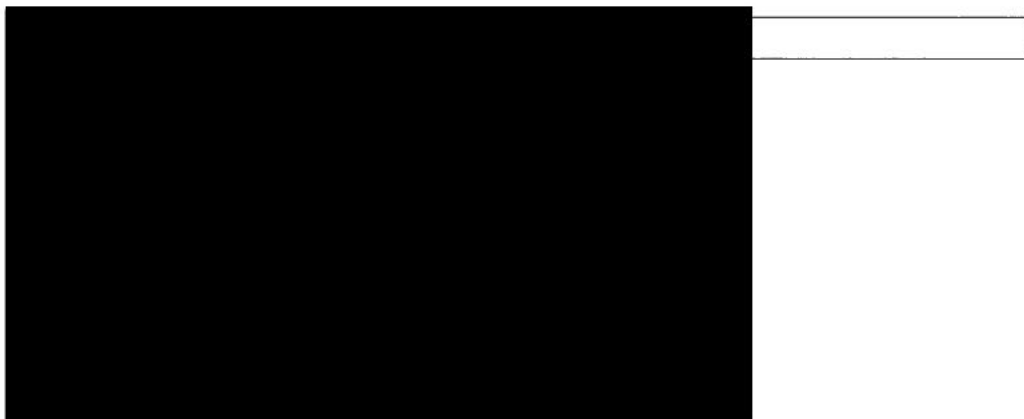
Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
 2.07 kilometers, 5 minutes



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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$8.29+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 25, 2025 4:27 AM
To: Airdrie-East
Subject: [Business] Your Monday evening trip with Uber



Nov 24, 2025
5:26 p.m.



**Thanks for riding,
 Angela**

We hope you enjoyed your ride this evening.



Total \$8.70

\$0.40
 Uber One credits earned

Trip fare	\$7.67
Booking Fee	\$0.32
GST	\$0.41

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
VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee \$0.30

Payments

American Express ** [REDACTED] \$8.70
 11/25/25 4:26 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
 2.00 kilometers, 7 minutes



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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$29.86+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Monday, November 24, 2025 9:57 PM
To: Airdrie-East
Subject: [Business] Your Monday morning trip with Uber



Nov 24, 2025
10:56 a.m.



**Thanks for riding,
 Angela**

We hope you enjoyed your ride this morning.



Total **\$31.35**

\$1.22
 Uber One credits earned

Trip fare	\$23.09
Airport Recovery Surcharge	\$5.00
Booking Fee	\$1.32

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

VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

GST \$1.49

TNC fee recovery surcharge \$0.45

Payments

American Express [REDACTED] \$31.35
 11/24/25 9:56 p.m.

Want to switch your payment method? Switch

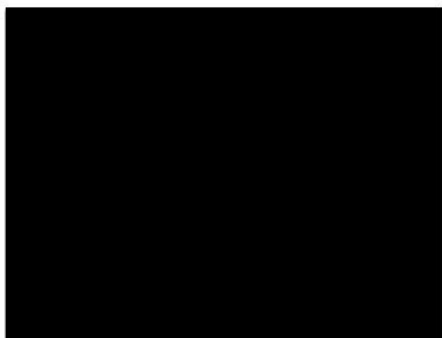
Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
 17.03 kilometers, 24 minutes



[REDACTED]

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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$42.91 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 28, 2025 2:49 AM
To: Airdrie-East
Subject: [Business] Your Thursday afternoon trip with Uber



Nov 27, 2025
3:49 p.m.



**Thanks for riding,
 Angela**

We hope you enjoyed your ride this afternoon.



Total **\$45.06**

\$1.97
 Uber One credits earned

Trip fare	\$39.36
Airport drop-off fee / Airport pick-up fee	\$3.25
GST	\$2.15

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

VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee \$0.30

Payments

American Express ... [REDACTED] \$45.06
11/28/25 2:49 a.m.

Want to switch your payment method? Switch

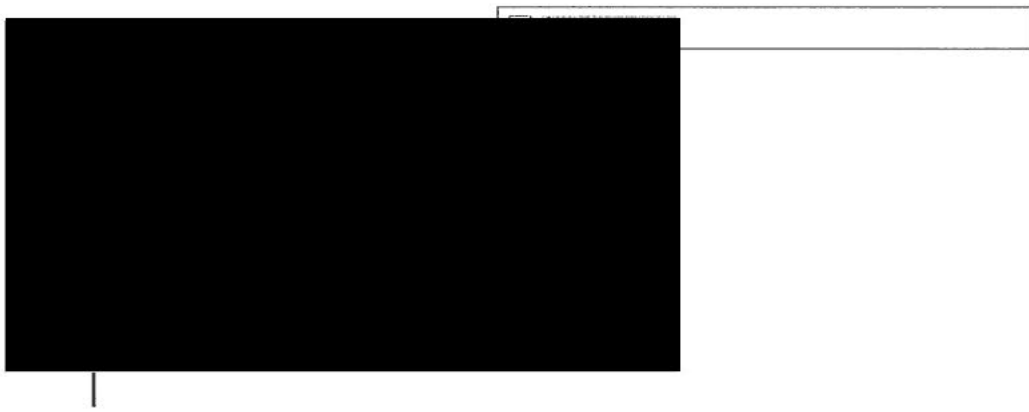
Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
29.83 kilometers, 35 minutes



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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$41.16 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Monday, December 8, 2025 8:20 PM
To: Airdrie-East
Subject: [Business] Your Monday morning trip with Uber



Dec 8, 2025
9:19 a.m.



**Thanks for riding,
 Angela**

We hope you enjoyed your ride this morning.



Total \$43.22

\$1.90
Uber One credits earned

Trip fare	\$37.91
Airport drop-off fee / Airport pick-up fee	\$3.25
GST	\$2.06

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
VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Payments

 American Express **** [REDACTED] \$43.22
 12/8/25 8:19 p.m.

Want to switch your payment method? Switch

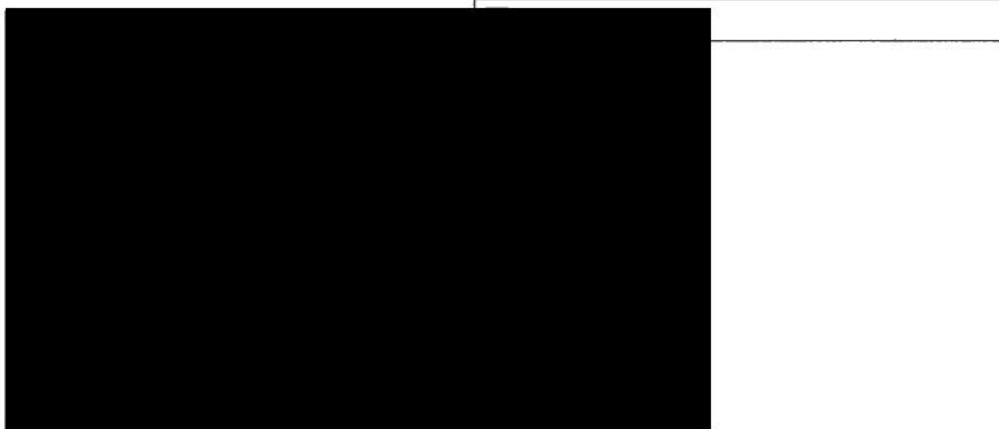
Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 30.13 kilometers, 31 minutes



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
VF35799 - Vendor Payment Submission Form

Taxi, Bus Travel - \$10.30+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [redacted]
Sent: Sunday, January 18, 2026 5:15 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Saturday evening trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Dec 14, 2025, 5:08 a.m.
Subject: [Personal] Your Saturday evening trip with Uber
To: [redacted]

Uber

Dec 13, 2025
6:08 p.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this evening.

Total

\$10.82

Ⓢ \$0.52

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

VF35799 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other


Uber One credits earned

Trip fare	\$8.88
Booking Fee ⓘ	\$1.42
GST	\$0.52

Payments

 American Express **** [REDACTED]	\$10.82
12/14/25 5:08 a.m.	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX	4.71 kilometers, 8 minutes
-------------------------------------------------------------------------------------------	----------------------------

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.

Airdrie-East

From: Angela Pitt <[REDACTED]>
Sent: Sunday, February 22, 2026 8:33 AM
To: Airdrie-East
Subject: Fwd: Your Tuesday morning trip with Uber

Angela Pitt

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

From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Feb 22, 2026, 8:29 a.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

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

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
-----	----------

Payments



American Express ... [REDACTED]

5/20/25 10:28 PM

CA\$42.73

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

🔗 [Switch Payment Method](#)

[Download PDF](#)

You rode with Sukhwinder

4.94 ★ Rating



Legislative Assembly of Alberta
VF36044 - Vendor Payment Submission Form

Taxi, Bus Travel - \$31.27 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Sunday, February 22, 2026 8:33 AM
To: Airdrie-East
Subject: Fwd: Your Thursday morning trip with Uber

Angela Pitt

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Feb 22, 2026, 8:30 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.



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
VF36044 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Total CA\$32.93

Ⓢ You earned CA\$1.40 Uber One credits with Uber One

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

Payments

 American Express •••• [REDACTED]	CA\$32.93
5/29/25 9:33 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with LAL

4.94 ★ Rating

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
ME58162 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.49 + GST

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

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 5, 2025 7:58 AM
To: Airdrie-East
Subject: [Business] Your Tuesday evening trip with Uber



Total **\$9.96**
 November 4, 2025

Total \$9.96

You earned \$0.46 Uber One credits with Uber One

Trip fare	\$9.01
Subtotal	\$9.01
Booking Fee	\$0.18
GST	\$0.47
Per-Trip Fee	\$0.30

Payments

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
ME58162 - Members' Other Expenses Claim Form

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



Mastercard ●●●● [REDACTED]

\$9.96

11/5/25 7:57 a.m.

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

Switch Payment Method

Download PDF

You rode with BRIAN

5.00 Rating

Has passed a multi-step safety screen

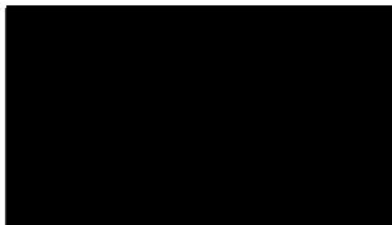
Rate or tip



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

[Learn more >](#)

UberX 3.86 kilometers | 10 minutes



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
ME58162 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.39 + GST

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

Airdrie-East

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, November 22, 2025 6:18 AM
To: Airdrie-East
Subject: [Business] Your Friday evening trip with Uber



Nov 21, 2025
7:18 p.m.



**Thanks for riding,
Angela**

We hope you enjoyed your ride this evening.



Total

\$13.06

\$0.62
Uber One credits earned

Trip fare	\$12.01
Booking Fee	\$1.42
GST	\$0.67

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
ME58162 - Members' Other Expenses Claim Form

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

Uber One Credits -\$1.04

Payments

 Mastercard ****-██████████ \$13.06
 11/22/25 6:18 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 7.74 kilometers, 10 minutes



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
ME58162 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.69+ GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Thursday, January 15, 2026 5:51 AM
To: Airdrie-East
Subject: Fwd: [Personal] Your Thursday morning trip with Uber

US travel

Angela Pitt

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

From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Jan 15, 2026, 5:44 a.m.
Subject: [Personal] Your Thursday morning trip with Uber
To: [REDACTED]

Uber

Jan 14, 2026
 5:20 p.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this morning.

Total

\$42.75

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
ME58162 - Members' Other Expenses Claim Form

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

\$1.81
 Uber One credits earned

Trip fare	\$33.38
Airport Recovery Surcharge	\$4.50
Booking Fee	\$2.25
GST	\$2.06
Reservation Fee	\$1.00
Uber One Credits	-\$0.44

Payments

Mastercard **** [redacted] \$42.75
 1/15/26 5:44 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
 26.57 kilometers, 22 minutes

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.



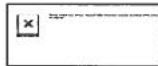
Legislative Assembly of Alberta
VF36196 - Vendor Payment Submission Form

Taxi, Bus Travel - \$41.01 + GST

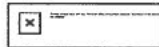
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 29, 2026 9:55 PM
To: Airdrie-East
Subject: [Business] Your Thursday morning trip with Uber



Jan 29, 2026
10:54 a.m.



**Thanks for riding,
 Angela**

We hope you enjoyed your ride this morning.



Total

\$43.06

\$1.85
 Uber One credits earned

Trip fare	\$37.01
Airport drop-off fee / Airport pick-up fee	\$4.00
GST	\$2.05

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
VF36196 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Payments

 American Express  \$43.06
 1/29/26 9:54 p.m.

Want to switch your payment method?  Switch

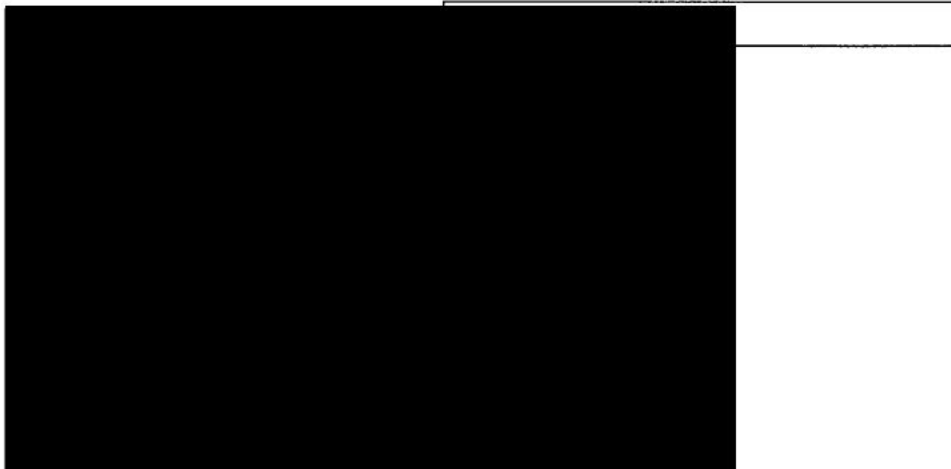
Download the receipt in a PDF format  Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 30.30 kilometers, 33 minutes



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
VF36196 - Vendor Payment Submission Form

Taxi, Bus Travel - \$41.80 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Friday, January 30, 2026 2:15 PM
To: Airdrie-East
Subject: Fwd: [Personal] Your Friday afternoon trip with Uber

Angela Pitt

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jan 30, 2026, 1:58 p.m.
Subject: [Personal] Your Friday afternoon trip with Uber
To: [REDACTED]

Uber

Jan 30, 2026
 1:21 p.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this afternoon.

Total

\$43.89

Ⓢ \$1.86

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

VF36196 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Uber One credits earned

Trip fare	\$37.25
Airport drop-off fee / Airport pick-up fee	\$4.25
GST	\$2.09
Per-Trip Fee	\$0.30

Payments

American Express	\$43.89
1/30/26 1:58 p.m.	

Want to switch your payment method? [Switch](#)

Download the receipt in a PDF format [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberX
	30.01 kilometers, 33 minutes

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
ME59222 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.18 + GST

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

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 18, 2026 4:18 AM
To: Airdrie-East
Subject: [Business] Your Tuesday evening trip with Uber



Mar 17, 2026
5:17 p.m.



**Thanks for riding,
Angela**

We hope you enjoyed your ride this evening.



Total \$19.09

\$0.89
Uber One credits earned

Trip fare	\$15.95
Est. insurance and payments costs	\$1.63
GST	\$0.91

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

ME59222 - Members' Other Expenses Claim Form

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

Per-Trip Fee \$0.30

Wait Time \$0.30

Payments

Mastercard ●●● [REDACTED] \$19.09
3/18/26 4:17 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
9.78 kilometers, 21 minutes

5:21 p.m.

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
ME59222 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.22 + GST

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

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 18, 2026 9:55 AM
To: Airdrie-East
Subject: [Business] Your Tuesday evening trip with Uber



Mar 17, 2026
10:54 p.m.



**Thanks for riding,
Angela**

We hope you enjoyed your ride this evening.



Total **\$23.33**

\$1.10
Uber One credits earned


Trip fare	\$19.67
Est. insurance and payments costs	\$2.25
GST	\$1.11

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
ME59222 - Members' Other Expenses Claim Form

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

Per-Trip Fee  \$0.30

Payments

 Mastercard ●●● [redacted] \$23.33
 3/18/26 9:54 a.m.

Want to switch your payment method?  Switch

Download the receipt in a PDF format  Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 15.38 kilometers, 21 minutes



11:20 p.m.

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
ME59222 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.63+ GST

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

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Monday, March 16, 2026 8:26 PM
To: Airdrie-East
Subject: [Business] Your Monday morning trip with Uber



Mar 16, 2026
9:26 a.m.



**Thanks for riding,
 Angela**

We hope you enjoyed your ride this morning.



Total **\$34.26**

\$1.43
 Uber One credits earned

Trip fare	\$23.14
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs	\$5.49

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
ME59222 - Members' Other Expenses Claim Form

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

GST \$1.63

Payments

 Mastercard ****-■■■■ \$34.26
 3/16/26 8:26 p.m.

Want to switch your payment method?  Switch

Download the receipt in a PDF format  Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 30.13 kilometers, 29 minutes

10:00 a.m.

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
ME59222 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.07+ GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, March 23, 2026 9:34 AM
To: Airdrie-East
Subject: Fwd: [Personal] Your Tuesday afternoon trip with Uber

Angela Pitt

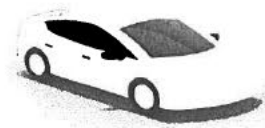
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, Mar 11, 2026, 3:51 a.m.
Subject: [Personal] Your Tuesday afternoon trip with Uber
To: [REDACTED]

Uber

Mar 10, 2026
 4:51 p.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this afternoon.

Total

\$8.51

Ⓢ \$0.39

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
ME59222 - Members' Other Expenses Claim Form

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

Uber One credits earned

Trip fare	\$8.52
GST	\$0.44
Per-Trip Fee	\$0.30
Uber One Credits	-\$0.75

Payments

Mastercard	\$8.51
3/11/26 3:51 a.m.	

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberX
	3.63 kilometers, 10 minutes

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
ME59222 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.63+ GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, March 23, 2026 9:34 AM
To: Airdrie-East
Subject: Fwd: [Personal] Your Monday evening trip with Uber

Personal card

Angela Pitt

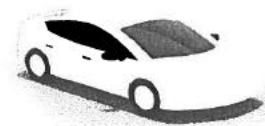
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, Mar 9, 2026, 6:54 p.m.
Subject: [Personal] Your Monday evening trip with Uber
To: [REDACTED]

Uber

Mar 9, 2026
6:44 p.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this evening.

Total

\$6.97

Ⓢ \$0.32

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
ME59222 - Members' Other Expenses Claim Form

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

Uber One credits earned

Trip fare	\$6.55
GST	\$0.34
Per-Trip Fee	\$0.30
Uber One Credits	-\$0.22

Payments

Mastercard	\$6.97
3/9/26 6:54 p.m.	

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberX
2.15 kilometers, 6 minutes	

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
ME58832 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$38.83 + GST

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

Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Monday, March 9, 2026 11:46 AM
To: Airdrie-East
Subject: Fwd: [Personal] Your Monday morning trip with Uber

From my personal card

Angela Pitt

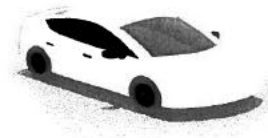
----- Forwarded message -----
From: Uber Receipts <areply@uber.com>
Date: Mon, Mar 9, 2026, 11:43 a.m.
Subject: [Personal] Your Monday morning trip with Uber
To: [REDACTED]

Uber

Mar 9, 2026
 11:05 a.m.

Ⓢ Uber One

**Thanks for riding,
 Angela**



We hope you enjoyed your ride this morning.

Total

\$40.85

🍷 \$1.74

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
ME58832 - Members' Other Expenses Claim Form

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

Uber One credits earned

Trip fare	\$36.45
Airport drop-off fee / Airport pick-up fee	\$4.00
GST	\$2.02
Uber One Credits	-\$1.62

Payments

 Mastercard ****[redacted] \$40.85
 3/9/26 11:43 a.m.

Want to switch your payment method? [Switch](#)

Download the receipt in a PDF format [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 30.15 kilometers, 30 minutes

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.

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 27, 2026 1:41 AM
To: Airdrie-East
Subject: [Business] Your Thursday afternoon trip with Uber



Mar 26, 2026
2:40 p.m.



Thanks for riding, Angela




We hope you enjoyed your ride this afternoon.

Total

\$42.85



\$1.00
Uber One credits earned

Trip fare	\$30.76
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs 	\$5.50

GST \$2.04

Per-Trip Fee \$0.30

Payments

 American Express  \$42.85
3/27/26 1:40 a.m.

Want to switch your payment method?

Switch

Download the receipt in a PDF format

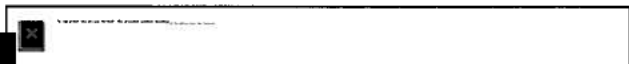
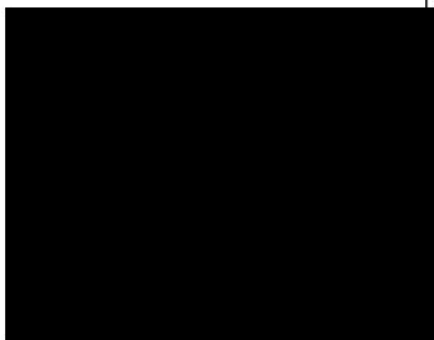
Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
30.31 kilometers, 35 minutes



Airdrie-East

From: Angela Pitt [REDACTED]
Sent: Friday, March 27, 2026 2:24 PM
To: Airdrie-East
Subject: Fwd: [Business] Your Monday morning trip with Uber

Angela Pitt

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

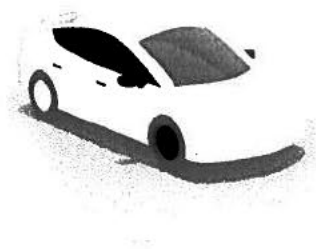
From: Uber Receipts <noreply@uber.com>
Date: Fri, Mar 27, 2026, 2:24 p.m.
Subject: [Business] Your Monday morning trip with Uber
To: [REDACTED]

Uber

Mar 23, 2026
10:53 a.m.

⊕ Uber One


**Thanks for riding,
Angela**




We hope you enjoyed your ride this morning.

Total

\$42.64

 **\$1.83**
Uber One credits earned

Trip fare	\$31.10
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs 	\$5.51
GST	\$2.03

Payments

 American Express  **\$42.64**
3/23/26 9:53 p.m.

Want to switch your payment method?  Switch

Download the receipt in a PDF format  Download PDF

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

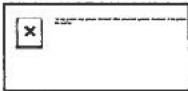
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

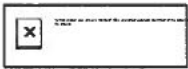
 UberX
30.15 kilometers, 31 minutes

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 31, 2026 4:58 AM
To: Airdrie-East
Subject: [Business] Your Monday evening trip with Uber



Mar 30, 2026
5:57 p.m.



Thanks for riding, Angela



We hope you enjoyed your ride this evening.

Total **\$8.80**

 **\$0.40**
Uber One credits earned


Trip fare	\$7.08
Est. insurance and payments costs 	\$1.00
GST	\$0.42

Per-Trip Fee 

\$0.30

Payments



American Express 
3/31/26 4:57 a.m.

\$8.80

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

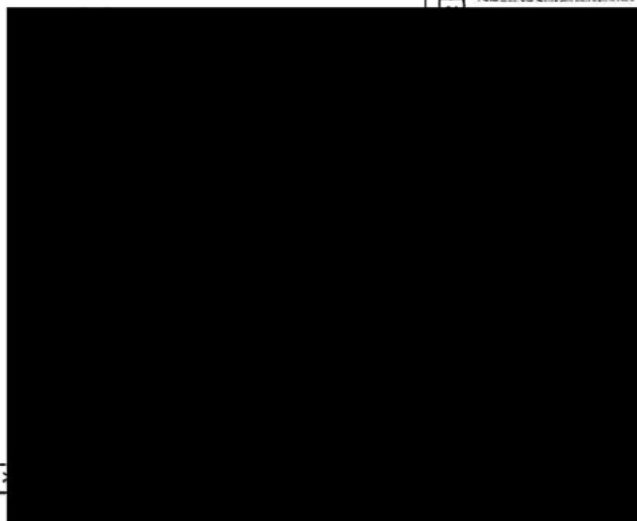
[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
3.51 kilometers, 8 minutes

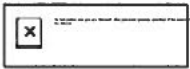


Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 31, 2026 10:07 AM
To: Airdrie-East
Subject: [Business] Your Monday evening trip with Uber



Mar 30, 2026
10:59 p.m.



Thanks for riding, Angela



We hope you enjoyed your ride this evening.

Total

\$9.31



\$0.43
Uber One credits earned

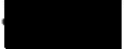
Trip fare	\$7.64
Est. insurance and payments costs 	\$0.93
GST	\$0.44

Per-Trip Fee 

\$0.30

Payments



American Express 
3/31/26 10:06 a.m.

\$9.31

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
3.01 kilometers, 9 minutes



11:12 p.m.



Legislative Assembly of Alberta

MP58040 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58040
Description	January 2026 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 30, 2026
Date Received	January 30, 2026
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
21111	Jan 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21112	Jan 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21113	Jan 30, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
							151.43	7.57	159.00

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

MP57698 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57698
Description	December 2025 - Per-Diems
Claimant	Angela Pitt
Employee Number	██████████
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 6, 2026
Date Received	February 6, 2026
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
20760	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20761	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20762	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20763	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20764	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20765	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20766	Dec 10, 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

MP58511 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58511
Description	February 2026 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 6, 2026
Date Received	March 9, 2026
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
21364	Feb 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21365	Feb 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21366	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21367	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21368	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							251.43	12.57	264.00

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

MP59383 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59383
Description	March 2026 - Per-Diems
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 31, 2026
Date Received	April 1, 2026
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
22355	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22356	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22357	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22358	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22359	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22360	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22361	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22362	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
22363	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22364	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22365	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22366	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22367	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22368	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							759.99	38.01	798.00

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

MR57192 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57192
Description	Claim for December 2025
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	November 28, 2025
Date Received	November 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR57624 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57624
Description	Claim for January 2026
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 6, 2026
Date Received	January 13, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58038 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58038
Description	Claim for Feb 2026
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	January 30, 2026
Date Received	January 30, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR58434 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58434
Description	Temporary Housing Allowance
Claimant	Angela Pitt
Employee Number	[REDACTED]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	February 25, 2026
Date Received	February 25, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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

VF36044 - Vendor Payment Submission Form

Travel Accommodations Allowance-\$379.76+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



ANGELA PITT

Canada

Page Number : 1 Invoice Nbr : 1000090804
 Guest Number : 135998
 Folio ID :
 Arrive Date : 26-MAY-25 17:23
 Depart Date : 28-MAY-25 10:17
 No. Of Guest : 1
 Room Number : 429
 Marriott Bonvoy Number :
 Delta Hotel Grande Prairie Airport

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 10:20 RKAUR325

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT429	Room Chrg - Govt./Military	179.00	
26-MAY-25	RT429	GST 5%	9.13	
26-MAY-25	RT429	Tourism Levy 4%	7.30	
26-MAY-25	RT429	DMF 2%	3.58	
27-MAY-25	RT429	Room Chrg - Govt./Military	179.00	
27-MAY-25	RT429	GST 5%	9.13	
27-MAY-25	RT429	Tourism Levy 4%	7.30	
27-MAY-25	RT429	DMF 2%	3.58	
28-MAY-25	AX	American Express		-398.02

Approve
 Receipt for AX -
 PIN Verified
 Application Label: AMERICAN EXPRESS AID: A000000025010801
 ARC: 00 IAD: 06640103642002 TSI: F800 TVR: 0000008000

** Total 398.02 -398.02
 *** Balance 0.00

Continued on the next page

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

VF36044 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



ANGELA PITT



Canada

Page Number : 2 Invoice Nbr : 1000090804
 Guest Number : 135998
 Folio ID :
 Arrive Date : 26-MAY-25 17:23
 Depart Date : 28-MAY-25 10:17
 No. Of Guest : 1
 Room Number : 429
 Marriott Bonvoy Number :

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	199.01	199.01	0.00
05-27-2025	199.01	199.01	0.00
05-28-2025	0.00	0.00	-398.02
Total	398.02	398.02	-398.02

GST # 759317738

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
VF35308 - Vendor Payment Submission Form

Hosting \$8.00

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

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

Invoice #186597

Vendor #

11/14/2025 17:01:25
 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: 12/12/2025

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 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.



Legislative Assembly of Alberta
VF35997 - Vendor Payment Submission Form

Hosting \$8.00

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

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

Invoice #187985

Vendor #

02/13/2026 15:34:56
 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: 03/13/2026

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.