LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
048 - Airdrie-East - Angela Pitt
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$15	$15
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$146.74	$146.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1084.75	$1084.75
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$367.12	$367.12
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	4,447.0	4,447.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,447.0	4,447.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.00		
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

MLA Parking **Cap** - $15.00+GST

Legislative Assembly of Alberta

ME60627 - Members' Other Expenses Claim Form

Receipt Description	Alberta Parks Vehicle Pass
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

Airdrie-East

From: Angela Pitt [redacted]
Sent: Monday, May 25, 2026 4:59 PM
To: Airdrie-East
Subject: Fwd. Shop AlbertaParks.ca - Confirmation Email

For Premiers conference

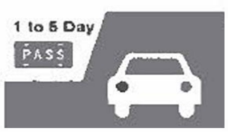
Angela Pitt

---------- Forwarded message ---------
From: **Alberta Parks** <noreply-albertaparks@aspiraconnect.com>
Date: Mon, May 25, 2026, 4:39 p.m.
Subject: Shop.AlbertaParks.ca - Confirmation Email
To: ANGELA PITT [redacted]

Alberta Parks

POS Confirmation Letter

Order # 3-1326563



Item name: Kananaskis Conservation Pass Personal Vehicle
Parking Days: 1 Day Vehicle Permit
Pass #:520748
Expiry Date:Mon May 25 2026 at 11:59 PM
Purchase Date: Mon May 25 2026
Start Date: Mon May 25 2026
Vehicle Plate #1 [redacted]
Province/State Vehicle #1: Alberta
Quantity: 1

POS Fee: $15.00

1

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

Legislative Assembly of Alberta
ME60627 - Members' Other Expenses Claim Form

Receipt Description	Alberta Parks Vehicle Pass
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Member Parking

Important Billing Information:
Shop.AlbertaParks.ca

Total Pos Fee:	$15.00
Total Tax Fee:	$0.75

Customer Info

Name: Angela Pitt

[redacted]

Total:	**$15.75**
Past Paid:	$0.00
Payment Tendered:	$15.75
New Amount Owing:	$0.00
Payment Method:	
05/25/2026 MasterCard:	$15.75
Credit Card Number:	*********[redacted]

You can see all your purchases and reservations at any time by visiting My Account page

Let's Stay in Touch

We send periodic newsletters and recreation-related updates that you may find helpful as you plan your next trip. Simply check mark the "[√] Keep me informed..." choice on your Profile to receive these important updates.

Alberta Advisories & Notices Help Rules Contact Us

2

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
VF36846 - Vendor Payment Submission Form

Taxi, Bus Travel - $7.71 + GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 14, 2026 3:52 AM
To: Airdrie-East
Subject: [Business] Your Monday afternoon trip with Uber

Apr 13, 2026
4:52 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this afternoon.

Total $8.10

$0.37
Uber One credits earned

Trip fare	$6.53
Est. insurance and payments costs	$0.88
GST	$0.39

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.

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee $0.30

Payments

American Express ••• [redacted] $8.10
4/14/26 3:52 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
1.97 kilometers, 6 minutes

[redacted]

[redacted]

5:02 p.m.

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
VF36846 - Vendor Payment Submission Form

Taxi, Bus Travel - $35.72+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 13, 2026 6:54 PM
To: Airdrie-East
Subject: [Business] Your Monday morning trip with Uber

Apr 13, 2026
7:53 a.m.

Thanks for riding, Angela

We hope you enjoyed your ride this morning.

Total $37.51

$1.56
Uber One credits earned

Trip fare	$26.62
Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$4.60

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

GST $1.79

Payments

American Express •••• [redacted] $37.51
4/13/26 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
25.19 kilometers, 24 minutes

[redacted]

8:26 a.m.

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
VF36846 - Vendor Payment Submission Form

Taxi, Bus Travel - $43.90+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 13, 2026 9:53 PM
To: Airdrie-East
Subject: [Business] Your Monday morning trip with Uber

Apr 13, 2026
10:53 a.m.

Thanks for riding, Angela

We hope you enjoyed your ride this morning.

Total $46.10

$2.00
Uber One credits earned

Trip fare	$33.95
Airport drop-off fee / Airport pick-up fee	$4.00
Est. insurance and payments costs	$5.95

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.

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

GST $2.20

Payments

American Express •••[redacted] $46.10
4/13/26 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
32.26 kilometers, 38 minutes

[redacted]

11:40 a.m.

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
VF36846 - Vendor Payment Submission Form

Taxi, Bus Travel - $32.98+ GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 14, 2026 8:29 PM
To: Airdrie-East
Subject: [Business] Your Tuesday evening trip with Uber

Apr 14, 2026
6:13 p.m.

Tip

Thanks for tipping, Angela

We hope you enjoyed your ride this evening.

Total	**$34.34**

$1.35
Uber One credits earned

Trip fare	$20.61
Est. insurance and payments costs	$2.18
GST	$1.36

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.

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee	$0.30
Tip	$5.72
Wait Time	$4.17

Payments

American Express •••• [redacted] $34.34
4/14/26 8:29 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

Comfort
8.51 kilometers, 10 minutes

[redacted]

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.

Taxi, Bus Travel - $9.41+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 23, 2026 5:14 AM
To: Airdrie-East
Subject: [Business] Your Wednesday evening trip with Uber

Apr 22, 2026
6:13 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total	**$9.88**

$0.46
Uber One credits earned

Trip fare	$8.61
Est. insurance and payments costs	$0.50
GST	$0.47

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
VF37122 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee $0.30

Payments

American Express ••[redacted] $9.88
4/23/26 5:13 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.

[redacted]

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
VF37122 - Vendor Payment Submission Form

Taxi, Bus Travel - $17.02+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 23, 2026 7:57 AM
To: Airdrie-East
Subject: [Business] Your Wednesday evening trip with Uber

Apr 22, 2026
8:57 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total $17.87

$0.84
Uber One credits earned

Trip fare	$14.89
Est. insurance and payments costs	$1.83
GST	$0.85

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.

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Per-Trip Fee $0.30

Payments

American Express ••[redacted] $17.87
4/23/26 7:57 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.

[redacted]

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

MP60104 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60104
Description	April 2026 - Per-Diems
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	April 29, 2026
Date Received	April 29, 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
23806	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23807	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23808	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23809	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23810	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23811	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23812	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23813	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23814	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23815	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							561.90	28.10	590.00

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

MP60622 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60622
Description	May 2026 - Per-Diems
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	May 29, 2026
Date Received	May 29, 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
24574	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24575	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24576	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24577	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24578	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24579	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24580	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24581	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24582	May 25, 2026	60 km from Perm. Res.	Kananaskis		X	X	43.81	2.19	46.00
24583	May 26, 2026	60 km from Perm. Res.	Kananaksis	X	X		29.52	1.48	31.00
							522.85	26.15	549.00

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

MR59279 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59279
Description	April 2026 Housing Allowance
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	March 29, 2026
Date Received	March 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60621 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60621
Description	Temporary Allowance June Claim 2026
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	May 29, 2026
Date Received	May 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

MR60099 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60099
Description	Allowanance for May 2026
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	April 29, 2026
Date Received	April 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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

MR60799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60799
Description	Difference between old and new rates April May Jun
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 7, 2026
Date Received	June 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	35.00
May	2026	35.00
April	2026	35.00
	Grand Total	105.00

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.

Hosting $71.35 + GST

Legislative Assembly of Alberta

ME60102 - Members' Other Expenses Claim Form

Receipt Description	Benny Bowls and Breakfast
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern

3B'S - BENNY, BOWLS & BREAKFAST

800 Yankee Valley Blvd SW Unit 505

Airdrie

AB T4B 2X3

HST/GST No

Tel. (403) 980-8884

Dine In Bill (Unpaid)

Order No. :

61

Bill No. : DIB-15964

Bill Date : 24/04/2026 10:22:05AM

Operator ID : Jenn

Table No. : **16**

Item	Rate	Qty.	Amount
Coffee	3.49	2.00	6.98
TEA	3.49	1.00	3.49
Tomato and Avocado Benny Medium	16.50	1.00	16.50
Traditional Benny Medium Rosemary Ham	16.00	2.00	32.00

Items : 4 **Qty. :** 6.00

Sub Total : $58.97

GST/HST : $2.95

Grand Total $61.92

Thank you for Visiting!

BENNY BOWLS AND BREAKFAST
800 YANKEE VALLEY BLVD SW, UNIT
AIRDRIE, AB T4B2X3
(403) 980 8884

04/24/26 10:25 AM

MERCHANT #: ********703
TERM ID: *****34D
CHIP READ PROXIMITY
CARD TYPE: MASTERCARD
AID LABEL: Mastercard
AID: A0000000041010
ACCT #: ************[redacted]

CREDIT SALE

REF #: 437650497 TRAN #: 2224
AUTH #: [redacted]

AMOUNT	CAD	$61.92
TIP	CAD	$12.38
TOTAL	CAD	$74.30

APPROVED

Thank you/Merci

ARQC: ************9F54
TVR : 0000008002
TSI : E800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

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

Hosting - $8.00

VF37256 - Vendor Payment Submission Form

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

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

Invoice #189766

Vendor #

06/11/2026 10:53:21
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: 07/10/2026

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.

Legislative Assembly of Alberta

ME60627 - Members' Other Expenses Claim Form

Hosting - $36.18+GST

Receipt Description	Tony's Vietnamese Restaurant
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern

TONY`S VIETNAMESE RESTAU
2914 KINGSVIEW BLVD SE, #105
AIRDRIE, AB T4A 0E1
403 948 3848

ORDER: 15 - Main Dining Room

--

Cashier: Karen
08-May-2026 12:09:13P

Transaction 224107
Invoice #: QWKF1ZK55TWA

Guest 1
1 47 Chicken Only CA$14.95
Gluten Free CA$0.00

Guest 2
1 46 Shrimp & Spring Roll CA$14.95

Subtotal		**CA$29.90**
GST	5%	CA$1.50
Total		CA$31.40
Tip		**CA$6.28**
CREDIT CARD SALE		CA$37.68

MASTERCAR[redacted]

Retain this copy for statement validation

08-May-2026 12:56:51PM
CA$37.68 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: [redacted]2800811694
Auth ID[redacted]
MID: ********6839
AID: [illegible]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/K717BS1ME0VHW

Clover ID: QWKF1ZK55TWA

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

ME61113 - Members' Other Expenses Claim Form

Receipt Description	Tequila and Tacos
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of constituent concern

Tequila & Tacos
501 800 YANKEE VALLEY BLVD
AIRDRIE, AB T4B 3Y2
587 775 5758
WWW.TEQUILANDTACOSLTD.COM

ORDER: P29
[redacted]

Cashier: Arturito
29-May-2026 11:40:59a.m

1	Water	$0.00
1	40. Beef Birria	$24.99
		gluten free
1	38 Burrito Bowl	$18.99
		Tinga $0.00
		no tortilla chips no rice
?	Club Soda	$6.50
	Extra Ingredient	$3.98
Subtotal		**$54.46**
GST	5%	$2.72
Total		**$57.18**

Scan the QR code to pay

Tequila & Tacos
501 800 YANKEE VALLEY BLVD
AIRDRIE, AB T4B 3Y2
587 775 5758
WWW.TEQUILANDTACOSLTD.COM

ORDER: P29
[redacted]

Cashier: Arturito
29-May-2026 11:40:59A

Transaction **204467**

Subtotal		**CA$54.46**
GST	5%	CA$2.72
Total		**CA$57.18**
Tip		**CA$11.44**

CREDIT CARD SALE CA$68.62
MASTERCARD [redacted]

Retain this copy for statement validation

29-May-2026 1:01:14p.m.
CA$68.62 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: 614900533746
Auth ID[redacted]
MID: ********7389
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Hosting - $65.90+GST

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

Legislative Assembly of Alberta

ME61113 - Members' Other Expenses Claim Form

Receipt Description	Tequila and Tacos
Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting of Constituent concern

Tequila & Tacos
501 800 YANKEE VALLEY BLVD
AIRDRIE, AB T4B 3Y2
587 775 5758
WWW.TEQUILANDTACOSLTD.COM

ORDER: T6

[redacted]

;ashier: Pookie
6-Jun.-2026 5:03:31p.m.

Club Soda		$3.25
		lime
Club Soda		$6.50
40. Beef Birria		$24.99
/2 Queso Fundido		$5.99
Fuze/Nestea		$6.50
63.Chicken Quesadilla		$18.99
	Seasoned Chicken	$0.00
	Flour Tortilla (1)	$0.00
	sour cream on the side pico	
/2 Queso Fundido		$6.00
ubtotal		**$72.22**
;ST	5%	$3.61
otal		**$75.83**

Scan the QR code to pay

Tequila & Tacos
501 800 YANKEE VALLEY BLVD
AIRDRIE, AB T4B 3Y2
587 775 5758
WWW.TEQUILANDTACOSLTD.COM

ORDER: T6

[redacted]

;ashier: Pookie
6-Jun.-2026 5:03:31p.m.

ransaction **806998**

ubtotal		**$72.22**
;ST	5%	$3.61
otal		**$75.83**
ip		**$15.17**
REDIT CARD SALE		$91.00

IASTERCAR[redacted]

6-Jun.-2026 6:57:58p.m.
91.00 | Method: CONTACTLESS
Aastercard XXXXXXXXXXX[redacted]
eference ID: 616800558702
uth ID: [redacted]
IID: ********7389
ID: A0000000041010
thNtwkNm: MASTERCARD
O CARDHOLDER VERIFICATION

Online: https://clover.com/p
/85E7AGQG6WPT6

***** REPRINT *****

lover ID: REMT94DW2R INM

Hosting - $87.39

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
ME61113 - Members' Other Expenses Claim Form

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

Hosting - $98.30+GST

RICKY'S ALL DAY GRILL
404-988 YANKEE VALLT4A2E4
AIRDRIE, AB

SALE

Server #: 002213 2213
Table #: 00042
Check #: 0000005746
Batch #: 038 RRN: 0010380100
06/12/26 09:51:05
Invoice #: 10 REF#: 00000010
APPR CODE: [redacted]
MASTERCARD Proximity
***********[redacted] **/**
Mastercard
AID: A0000000041010

AMOUNT	**$85.30**
TIP	**$17.06**
TOTAL	**$102.36**

001 APPROVED

Rickys All Day Grill
988 Yankee Valley Blvd #404

Table #42
Trans #: 5746 Serv: Dalen
6/12/2026 9:49 AM # Cust: 3

Quan	Descript	Cost
1	Coffee	$4.15
1	Coffee	$4.15
1	Tea	$3.99
1	The Works Omelette	$19.99
1	+SUB Gluten Free	$1.99
1	+SUB Bacon Hash	$3.99
1	Chicken & Waffles	$19.49
1	Meat Lovers Bowl	$23.49

Net Total: $81.24

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.

ME61113