LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$15
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$131.75	$278.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$1084.75
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13410
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			$367.12
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	7,028.0	11,475.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	7,028.0	11,475.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		1.5
Use of a Private Automobile (52 trips per year) - NF	52	1.0	1.0
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

Taxi, Bus Travel - $9.59+GST

Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Angela Pitt [redacted]
Sent: Tuesday, July 14, 2026 3:12 PM
To: Airdrie-East
Subject: Fwd: [Business] Your Friday evening trip with Uber

Angela Pitt

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jul 14, 2026, 3:11 p.m.
Subject: [Business] Your Friday evening trip with Uber
To: [redacted]

Uber

Jul 3, 2026
7:04 p.m.

Uber One

Thanks for riding, Angela



We hope you enjoyed your ride this evening.

Total **$10.07**

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
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

$0.46
Uber One credits earned

Trip fare	$7.19
Est. insurance and payments costs	$1.95
GST	$0.48
TNC fee recovery surcharge	$0.45

Payments

American Express ••[redacted] $10.07
7/4/26 6:04 a.m.

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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

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $11.11+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 3:39 AM
To: Airdrie-East
Subject: [Business] Your Thursday afternoon trip with Uber

Jul 2, 2026
4:39 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this afternoon.

Total $11.69

$0.53
Uber One credits earned

Trip fare	$9.10
Est. insurance and payments costs	$1.95
GST	$0.58

1

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Uber One Credits -$0.39

Payments

American Express ••[redacted] $11.69
7/3/26 3:39 a.m.

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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

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $11.80+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 5:20 AM
To: Airdrie-East
Subject: [Business] Your Thursday evening trip with Uber

Jul 2, 2026
6:20 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total $12.39

$0.57
Uber One credits earned

Trip fare	$8.43
Est. insurance and payments costs	$1.95
GST	$0.59

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Wait Time $0.97

Payments

American Express •• [redacted] $12.39
7/3/26 5:20 a.m.

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[redacted]

2

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $10.21+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 6:05 AM
To: Airdrie-East
Subject: [Business] Your Thursday evening trip with Uber

Jul 2, 2026
7:04 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total $10.72

$0.49
Uber One credits earned

Trip fare	$7.81
Est. insurance and payments costs	$1.95
GST	$0.51

1

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express •• [redacted] $10.72
7/3/26 6:04 a.m.

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $15.72+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 8:25 AM
To: Airdrie-East
Subject: [Business] Your Thursday evening trip with Uber

Jul 2, 2026
9:20 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total $16.51

$0.76
Uber One credits earned

Trip fare	$13.32
Est. insurance and payments costs	$1.95
GST	$0.79

1

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express ••• [redacted] $16.51
7/3/26 8:25 a.m.

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $9.85+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 8:52 AM
To: Airdrie-East
Subject: [Business] Your Thursday evening trip with Uber

Jul 2, 2026
9:52 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total $10.34

$0.47
Uber One credits earned

Trip fare	$7.45
Est. insurance and payments costs	$1.95
GST	$0.49

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express ••• [redacted] $10.34
7/3/26 8:52 a.m.

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2

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Legislative Assembly of Alberta

Taxi, Bus Travel - $16.97+GST

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 4, 2026 8:30 AM
To: Airdrie-East
Subject: [Business] Your Friday evening trip with Uber

Jul 3, 2026
9:29 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this evening.

Total $17.82

$0.83
Uber One credits earned

Trip fare	$14.76
Est. insurance and payments costs	$1.76
GST	$0.85

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express •• [redacted] $17.82
7/4/26 8:29 a.m.

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Legislative Assembly of Alberta

Taxi, Bus Travel - $17.34+GST

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 4, 2026 11:21 AM
To: Airdrie-East
Subject: [Business] Your Saturday morning trip with Uber

Jul 4, 2026
12:20 a.m.

Thanks for riding, Angela

We hope you enjoyed your ride this morning.

Total $18.21

$0.84
Uber One credits earned

Trip fare	$15.59
Est. insurance and payments costs	$1.30
GST	$0.87

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express ••• [redacted] $18.21
7/4/26 11:20 a.m.

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[redacted]

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $9.40+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 10, 2026 1:03 AM
To: Airdrie-East
Subject: [Business] Your Thursday afternoon trip with Uber

Jul 9, 2026
2:02 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this afternoon.



Total $9.87

$0.45
Uber One credits earned

Trip fare	$7.00
Est. insurance and payments costs	$1.95
GST	$0.47

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express ••• [redacted] $9.87
7/10/26 1:02 a.m.

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[redacted]

2

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Legislative Assembly of Alberta

Taxi, Bus Travel - $8.96+GST

VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 10, 2026 3:10 AM
To: Airdrie-East
Subject: [Business] Your Thursday afternoon trip with Uber

Jul 9, 2026
4:10 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this afternoon.

Total $9.41

$0.43
Uber One credits earned

Trip fare	$6.56
Est. insurance and payments costs	$1.95
GST	$0.45

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express ••[redacted] $9.41
7/10/26 3:10 a.m.

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[redacted]

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Legislative Assembly of Alberta

VF37531 - Vendor Payment Submission Form

Taxi, Bus Travel - $10.80+GST

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

Airdrie-East

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 11, 2026 2:16 AM
To: Airdrie-East
Subject: [Business] Your Friday afternoon trip with Uber

Jul 10, 2026
3:15 p.m.

Thanks for riding, Angela

We hope you enjoyed your ride this afternoon.



Total $11.34

$0.52
Uber One credits earned

Trip fare	$9.05
Est. insurance and payments costs	$1.30
GST	$0.54

1

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Legislative Assembly of Alberta
VF37531 - Vendor Payment Submission Form

Member Name	Angela Pitt
Claimant	Angela Pitt
Expense Category	Other

TNC fee recovery surcharge $0.45

Payments

American Express ••• [redacted] $11.34
7/11/26 2:15 a.m.

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[redacted]

2

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Legislative Assembly of Alberta

MR61112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61112
Description	July 2026 claim
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	June 27, 2026
Date Received	June 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62088 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62088
Description	August 2026
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 28, 2026
Date Received	August 28, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62089 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62089
Description	September 2026
Claimant	Angela Pitt
Employee Number	[redacted]
Constituency	Airdrie-East 48 (Angela Pitt)
Date Submitted	August 28, 2026
Date Received	August 31, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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.