

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 027 - Edmonton-Beverly-Clareview - MLA Peggy Wright
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$52.62	\$52.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,357.18	\$1,357.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$61.50	\$61.50
Event Tickets Disclosable - \$			\$500.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		430.0	883.0
Total Constituency Travel (KM) - NF	35,000.0	430.0	883.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MARGARET WRIGHT
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXX [REDACTED]

Date
October 16, 2023



Page 1 of 2

Parking = \$52.62 + gst

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0358

New Transactions for MARGARET WRIGHT

Amount \$

September 20	WWW.RESERVATIONS.COM ORLANDO Goods or Services	FL	19.99 US Dollar	27.62
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September 27	Hilton Garden Inn Arrival 25/09/23	CALGARY Departure 27/09/23		26.25
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Please detach here

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MARGARET WRIGHT
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Statement of Account

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Prepared For
MARGARET WRIGHT
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 October 16, 2023

Page 1 of 2

Accommodation = \$1357.18 + gst

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

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0358

New Transactions for MARGARET WRIGHT

Amount \$

September 20	HOTEL*RESERVATIONS.C 855-956-2201 INTERNET TRAVEL	WA	285.40 US Dollar	394.33
September 21	FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS			342.68
October 12	BANFF PTARMIGAN INN BANFF Arrival 10/10/23 Departure 12/10/23			636.48

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 DETAILS ENCLOSED.

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MARGARET WRIGHT
 LEGIS ASSEMBLY OF AB
 4TH FLOOR
 EDMONTON AB
 T5K 1E7

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4





Legislative Assembly of Alberta
SE32095 - Staff Other Expenses Claim Form

Receipt Description	Bulk Barn - Bannerman Hot Choc. Table
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$17.66 + GST



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



Legislative Assembly of Alberta
SE32095 - Staff Other Expenses Claim Form

Hosting - \$14.99 + GST

Receipt Description	Costco-hot chocolate (CARN HC1 9KG)
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hot Chocolate -

COSTCO
WHOLESALE

NE Edmonton #156
 13650 50th St NW
 Edmonton, AB T5A 4Y3

JT Member [REDACTED]

525 CARN HC1 9KG 14.99

XXXXXXXXXXXXX
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010018580 H
 AUTH #: [REDACTED] 2023/11/30 10:01:14
 Invoice Number: 006858
 Purchase - INTERAC

00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 TOTAL DISCOUNT(S) \$ [REDACTED]
 2023/11/30 10:01:14 156 6 17 312

22015600600172311301001
 OP#: 312 Name: Christine O

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:156 Trn:6 Trn:17 OP:312

Items Sold:
 JT 2023/11/30 10:01

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



Legislative Assembly of Alberta
SE32111 - Staff Other Expenses Claim Form

Receipt Description	Office holiday decor/treats
Member Name	Peggy Wright
Claimant	Rayna Haythorne
Expense Category	Other

Hosting - \$5.50 + GST

DOLLARAMA

11720 34th Street N.W
 Edmonton AB T5W 1Z1
 (780)479-3062
 GST 863624433

* MINI MARSHMALLOW	667888003785	1.25 F
* XMAS CANDY	667888168880	2.75 F
* CHRISTMAS-CANDY	667888063499	1.50 F
SUBTOTAL		
GST 5%		
TOTAL		\$
DEBIT		\$

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ [REDACTED]
 Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/12/06 20:19:55
 REFERENCE #: 66351853 0010015960 H
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: 5340

Interac
 [REDACTED]

00/001 APPROVED - THANK YOU

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PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
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 NO RETURN

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