# 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 - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$52.62	\$52.62
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$1,357.18 4.0	\$1,357.18 4.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$61.50	\$61.50 \$500.00
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	430.0 430.0	883.0 883.0
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

 $\ensuremath{\mathsf{GST}}$  is not included in the \$ amounts as the Legislative Assembly is  $\ensuremath{\mathsf{GST/HST}}$  - exempt

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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Prepared For MARGARET WRIGHT LEGIS ASSEMBLY OF AB



October 16, 2023

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.

Amount \$

New Transactions for MARGARET WRIGHT

September 20 WWW.RESERVATIONS.COM ORLANDO Goods or Services

FL

19.99 US Dolla

27.62

September 27

Hilton Garden Inn CALGARY Arrival

26.25

25/09/23

Departure 27/09/23

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

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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.

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

New Transactions for MARGARET WRIGHT

Amount \$

September 20	HOTEL*RESERVATIONS.C 855-956-2201	WA	<b>285.40</b> US Dollar	394.33
September 21	FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS			342.68

October 12 BANFF PTARMIGAN INN BANFF
Arrival Departure
10/10/23 12/10/23

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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



358



#### COST CENTRE BILLING REPORT

G.S.T.

Q.S.T

Hosting - \$9.10

#### REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW 4TH FLOOR

EDMONTON, AB T5K 1E7

PERIOD ENDING ACCT MGR NO.

11/30/2023

INVOICE NO.
COST CENTRE

U386170

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY EDMONTON-BEVERLY-CLAREVIEW 40 STREET & HERMITAGE RD 552 HERMITAGE MALL EDMONTON, AB T5A 4N2





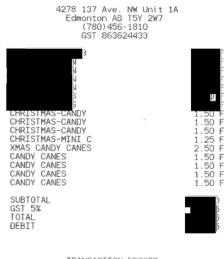
staff or on their behalf.

## Legislative Assembly of Alberta SE32095 - Staff Other Expenses Claim Form

Receipt Description	Dollarama- Candy canes & Dollarama- Candy cane
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$14.25 + GST

#### **DOLLARAMA**



TRANSACTION RECORD TYPE: PURCHASE ACCT: FLASH DEFAULT AMOUNT: Card Type: Interac CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER: 23/11/30 66354063 00:0013020 H INTERAC 00/001 APPROVED - THANK YOU - IMPORTANT Retain This Copy For Your Records \*\*\* CUSTOMER COPY \*\*\* PRICES MAY INCLUDE ECO FEES (WHEN APPLICABLE) NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA 2023-11-30 13:09:27 Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

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

SE32095 Page 2 of 4



## 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.

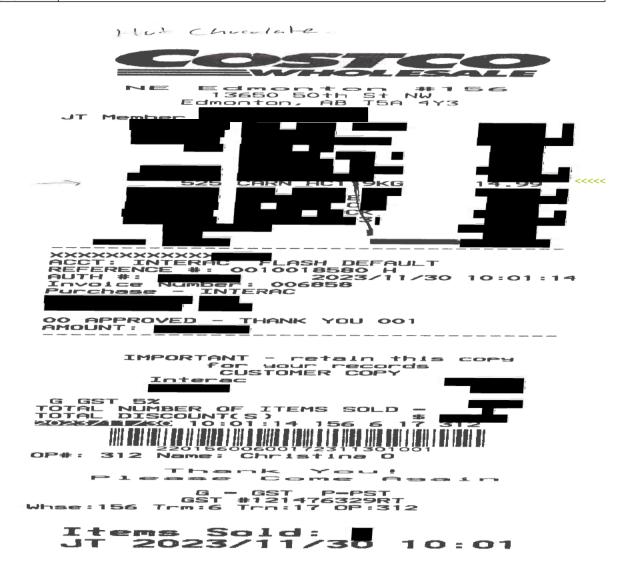
SE32095 Page 3 of 4



# 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



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.

SE32095



### **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



TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

Card Type: Interac

CARD NUMBER: DATE/TIME: REFERENCE #: AUTHOR. #: INVOICE NUMBER:

23/12/06 20:19:55 66351893 0010015960 H

\$

Interac

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

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2023-12-06 20:19:59 001091 03

5340

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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.

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