

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 027 - Edmonton-Beverly-Clareview - MLA Peggy Wright  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$52.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,357.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
<b>Other</b>			
Hosting - \$		\$512.54	\$574.04
Event Tickets Disclosable - \$			\$500.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	4,305.2	4,305.2
Constituency Travel Staff (KM) - NF		435.0	1,318.0
Total Constituency Travel (KM) - NF	35,000.0	4,740.2	5,623.2
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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





**Legislative Assembly of Alberta**  
**SE37386 - Staff Other Expenses Claim Form**

Receipt Description	Candy for community outreach - tabling
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$8.00 + GST

## DOLLARAMA

4278 137 Ave. NW Unit 1A  
 Edmonton AB T5Y 2W7  
 (780)456-1810  
 GST 863624433

XMAS CANDY	2.75 F
XMAS CANDY	2.75 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
<b>SUBTOTAL</b>	<b>\$8.00</b>
GST 5%	\$0.40
<b>TOTAL</b>	<b>\$8.40</b>
DEBIT	\$8.40

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.40

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 23/12/15 16:01:32  
 REFERENCE #: 66354065 0010018290 H  
 AUTHOR. #:   
 INVOICE NUMBER: 1044

INTERAC  
 A0000002771010  
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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**  
**SE37386 - Staff Other Expenses Claim Form**

Hosting - \$10.26 + GST

Receipt Description	Candy for community outreach
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

**Bulk Barn\***

BULK BARN 399  
 13546 40 STREET NW  
 EDMONTON ALBERTA T6C0A566787  
 GST: 100669256R1001

Store: 001 Cashier: 111  
 Date: 02/10/2024 Time: 15:21  
 Transaction: 59911372482

LOLLY POPS \$4.87 00  
 0.280 kg @ \$17.39 /kg  
 Net: 0.280 kg Gross: 0.315 kg  
 HERSHEY VALENTINE KIS \$5.39 00  
 0.245 kg @ \$22.00 /kg  
 Net: 0.245 kg Gross: 0.250 kg  
 Savings 1.36

Sub-Total: \$10.26  
 GST \$0.51  
 Total Amount: \$10.77  
 DEBIT \$10.77  
 Total Tendered: \$10.77

Items Sold: 2  
 Savings: \$1.36

G=GST B=BOTH TAXES \*-MANUAL TARE

customerservice@bulkbar.ca

NEW FLYER STARTS THURSDAY  
 FEBRUARY 1!

SAVE EVEN MORE WITH OUR  
 NEW COUPONS!

OFFERS VALID FEBRUARY 1-18.  
 SOME RESTRICTIONS MAY APPLY.

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**  
**SE37386 - Staff Other Expenses Claim Form**

Hosting - \$17.99 + GST

Receipt Description	Chocolates for event visit
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.



**Legislative Assembly of Alberta**  
**SE37517 - Staff Other Expenses Claim Form**

Hosting - \$346.40

Receipt Description	Misc supplies; shelves, hand truck, event supplies
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

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

K8 Member [REDACTED]

17996	KS DECAF	19.99	G
1707384	STRAW/CREAM	13.99	G
1707384	STRAW/CREAM	13.99	G
1758298	LINDOR CHOC	23.99	G
1821379	TPD/1758298	5.00	G

[REDACTED]

6 @ 17.99	15071	KS COFFEE	107.94
6 @ 21.99	1019209	TIM HORTONS	131.94
4 @ 5.69	339029	PURELIFE	22.76
4 @ 0.70		ENVIRO FEE C	2.80
4 @ 3.50		DEPOSIT CL	14.00

[REDACTED]

TAX [REDACTED]  
 \*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010018220 C  
 DATE/TIME: 2024/03/13 15:01:51  
 Invoice Number: 009822  
 Purchase - Mastercard  
 A0000000041010  
 0000208000 E800

CARD REMOVED - [REDACTED]  
 AMOUNT: \$ [REDACTED]

-----  
 TRANSACTION NOT COMPLETED

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

XXXXXXXXXXXX  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 0010018230 C  
 AUTH #: [REDACTED] 2024/03/13 15:02:13  
 Invoice Number: 009823  
 Purchase - INTERAC  
 A0000002771010  
 0080008000 E800

00 APPROVED - THANK YOU 001  
 AMOUNT: \$ [REDACTED]

-----  
 IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac  
 CHANGE [REDACTED] 0.00

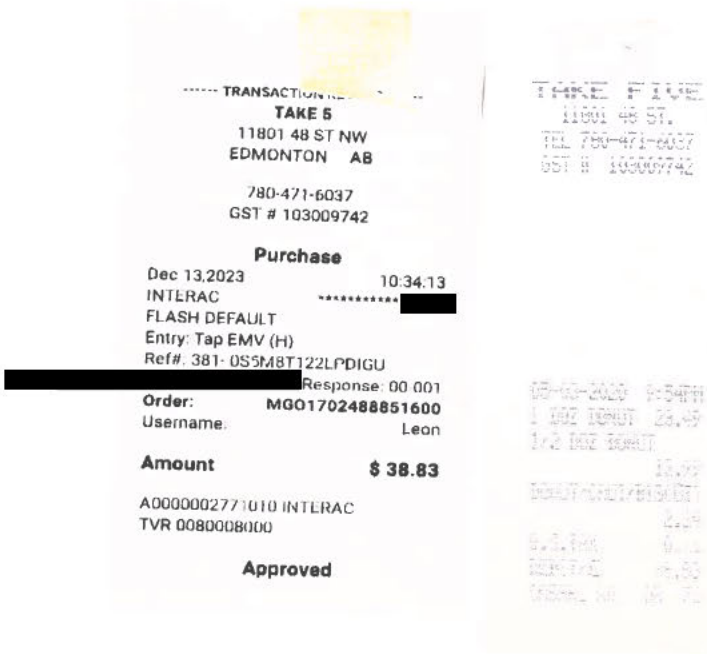
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE37386 - Staff Other Expenses Claim Form**

Hosting- \$38.83

Receipt Description	Donuts for stakeholders season visit
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.



**Legislative Assembly of Alberta**  
**SE35997 - Staff Other Expenses Claim Form**

Hosting - \$38.21

Receipt Description	Take 5 donuts
Member Name	Peggy Wright
Claimant	Rayna Haythorne
Expense Category	Hosting - Group (MLA Peggy Wright) Hosting Purpose - Meeting with staff from other offices

----- TRANSACTION RECORD -----

**TAKE 5**  
 11801 48 ST NW  
 EDMONTON AB  
 780-471-6037  
 GST # 103009742

**Purchase**

Feb 15, 2024 11:45:27  
 INTRAC \*\*\*\*\*  
 FLASH DEFAULT  
 Entry: Tap EMV (H)  
 Ref# 263 OS3WUR6DIDGF8  
 Response 00 001  
**Order: MGO1708022725345**  
 Username: Leon

**Amount \$ 38.21**

A000000271010 Interac  
 TVR 0080008000

**Approved**

FF/DT 00

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**  
**VF23699 - Vendor Payment Submission Form**

Hosting - \$29.67

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

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

03 Member [REDACTED]  
 6647615 SCRBNg BBLs 14.99 G  
 \*\*\*\*\*Section of Basket\*\*\*\*\*

339029 PURELIFE	5.69
ENVIRD FEE C	0.70
DEPOSIT CL	3.50
339029 PURELIFE	5.69
ENVIRD FEE C	0.70
DEPOSIT CL	3.50

339029 PURELIFE 5.69  
 ENVIRD FEE C 0.70  
 DEPOSIT CL 3.50

-----  
 SUBTOTAL  
 TAX  
 \*\*\*\*\* TOTAL

XXXXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010011160 C  
 AUTH #: [REDACTED] 2024/03/27 10:02:46  
 Invoice Number: 005116  
 Purchase - Mastercard  
 A000000041010  
 000008000 EB00

01 APPROVED - THANK YOU 027  
 AMOUNT: \$ [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.