

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
027 - Edmonton-Beverly-Clareview - MLA Peggy Wright
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$251.46	\$251.46
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	868.2	868.2
Constituency Travel Staff (KM) - NF		18.0	18.0
Total Constituency Travel (KM) - NF	35,000.0	886.2	886.2
Adverse Driving Conditions			
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



Legislative Assembly of Alberta
VF23930 - Vendor Payment Submission Form

Hosting - \$95.59 + gst

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Hosting - Individual Stakeholder(s)

MUNDARE SAUSAGE HOUSE
 4824 118 AVENUE
 EDMONTON, AB T5W 1B4
 7804711010
 WWW.STAWNICHYS.COM

Cashier: Employee
 Transaction 001423

Total \$82.95
Tip \$16.59
 CREDIT CARD SALE \$99.54
 MASTERCARD [REDACTED]

Retain this copy for statement validation

12-Apr.-2024 1:37:02p.m.
 \$99.54 | Method: EMV
 Mastercard XXXXXXXXXXXX [REDACTED]
 DAVID KRUEGER
 Reference ID: 410300524084
 Auth ID: [REDACTED]
 MID: *****1315
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/EWX4NZ983CFAJ>

STAWNICHY'S MUNDARE SAUSAGE
 UNCLE ED'S RESTAURANT
 4824-118 Avenue
 Edmonton, AB T5W 1B4

DATE 04/12/2024 FRI TIME 13:03

FULL MAUNDARE SAUS T1	\$17.00
HALF PORK CHOP T1	\$15.00
FULL MAUNDARE SAUS T1	\$17.00
FULL COTTCHSE & PO T1	\$14.00
BOTTLE POP T1	\$4.00
BOTTLE POP T1	\$4.00
BOTTLE POP T1	\$4.00
BOTTLE POP T1	\$4.00
G.S.T.	\$3.95
TOTAL	\$82.95
M/C	\$82.95

TEL: 780-471-1010
 GST# R105004030
 Website: mundaresausage.com
 CLERK 1 000035 00000

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
VF23918 - Vendor Payment Submission Form

Hosting - \$32.50

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



H.S.T. #870494739 RT0001

Billing Address:
 Edmonton Beverly Clareview
 BRENDA
 552 Hermitage Rd
 Edmonton, AB T5A 4N2

INVOICE

Remit Payment to:
 Culligan Water
 6304 50th St., NW
 Edmonton AB T6B 2N7
 (780) 489-5501
 EdmonCustServ@culliganwater.ca

Location Address:
 Edmonton Beverly Clareview
 P.O.#89910
 552 Hermitage Rd
 Edmonton, AB T5A 4N2

Invoice #: 22441TN
Invoice Date: 04/17/2024
Shipped: 04/17/2024
PO No:
Customer No: [REDACTED]
Due Date: 05/17/2024
Balance: \$32.50 CAD

Comments

R-5430570

Service Date	Description	Reference	Qty	Each	Amount
04/17/24	18L RO Delivered	D-22441	3	9.00	27.00
04/17/24	Bottle Deposit (Dp: 3 Rt:3)	D-22441			0.00
04/17/24	Fuel Surcharge	D-22441	1		5.50

Please include Invoice Number with your payment remittance.

Page 1 of 1

Invoice No: 22441TN

Customer No: [REDACTED]

Subtotal \$32.50 CAD
Sales Tax \$0.00 CAD
Amount Due: \$32.50 CAD

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Legislative Assembly of Alberta
SE41485 - Staff Other Expenses Claim Form

Hosting - \$105.39 + GST

Receipt Description	Office/Event Hosting Supplies
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other



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

QQ Member [REDACTED]
 1707384 STRAW/CREAM 6.97 G
 1707384 STRAW/CREAM 6.97 G
 1778066 LINDR 900G 23.99 G
 301500 EARL GREY 12.49
 1835499 TPD/301500 2.50-
 1352534 CHKN NOODLE 14.49
 1352534 CHKN NOODLE 14.49
 SUBTOTAL 76.90
 TAX 1.90
 **** TOTAL 78.80

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010011770 H
 AUTH #: [REDACTED] 2024/05/05 14:55:44
 Invoice Number: 003177
 Purchase - INTERAC
 A0000002771010
 0000008000 2800

00 APPROVED - THANK YOU 001
 AMOUNT: \$78.80

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 78.80
 CHANGE 0.00

G GST 5% 1.90
 TOTAL NUMBER OF ITEMS SOLD = 6
 TOTAL DISCOUNT(S) \$ 2.50
 2024/05/05 14:55:44 156 3 267 267



22015600302672405051455

OP#: 267 Name: Alis M

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:156 Trm:3 Trn:267 OP:267

Items Sold: 6



Belmont Sobeys
 13504 Victoria Trail
 780.473.3111
 GST #706462686RT0001

Served by: Linda L

Member card number: ***** [REDACTED]

GROCERY
 Coffee Whtnr FrenVan \$5.29 C
 +EHC \$0.04 R
 +Deposit \$0.10 R
 Cream 18% \$4.19 C
 +EHC \$0.06 R
 +Deposit \$0.10 R
 PRODUCE
 Grapes Green Sdls \$11.72 C
 1.005 kg @ \$11.66 / kg
 BAKERY
 Cupcakes Strawberry \$6.99 C
 Bakery Department Offer 10 PTS
 SUBTOTAL \$28.49
 TOTAL TAX \$0.00
TOTAL \$28.49
 Debit TENDER \$28.49
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
 scotiabank.com/2xthepoints

MERCHANT 23853275 RF
 TERM S02385327530 RCPT 4683000

** Purchase ** \$ 28.49
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 05/29/2024 TIME 08:37:09
 AUTH [REDACTED]
 REF# U01792008
 APPL INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 05/29/24
 30 4683 9529 148 08:37:13

Receipt Required for Refunds & Exchange
 All Gift Cards & Phone Cards

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
SE41314 - Staff Other Expenses Claim Form

Hosting - \$17.98 + GST

Receipt Description	fruit tray and dip
Member Name	Peggy Wright
Claimant	Rayna Haythorne
Expense Category	Hosting - Group (Beacon Heights Seniors Group) Hosting Purpose - Seniors outreac



Belmont Sobeys
 13504 Victoria Trail
 780.473.3111
 GST #706462686RT0001

Served by: Linda L

PRODUCE
 Fruit Carouse! \$13.99 GC
 C/Chs Fruit Dip 255G \$3.99 C
 YOU SAVED \$1.50

SUBTOTAL \$17.98
 5% GST \$0.70
TOTAL \$18.68
 Debit TENDER \$18.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$1.50
 Your Total Savings \$1.50
 Percentage Savings 8%

SCENE+ POINTS
 TURN YOUR PURCHASES INTO REWARDS
 Scene+ Points you could have earned
 this visit: 10
 Sign up for Scene+ at scenepoints.ca
 1000pts = \$10 off your purchases.
 Or redeem for movies, travel,
 shopping, and more with Scene+.

MERCHANT 23853275 RF
 TERM S02385327530 RCPT 8329000
 ** Purchase ** \$ 18.68
 DEBIT #***** [REDACTED] *****
 ACCOUNT [REDACTED] RESP 001
 DATE 06/04/2024 TIME 12:56:40
 AUTH [REDACTED]
 REF# 001798078
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/04/24
 30 8329 9529 148 12:56:40

Receipt Required for Refunds & Exchange
 All Gift Cards & Phone Cards
 Are Non-Refundable

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

VF23930 - Vendor Payment Submission Form

Event Tickets Disclosable - \$200

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Hosting - Individual Stakeholder(s)

David Krueger - Edmonton-Beverly-Clareview

From: info=22765.classy-mail.org@classy-mail.org on behalf of United Way of the Alberta Capital Region <info@22765.classy-mail.org>
Sent: Friday, April 12, 2024 5:18 PM
To: David Krueger - Edmonton-Beverly-Clareview
Subject: United Way Confirmation: Thank you!

Success! We received your order.



Order confirmation

Hello David,

Thank you for your purchase! We will see you at Labour Appreciation Night 2024. You can find your order summary below. Please email [redacted] at [redacted] with any concerns.

Order no. [redacted]
Apr 12, 2024

Order Summary

Single CA\$100.00

1 attendee per ticket

- David Krueger
- David Krueger

Order Total CA\$200.00


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Legislative Assembly of Alberta
VF23930 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Hosting - Individual Stakeholder(s)

LABOUR APPRECIATION NIGHT 2024

 May 10, 2024
5:30 PM (MDT)

 Santa Maria Goretti Centre
11050 90 Street Northwest
Edmonton, AB T5H 1S5

 Questions?
Contact servicehub@myunitedway.ca or visit the [support center](#) for quick answers

United Way of the Alberta Capital Region
15132 Stony Plain Road
Edmonton, Alberta T5P 3Y3

Powered by Classy, a GoFundMe company



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