

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$60.00	\$60.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$109.13	\$109.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$58.09	\$58.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,085.13	\$1,085.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$742.62	\$994.08
Event Tickets Disclosable - \$			\$200.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	1,646.0	2,514.2
Constituency Travel Staff (KM) - NF		126.0	144.0
Total Constituency Travel (KM) - NF	35,000.0	1,772.0	2,658.2

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0
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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
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\$ - 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

VF26472 - Vendor Payment Submission Form

MLA Parking Cap - \$10.48 + GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Statement issued to:

Wright, Peggy
(Please Select Country)



UNIVERSITY OF CALGARY
Accommodations and Events

Statement

Statement No. 0
Date 6/5/2024
Room

Date	Type	Group	Description	Debit	Credit	Tax 1	Tax 2	Tax 3	Balance
5/17/2024 18:28	CHRG	HOTEL	Hotel - Parking (0-14 days): Wright, Peggy, [REDACTED]	10.48		0.5200	0	0.00	11.00 Dr
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Information

GST @ 5%	[REDACTED]
Tourism Levy @ 4%	[REDACTED]
Room Fee @ 3%	[REDACTED]
Total Amount	[REDACTED]

University of Calgary Accommodations and Events
169 University Gate NW
Calgary Alberta, T2N 1N4
Phone: 403-220-3203
E-mail: meeteatsleep@ucalgary.ca

GST Number: 108102864

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
ME45139 - Members' Other Expenses Claim Form

MLA Parking Cap - \$31.42 + GST

Receipt Description	Parking
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Member Parking



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



Legislative Assembly of Alberta
ME45139 - Members' Other Expenses Claim Form

MLA Parking Cap - \$18.10 + GST

Receipt Description	Parking
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Member Parking

Plate: [REDACTED]
Zone: **Plate : 8340**

valid through:
SATURDAY
06 JUL 24
4:06 PM

Pay for your parking online: www.calgaryparking.ca

START TIME: 7/6/2024 12:56 PM
AMOUNT PAID: \$19.00 (GST incl.)

Form No: 97d555817550560a
Terminal: 1500
Receipt No: 36875

CALGARY PARKING (403) 537-7000

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



Legislative Assembly of Alberta
ME45139 - Members' Other Expenses Claim Form

Receipt Description	Taxi - United Cabs -- to Counsel
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$9.22 + GST

----- TRANSACTION RECORD -----
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB

Purchase
Jul 06, 2024 13:12:34
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 778-0SG7UOY1XWTZSJA
Response: 00-001
Order: MGO1720293152317
Username: 1205

Amount \$ 8.00
Tip \$ 1.60
Total \$ 9.60

A0000002771010 INTERAC
1VR 8080008000

Approved

Att Hotel
to Counsel

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



Legislative Assembly of Alberta
ME45139 - Members' Other Expenses Claim Form

Receipt Description	Taxi - Checker - Carpenters event to hotel
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$25.24 + GST



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary

Transaction 000081432692

Total CA\$21.90

Tip CA\$4.38

DEBIT CARD SALE [REDACTED] CA\$26.28

INTERAC [REDACTED]

Retain this copy for statement
validation

Station: 284

Account: Default

06-Jul-2024 12:29:25P

CA\$26.28 | Method:

CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000081432692

[REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

GST# 100936111

*From
Carpenters
to Art
Hotel*

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



Legislative Assembly of Alberta
ME45139 - Members' Other Expenses Claim Form

Receipt Description	Taxi - Checker - Chinook to Carpenters
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$43.21 + GST



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>
/

Checker Cabs Calgary

Transaction **000081386347**

Total	CA\$37.50
Tip	CA\$7.50
DFBIT CARD SALE	CA\$45.00
INTERAC	

Retain this copy for statement
validation

Station: 1332

Account: Default

06-Jul-2024 10:46:35A

CA\$45.00 | Method:

CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000081386347

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

GS

*From
Chinook to
Carpenters*

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



Legislative Assembly of Alberta
ME45139 - Members' Other Expenses Claim Form

Receipt Description	Taxi - United Cabs - to Chinook Event
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Taxi, Bus Travel

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

CALGARY UNITED CABS

5660 10 ST NE 8

CALGARY AB

Purchase

Jul 06, 2024

09-03-45

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 478-0SG7GE98PAFS18M

Auth#) Response: 00-001

Order: MGO1720262024017

Username: 137

Amount \$ 18.60

Tip \$ 3.72

Total \$ 22.32

A0000002771010 INTERAC

TVR 8080008000

To Chinook
Centre
(from Art
Hotel)

Taxi, Bus Travel - \$21.43 + GST

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



Legislative Assembly of Alberta
ME45139 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$10.03 + GST

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

DEBIT SALE

REF#: 00000003
Batch #: 274 SEQ: 274001001003
07/06/24 11:21
APPR CODE: [REDACTED]
DEBIT/DEFAULT [REDACTED]
***** [REDACTED]

AMOUNT \$8.70
TIP \$1.74
TOTAL \$10.44

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!
CAR#335

Counselor

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



Legislative Assembly of Alberta

MP45143 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45143
Description	July 2024 - Per-Diems
Claimant	Peggy Wright
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Peggy Wright)
Date Submitted	July 29, 2024
Date Received	July 31, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9321	Jul 5, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9322	Jul 6, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
							58.09	2.91	61.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF26472 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Statement issued to:

Wright, Peggy
(Please Select Country)



UNIVERSITY OF CALGARY
Accommodations and Events

Statement

Statement No. 0
Date 6/5/2024
Room

Date	Type	Group	Description	Debit	Credit	Tax 1	Tax 2	Tax 3	Balance
5/17/2024 23:55	CHRG	HOTEL	Hotel - Room Charge: Rm IH -532 5/17 - 5/18/2024 @ 115.00	115.00		5.9200	4.7400	3.45	

Information

GST @ 5%	
Tourism Levy @ 4%	
Room Fee @ 3%	
Total Amount	

University of Calgary Accommodations and Events
169 University Gate NW
Calgary Alberta, T2N 1N4
Phone: 403-220-3203
E-mail: meeteatsleep@ucalgary.ca

GST Number: 108102864

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.

Page 6 of 40

Company
Account
Group
Guest

Thank you for staying with us!
Share your experience on TripAdvisor.



Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Page 12 of 40

Canada	Room		Company	
	Arrival (MMDDYY)	07-03-24	Account	
	Departure (MMDDYY)	07-14-24	Group	
	Confirmation No.		Guest	

Date	Description	Charges	Payments
07-06-24	Room Charge Routed From Wright Peggy Of Room #0414	449.00	
07-06-24	Destination Marketing Fee Routed From Wright Peggy Of Room #0414	13.47	
07-06-24	Tourism Levy Routed From Wright Peggy Of Room #0414	18.50	

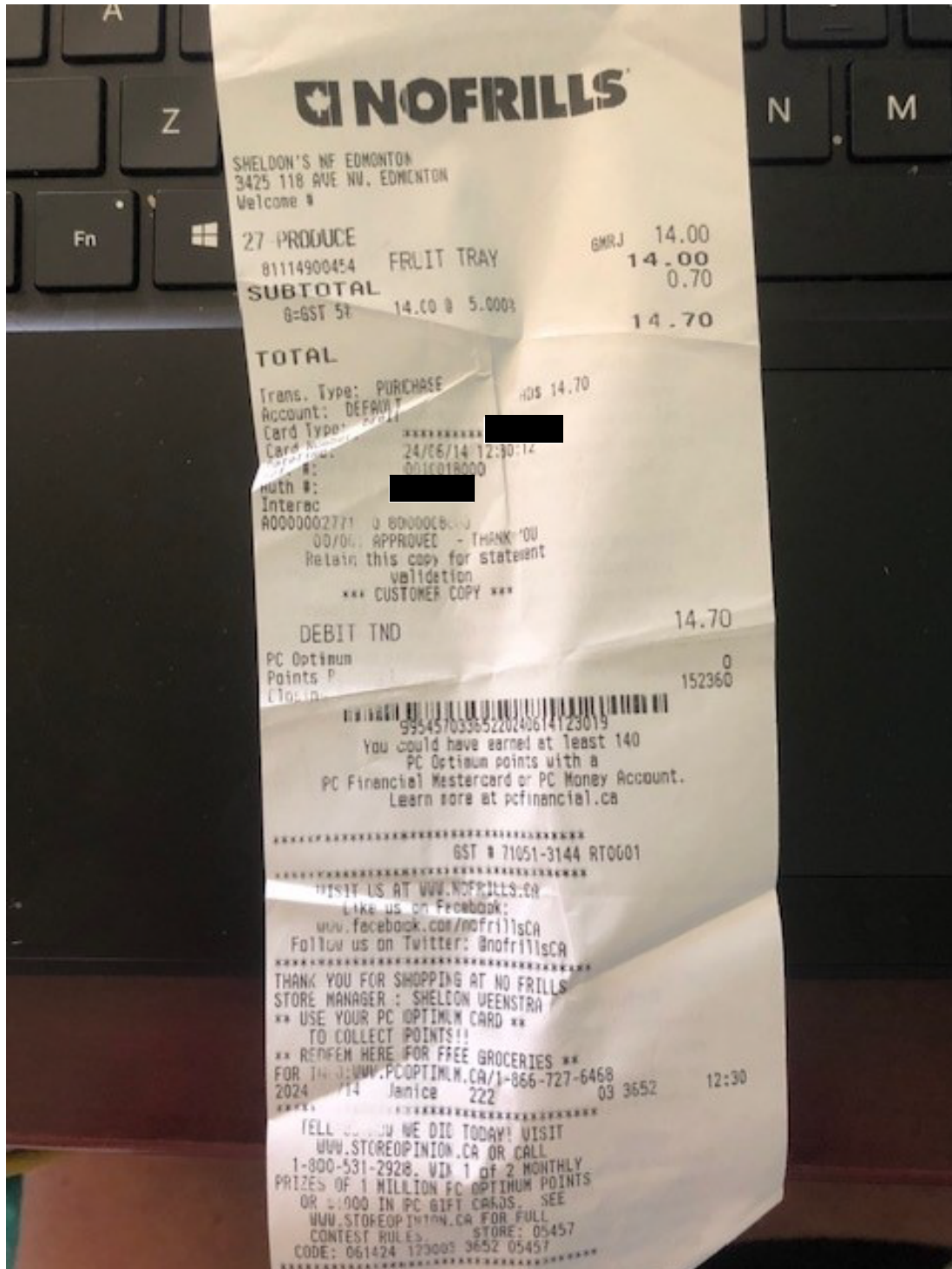
Thank you for staying with us!
Share your experience on TripAdvisor.



Legislative Assembly of Alberta

SE42907 - Staff Other Expenses Claim Form

Receipt Description	fruit tray
Member Name	Peggy Wright
Claimant	Rayna Haythorne
Expense Category	Hosting - Group (C5) Hosting Purpose - Seniors outreach



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
SE46748 - Staff Other Expenses Claim Form

Hosting - \$15.04

Receipt Description	
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

COSTCO
WHOLESALE

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

V2 Member 1

5276 RED GRAPES	11.99
1019 HALF&HALF 1L	2.89
ENVIRO FEE C	0.06
DEPOSIT CL	0.10
SUBTOTAL	15.04
TAX	0.00
**** TOTAL	15.04

XXXXXXXXXXXX
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010011320 H
2024/06/17 16:50:53
Invoice Number: 008132
Purchase - INTERAC
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$15.04

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	15.04
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2024/06/17 16:50:53 156 8 451 134


22015600804512406171650

OP#: 134 Name: Tanya K

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trn:8 Trn:451 OP:134

Items Sold: 2
V2 2024/06/17 16:50

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
SE46748 - Staff Other Expenses Claim Form

Hosting - \$72.66 + GST

Receipt Description	Parking
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

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

RY Member [REDACTED]
2942699 NESTLE 130CT 25.99 G
1872721 TPD/2942699 2.30-G
1141192 MARS 120CT 18.99 G
SUBTOTAL 42.68
TAX 2.13
**** TOTAL 44.81

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE # 0010010980 H
2024/08/24 10:10:35
Invoice Number: 202098
Purchase - INTERAC
A0000002771010
0080008000 2800
00 APPROVED - THANK YOU 001
AMOUNT: \$44.81

IMPORTANT - retain this copy
for your records
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Interac 44.81
CHANGE 0.00
G GST 5% 2.13
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 2.30
2024/08/24 10:10:36 156 202 36 702
22015620200362408241010
OP#: 702 Name: SCO
Thank You!
Please Come Again
G = GST P=PST
GST #121476329RT
Whse:156 Trm:202 Trn:36 OP:702
Items Sold: 2
RY 2024/08/24 10:10

Sobeys
Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001
Served by: Jason
Member card number: [REDACTED]

PRODUCE
Fruit Carousel \$12.99 60
YOU SAVED \$0.98
DELI
Entree \$10.99 60
Produce Department Offer [REDACTED]
Deli/Kitchen Department [REDACTED]
SUBTOTAL 5% GST \$ [REDACTED]
TOTAL Debit TENDER \$ [REDACTED]
Cash CHANGE [REDACTED]
NUMBER OF ITEMS [REDACTED]
*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]

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
SE46748 - Staff Other Expenses Claim Form

Hosting - \$19.99 + GST

Receipt Description	Tim Horton Coffee for Safety Event
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other



Tim Hortons # 102290
420 Manning Crossing NW, Edmonton, AB, T5A 5A1
(780) 406-5955

Take Out
Order #: 309

1 Take 12 Original Blend	\$19.99
Subtotal:	\$19.99
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$20.99
Debit Card:	\$20.99
Change Due:	\$0.00
Cashier: SHIFF	

GST #: R136565380
07-09-2024 04:43:17 PM
Receipt #: 336731603
Order ID: 329699603

DeBIT *****
Account: CHEQUING
Card Entry: IAP_IDC Sequence: 000109
Trans Type: Purchase \$20.99
Merchant #: 033000023055
Term #: 203
Ref #: 00000109
Trace #: 00316933
Application Label: INTERAC
AID #: A0000002771010
TUR #: 8000000000
TST #: 2000
Auth: Approved

Guest Copy
RECEIPT REPRINT



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
SE46748 - Staff Other Expenses Claim Form

Hosting - \$103.95 + GST

Receipt Description	Treats for Tabling Event-Big Tent 2024
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

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

SELF-CHECKOUT

C8 Member [REDACTED]

1755701 SUNKIST 80CT	15.99 G
1755701 SUNKIST 80CT	15.99 G
SUBTOTAL	31.98
TAX	1.60
**** TOTAL	33.58

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010013700 H
2024/07/22 20:23:54
Invoice Number: 205370
Purchase - INTERAC
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$33.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	33.58
CHANGE	0.00

G GST 5% 1.60
TOTAL NUMBER OF ITEMS SOLD = 2
2024/07/22 20:23:55 156 205 351 705

22015620503512407222023

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:205 Trn:351 OP:705

Items Sold: 2
C8 2024/07/22 20:23

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

SELF-CHECKOUT

SV Member [REDACTED]

2942699 NESTLE 130CT	25.99 G
4555544 KS TREAT FAV	28.99 G
1331706 TURTLES	21.99 G
1876647 TPD/1331706	5.00-G
SUBTOTAL	71.97
TAX	3.60
**** TOTAL	75.57

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011150 C
2024/09/11 16:00:51
Invoice Number: 204125
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$75.57

IMPORTANT - retain this copy
for your records
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Interac	75.57
CHANGE	0.00

G GST 5% 3.60
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 5.00
2024/09/11 16:00:53 156 204 223 704

22015620402232409111600

OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:204 Trn:223 OP:704

Items Sold: 3
SV 2024/09/11 16:00

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
SE46748 - Staff Other Expenses Claim Form

Hosting - \$16.98

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

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

DZ Member [REDACTED]
[REDACTED]

289433 WERTHRS 1.1K 10.99 G
1867731 TPD/289433 2.50-G
289433 WERTHRS 1.1K 10.99 G
1867731 TPD/289433 2.50-G
SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010013760 H
[REDACTED] 2024/08/18 10:06:15
Invoice Number: 203376
Purchase - INTERAC
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac [REDACTED]
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
2024/08/18 10:06:15 156 203 22 703

2201562030022408181006
OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trn:203 Trn:22 OP:703

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
VF26712 - Vendor Payment Submission Form

Hosting - \$500

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Hosting - Group (General Edmonton-Beverly-Clareview Constituents)

Invoice

August 6, 2024

Edmonton Islamic Centre (Al- Omari Mosque)
6504 137 Ave NW
Edmonton, AB

To:
Edmonton-Beverly-Clareview Constituency Office
552 Hermitage Rd NW
Edmonton, AB
T5A 4N2

Description:

- Edmonton Beverly-Clareview Portion of agreed upon split for first annual NDP- Al-Omari Mosque BBQ for community outreach. \$500.00

Co-Hosting Event
with Decore, Manning,
Castle-Downs, & EBC
- Cost is for hot dogs,
buns, propane, condiments,
etc.
- DK

Cheques to be made payable to Edmonton Islamic Centre.

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.