

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
027 - Edmonton-Beverly-Clareview - MLA Peggy Wright
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$60.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$109.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$393.10	\$393.10
Member Travel (Meal Per Diems) - \$			\$58.09
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$346.74	\$1,431.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$			\$994.08
Event Tickets Disclosable - \$		\$404.50	\$604.50
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		2,514.2
Constituency Travel Staff (KM) - NF		2,107.0	2,251.0
Total Constituency Travel (KM) - NF	35,000.0	2,107.0	4,765.2
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

**American Express® Corporate Card**
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MARGARET WRIGHT
LEGIS ASSEMBLY OF AB

XXXX-XXX-XXXX-XXXX
September 16, 2024

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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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.

Credit Limit Summary
On September 16, 2024**Total Credit Limit \$****Available Credit Limit \$****New Transactions for MARGARET WRIGHT**

Amount \$

Card XXXX-XXXX

September 1	ENTERPRISE CANADA C5 EDMONTON		412.76
	Location	Date	
	Rental: Edmonton	01/09/24	
	Return: Edmonton	01/09/24	
	Agreement 000000005		

Total New Transactions for MARGARET WRIGHT**AMERICAN EXPRESS®****Payment Options**

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

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

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Prepared For
MARGARET WRIGHT
LEGIS ASSEMBLY OF AB

XXXX-XXXX-XXXX-XXXX **Account Number** **September 16, 2024** **Date**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by September 16, 2024

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.

Credit Limit Summary
On September 16, 2024**Total Credit Limit \$****Available Credit Limit \$****New Transactions for MARGARET WRIGHT**

Amount \$

Card XXXX-XXXX-XXXX-XXXX

August 30**DAYS INN BROOKS DAYS BROOKS**
Hotel Services**192.28****AMERICAN EXPRESS®**

Payment Options

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Account Number**Amount Due \$****Amount Paid \$**

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

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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, 2024

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]			

Statement includes payments and charges received by October 16, 2024

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

**Credit Limit Summary
On October 16, 2024****Total Credit Limit \$****Available Credit Limit \$****New Transactions for MARGARET WRIGHT**

Amount \$

Card XXXX-XX [REDACTED]

October 1	ALT HOTEL CALGARY UN CALGARY	5.00
	Arrival Departure	
	03/10/24 04/10/24	
October 4	ALT HOTEL CALGARY UN CALGARY	166.55
	Arrival Departure	
	03/10/24 04/10/24	

Total New Transactions for MARGARET WRIGHT**171.55****AMERICAN EXPRESS®****Payment Options**

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number**Amount Due \$****Amount Paid \$**

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



Legislative Assembly of Alberta

VF29047 - Vendor Payment Submission Form

Event Tickets Disclosable - \$154.50

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Edmonton-Beverly-Clareview

From: Fiona Buchanan <thank-you@emails.donorperfect.com>
Sent: Wednesday, September 11, 2024 2:34 PM
To: Edmonton-Beverly-Clareview
Subject: Thank you for your purchase

Transaction Date: 09-11-2024



WORKERS'
RESOURCE CENTRE
helpwrc.org

Dear Peggy,

Thank you for supporting Workers' Resource Centre's 20th Anniversary Fundraising Gala! We are thrilled that you will be celebrating this milestone with us. Your support will help us continue our vital work advocating for Alberta workers rights.

Event details

Thursday, October 3, 2024
6:00 PM - 10:00 PM
Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW, Calgary, AB
[Click here to view on Google Maps](#)

Parking Information

Sheraton Suites provides underground valet parking only at a cost of \$45.00 plus 5% GST, per day, per vehicle*. Alternatively, there are numerous above ground city parking lots surrounding the hotel available at competitive prices.

*subject to change without notice

Special room rate at Sheraton Suites for our guests

For guests who would like to book accommodations at Sheraton Suites, we have secured a guestroom block at an exclusive rate of \$199/night for a one-bedroom suite. [Click here to take advantage of this special pricing.](#)

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

VF29047 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

We look forward to seeing you at the gala!

The Workers' Resource Centre

Contact Information

Please input the purchaser's contact information below:

First Name: **Peggy**

Last Name: **Wright**

Company Name: **Member of the Legislative Assembly of Alberta**

Address: **552 Hermitage Rd**

City: **Edmonton**

Province: **Alberta**

Postal Code: **T5A 4N2**

Phone: **780-476-6467**

Email: **edmonton.beverlyclareview@assembly.ab.ca**

List of Attendees

First Name	Last Name	Email
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Gala Tickets

Peggy	Wright	edmonton.beverlyclareview@assembly.ab.ca
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Items selected for Peggy Wright

Item Description	Quantity	Amount
Gala Tickets	1	\$150.00
Help Us Cover Costs	1	\$4.50
Items Count : 2		Total : \$154.50

Details for Peggy Wright

Please select the number of tickets you wish you purchase:

Item:	Gala Tickets
1 X \$150.00=	\$150.00

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

VF29047 - Vendor Payment Submission Form

Event Tickets Disclosable - \$125.00

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Edmonton-Beverly-Clareview

From: David Krueger - Edmonton-Beverly-Clareview
Sent: Wednesday, September 11, 2024 2:46 PM
To: Edmonton-Beverly-Clareview
Subject: FW: Thank you!

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Wednesday, September 11, 2024 2:42 PM
To: David Krueger - Edmonton-Beverly-Clareview [REDACTED]
Subject: Thank you!



David,

Thank you purchasing tickets to Friends of Medicare's 2023 Fundraiser and Silent Auction! Here is your receipt.

Friends of Medicare Receipt		Confirmation # 5272
Date	Sep 11 2024	
Your info	David Krueger 552 Hermitage Rd, Edmonton T5A 4N2, Canada 7804766467 [REDACTED]	
Amount	\$125.00 Thank you!	
Next bill date		
Paid by	Credit Card	
This is not tax deductible		

1

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

VF30525 - Vendor Payment Submission Form

Event Tickets Disclosable - \$125.00

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



Come and celebrate Public Interest Alberta!

Please join us and all our friends and colleagues on Tuesday, June 18 for Public Interest Alberta's Gala Dinner & Silent Auction. We will be celebrating our banner year of bold progressive advocacy with entertainment, special guests, dinner and a silent auction at the Chateau Louis in Edmonton.

There will be a cash bar, delicious food, and warm company. We look forward to celebrating with you all!

Parking is plentiful and free.

Tables of 8-10 people are also available for organizations to purchase. Please contact Deanne (office@pialberta.org) to discuss.

WHEN

June 18, 2024 at 6:00pm - 10pm

WHERE

Chateau Louis
11727 Kingsway NW
Edmonton, AB T5G 3A1
Canada

[Google map and directions](#)

CONTACT

Deanne · office@pialberta.org · (780) 420-0471

Will you come?

\$125.00 Individual Ticket

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