

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
027 - Edmonton-Beverly-Clareview - MLA Peggy Wright
For Expenses Processed Jan 1 - Mar 31, 2025

	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 - \$		\$242.11	\$351.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$286.86	\$679.96
Member Travel (Meal Per Diems) - \$			\$58.09
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$1,436.91	\$2,868.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	9.0
Other			
Hosting - \$		\$2,084.67	\$3,078.75
Event Tickets Disclosable - \$		\$260.00	\$864.50
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		2,394.8	4,645.8
Total Constituency Travel (KM) - NF	35,000.0	2,394.8	7,160.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF31904 - Vendor Payment Submission Form

Taxi, Bus Travel - \$55.31
+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

TRANSACTION RECORD
SUN TAXI 2052
268 GRANDVIEW CRES
FORT MCMURRAY AB

Purchase

Jan 10, 2025 10:55:58
AMEX *****
TID: ***** Entry: Tap EMV (H)
Sequence: 001324 Response: 00-025
Auth#:
Batch: 001

Amount \$ 48.00
Tip \$ 9.60
Total \$ 57.60

AMERICAN EXPRESS
TVR 0000008000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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
VF31904 - Vendor Payment Submission Form

Taxi, Bus Travel - \$64.53
+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

TRANSACTION RECORD
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase
Jan 10, 2025 14,36.45
AMEX ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 370-0SPW6P9CPI90WI8
Auth#: [REDACTED] Response: 00-025
Order: MGO1736545003247
Username: [REDACTED]

Amount \$ 56.00
Tip \$ 11.20
Total \$ 67.20

A000000025010801 AMERICAN
EXPRESS
TVR 0000008000

Approved
FF/DT 00
Signature Not Required

Important: Retain this copy for
your record

[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.



Legislative Assembly of Alberta
VF31904 - Vendor Payment Submission Form

Taxi, Bus Travel -
\$68.11+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

----- TRANSACTION RECORD -----
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Jan 08, 2025 15:09:31
AMEX *****
TID: ***** Entry: Chip (C)
Sequence: 001 065
Auth#: Response: 00-025
Batch: 001 Clerk: 2137

Amount \$ 59.10
Tip \$ 11.82

Total \$ 70.92

A000000025010801
AMERICAN EXPRESS
TVR 0000008000 TSI F800

Approved

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Legislative Assembly of Alberta
VF31904 - Vendor Payment Submission Form

Taxi, Bus Travel -
\$54.16+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

United Class Cabs Ltd.

360 TAIGANOVA CRESCENT
FORT MCMURRAY, AB T9K 0T4
7807431234
WWW.NONE.COM

Cashier: 1092 Hamady

Transaction **1800940**

Total	CA\$47.00
Tip	CA\$9.40
CREDIT CARD SALE	CA\$56.40
AMEX	

Retain this copy for statement
validation

08-Jan.-2025 7:17:57p.m.
CA\$56.40 | Method: EMV
AMERICAN EXPRESS

MARGARET WRIGHT
Reference ID: 500900539924
Auth ID:
MID: *****
AID: A000000025010801
AthNtwkNm: AMEX
PIN VERIFIED

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Legislative Assembly of Alberta
VF31904 - Vendor Payment Submission Form

Vehicle Lease/ Rental
(Edmonton or Calgary
unlimited) - \$286.86+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

RA #:
Invoice #:
Invoice Date:
Reservation #:

450001280855
14/01/2025
1670669605



BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	3	DAY	79.92	239.76
WINTER TIRES	3	DAY	15.00	45.00
VEHICLE LICENSE FEE RECOVERY	3	DAY	0.70	2.10
			Taxable Subtotal:	286.86
GOODS AND SERVICES TAX			%	5.00
Total (CAD)				301.20
PAYMENTS				
Deposit	15/01/2025	AX		301.20
Total Payments (CAD)				301.20
Balance Due (CAD)				0.00
<small>Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.</small>				

Tax ID: 889365821	
BILL TO	
MARGARET WRIGHT	
RENTAL INFORMATION	
Driver:	WRIGHT, MARGARET
Check Out:	01/12/2025 10:21
Location:	EDMONTON SOUTH
Check In:	01/14/2025 18:03
Location:	EDMONTON SOUTH
Reserved Car Class:	IFAR
Charged Car Class:	IFAR
Type:	VP
Rate Plan:	GOVERNMENT OF ALBERTA / EDMONTON/CALGARY 2024

RENTAL VEHICLES									
#	Year	Make	Model	Series	Class	Reg. Date	Start	End	
1	2024	FORD	ESCA	PLT4	IFDR		01/12	01/15	
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total			
1				UL		34959 / 35742 / 783			
#	VIN #	Eng.	HP	KW	Unit				
1			250	184					

Fed Tax Id. 889365821

FOR BILLING INQUIRIES
Tel: +1 4032163490
ALBARADMIN@em.com

Thank You For Choosing Enterprise
Page 1 of 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

VF31904 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0400
Folio # :
Invoice # :
Cashier # : 1234
Page # : 1 of 1
Group Name AB Federation of Labour

Alberta Federation of Labour
Peggy / Margaret Wright
Unknown

Arrival : 01-12-25
Departure : 01-14-25

Date	Description	Additional Information	Charges	Credits
01-12-25	AB Federation of Labour 2025		485.00	
01-12-25	Destination Marketing Fee		8.55	
01-12-25	Room GST		14.68	
01-12-25	Room Tourism Levy		11.74	
01-12-25	Package GST		10.00	
01-13-25	AB Federation of Labour 2025		485.00	
01-13-25	Destination Marketing Fee		8.55	
01-13-25	Room GST		14.68	
01-13-25	Room Tourism Levy		11.74	
01-13-25	Package GST		10.00	
Total			1,059.94	0.00
Balance Due			1,059.94	

GST Summary

Room : 29.36
F&B : 0.00
Other : 20.00
Total : 49.36

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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Legislative Assembly of Alberta

VF31904 - Vendor Payment Submission Form

Travel Accommodations Allowance \$426.33
+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



Guest Charges

Folio #:	77235	Guest : Wright, Peggy	Conf #:	76494
Room #:	504		CRS #:	TC 942188923
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Assembly	Arrival: 1/8/2025
	1/8/2025	\$219.00		Departure: 1/10/2025
	1/9/2025	\$179.00	Edmonton, AB T6C 0A8	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/8/2025	ROOM	Auto Posted Rate: BAR		504	\$219.00		\$219.00
1/8/2025	GST	Auto Posted Rate: BAR		504	\$10.95		\$229.95
1/8/2025	HT	Auto Posted Rate: BAR		504	\$8.76		\$238.71
1/8/2025	DMF	Auto Posted Rate: BAR		504	\$6.57		\$245.28
1/8/2025	RGST	Auto Posted Rate: BAR		504	\$0.33		\$245.61
1/8/2025	HT	Auto Posted Rate: BAR		504	\$0.26		\$245.87
1/9/2025	ROOM	Auto Posted Rate: BAR		504	\$179.00		\$424.87
1/9/2025	GST	Auto Posted Rate: BAR		504	\$8.95		\$433.82
1/9/2025	HT	Auto Posted Rate: BAR		504	\$7.16		\$440.98
1/9/2025	DMF	Auto Posted Rate: BAR		504	\$5.37		\$446.35
1/9/2025	RGST	Auto Posted Rate: BAR		504	\$0.27		\$446.62
1/9/2025	HT	Auto Posted Rate: BAR		504	\$0.21		\$446.83
1/10/2025	AMEX			504		\$446.83	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:	WRIGHT/MARGARET	Approval Amount:	(\$446.83)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

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
SE50359 - Staff Other Expenses Claim Form

Hosting - \$73.78+GST

Receipt Description	Office snacks and chocolates for stakeholder event
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Circle K 22560

600 Hermitage Road
Edmonton, AB T5A 4N2
780-473-1468

Date: 2024/09/25 Time: 11:05:42

Register : 2 #79238
Cashier : kaur, Mankaran

1	DLD INT DLITE FR VANIL	\$4.69
1	PLASTIC CREAMERS 0-1L	\$0.10
1	PLASTIC CREAMERS 0-1L	\$0.03
S-Total		\$4.82
GST		\$0.01
PST		\$0.00
Total		\$4.83
Debit:		\$4.83
Balance		\$0.00

HST/GST:104855408 RT0001

COSTCO
WHOLESALE

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

SELF-CHECKOUT

1331706 TIF	21.99 G
1042852	9.99
175003 POTATO BACON	16.99
145005 LINDOR BALLS	24.99 G
1893267 TPD/145866	5.00 G
SUBTOTAL	68.96
TAX	2.10
**** TOTAL	71.06

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010010980 H
AUTH #: 2024/11/29 17:21:01
Invoice Number: 203098
Purchase - INTERAC
A0000002771010
0080000000 2900

UD APPROVED - THANK YOU 001
AMOUNT: \$71.06

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Interac	71.06
CHANGE	0.00

G GST 5% 2.10
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 5.00
2024/11/29 17:21:01 156 203 215 703



22015620302452411291721

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:203 Trn:245 OP:703

Items Sold: 4
VE 2024/11/29 17:21

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
SE50359 - Staff Other Expenses Claim Form

Hosting - \$19.99

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



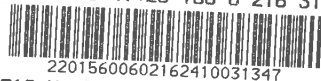
NE Edmonton #156
13650 50th St NW
Edmonton, AB T5A 4Y3

170000 LINDOR BALLS 24.99 G
1886079 TPD/145866 5.00-G

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010014520 H
AUTH #: 2024/10/03 13:47:26
Invoice Number: 006452
Purchase - INTERAC
A0000002771010
0080008000 2800
00 APPROVED - THANK YOU 001

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TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S)
2024/10/03 13:47:25 156 6 216 319



22015600602162410031347
OP#: 319 Name: Samia S.

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:6 Trn:216 OP:319

8K 2024/10/03 13:47

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
SE50359 - Staff Other Expenses Claim Form

Hosting - \$56.46+GST

Receipt Description	Hot Chocolate, snacks, for stakeholder events
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

380706 FMS AMOS CC	18.99
1788908 YOGURT BARS	17.99 G
1873279 TPD/1788908	4.50-G
525 CARN HC1.9KG	15.99
1873285 TPD/525	4.00-
525 CARN HC1.9KG	15.99
1873285 TPD/525	4.00-
SUBTOTAL	56.46
TAX	0.67
**** TOTAL	57.13

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010019400 H
AUTH #: 2024/10/18 13:53:16
Invoice Number: 205940
Purchase - INTERAC
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$57.13

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Interac	57.13
CHANGE	0.00

G GST 5% 0.67
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 12.50
2024/10/18 13:53:17 156 205 148 705

22015620501482410181353

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trn:205 Trn:148 OP:705

Items Sold: 4
9K 2024/10/18 13:53

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
SE50359 - Staff Other Expenses Claim Form

Hosting - \$210.93+GST

Receipt Description	coffee pods for office
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

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

Member ID: 1111111111
*****Bottom of Basket*****
*****DOB Count 0*****
1891590 LAVAZZA 60CT 36.99
1896699 TPD/1891590 7.00-
1869669 TH ORIGINAL 42.99
1266556 VAN/HOUTTE 43.99
1895149 TPD/1266556 9.00-
297676 STARBUCKS 39.99

756053 KS/ MED ROAST 18.99

ACCT: INTERAC CHEQUING
REFERENCE #: 0010019590 C
AUTH #: 2 2024/11/17 12:54:29
Invoice Number: 005959
Purchase - INTERAC
A0000002771010
0080000000 E800

Canadian Tire #347
3650-158 Avenue Edmonton, Alberta T5Y0S5
(780) 473-2394 GST # 862 668 928

THANK YOU
For Supporting a Canadian Owned Business
REG #: 7 11/24/2024 13:54:20 TRANS #: 89
OPERATOR #: 1009 Float: 001

153-2184-6	TH DECAF PODS 3	\$	23.99
043-0947-6	KEURIG KCUP MUL	\$	19.99
SUBTOTAL		\$	43.98
5% GST		\$	1.00
		\$	0.00
TOTAL		\$	44.98
DEBIT CARD #		0	
CHIP CARD			
Approval #: 00 572952 001			
DEBIT TEND		\$	44.98
CHANGE		\$	0.00

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DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE # 347
3650-158 Avenue
EDMONTON, ALBERTA
T5Y 0S5

22015600502122411171254
OP#: 150 Name: SARAH M

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trn:5 Trn:212 OP:150

QA 2024/11/17 12:54

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
SE50359 - Staff Other Expenses Claim Form

Hosting - \$24.94+GST

Receipt Description	Card Holders for Poinsettia Tour
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other



Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001

Served by: jennifer

GROCERY
Cndy Cns Mini Pepmin \$7.99 GC
POINTS EARNED 100 PTS
Syrup Caramel Btl \$6.99 C
M/Mallow-Wht \$2.49 GC
YOU SAVED \$0.50
M/Mallow-Wht \$2.49 GC
YOU SAVED \$0.50
Jet M/Mallow \$2.49 GC
YOU SAVED \$0.50
Jet M/Mallow \$2.49 GC
YOU SAVED \$0.50

SUBTOTAL \$24.94
5% GST \$0.90
TOTAL \$25.84
Debit TENDER \$25.84
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 7%

Hot
chocolate
table
event

MERCHANT 23853275 RF
TERM S02385327501 RCPT 9152000

Purchase ** \$ 25.84
JIT *****
COUNT RESP 001
ATE 11/28/2024 TIME 15:47:51
L # €
REF# 0019/1107
APPL INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 11/28/24
1 9152 9529 122 15:47:56

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

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to \$100

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
SE51735 - Staff Other Expenses Claim Form

Hosting - \$11.00

Receipt Description	Table Supplies/gifts Xmas
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

DOLLARAMA

4278 137 Ave. NW Unit 1A
Edmonton AB T5Y 2W7
GST: R63624433

CHRISTMAS-CANDY 667888063499 1.50 F
CHRISTMAS-CANDY 667888063499 1.50 F
CHRISTMAS-CANDY 667888063499 1.50 F
CHRISTMAS-CANDY 667888063499 1.50 F
XMAS CANDY CANES 667888551835 2.50 F
XMAS CANDY CANES 667888551835 2.50 F

TYPE: PURCHASE
ACCT: FLASH DEFAULT

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/11/29 17:58:45
REFERENCE #: 667888063499001001581011
AUTHOR: #
INVOICE NUMBER: 7528
INTERAC
A000000771010
0080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-11-29 17:58:48

000438 61 7528
Questions/Comments: 1-800-387-2222
WE'RE HIRING! 1-800-387-2222

Community Tables

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
SE51735 - Staff Other Expenses Claim Form

Hosting - \$59.89

Receipt Description	Staples: laptop stands/office supply
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other



BulkBarn*
BULK BARN 599
13346 40 STREET NW
EDMONTON ALBERTA T6C4S6
GST 100689256RT001

Lane: 001 Cashier: 117
Date: 01/25/2025 Time: 13:52
Transaction: 59911445061

CHOCOLATE TOONIES \$64.89 D
1.220 kg @ \$53.19 /kg
Net: 1.220 kg Gross: 1.275 kg
Savings 11.46
\$5 WEB COUPON \$-5.00

Sub-Total: \$59.89
Total Amount: \$59.89
DEBIT \$59.89
Total Tendered: \$59.89

Items Sold: 2
Savings: \$16.46

G=GST B=BOTH TAXES *=MANUAL TARE
customerservice@bulkarn.ca

NEW ONLINE FLYER STARTS
THURSDAY JANUARY 16!
SAVE EVEN MORE WITH OUR COUPONS!
OFFERS VALID JAN 16-29
SOME RESTRICTIONS MAY APPLY

Lunar New Year

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
VF32057 - Vendor Payment Submission Form

Hosting - \$46.80

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	

#56 137 Ave. 66 St.
Albert's Family Restaurant
U51 Londonderry Mall
473-2050
Table #26
Trans #: 1537239 Serv: HOSTESS
1/16/2025 12:21 PM # Cust:2
=====

Quan	Descript	Cost
2	Coffee	\$6.18
1	Soft Drink	\$3.50
1	Sl #1 Cheeseburger	\$11.99
1	Clubhouse	\$17.99

=====

Net Total: \$39.66
=====

TOTAL: \$39.66
Amount Due: \$39.66
Food: \$39.66
Please Pay Cashier
Have a Great Day!

ALBERT'S FAMILY RESTAU

56 - 137TH AVE AND 66TH ST
EDMONTON, AB T5C 3C8
7804732050
WWW.NONE.COM

Cashier: Employee

Transaction 603585

Total CA\$39.66
Tip CA\$7.14
CREDIT CARD SALE CA\$46.80
MASTERCARD

Retain this copy for statement validation

16-Jan.-2025 12:24:36p.m.
CA\$46.80 | Method: EMV
Mastercard XXXXXXXXXX
DAVID KRUEGER
Reference ID: 501600538825
Auth ID:
MID: *****
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

MIC

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

SE51735 - Staff Other Expenses Claim Form

Hosting - \$42.88

Receipt Description	Steve's training day lunch for staff
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Steve's Famous Sandwich

10625 99 AVE
EDMONTON, AB T5K 0G1
7802504500
WWW.NONE.COM

28-Jan.-2025 12:31:40p.m.

Transaction 000008303778

1 Manhattan Maverick Sandwich \$15.00
Soup Combo \$5.00
White \$0.00
David to stay

Total \$20.00
Tip \$3.00

DEBIT CARD SALE \$23.00

INTERAC

Retain this copy for statement validation

Account: Default
28-Jan.-2025 12:32:17p.m.
\$23.00 | Method: CONTACTLESS
INTERAC XXXXXXXXXXXX
Reference ID: 000008303778
Auth ID:
MID: *****
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Clover ID: 2MCT89QJ511YW

Steve's Famous Sandwich

10625 99 AVE
EDMONTON, AB T5K 0G1
7802504500
WWW.NONE.COM

29-Jan.-2025 12:41:43p.m.

Transaction 000008303878

1 Steve's Famous Clubhouse Sandwich \$15.00
White \$0.00
no sprouts, to go, david

1 Cans \$1.85

Total \$16.85
Tip \$3.03

DEBIT CARD SALE \$19.88

INTERAC

Retain this copy for statement validation

Account: Default
29-Jan.-2025 12:42:23p.m.
\$19.88 | Method: CONTACTLESS
INTERAC XXXXXXXXXXXX
Reference ID: 000008303878
Auth ID:
MID: *****0923
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Clover ID: 237FHPI D15NLS

Training Days

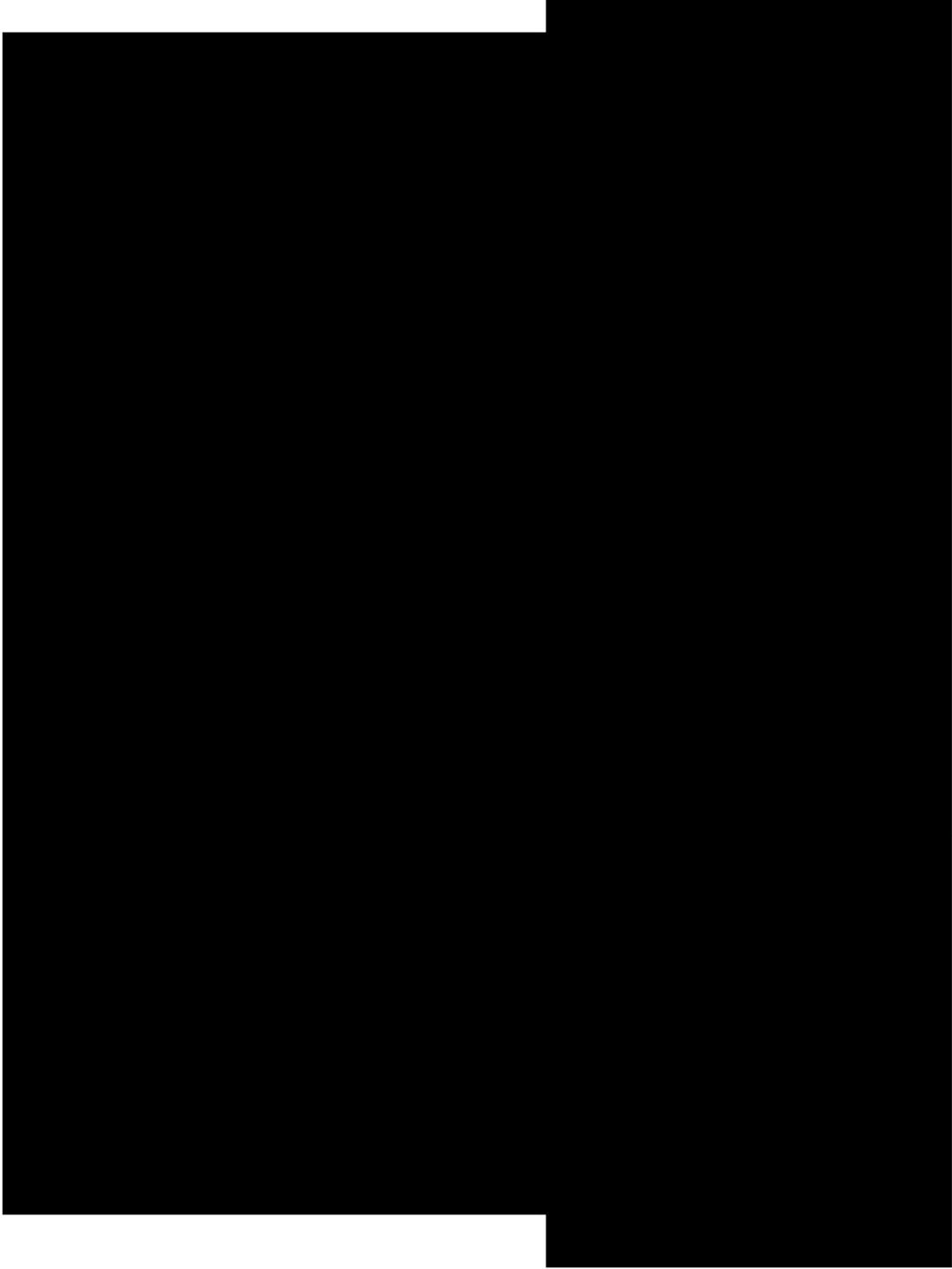
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF32449 - Vendor Payment Submission Form

Hosting - \$172.62

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	



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

VF33787 - Vendor Payment Submission Form

Hosting - \$749.11

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



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

4 @ 6.29
339029 PURELIFE 25.16
4 @ 1.05
ENVIRO FEE C 4.20
4 @ 3.50
DEPOSIT CL 14.00

XXXXXXXXXX
ACCT: MASTERCARD

2025/03/11 09:08:34
Invoice Number: 004072
Purchase - Mastercard
A0000000041010
0000008000 E800

THANK YOU 027

TOTAL NUMBER OF ITEMS SOLD =
2025/03/11 09:08:36 156 4 13 2



NP#: 243 Name: Sandra A



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

*****Bottom of Basket*****

4 @ 13.99
366145 MOTT'S FRUIT 55.96 G
380706 FMS AMOS CC 19.99
380706 FMS AMOS CC 19.99
380706 FMS AMOS CC 19.99
1669669 TH ORIGINAL 44.99
1920860 TPD/1669669 9.00-
1669669 TH ORIGINAL 44.99
1920860 TPD/1669669 9.00-
1669669 TH ORIGINAL 44.99
1920860 TPD/1669669 9.00-
1669669 TH ORIGINAL 44.99
1920860 TPD/1669669 9.00-
1891990 ORANGE PEKOE 29.99
1917825 TPD/1891990 6.00-
1477496 MCCAFFEE DECAF 44.99
297676 STARBUCKS 42.99
297676 STARBUCKS 42.99
297676 STARBUCKS 42.99
3882760 STARBUCKS VP 39.99
3882760 STARBUCKS VP 39.99
3882760 STARBUCKS VP 39.99
4272378 KS PB KCUPS 48.99

*****BOB Count 20*****

289433 WERTHRS 1.1K 10.99 G
289433 WERTHRS 1.1K 10.99 G
1704136 3M STRIPS 19.99 G
1930575 TPD/1704136 4.00-G
1704136 3M STRIPS 19.99 G
1930575 TPD/1704136 4.00-G

1758298 LINDOR CHOC 24.99 G

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010012300 C
2025/03/01 13:44:49
Invoice Number: 008230
Purchase - Mastercard
A0000000041010
0000008000 E800

THANK YOU 027

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
SE51735 - Staff Other Expenses Claim Form

Hosting - \$77.21+GST

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

Sobeys

Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001

Served by: Marlene

Member card number: [REDACTED]

Tic Tac Fresh Mint \$2.79 C
YOU SAVED \$0.20

PRODUCE
Fruit Tray \$24.99 C

Produce Department Offer [REDACTED]

MERCHANT 23853275
TERM S02385327503

C
RCPT 3183000

** Purchase
DEBIT #*****
ACCOUNT Chequing
AUTH 22/06/2025

** \$ [REDACTED]
RESP 001
TIME 09:21:00

Sobeys

Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001

Served by: Marlene

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

PRODUCE
Fruit Carousal \$12.99 C
YOU SAVED \$0.98
BAKERY
Strudel Fingers \$3.99 C
Strdl Fngr Blueberry \$3.99 C

MERCHANT 23853275
TERM S02385327503

C
RCPT 3183000

** Purchase
DEBIT #*****
ACCOUNT Chequing
DATE 02/18/2025

** \$ 41.92
RESP 001
TIME 09:00:50

Sobeys

Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001

Served by: Marlene

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

GROCERY
Dssrt Plate 40 \$6.49 C
PRODUCE
Fruit Carousal \$13.99 C
BAKERY
Strudel Fingers \$3.99 C
Strdl Fngr Blueberry \$3.99 C
POINTS EARNED 75 PTS
SUBTOTAL \$28.46
5% GST \$1.02
TOTAL \$29.48
Debit TENDER \$29.48
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

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

Digital Offers Unavailable

MERCHANT 23853275
TERM S02385327503

RF
RCPT 2266000

** Purchase
DEBIT #*****
ACCOUNT
DATE 03/14/2025

** \$ 29.48
RESP 001
TIME 08:29:58

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.

Hosting - \$539.06

WHOLESALE

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

1882847 MM CREAMER 13.99
1882847 MM CREAMER 13.99

*****Bottom of Basket*****

232952 COKE ZERO 15.89 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
232952 COKE ZERO 15.89 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
232952 COKE ZERO 15.89 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20

VOID

232952 COKE ZERO 15.89-G

VOID

ENVIRO FEE C 0.32-G

VOID

DEPOSIT CL 3.20-

84 COKE 32X355 15.89 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20

1788908 YOGURT BARS 17.99 G
1788908 YOGURT BARS 17.99 G
1788908 YOGURT BARS 17.99 G
1800926 DIPPS 4OCT 15.99 G
1923497 CHKN CHILI 17.99
1923497 CHKN CHILI 17.99
1850541 S GREEN SOUP 15.99
1062199 SPRAGUE SOUP 16.99
1850520 MINESTRONE 18.99
1877614 POPTASTIC VP 19.99 G
1412712 BUBLY 24PK 11.49 G
ENVIRO FEE C 0.24 G
DEPOSIT CL 2.40
1412712 BUBLY 24PK 11.49 G
ENVIRO FEE C 0.24 G
DEPOSIT CL 2.40
1412712 BUBLY 24PK 11.49 G
ENVIRO FEE C 0.24 G
DEPOSIT CL 2.40
2412711 BUBLY 24PK 11.49 G
ENVIRO FEE C 0.24 G
DEPOSIT CL 2.40
1422488 QUAKER IQ066 17.99
339029 PURELIFE 6.29
ENVIRO FEE C 1.05
DEPOSIT CL 3.50
339029 PURELIFE 6.29
ENVIRO FEE C 1.05
DEPOSIT CL 3.50
339029 PURELIFE 6.29
ENVIRO FEE C 1.05
DEPOSIT CL 3.50

366145 MOTT'S FRUIT 13.99 G
366145 MOTT'S FRUIT 13.99 G



Legislative Assembly of Alberta

VF32057 - Vendor Payment Submission Form

Event Tickets Disclosable - \$260.00

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	

Edmonton-Beverly-Clareview

From: alumni@ualberta.alumniq.email on behalf of University of Alberta
<alumni@ualberta.alumniq.email>
Sent: Friday, January 24, 2025 2:18 PM
To: Edmonton-Beverly-Clareview
Cc: parkland@ualberta.ca
Subject: Parkland Institute 18th Annual Gala Confirmation



Parkland Institute 18th Annual Gala

REGISTRATION INFORMATION

Peggy Wright

Wright

Activity	Registrants	
Parkland Institute 18th Annual Gala - Seats	David	\$130.00
Thursday, February 27, 6:30 p.m. - 9:30 p.m. MST	Peggy	\$130.00
University Club		
11435 Saskatchewan Drive NW Edmonton, AB		
Map by Address		
Balance		\$0.00

Add to calendar

View Registration Details

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