



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**027 - Edmonton-Beverly-Clareview - Peggy Wright**  
**For Expenses Processed Jul 1 - Sep 30, 2025**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$14.29	\$14.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$169.89	\$169.89
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$166.75	\$166.75
Event Tickets Disclosable - \$		\$500	\$500
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		1,996.0	1,996.0
Total Constituency Travel (KM) - NF	35,000.0	1,996.0	1,996.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

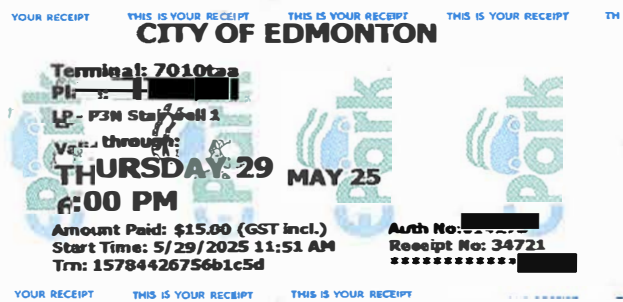
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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**  
**VF34609 - Vendor Payment Submission Form**

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



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

## VF34609 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

.....TRANSACTION RECORD .....

**CO-OP TAXI LINE**  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Jun 03, 2025 13:05:37  
 MASTERCARD \*\*\*\*\*  
 TID: \*\*\*\*\*058 Entry Chip (C)  
 Sequence: 001501  
 Batch: 001 Response: 01-027  
 Clerk: 4878

Amount \$ 41.65  
 Tip \$ 8.33

**Total \$ 49.98**

A0000000041010 Mastercard  
 TVR 000008000 TSI E800

**Approved**

Important: Retain this copy for your record  
 Cardholder copy

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**Legislative Assembly of Alberta**  
**VF34609 - Vendor Payment Submission Form**

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

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

**Purchase**

Jun 10 2025 09:23:14  
 MASTERCARD \*\*\*\*\*  
 TID: \*\*\*\*\*928 Entry: Chip (C)  
 Sequence: 001 468  
 Auth#: Response: 01-027  
 Batch: 00 Clerk: 4827

Amount \$ 27.00  
 Tip \$ 5.40

**Total \$ 32.40**

A0000000041010 Mastercard  
 TVR 0000008000 TSI E800

**Approved**

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Cardholder copy

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Legislative Assembly of Alberta
VF34609 - Vendor Payment Submission Form

Table with 2 columns: Field Name (Member Name, Claimant, Expense Category) and Value (Peggy Wright, Peggy Wright, Other)

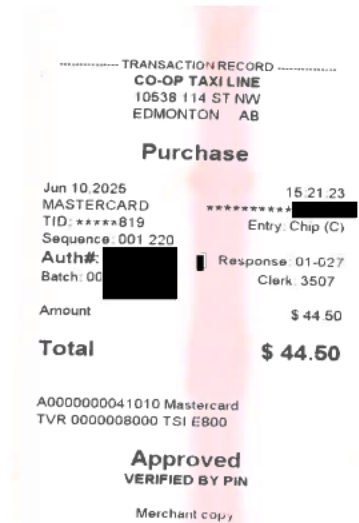
TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB
Purchase
Jun 03, 2025 15:21:00
MASTERCARD \*\*\*\*\*
TID: 14023964 Entry: Chip (C)
Sequence: 001923
Auth: Response: 01-027
Batch: Clerk: 4492
Amount \$ 42.00
Tip \$ 8.40
Total \$ 50.40
A000000041010 Mastercard
TVR 0000008000 TSI E800
Approved
413
Important: Retain this copy for your record
Cardholder copy

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**Legislative Assembly of Alberta**  
**VF34609 - Vendor Payment Submission Form**

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF34610 - Vendor Payment Submission Form

Table with 2 columns: Member Name, Claimant, Expense Category and their corresponding values: Peggy Wright, Peggy Wright, Other



RCSS - 1549 9711
780-490-3918
Big on Fresh, Low on Price
Welcome #
21-GROCERY
06490042901 LFSV CNDY WINT O GMRJ 11.99
(4)07279932957 WEATHERS ORIGINA GMRJ
4 @ \$13.99 55.96
THANK YOU FOR YOUR SUPPORT 100 Pts
SUBTOTAL 67.95
G=GST 5% 67.95 @ 5.000% 3.40
TOTAL 71.35

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 71.35
Card Type: CREDIT
Card Number: \*\*\*\*\*
DateTime: 25/07/18 18:11:30
Ref. #: 105679
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation



99154957471620250718181135
You could have earned at least 710
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincanial.ca

\*\*\*\*\*
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Don Yang
\*\*\*\*\*
25/07/18 USCAN 57 9957 57 4716 18:11
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 071825 181157 4716 01549

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**  
**VF34596 - Vendor Payment Submission Form**

Hosting - \$29.98

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



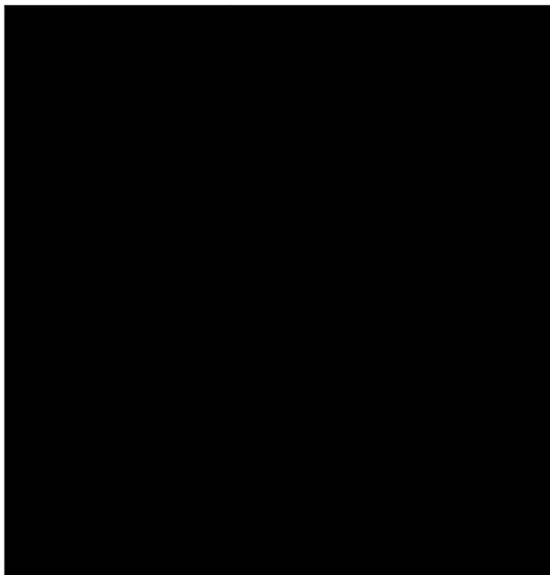
NE Edmonton #156  
 13650 50th St NW  
 Edmonton, AB T5A 4Y3

YD Member [REDACTED]  
 1755701 SUNKIST 80CT 14.99 G  
 1755701 SUNKIST 80CT 14.99 G



XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010018280 C  
 [REDACTED] 2025/07/06 16:38:31  
 Invoice Number: 004828  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: [REDACTED]



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**Legislative Assembly of Alberta**  
**SE55627 - Staff Other Expenses Claim Form**

Hosting-\$7.95+GST

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

**Mokha Coffee House**  
 344 ADMIRAL GIROUARD ST  
 EDMONTON, AB T5X 3N5  
 7808850000  
 WWW.NONE.COM

**ORDER: 23**  
**To Go**

Cashier: Saj  
 09-Jul.-2025 11:02:16a.m.

Transaction **167887**  
 1 Iced Latte \$5.95

**Subtotal** \$5.95  
 GST 5% \$0.30  
**Total** \$6.25  
**Tip** \$2.00

DEBIT CARD SALE \$8.25  
 INTERAC 0900

Retain this copy for statement validation

Account: Default  
 09-Jul.-2025 11:02:26a.m.  
 \$8.25 | Method: CONTACTLESS  
 INTERAC XXXXXXXXXXXX [REDACTED]  
 Reference ID: 519000980988  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*6759  
 AID: A0000002771010  
 AthNtwkNm: INTERAC  
 NO CARDHOLDER VERIFICATION



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**  
**SE55627 - Staff Other Expenses Claim Form**

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

**DOLLAR TREE**

Store# 40223 (780) 758-6456  
 3210-118 Avenue NW  
 Unit #140  
 Edmonton AB T5W 4W1  
 HST/BST #: 051370916

DESCRIPTION	QTY	PRICE	TOTAL
POWERADE 0 BLUE RASPBRY 591ML	1	1.75	1.75
RTI DEP NON CARB BEV C 347	1	0.00	0.00
WERTHERS ORIGINAL 70 GRAM	1	1.50	1.50
WERTHERS ORIGINAL 70 GRAM	1	1.50	1.50
WERTHERS ORIGINAL 70 GRAM	1	1.50	1.50
WERTHERS ORIGINAL 70 GRAM	1	1.50	1.50
WERTHERS ORIGINAL 70 GRAM	1	1.50	1.50
Bag Fee	0	0.00	0.00

Reason: Customer did not pay  
 1.75 1.75 0.00 3.75

Approved  
 www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

0110 40223 03 034 65944 7/08/25 15:30  
 Sales Associate: Cameron

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**  
**SE55627 - Staff Other Expenses Claim Form**

Hosting-\$51.49

Receipt Description	Treats for seniors visit
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other



Belmont Sobeys  
 12554 101 Street  
 111  
 GST #R12606RT0001

Served by: Helinda

Member card number: \*\*\*\*\*

PRODUCE  
 Sweetener Calories Fr \$9.99 C  
 Truvia Sweetener \$9.99 C  
 Coffee Filters \$5.99 C  
 Coffee Cream 10% \$5.91 C  
 -EHC \$0.05 R  
 +Deposit \$0.10 R  
 BAKERY  
 Cookie Shortbread Mini \$6.49 C  
 Mini Danish Jam Rasp \$4.99 C  
 Strudel Fingers Apl \$3.99 C  
 Strudel Fingers \$3.99 C



SCENE+ POINTS  
 Member number: \*\*\*\*\*  
 Your SCENE+ POINTS Balance  
 Scene+ Balance

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

MERCHANT 21853275 RF  
 TERM 502185327503 K111 2679000

\*\*\* Purchase \*\*\*\*\* \*\* \$ \*\*  
 MESIT #\*\*\*\*\*  
 ACCOUNT RESP 001  
 DATE 04/02/2025 TIME 09:05:09  
 WITH #  
 REF# 04110101  
 APPL INTERAC  
 ID A0000002771010

10 APPROVED -- THANK YOU

Retain this copy for your records

Term Tran Store Open 04/02/25  
 2679 9529 121 09:05:02

Receipt Required for Benefits & Expense  
 All Gift Cards & Physicals  
 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

## VF34610 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



# Receipt

# 0098

Issue date	7/18/25
Due date	Paid

**Peggy Wright**  
**MLA, Edmonton-Beverly-Clareview and Shadow**  
**Minister of Labour**

### Building Trades of Alberta Convention & Conference 2025

Description	Qty	Net	Tax/VAT	Total
Individual Registration	1	CA\$500.00	CA\$25.00 (5%)	CA\$525.00
GST			<b>Total net</b>	CA\$500.00
			<b>Total Tax/VAT (5%)</b>	CA\$25.00
			<b>Total (incl. Tax/VAT)</b>	CA\$525.00
			<b>Payment made</b>	<b>-CA\$525.00</b>
			<b>Balance Due</b>	<b>CA\$0.00</b>

Payment reference: ch\_3RmIGplzPUEtIXBx0PrxXIAh

#### About this event

Building Trades of Alberta Convention & Conference 2025  
 Sep 8, 2025 - Sep 11, 2025  
 Jasper Park Lodge, Old Lodge Road, Jasper, AB, Canada

Canada

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