

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
027 - Edmonton-Beverly-Clareview - Peggy Wright
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$26.3	\$40.59
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.15	\$198.04
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1057.47	\$1057.47
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - \$		\$645.21	\$811.96
Event Tickets Disclosable - \$		\$375	\$875
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	3,187.0	3,187.0
Constituency Travel Staff (KM) - NF		195.4	2,191.4
Total Constituency Travel (KM) - NF	35,000.0	3,382.4	5,378.4
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF		5.00	
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		52.00	
Other Travel			
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

VF35102 - Vendor Payment Submission Form

MLA Parking Cap - \$16.78+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies

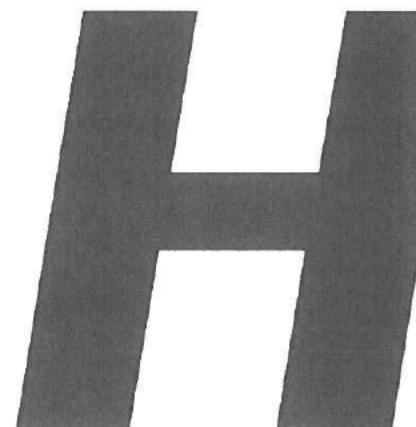
Description

Parking Cost \$17.62

Total Cost \$17.62

Here is your receipt for parking from 08/07 04:28 PM to 08/08 01:59 AM with licence plate [REDACTED]

Your parking session was extended



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.

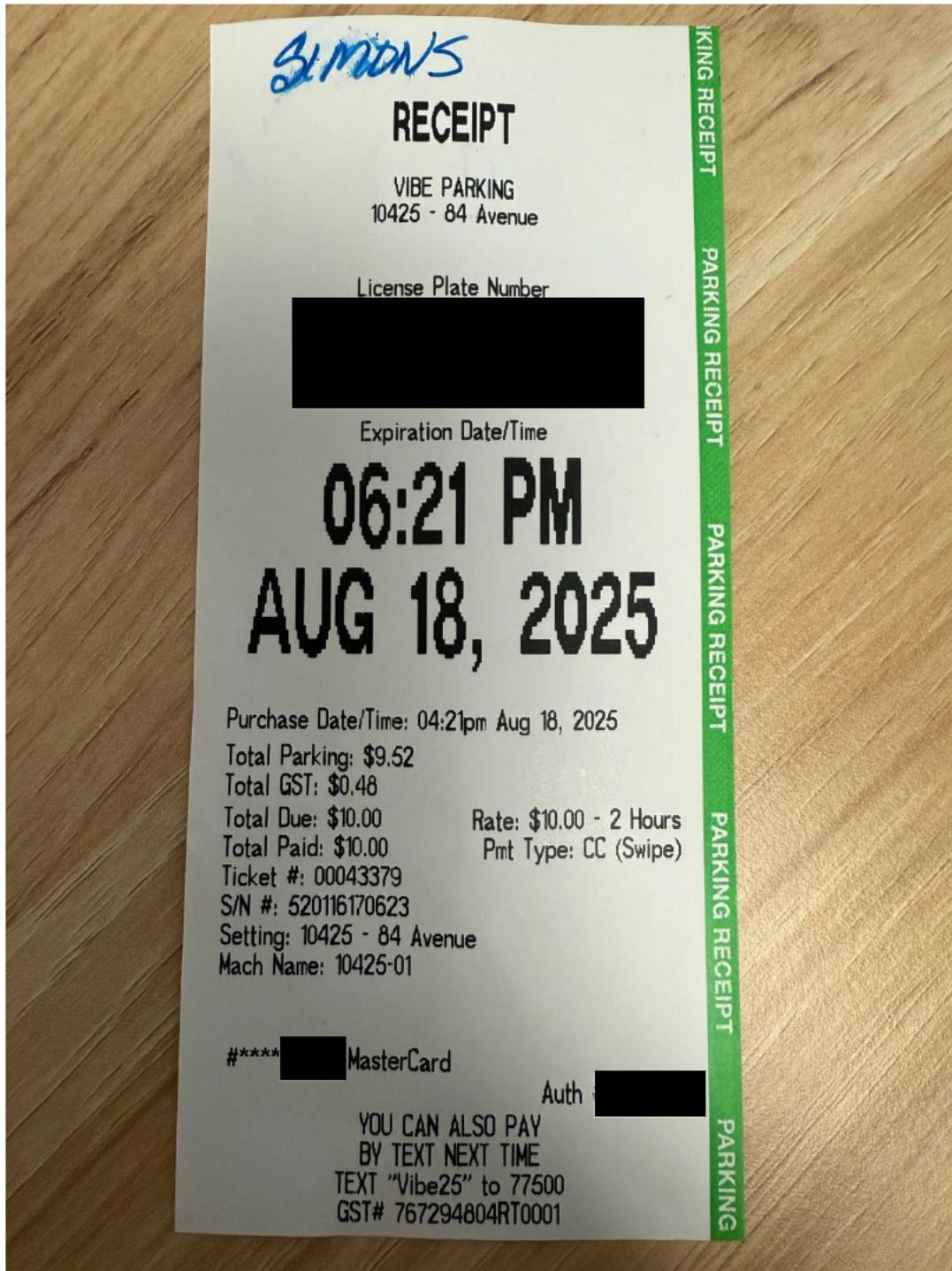


Legislative Assembly of Alberta

VF35102 - Vendor Payment Submission Form

MLA Parking Cap - \$9.52+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



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Legislative Assembly of Alberta
VF35102 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies

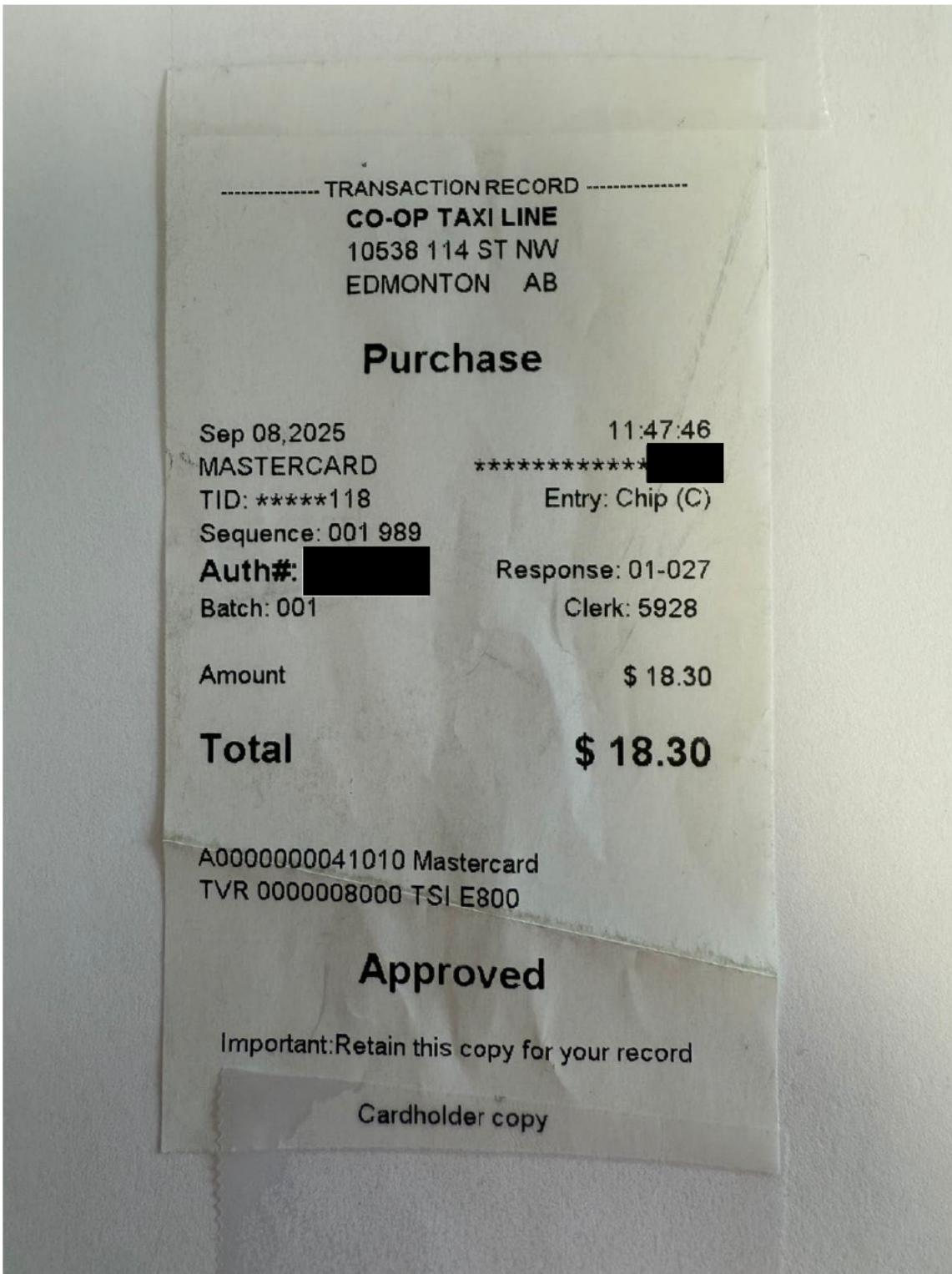


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Legislative Assembly of Alberta
VF35101 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF35044 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



Ms Peggy Wright

Date 08-08-25
 Time 12:13
 Conf. 18694301
 Cashier 921

ADVANCE DEPOSIT

Date	Description		Amount
08-08-25	Arrival 09-08-25	Departure 09-11-25	1,057.47CAD
XXXXXXXXXXXX [REDACTED]			

P.O. Box 40, Jasper, Alberta, Canada T0E 1E0
 Telephone (780) 852-3301 Fax (780) 852-5107
www.fairmont.com

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
VF35102 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



* DRAFT RECEIPT #1 *

Fox Burger Highlands
 iPad39/550424-Jacqueline A976842.14056
 Statement N976842.129782025-08-26, 11:43 PM

Main Floor, Table 32

-- Guest 1 (Total: 28.00)	
Saskatoon Lemonade -	
Annex	6.00
Oklahoma Brie Smash	22.00
-- Guest 2 (Total: 21.00)	
Highlands Green	21.00
SUB-TOTAL	49.00
Goods and Services Tax (on 49.00)	2
	.45

Amount due CA\$ 51.45

No payment received

VAT:71862 5486 RT0001

TSW 0N9 Edmonton



CARDHOLDER COPY

Date	2025-08-26
Time	13:43:56
Card	***** 01
PAN seq.	
Pref. name	Mastercard
Card type	mcfleetcredit
Payment method	mc
Payment variant	mcfleetcredit
Entry mode	ICC
CVM res.	PIN VERIFIED
AID	A0000000041010
MID	230501002134154
TID	S1F2-000158240800506
PTID	40800506
Auth. code	LC48001/56237436003
Tender	1C48001/56237436003
Reference	XABFNVNZDAGV
Type	GOODS SERVICES
Purchase amount	CAD 51.45
Gratuity	CAD 10.29
TOTAL	CAD 61.74

APPROVED

Retain for your records
 Thank you

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Legislative Assembly of Alberta
VF35102 - Vendor Payment Submission Form

Hosting - \$58.08+GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



* DRAFT RECEIPT #2 *

Fox Burger Highlands
3Pad48/558424-Jacqueline A976842.13345
Statement N976842.123152025-08-28, 11:18 PM

Main Floor, Table 31

-- Guest 1 (Total: 21.00)	21.00
American Cheeseburger	
-- Guest 2 (Total: 27.00)	
Saskatoon Lemonade	
Annex	6.00
Mushroom Swiss	21.00
SUB-TOTAL	48.00
Goods and Services Tax (on 48.00)	2
	.40

Amount due CAD 50.40

No payment received

VAT:71862 5486 RT0001

T5W 0N9 Edmonton

CARDHOLDER COPY

Date 2025-08-20
Time 13:18:35
Card [REDACTED] 01
PAN seq. [REDACTED] Mastercard
Pref. name [REDACTED]
Card type mcflctcredit
Payment method mc
Payment variant mcflctcredit
Entry mode ICC
CVM res. PIN VERIFIED
AID A0000000041010
MID 230501002134154
TID S1F2-000158240800506
PTID 40800506
Auth. code [REDACTED]
Tender 1C4g0017517515004
Reference 1PAUPXXZLRGG
Type GOODS SERVICES
Purchase amount CAD 50.40
Gratuity CAD 10.08
TOTAL CAD 60.48

APPROVED

Retain for your records
Thank you

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Legislative Assembly of Alberta
VF35051 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other



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Legislative Assembly of Alberta
SE57368 - Staff Other Expenses Claim Form

Hosting - \$25.70+GST

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

BulkBarn®

BULK BARN 599
13846 40 STREET NW
EDMONTON ALBERTA T8B 4S2
GST 100689256RT001

Lane: 001 Cashier: 117
Date: 09/20/2025 Time: 10:32
Transaction: 59911493107

CHUPA CHUPS	\$13.67	GJ
0.675 kg @ \$20.25 /kg		
JOLLY RANCHER - ASSORTED	\$9.24	GJ
0.550 kg @ \$16.80 /kg		
Net: 0.550 kg	Gross: 0.565 kg	
FRESH MINT TIC TACS	\$2.79	GJ
Sub-Total:	\$25.70	
GST	\$1.29	
Total Amount:	\$26.99	
DEBIT	\$26.99	
Total Tendered:	\$26.99	

Items Sold: 3
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Summer treats for
tenting / table
events.

I hereby
staff or



Legislative Assembly of Alberta
VF35045 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

DATE: October 14, 2025
 INVOICE # 2

Bill To: Town Hall meeting EXPENSE DIVIDED B/W 4
 Heather Sweet MLA
 Nicole Goehring MLA
 Peggy Wright MLA
 Sharif Haji MLA
 CONSTITUENCY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Sandwich Tray	\$	-
	Vegetable Tray	\$	-
	Fruit Tray	\$	-
	Cheese Tray	\$	-
	Cold cuts cheese and buns	\$	-
	Squares Tray	\$	-
	Muffins (per dozen)	\$	-
	Cookies (per dozen)	\$	-
	Coffee Urn	\$ 120.00	\$ 120.00
	pot tea	\$	-
	Jug of Juice	\$	-
	Punch	\$	-

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Legislative Assembly of Alberta
VF35407 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies



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

PW Member [REDACTED]
*****Bottom of Basket*****
339029 PURELIFE 5.49
ENVIRO FEE C 1.05
DEPOSIT CL 3.50
339029 PURELIFE 5.49
ENVIRO FEE C 1.05
DEPOSIT CL 3.50
5754444 KS FUNHOUSE 24.99 G
1486572 PEPSI ZERO 15.99 G
DEPOSIT CL 3.20
85 DIET COKE 17.19 G
DEPOSIT CL 3.20
1412712 BUBLY 24PK 11.49 G
DEPOSIT CL 2.40
1412712 BUBLY 24PK 11.49 G
DEPOSIT CL 2.40
3882754 SBUX HOLIDAY 46.99
1996372 TPD/STARBUCK 10.00-
4272380 KS DECAF KCP 48.99
*****BOB Count 9 *****
SUBTOTAL 198.41
TAX 4.06
**** TOTAL 202.47

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011850 C
AUTH #: [REDACTED] 2025/10/30 11:09:13
Invoice Number: 003185
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$202.47

IMPORTANT - retain this 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
SE57368 - Staff Other Expenses Claim Form

Receipt Description	Dollarama - xmas table candy etc
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$118.25+GST

Hosting -\$15.50



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

R7 Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0 *****

3 @ 29.99
145866 LINDOR BALLS 89.97 G
3 @ 6.00
2002870 TPD/145866 18.00-G
2048393 STARBUCKS IC 11.99
ENVIRO FEE C 0.06
DEPOSIT CL 0.25
2 @ 16.99
525 CARN HC1, 9KG 33.98
SUBTOTAL 118.25
TAX 3.60
**** TOTAL 121.85

XXXXXX

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012270 H
AUTH #: [REDACTED] 2025/11/27 11:56:24

Invoice Number: 004227

Purchase - INTERAC
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: \$121.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 121.85
CHANGE 0.00

6 GST 5% 3.60
TOTAL NUMBER OF ITEMS SOLD - 6
TOTAL DISCOUNT(S) \$ 18.00
11:56:23 156 4 78 804



22015600400782511271156

OP#: 804 Name: Kassidy G

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:156 Trn:4 Trn:78 OP:804

Items Sold: 6
R7 2025/11/27 11:56

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
SE57368 - Staff Other Expenses Claim Form

Receipt Description	Costco treats for events and outreach
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

Hosting - \$11.56+GST

BulkBarn®
 BULK BARN 599
 13846 40 STREET NW
 EDMONTON ALBERTA T8A 4S2
 GST 100689256RT001

Lane: 002 Cashier: 106
 Date: 11/28/2025 Time: 13:18
 Transaction: 59911508746

MINI-WHITE MARSHMALLO	\$5.78	GD
2 @ /\$2.89/200g		
MINI-FRUIT MARSHMALLO	\$5.78	GD
2 @ /\$2.89/200g		
Sub-Total:	\$11.56	
GST	\$0.58	
Total Amount:	\$12.14	
DEBIT	\$12.14	
Total Tendered:	\$12.14	

Items Sold: 4
 Savings: \$0.00

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

THANK YOU FOR SHOPPING AT BULK BARN
 WWW.BULKBARN.CA

*Cookies
 Cookies →
 for
 event.*

Hosting - 29.98+GST

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

SELF-CHECKOUT

HZ Member [REDACTED]

1331706 TURTLES	24.99 G
2011392 TPD/1331706	5.00-G
1983764 SANDIE TOFFE	9.99
SUBTOTAL	29.98
TAX	1.00
***** TOTAL	30.98

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010016590 H
 AUTH #: [REDACTED] 2025/12/02 12:57:43
 Invoice Number: 202659
 Purchase - INTERAC
 A0000002771010
 0080008000 A800

00 APPROVED - THANK YOU 001
 AMOUNT: \$30.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac 30.98
 CHANGE 0.00

G GST 5% 1.00
 TOTAL NUMBER OF ITEMS SOLD = 2
 TOTAL DISCOUNT(S) \$ 5.00
 2025/12/02 12:57:44 156 202 103 702

SEASONS GREETINGS & HAPPY HOLIDAYS

22015620201032512021257
 OP#: 702 Name: SCO
 Thank You!
 Please Come Again
 G - GST P=PST
 GST #121476329RT
 Whse:156 Trn:202 Trn:103 OP:702

Items Sold: 2
 HZ 2025/12/02 12:57

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
SE57368 - Staff Other Expenses Claim Form

Hosting-\$24.99+GST

Receipt Description	Sobeys- Fruit tray for community event
Member Name	Peggy Wright
Claimant	David Krueger
Expense Category	Other

sobeys

Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001

Served by: Roseanna

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

PRODUCE \$24.99 GC
Fruit Tray 5 PTS
Produce Department Offer 5 PTS
SUBTOTAL \$24.99
5% GST \$1.25
TOTAL \$26.24
Debit \$26.24
Cash \$0.00
NUMBER OF ITEMS 1

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
TERM 502385327502
RF RCPT 3916000

** Purchase ** \$ 26.24
DEBIT #***** [REDACTED] RESP 001
ACCOUNT [REDACTED] TIME 13:36:03
DATE 12/02/2025
AUTH [REDACTED]
REF# 001275027
APPL. INTERAC
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

I hereby
staff or



Legislative Assembly of Alberta
VF35052 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

David Krueger - Edmonton-Beverly-Clareview

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Monday, August 11, 2025 9:49 AM
To: David Krueger - Edmonton-Beverly-Clareview
Subject: Thank you!



David,

You're all set! We look forward to seeing you October 16. Here is your receipt.

Friends of Medicare Receipt		Confirmation # 26375
Date	Aug 11 2025	
Your info	David Krueger [REDACTED] [REDACTED]	
Amount	\$375.00 Thank you!	
Next bill date		
Paid by	Credit Card	
This is not tax deductible		

---- This email was sent to [REDACTED] To stop receiving updates on this page:
http://www.friendsofmedicare.org/forms/page_unsubscribes/3697?e=225fa3968d014a9d6e01a757b2cbf355 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - <http://nationbuilder.com/>

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