



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
027 - Edmonton-Beverly-Clareview - Peggy Wright
For Expenses Processed Jan 1 - Mar 31, 2026

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|------------------------------------------------------------|----------|----------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$145.9 | \$145.9 |
| MLA Parking Cap - \$ | \$900 | \$92.02 | \$132.61 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$261.48 | \$459.52 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$658.7 | \$658.7 |
| Member Travel (Meal Per Diems) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | \$698.16 | \$1755.63 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 3.0 | 6.0 |
| Other | | | |
| Hosting - \$ | | \$1022.66 | \$1834.62 |
| Event Tickets Disclosable - \$ | | \$520 | \$1395 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35000 | | 3,187.0 |
| Constituency Travel Staff (KM) - NF | | 2,264.4 | 4,455.8 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 2,264.4 | 7,642.8 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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
VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

MLA travel to CWS.

TRANSACTION RECORD
PETRO-CANADA
 148 LEVA AVE
 RED DEER
 ALBERTA
 T4E0A5
 (403)-348-5003

GST: 823305065 DATE: 2025-09-18
 TIME: 16:12:52
 TERMINAL: ****0056 TRANC #: 191991
 INVOICE NO: 07/953

+++ DUPLICATE +++

| | | | |
|---------|--------|--------|-------|
| FULL | (L) | (\$/L) | (\$) |
| Pump 6 | | | |
| REGULAR | 31.367 | 1.389 | 43.57 |

TOTAL CAD \$ 43.57

AMEX SALE 43.57
 Taxes are included in the price of Fuel
 Tax paid by Customer:
 + GST INCLUDED IN FUEL \$ 2.07

PURCHASE

AMEX ***** \$ 43.57
 REFERENCE #: 0010016050 C
 AUTH #:

AMERICAN EXPRESS
 A000000025010801
 TVR: 0000000000
 CIT: F800

00/025 APPROVED - THANK YOU

Give us your feedback.
 Chance to WIN
FREE gas for a year!
 PetroCanada.ca/hero

*** PETRO-POINTS ***
 You could have earned Petro-Points and
 CT Money on today's purchase. Sign up
 and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --
 Retain This Copy For Your Records

Customer's 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.

WELCOME
SHELL CANADA
585 Laura Ave unit 1
Red Deer AB T4E 0A5
587 457 5953

Fuel and Minor Maintenance - \$19.83+GST

REGULAR
PUMP No. 11
LITRES 15.322
PRICE/L \$1.359
TOTAL FUEL \$20.82

TOTAL PAID \$20.82
American Express \$20.82

FUEL INCLUDED
GST - Fuel \$0.00
No. 13740 0032 RT
TYPE: PURCHASE

American Express
XXXXXXXXXX [REDACTED]

AMT \$ 20.82
DATE: 2025/10/05
TIME: 14:28:08
TERM 890GGG1K
REF: 0011200040 C
AUTH: [REDACTED]

AMERICAN EXPRESS
AID
4300000025010301
TYR: 0000003000
ISI: F800

VERIFIED BY PIN

00 APPROVED THANK
YOU 025

INVOICE NUMBER:
2854777

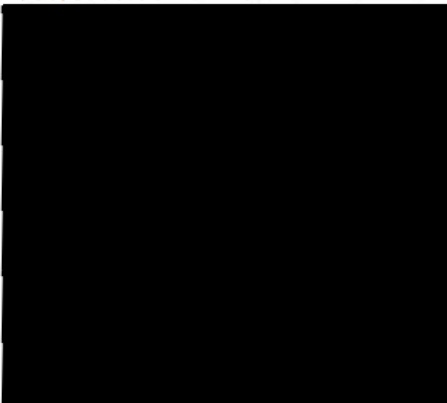
-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY ***

CAA
XXXXXXXXXX [REDACTED]
Term: C8130-1
Appr: 25100581304700
906511011
Reference: 000006511

AIR MILES
XXXXXXXXXX [REDACTED]

Savings: [REDACTED]



TRANSACTION RECORD

ESSO SMART STOP 3781

9850 34 AVE NW
EDMONTON AB T6E 6L1

DATE: 2025-10-07 TIME: 09:26:37

STORE #: 00302258 TRANS #: 818717
Paypoint: OK Cashier: manager

** FINAL RECEIPT **
GST: R:19335452

| | | | |
|--------------|---------------|--------|--------------|
| FUEL | (L) | (\$/L) | (\$) |
| Pump 7 | | | |
| EREG | 31.138 | 1.209 | 37.65 |
| TOTAL | CAD \$ | | 37.65 |

CREDIT \$ 37.65

* GST INCLUDED IN FUEL \$ 1.79

PURCHASE

| | | | | |
|--------------|------------|----|------------|----|
| AMEX | ***** | \$ | ██████████ | 65 |
| REFERENCE #: | ***6108 C | | | |
| INVOICE NO: | 0960 | | | |
| AUTH #: | ██████████ | | | |

AMERICAN EXPRESS
40000003250
TYR: 00000000
TSI: FE00

APPROVED - THANK YOU

Reconciliation ID: 0643589

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---



Legislative Assembly of Alberta
VF35774 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$48.71+GST

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

September 30

TAGS YELLOWHEAD 0304 EDSON
Petrol and Oil Station

51.15

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

VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

RECEIPT

License Plate Number



##Expiration Date/Time##

08:00 AM
OCT 07, 2025

Purchase Date/Time: 05:37pm Oct 05, 2025

Total Parking: \$15.00
Total FEDERAL: \$0.75

Total Due: \$15.75 Rate: Event Ra
Total Paid: \$15.75 Pmt Type: CC (Swip)
Ticket #: 00023284
S/N #: 520118281094
Setting: Lot 179
Mach Name: Lot 179-1

***** AMEX

Auth #: [Redacted]

GST REG #887315638

PARK

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
VF36026 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Gifts |



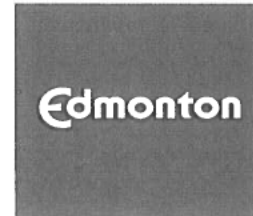
Peggy Wright [Redacted]

Your HotSpot Parking Receipt

2 messages

HotSpot Parking <receipt@hotspotparking.com>
 To [Redacted]

Thu, Dec 11, 2025 at 6:45 PM



Parking Receipt

Parking Session Summary



Session Details

| | |
|----------------------------------------------|-------------------------------------------------------|
| Start Time: Dec 11, 2025 at 6:44 PM (MST) | Location: 📍 Edmonton |
| End Time: Dec 12, 2025 at 1:59 AM (MST) | Parking Spot: LP - P1 North Wall 1 (Office) - 7010 |
| Session Length: 7 hours 15 minutes | Plate Number: [Redacted] |

Parking Rate Structure

Rate Structure

Monday -Friday 6AM - 5:59PM - \$5 - \$15 Max 6PM - 2 a.m.- \$5 - \$10 Max
 2AM till 5:59AM - \$5 - \$5 max Saturday and Sunday Hourly Rate -
 \$2.00/hr Daytime (6:00 am to 6:00 pm) - \$10 max Evening (6:00 pm to
 2:00 am) - \$10 max Night Owl (02:00 am to 6:00 am) - \$5 max Daily \$25

Cost Breakdown

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

VF36026 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Gifts |

Parking Cost \$10.00
Total Cost **\$10.00**

Payment Details

Payment Method: Transaction ID:
 Credit Card TXN-5303437
 Primary Payment ID: Tax Number:
 12479007 807246442RT0001

All Payments

Payment ID: 12479007
 Payment Method: Credit Card
 Initial Payment **\$10.00**
 Dec 11, 2025 at 6:44 PM (MST)

Important Information

- Your parking session is now active and will continue until the end time.

Need help? Contact support at 3
 © 2025 HotSpot Parking. All rights reserved.

Peggy Wright [Redacted]
 To: edmonton.beverlyclareview@assembly.ab.ca

Thu, Dec 11, 2025 at 9:12 PM

Parking for event
 [Quoted text hidden]

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.

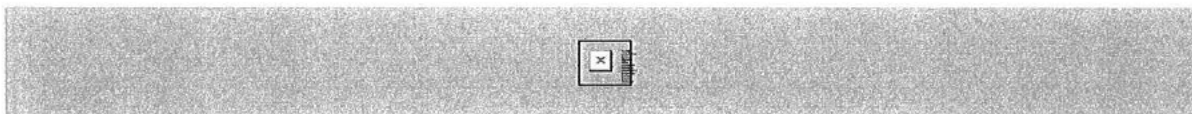


Legislative Assembly of Alberta
VF36027 - Vendor Payment Submission Form


| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |


Peggy Wright

From: HONK <noreply@honkmobile.com>
Sent: Thursday, October 30, 2025 11:11 AM
To: Peggy Wright
Subject: HONK Parking Receipt



Thank you for using HONK!

| | |
|-----------------------------------------------------------------------------------------------------|--------------------|
| START DATE | END DATE |
| 11:10 AM  | 9:00 AM |
| Oct 30, 2025 (MDT) | Oct 31, 2025 (MDT) |

Vehicle 
 Rate 1 Day Rate \$16.50
 Location Edmonton EXPO - 7515 - 118 Avenue NW (Zone EXPO)
 Operated by Precise ParkLink (West) Ltd - EXPO
 Directions
 Expiry Oct 31, 2025 at 9:00 AM

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #PQVOCXZD

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
VF36027 - Vendor Payment Submission Form

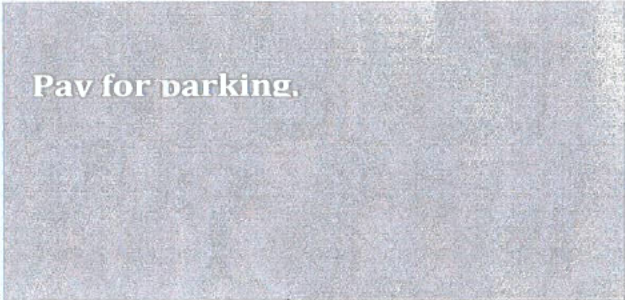
| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

| | |
|--------------------|----------------|
| Parking (Tax Incl) | \$16.50 |
| GST | \$0.79 |
| Service Fee | \$0.00 |
| Total | \$16.50 |

Charged to MASTERCARD [REDACTED]
 Paid on Oct 30, 2025 at 11:10 AM



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.



Questions? Drop us a line at support@honkmobile.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
VF36194 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |

RECEIPT
 University of Alberta
 U-Park Receipt

License Plate Number
 [REDACTED]

Expiration Date/Time
06:00 AM
FEB 27, 2026

Purchase Date/Time 06:13pm Feb 26, 2026
 Total Due: CAD\$6.01 Rate: Evening \$6.00
 Total Paid: CAD\$6.00 Pmt Type: CC (Chip)
 Ticket #: 00C08603 AID: A0000000041010
 S/N #: 5201E28193 APL: Mastercard
 Setting: University Club Lot
 Mach Name: University Club Lot
 CVM: NO CARD-HOLDER VERIFICATION

#**** [REDACTED] MC Auth # [REDACTED]

GST# R108102631
 Parking is not
 transferable to another
 zone or vehicle.

ALBERTA - PARKING RECEIPT - UNIVERSITY OF ALBERTA - PARKING RECEIPT - UNIVERSITY OF ALBERTA

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
VF36604 - Vendor Payment Submission Form

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



hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Mar 20, 2026:

Account: Guest, Receipt #: RC7000631

Parking session details

Start: Mar 20, 2026 08:59 AM, End: Mar 20, 2026 11:59 AM
Lot information: WTC Building, 9924 Jasper Ave, Vehicle: [Redacted]

Payment details

Subtotal: \$27.00
Fees: \$1.00
Taxes: \$1.40
Total: \$29.40

Payment method: [Redacted] \$29.40

hangtag.io

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
VF36604 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

Parking Receipt

Start Time: Mar 19, 2026 at 1:36 PM (MDT) Location:  Edmonton

End Time: Mar 19, 2026 at 6:36 PM (MDT)

Session Length: 5 hours Parking Spot: LP - P1 North Wall 1 (Office) - 7010

Plate Number: 

Parking Rate Structure

Rate Structure

Monday -Friday 6AM - 5:59PM - \$5 - \$15 Max 6PM - 2 a.m. - \$5 - \$10 Max 2AM till 5:59AM - \$5
 - \$5 max Saturday and Sunday Hourly Rate - \$2.00/hr Daytime (6:00 am to 6:00 pm) - \$10
 max Evening (6:00 pm to 2:00 am) - \$10 max Night Owl (02:00 am to 6:00 am) - \$5 max Daily
 \$25

Cost Breakdown

| | |
|-------------------|----------------|
| Parking Cost | \$18.08 |
| Total Cost | \$18.08 |

Payment Details

Payment Method: Credit Card Transaction ID: TXN-6030887

Primary Payment ID:


All Payments

Payment ID: 

Payment Method: Credit Card

Initial Payment \$18.08
 Mar 19, 2026 at 1:36 PM (MDT)

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
VF35774 - Vendor Payment Submission Form

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

VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



GST REG #887315638

PARK

Amex 10/16/25

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

VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

Clariview CL DAY

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

Purchase

Sep 27 2025 12 38:38
 AMEX *****
 TID ****377 Entry: Chip (C)
 Sequence 001 603
 Auth# [REDACTED] Response: 00-025
 Batch 001 Clerk 5913

Amount \$ 64 10
 Tip \$ 12 82

Total \$ 76.92

A00000025010801
 AMERICAN EXPRESS
 TVR 0000008000 TSI F800

TE Approved
In ord

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
VF36194 - Vendor Payment Submission Form

Taxi, Bus Travel - \$26.62+GST

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |



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
VF36194 - Vendor Payment Submission Form

Taxi, Bus Travel - \$34.46+GST

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |



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

VF36128 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



CHECKER CABS
 316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999
<https://www.thecheckergroup.com>

Checker Cabs Calgary
 Transaction 53305363

| | |
|------------------|-----------|
| Total | CA\$10.20 |
| Tip | CA\$2.04 |
| CREDIT CARD SALE | CA\$12.24 |
| AMEX [REDACTED] | |

Retain this copy for statement validation

Station: 1127
 12-Feb.-2026 8:37:16a.m.
 CA\$12.24 | Method: EMV
 AMERICAN EXPRESS
 XXXXXXXXXXXX [REDACTED]
 MARGARET WRIGHT
 Reference ID: 604300951527
 Auth ID: [REDACTED]
 MID: [REDACTED]
 AID: A000000025010801
 AthNtwkNm: AMEX
 PIN VERIFIED
 GST# 100936111



CHECKER CABS
 316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999
<https://www.thecheckergroup.com>

Checker Cabs Calgary
 Transaction 3705479

| | |
|------------------|-----------|
| Total | CA\$10.50 |
| Tip | CA\$2.10 |
| CREDIT CARD SALE | CA\$12.60 |
| AMEX [REDACTED] | |

Retain this copy for statement validation

Station: 1279
 12-Feb.-2026 12:19:05p.m.
 CA\$12.60 | Method: EMV
 AMERICAN EXPRESS
 XXXXXXXXXXXX [REDACTED]
 MARGARET WRIGHT
 Reference ID: 604300952938
 Auth ID: [REDACTED]
 MID: [REDACTED]
 AID: A000000025010801
 AthNtwkNm: AMEX
 PIN VERIFIED
 GST# 100936111



CHECKER CABS
 316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999
<https://www.thecheckergroup.com>

Checker Cabs Calgary
 Transaction 44903916

| | |
|------------------|-----------|
| Total | CA\$25.10 |
| Tip | CA\$5.02 |
| CREDIT CARD SALE | CA\$30.12 |
| AMEX [REDACTED] | |

Retain this copy for statement validation

Station: 1741
 13-Feb.-2026 1:05:31p.m.
 CA\$30.12 | Method: EMV
 AMERICAN EXPRESS
 XXXXXXXXXXXX [REDACTED]
 MARGARET WRIGHT
 Reference ID: 604400558171
 Auth ID: [REDACTED]
 MID: [REDACTED]
 AID: A000000025010801
 AthNtwkNm: AMEX
 PIN VERIFIED
 GST# 100936111



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

VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



Rental Agreement Summary
 RA#: 9Q7YLG
 Renter: MARGARET WRIGHT
 GOVERNMENT OF ALBERTA
 Billing Cycle: 24-HOUR

| Dates & Times | Location |
|-------------------------------------------------------------------|---------------------------------------------------------|
| Pick up Wednesday, September 17, 2025 8:17 AM | 4167 97 ST NW EDMONTON, AB T6E 0E9 (780) 440-4550 |
| Anticipated Return Thursday, September 18, 2025 8:00 PM | 4167 97 ST NW EDMONTON, AB T6E 0E9 (780) 440-4550 |

| Vehicle | |
|------------------------------|---------------------|
| 2024 VOLK TAOS CL2 RED MED | License: [REDACTED] |
| VIN: 3VVSX7B28RM010122 | Vehicle: 8F12X3 |
| Pickup: 09/17/2025 @ 8:17 AM | ODO:5163&Fuel:FULL |
| Vehicle Condition: | |
| Decklid | |
| Scratch: | |
| Hood | |
| Ding: | |

| Summary of Charges | | |
|--------------------------------------------|--------------------|----------|
| Estimated Renter Charges | | |
| Charges | Price/Unit | Total |
| TIME & DISTANCE 25/17/09-25/18/09 | \$72.00 / Day | \$144.00 |
| NO CHARGE DISTANCE 25/17/09-25/18/09 | \$0.00 / Kilometre | \$0.00 |
| DAILY RATE: | \$72.00 / Day | |
| HOURLY RATE: | \$23.76 / Hour | |
| Optional Protections Accepted | | |
| No optional protections accepted. | | |
| Optional Protections Declined | | |
| CDW | @ \$29.99 / Day | \$0.00 |
| GLASS WAIVER | @ \$15.99 / Day | \$0.00 |
| PAI/PEC | @ \$6.99 / Day | \$0.00 |
| RAP | @ \$5.99 / Day | \$0.00 |

Renter Acknowledgement of Accepted and Declined Protections
 I acknowledge that I have accepted or declined protections as indicated above.

MW

| Taxes and Fees | | |
|-----------------------------------|--------------|-----------------|
| VEHICLE LICENSE FEE RECOVERY | \$0.76 / Day | \$1.52 |
| GOODS AND SERVICES TAX (5%) | 5% | \$7.28 |
| Total Estimated Charge: | | \$152.80 |
| Payments: | | |
| AMERICAN EXPRESS ***** [REDACTED] | Auth | (\$452.80) |

Renter Acknowledgement of Charges
 I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

MW

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
 889365821

Additional Drivers
 No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda
 For rentals originating in the province of Alberta, the following will either replace or supplement the Additional Terms and Conditions:

The following is added to the Additional Terms and Conditions:

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO

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
VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT THE VEHICLE.

By signing below, you acknowledge and agree that the Certificate of Insurance for Personal Accident Insurance & Personal Effects issued by AIG Insurance Company of Canada which are available for purchase with your Rental has been made available to you, and if you have requested, a physical copy of the Certificate has also been provided to you.

To review these materials related to PAI and PEC, please visit,

<https://tinyurl.com/paipeccertificate>

If your Vehicle was rented under the Enterprise Truck Rental brand, the following is added to the Additional Terms and Conditions:

DURING THE RENTAL PERIOD YOU MUST INSPECT YOUR VEHICLE DAILY FOR DEFECTS. IF YOU IDENTIFY A MAJOR DEFECT (AS DEFINED IN ALBERTA'S COMMERCIAL VEHICLE SAFETY REGULATION), YOU MUST NOTIFY US IMMEDIATELY. IF YOU IDENTIFY A MINOR DEFECT (AS DEFINED IN ALBERTA'S COMMERCIAL VEHICLE SAFETY REGULATION), YOU MUST NOTIFY US AT ANY POINT BEFORE YOU NEXT INSPECT THE VEHICLE. YOU MAY NOT OPERATE THE VEHICLE UNLESS YOU HAVE COMPLETED AND RETAINED A VALID TRIP INSPECTION REPORT AS REQUIRED UNDER PROVINCIAL LAW.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA

TERMS AND CONDITIONS

[Click to view Additional Terms and Conditions](#)

FORM# UNIV.NA_MY25

RENTER ACKNOWLEDGEMENT OF THE ENTIRE CONTRACT

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



9Q7YLG

Additional Terms and Conditions of the Contract electronically accepted on 17/09/25 at 8:24 AM

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
VF35774 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$206.28+GST

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



Rental Agreement # 9V5SD6

Renter Information

Renter Name
MARGARET WRIGHT

Renter Address
[REDACTED]

Contract
GOVERNMENT OF ALBERTA

Trip Information

| | |
|--------------------------------------|---------------------------------------|
| Pickup | Return |
| 📅 Sunday, September 28, 2025 9:53 AM | 📅 Tuesday, September 30, 2025 5:59 PM |
| EDMONTON SOUTH | EDMONTON SOUTH |
| 4167 97 ST NW | 4167 97 ST NW |
| EDMONTON, AB T6E 6E9 | EDMONTON, AB T6E 6E9 |
| CAN | CAN |

Vehicle Information

TAOS

License #: 0CR043
 State/Province: AB
 Unit #: 8F798P
 Vehicle #: RM088822

Vehicle Class Driven
Compact SUV 4 door/Automatic/Air

Vehicle Class Charged
Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 45303 Ending: 46089
Total: 786

Fuel
Starting: FULL Ending: FULL

Renter Charges

| | | |
|---------------------------------------------------------------------|-----------------------------------------------|-------------------|
| Rental Rate | Time & Distance 3 Day at 68.00 CAD / Day | 204.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Goods And Services Tax (5.00%) | 10.31 CAD |
| | Vehicle License Fee Recovery (0.78 CAD / Day) | 2.28 CAD |
| Total | | 216.59 CAD |
| (Subject to audit) | | |
| Amount charged on September 30, 2025 to AMERICAN EXPRESS [REDACTED] | | (216.59 CAD) |
| APN: AMERICAN EXPRESS | | |
| AID: A000000025010801 | | |
| Verified: PIN | | |
| Entry: Chip | | |
| TSI: F800 | | |
| Amount Due | | 0.00 CAD |

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!
 This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
 If you have any questions about your rental, please view our Frequently

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

VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

Asked Questions or send us a secured message by visiting our [Support Center](#)

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.



Rental Agreement Summary
 RA#: 9XPWM3
 Renter: MARGARET WRIGHT
 GOVERNMENT OF ALBERTA
 Billing Cycle: 24-HOUR

Dates & Times **Location**

Pick up
 Sunday, October 5, 2025 9:03 AM 4167 97 ST NW
 Start Charges: EDMONTON, AB T6E 6E9
 Sunday, October 5, 2025 9:03 AM (780) 440-4550

Anticipated Return
 Monday, October 6, 2025 8:00 PM 4167 97 ST NW
 EDMONTON, AB T6E 6E9
 (780) 440-4550

Vehicle

2024 MAZD CX30 GSL4 WHITE License: [REDACTED]
 VIN: 3MVDMBBCM9RM692915 Vehicle: 8FWC98
 Pickup: ODO:47810 Fuel:7/8
 10/05/2025 @ 9:03 AM

Vehicle Condition:
 No Damage Documented

Summary of Charges

Estimated Renter Charges

| Charges | Price/Unit | Total |
|--------------------------------------------|--------------------|----------|
| TIME & DISTANCE 25/05/10-25/06/10 | \$68.00 / Day | \$136.00 |
| NO CHARGE DISTANCE 25/05/10-25/06/10 | \$0.00 / Kilometre | \$0.00 |
| DAILY RATE: | \$68.00 / Day | |
| WEEKLY RATE: | \$408.00 / Week | |
| MONTHLY RATE: | \$1632.00 / Month | |
| HOURLY RATE: | \$34.00 / Hour | |

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

| | | |
|--------------|-----------------|--------|
| CDW | @ \$29.99 / Day | \$0.00 |
| GLASS WAIVER | @ \$15.99 / Day | \$0.00 |
| RAP | @ \$5.99 / Day | \$0.00 |
| PAI/PEC | @ \$6.99 / Day | \$0.00 |

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

| | | |
|--------------------------------|--------------|-----------------|
| VEHICLE LICENSE FEE RECOVERY | \$0.76 / Day | \$1.52 |
| GOODS AND SERVICES TAX (5%) | 5% | \$6.88 |
| Total Estimated Charge: | | \$144.40 |

Payments:

AMERICAN EXPRESS ***** [REDACTED] Auth (\$444.40)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 889365821

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

For rentals originating in the province of Alberta, the following will either replace or supplement the Additional Terms and Conditions:

The following is added to the Additional Terms and Conditions:

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF

THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT THE VEHICLE.

By signing below, you acknowledge and agree that the Certificate of Insurance for Personal Accident Insurance & Personal Effects issued by AIG Insurance Company of Canada which are available for purchase with your Rental has been made available to you, and if you have requested, a physical copy of the Certificate has also been provided to you.

To review these materials related to PAI and PEC, please visit,

<https://tinyurl.com/paipeccertificate>

If your Vehicle was rented under the Enterprise Truck Rental brand, the following is added to the Additional Terms and Conditions:

DURING THE RENTAL PERIOD YOU MUST INSPECT YOUR VEHICLE DAILY FOR DEFECTS. IF YOU IDENTIFY A MAJOR DEFECT (AS DEFINED IN ALBERTA'S COMMERCIAL VEHICLE SAFETY REGULATION), YOU MUST NOTIFY US IMMEDIATELY. IF YOU IDENTIFY A MINOR DEFECT (AS DEFINED IN ALBERTA'S COMMERCIAL VEHICLE SAFETY REGULATION), YOU MUST NOTIFY US AT ANY POINT BEFORE YOU NEXT INSPECT THE VEHICLE. YOU MAY NOT OPERATE THE VEHICLE UNLESS YOU HAVE COMPLETED AND RETAINED A VALID TRIP INSPECTION REPORT AS REQUIRED UNDER PROVINCIAL LAW.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA



 TERMS AND CONDITIONS

[Click to view Additional Terms and Conditions](#)

FORM# UNIV.NA_MY25

RENTER ACKNOWLEDGEMENT OF THE ENTIRE CONTRACT

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND

THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



9XPWM3

Additional Terms and Conditions of the Contract electronically accepted on 05/10/25 at 9:06 AM



Legislative Assembly of Alberta

VF35775 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$137.52+GST

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



Rental Agreement # 9M110D

Renter Information

Renter Name

MARGARET WRIGHT

Renter Address



Contract

GOVERNMENT OF ALBERTA

Vehicle Information

KICP

License #: 0ED175

State/Province: AB

Unit #: 8GSDCJ

Vehicle #: SL476539

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 19627 Ending: 19679

Total: 52

Fuel

Starting: FULL Ending: FULL

Trip Information

Pickup

Monday, September 8, 2025 11:49 AM

EDMONTON SOUTH
4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN

Return

Tuesday, September 9, 2025 5:12 PM

EDMONTON SOUTH
4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN

Renter Charges

| | | |
|-----------------------|-----------------------------------------------|------------|
| Rental Rate | Time & Distance 2 Day at 68.00 CAD / Day | 136.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Vehicle License Fee Recovery (0.76 CAD / Day) | 1.52 CAD |
| | Goods And Services Tax (5.00%) | 6.88 CAD |

Total 144.40 CAD

(Subject to audit)

Amount charged on September 9, 2025 to AMERICAN EXPRESS [REDACTED] (144.40 CAD)

APN:
AID: A000000025010801
Verified: PIN
Entry: Chip
TSI:

Amount Due 0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

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

VF36128 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$31.86+GST

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



Rental Agreement # 2C77DT

Renter Information

Renter Name
MARGARET WRIGHT

Renter Address
[REDACTED]

Vehicle Information

CX5
License #: DEKE656
State/Province: ON
Unit #: 8GLMD4
Vehicle #: S0616797

Vehicle Class Driven
Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged
Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 34798 **Ending:** 35140
Total: 342

Fuel
Starting: 1/2 **Ending:** 3/4

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Friday, February 13, 2026 1:20 PM
CALGARY NORTHEAST
2615 26 ST NE
CALGARY, AB T1Y 1A4
CAN

One Way Rental

Return

Saturday, February 14, 2026 1:02 PM
EDMONTON SOUTH
4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN

Renter Charges

| | | |
|--------------------------------------------------------------------|-----------------------------------------------|------------------|
| Rental Rate | Time & Distance 1 Day at 46.10 CAD / Day | 46.10 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Vehicle License Fee Recovery (0.76 CAD / Day) | 0.76 CAD |
| | Goods And Services Tax (5.00%) | 1.59 CAD |
| | Adjustment ((15.00 CAD) / Rental) | (15.00 CAD) |
| Total | | 33.45 CAD |
| (Subject to audit) | | |
| Amount charged on February 14, 2026 to AMERICAN EXPRESS [REDACTED] | | (33.45 CAD) |
| APN: | | |
| AID: A00000025010801 | | |
| Verified: PIN | | |
| Entry: Chip | | |
| TSI: | | |
| Amount Due | | 0.00 CAD |

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
VF35774 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |



Royal Hotel Calgary, Trademark Collection by Wyndham
 2828 23rd Street NE
 Calgary, AB T2E 8T4
 Tel: (403) 291-2003
 info.rhc@royalhotelgroup.ca

Margaret Wright



Room No. : 310
 Arrival : 09-17-25
 Departure : 09-18-25
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No : WR [Redacted]
 Group Code :
 Company Name : AAA

Cashier No. : 1267
 Folio No. :
 Conf. No. : [Redacted]
 TA Record :
 Locator:

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|-----------------|----------------------|----------------|----------------|
| 09-17-25 | Room Charge | 131.10 | |
| 09-17-25 | ETF - 3% | 3.93 | |
| 09-17-25 | DMF - 6% | 7.87 | |
| 09-17-25 | GST - 5% | 7.14 | |
| 09-17-25 | AB Tourism Levy - 4% | 5.72 | |
| 09-18-25 | American Express | | 155.76 |
| Total / Balance | | 155.76 | 155.76 / 0.00 |

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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.

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Peggy Wright
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000234237
 Guest Number : 1762053
 Folio ID : [REDACTED]
 Arrive Date : 05-OCT-25 16:59
 Depart Date : 06-OCT-25 10:32
 No. Of Guest : 1
 Room Number : 1215
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES OCT-06-2025 10:32 AK

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|------------------------------|---------------|---------------|
| 05-OCT-25 | RT1215 | Room Chrg - GRP OTH | 199.00 | |
| 05-OCT-25 | RT1215 | GST (5%) | 10.55 | |
| 05-OCT-25 | RT1215 | Tourism Levy (4%) | 8.44 | |
| 05-OCT-25 | RT1215 | DMF (6%) | 11.94 | |
| 06-OCT-25 | AX | American Express- [REDACTED] | | -229.93 |

For Authorization Purpose Only

xxxxx [REDACTED]

| Date | Time | Code | Authorized |
|-----------|-------|------------|------------|
| 05-OCT-25 | 16:59 | [REDACTED] | [REDACTED] |

Approve EMV Receipt for AX - [REDACTED] PIN Verified
 Application Label: AMERICAN EXPRESS AID: A000000025010801
 ARC: 00 IAD: 06640103642002 TSI: F800 TVR: 0000008000

** Total 229.93 -229.93
 *** Balance 0.00

[REDACTED]



Legislative Assembly of Alberta
VF35775 - 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

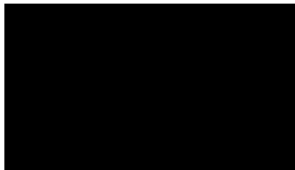
Room : 0343
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 1194
 Page # : 1 of 1
 Group Name : [REDACTED]

Building Trades of Alberta
Ms Peggy Wright



Arrival : [REDACTED]
 Departure : [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|--------------------|----------------------------|-------------------------------|-------------|------------|
| 09-08-25 | Deposit Transferred at C/I | | | |
| [REDACTED] | | | | |
| 09-11-25 | American Express | XXXXXXXXXXXX [REDACTED] XX/XX | | 50.40 |
| Total | | | [REDACTED] | [REDACTED] |
| Balance Due | | | 0.00 | |



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.

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

VF36128 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

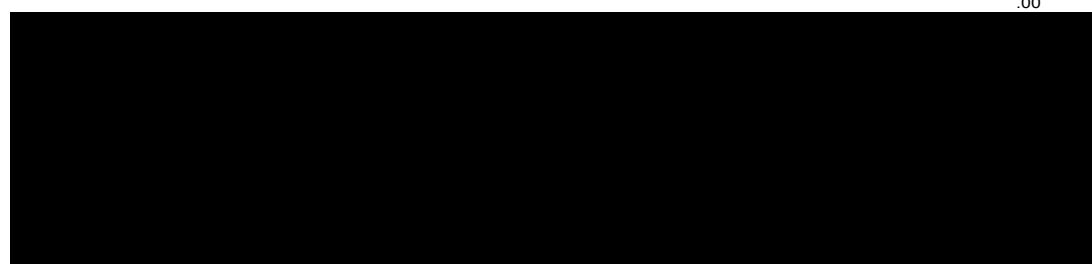


CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

415 ROOM WRIGHT/MARGARET 269.00 RATE 02/13/26 12:43 DEPART TIME
 GK TYPE 110 9 AVE SE 02/09/26 21:23 ARRIVE TIME
 190 TYPE CALGARY AB T2G5A6
 ROOM CLERK ADDRESS PASSPORT: AXXXXXXXXXX MBV#: XXXX

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------|---------|--------------|
| 02/13 | CASH | .00 | | |
| 02/12 | ROOM FROM: ALBERTA | 269.00 | | |
| 02/12 | GST ROOM FROM: ALBERTA | 13.45 | B | |
| 02/12 | T LEVY FROM: ALBERTA | 10.76 | I | |
| 02/13 | CCARD-AX SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXX AUTHORIZATION ***** APPROVED | | 293.21 | |
| Total: \$90.00 Card Type: AMEX Card Entry: CHIP Acct #: ***** Approval Code: PIN Verified App Label: AMERICAN EXPRESS Mode: Issuer AID: A00000025010801 TVR: 000008000 IAD: 06640103642002 TSI: FC00 ARC: 00 AC: 0ED880A4347F6746 CVM: 410302 | | | | |



See our "Privacy & Cookie Statement" on Marriott.com



CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

VF35977 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Gifts |



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



9339999 KS GRANOLA 17.49 G



XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010013190 C
AUTH #: 2025/12/08 15:43:38
Invoice Number: 003319
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S)
2025/12/08 15:43:40 156 3 256 8

SEASONS GREETINGS & HAPPY HOLIDAYS



22015600302562512081543
OP#: 8 Name: Olivia D

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:3 Trn:256 OP:8

Items Sold:
3M 2025/12/08 15:4

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 VF36026 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Gifts |

Page 1 of 5

For your records only. No payment required.

Transaction Summary:

| Trans Date | Posting Date Trans ID | Description | Pre-Tax Amount Auth # | Total Tax | Trans Amount |
|-----------------|--------------------------|-----------------------------|--------------------------|-----------|--------------|
| <i>DN</i> 10/30 | 10/31 620193603 | LONDON DRUGS 23 EDMONTON AB | | | \$ 269.80 |

Treats for Stakeholder Events.

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

VF36192 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |



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

SE58677 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------------|
| Receipt Description | Candy for events / gifts |
| Member Name | Peggy Wright |
| Claimant | David Krueger |
| Expense Category | Other |

BulkBarn*
 BULK BARN 599
 13846 40 STREET NW
 EDMONTON ALBERTA 7804566787
 GST 100689256RT001

Lane: 002 Cashier: 106
 Date: 02/16/2026 Time: 11:10
 Transaction: 59911527017

| | | |
|------------------------|-----------------|----|
| LOLLY POPS | \$6.29 | GD |
| 0.350 kg @ \$17.96 /kg | | |
| Net: 0.350 kg | Gross: 0.405 kg | |
| HEART POPS | \$3.27 | GD |
| 0.380 kg @ \$8.60 /kg | | |
| Net: 0.380 kg | Gross: 0.420 kg | |
| Savings | 3.34 | |
| <hr/> | | |
| Sub-Total: | \$9.56 | |
| GST | \$0.48 | |
| Total Amount: | \$10.04 | |
| DEBIT | \$10.04 | |
| Total Tendered: | \$10.04 | |

Items Sold: 2
 Savings: \$3.34

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

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

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
SE58677 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------------|
| Receipt Description | Candy for events / gifts |
| Member Name | Peggy Wright |
| Claimant | David Krueger |
| Expense Category | Other |

Sub -476- 866
 Edmonton, AB, T5A 4V9
 Served by: 104 2/3/2026 12:33:24 pm
 Term ID-Trans# 1/A-463976

Customer Receipt
 GST# 864093497RT0001

| Qty | Size | Item | Price |
|-----|------|--------------------------|---------|
| 1 | 12" | Cold Cut Combc Sub | \$10.59 |
| 1 | 12" | TeriyakiCrnch Sub | \$14.49 |
| 1 | | Celsius Peach | \$4.29 |
| 1 | | Bottled Carbonated Drink | \$3.49 |

Sub Total \$32.86
 General Sales Tax (5%) \$1.64
 Deposit \$0.10
 Total (Eat In) \$34.60
 Tips \$5.19
 Total (With Tips) \$39.79
 Credit Card \$39.79
 Change \$0.00

***** PURCHASE *****

CHECK #: 463976
 TIME: 12:33:23
 DATE: 2026-02-03
 CARD TYPE: INTERAC
 CARD #: *****
 ENTRY METHOD: H
 RESPONSE CODE: 00
 AUTHOR: *****
 Trans Id: 00005f560520

AMOUNT DUE: \$34.60
 TIP: \$5.19
 TOTAL: \$39.79

APP LABEL: Interac
 AID: A00000C2771010010(000001
 TVR: 000(008000
 TSI:
 ACCOUNT TYPE: DEFAULT FLASH

APPROVED - THANK YOU

CUSTOMER COPY

Host Order ID:
 01Z6NJ51AE00F

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
SE58677 - Staff Other Expenses Claim Form

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



Belmont Sobeys
 13504 Victoria Trail
 780.473.3111
 GST #706462686RT0001

Served by: Linda L

Member card number: *****

GROCERY \$3.29 GC
PRODUCE
 Fruit Sub With Grape \$13.99 GC
INSTANT SAVINGS -\$2.00 GC
BAKERY
 Strudel Fingers S/Bry \$3.50 C
 Strudel Fingers Apl \$3.50 C
 Produce Department Offer

SUBTOTAL \$22.28
 5% GST \$0.76
TOTAL \$23.04
 Debit TENDER \$23.04
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 8%

SCENE+ POINTS
 Member number: *****
 Total Points Earned
 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

MERCHANT 23653275 RF
 TERM S02365327530 RCPT 6481000

** Purchase ***** ** \$ 23.04
 DEBIT #*****
 ACCOUNT *****
 DATE 02/19/2026 TIME 11:29:12
 AUTH # *****
 REF# 001423041
 APPL Interac
 AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/19/26
 30 6481 9529 148 11:29:10

Receipt Required for Refunds & Exchange
 All Gift Cards & Phone Cards
 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

VF36194 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |

WINNERS

CALGARY DOWNTOWN
 128 8TH AVE. S.W
 T2P 1B3 CALGARY AB
 403-262-7606
 GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

| | | | |
|---------------------|--------|---------|---|
| 96 - BEVERAGES & CH | 058955 | \$1.99 | G |
| 92 - GOURMET FOOD | 141189 | \$16.99 | G |
| 92 - GOURMET FOOD | 125178 | \$6.99 | N |
| 92 - GOURMET FOOD | 125195 | \$5.99 | N |
| 92 - GOURMET FOOD | 013164 | \$4.99 | G |
| 92 - GOURMET FOOD | 013162 | \$4.99 | G |

Subtotal
 AB GST 5.000%

Total

MASTERCARD

TRANSACTION RECORD -

 PURCHASE
 EXPIRES **/** CHIP
 AUTH#
 AID A0000000041010

APPLICATION LABEL Mastercard

124 690172 11-02-2026 17:20:06
 APPROVED

Change \$0.00

 Receipt ID:90267076913204953

WE VALUE YOUR FEEDBACK
 Tell us about your visit and enter for
 a chance to win 1 of 3 \$500
 Quarterly TJX Canada Gift Cards!
 Scan QR or visit www.tjxcanada-opinion.ca
 and enter code: 0267076913
 Respond by 10/2/26.
 Must be age of majority or older.
 No purch. needed. See website for official
 rules and how to enter without purchase or
 survey. Void where prohibited.



 Sold Item Count = 8

 1113140JP11C11F9W4C1JAA

40267 7 6913 11/02/2026 17:19:11 1015

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
VF36603 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |

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 03/24/2026 14:58:34 TRANS #: 131
 OPERATOR #: 1009 Float: 001

| | | |
|--------------|------|---------------------------|
| 2X153-2070-6 | @ \$ | 13.990 ea. |
| | | TIMMY CHAI KCUP \$ 27.98 |
| 3X153 4447 0 | @ \$ | 23.990 ea. |
| | | TILLY ORGN T KCU \$ 71.97 |
| 142 7947 B | | KEURIG 49C WOOD \$ 41.99 |
| 153 2591-6 | | TH HT CHOC FVNL \$ 15.99 |
| SUBTOTAL | | \$ 157.93 |
| 5% GST | | \$ 2.10 |
| | | \$ 0.00 |
| T O T A L | | \$ 160.03 |
| M/C TEND | | \$ 160.03 |

MASTERCARD PURCHASE
 MASTERCARD #: *****
 CHIP CARD
 2026/03/24 14:59:52
 REFERENCE: 0010010011 C
 AUTHORIZATION:
 A000000041010
 Mastercard
 00000080001800

01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records
 Triangle Rewards Account # *****
 CT Money Collected Today: \$
 CT Money: \$
 Bonus CT Money: \$
 CT Money Balance: \$

You could have collected \$6.32 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

1321-7130-34400-10090

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
VF36603 - Vendor Payment Submission Form

Hosting-\$29.99+GST

| | |
|------------------|-----------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Office supplies |



Belmont Sobeys
 13504 Victoria Trail
 780.473.3111
 GST #706462686RT0001

Served by: Tyler

Member card number: *****

PRODUCE
 Fruit Tray W/ Grapes \$24.99 GC
 YOUR DISCOUNT -\$7.00
BAKERY
 Cookies Mini Monster \$5.00 C
 YOU SAVED \$1.49
 Strudel Fingers Apl \$3.50 C
 Strudel Fingers S/Bry \$3.50 C
 Produce Department Offer 5 PIS
 SUBTOTAL \$29.99
 5% GST \$0.90
TOTAL \$30.89
 Master Card TENDER \$30.89
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$8.49
 Your Total Savings \$8.49
 Percentage Savings 22%

SCENE+ POINTS
 Member number *****
 Total Points Earned
 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

MERCHANT 23853275 C
 TERMINAL ID 502385327508
 ** Purchase ** \$ 30.89
 CARD MC RCPT 2627000
 NO. ***** RESP 001
 DATE 03/05/2026 TIME 11:55:08
 AUTH #
 REF# 001770034
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/05/26
 3 2627 9529 135 11:55:07

Receipt Required for Refunds & Exchange
 All Gift Cards & Phone Cards

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.



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

Hosting-\$116.97+GST

SELF-CHECKOUT

JD Member

| | |
|--------------------|--------|
| 297676 STARBUCKS | 48.99 |
| 2030739 TPD/297676 | 10.00- |
| 297676 STARBUCKS | 48.99 |
| 2030739 TPD/297676 | 10.00- |
| 297676 STARBUCKS | 48.99 |
| 2030739 TPD/297676 | 10.00- |
| SUBTOTAL | 116.97 |
| TAX | 0.00 |
| **** TOTAL | 116.97 |

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010017620 C
 AUTH #: 2026/03/30 17:29:27
 Invoice Number: 201762
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$116.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|------------|--------|
| MasterCard | 116.97 |
| CHANGE | 0.00 |

TOTAL NUMBER OF ITEMS SOLD = 3
 TOTAL DISCOUNT(S) \$ 30.00
 2026/03/30 17:29:31 156 201 290 701



22015620102902603301729

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:201 Trn:290 OP:701

Items Sold: 3
JD 2026/03/30 17:29



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



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

| | |
|--------------------|---------|
| 2412713 BUBLY GBRL | 15.99 G |
| DEPOSIT CL | 3.20 |
| 2412712 BUBLY PBCM | 15.99 G |
| DEPOSIT CL | 3.20 |
| 232952 COKE ZERO | 16.99 G |
| DEPOSIT CL | 3.20 |

*****BOB Count 3 *****

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

| | |
|--------------------|---------|
| 1800926 DIPPS 40CT | 16.49 G |
| 1800926 DIPPS 40CT | 16.49 G |



| | |
|---------------------|---------|
| 366145 MOTT'S FRUIT | 13.99 G |
| 366145 MOTT'S FRUIT | 13.99 G |
| 366145 MOTT'S FRUIT | 13.99 G |
| 366145 MOTT'S FRUIT | 13.99 G |



| | |
|---------------------|---------|
| 1971606 GODIVA DC | 18.99 G |
| 2031206 TPD/1971606 | 6.00-G |
| 1971606 GODIVA DC | 18.99 G |
| 2031206 TPD/1971606 | 6.00-G |



XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010019640 C
AUTH #: 2026/03/31 13:59:26
Invoice Number: 007964
Purchase - Mastercard
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:





Legislative Assembly of Alberta

VF35978 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

David Krueger - Edmonton-Beverly-Clareview

From: alumni@ualberta.alumniq.email on behalf of University of Alberta
<alumni@ualberta.alumniq.email>
Sent: Wednesday, January 14, 2026 11:59 AM
To: David Krueger - Edmonton-Beverly-Clareview
Subject: Parkland Institute's 19th Annual Gala Dinner & Silent Auction Confirmation



Event Confirmation

Parkland Institute's 19th Annual Gala Dinner & Silent Auction

Thursday February 26, 2026 | University Club

[Add to Calendar](#)

[View Registration](#)

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

VF35978 - Vendor Payment Submission Form

| | |
|------------------|--------------|
| Member Name | Peggy Wright |
| Claimant | Peggy Wright |
| Expense Category | Other |

David Krueger
 9820 107 St NW
 Edmonton, Alberta T5K 1E7
 Canada

Omar Abubakar
 Osman Osman
 Peggy Wright

Activity

Registrants

Parkland Institute's 19th Annual Gala Dinner & Silent Auction - Seat(s)
 Thursday, February 26, 6:30 p.m. - 9:30 p.m. MST
[University Club](#)
 11435 Saskatchewan Drive NW Edmonton, AB
[Map by Address](#)

David
 Omar
 Osman
 Peggy

■ Payments

| Item | Amount |
|----------------------|-------------------|
| Registration Fees | \$520.00 |
| Paid/Credited | (\$520.00) |
| Balance | PAID IN FULL |

Contact

If you would like to update your registration, please contact [Ricardo Acuna](#) or call [780-492-8558](tel:780-492-8558).

E55E35B0-6D65-4D82-A31FF6522188DAEF
 2026-01-14 11:59 AM

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.