LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
027 - Edmonton-Beverly-Clareview - Peggy Wright
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$48.84	$48.84
MLA Parking Cap - $	$900	$14.25	$14.25
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$206.28	$206.28
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$490.18	$490.18
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - $		$115.89	$115.89
Event Tickets Disclosable - $		$260	$260
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		1,143.5	1,143.5
Total Constituency Travel (KM) - NF	35,000.0	1,143.5	1,143.5
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
VF37055 - Vendor Payment Submission Form

Fuel and Minor Maintenance - $48.84 + GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

TRANSACTION RECORD
RELEVE DE
TRANSACTION

ESSO 7-ELEVEN 37797
****
283180 RNG RD 293
CROSSFIELD AB T0M 0S0

ESSO EXPRESS PAY

Gas for Rental Car

2026-04-08 12:30:00

TRANS #: 394542
Station#: 00302537
GST #: R119335453

PUMP 7
EREG $ 51.28
29.486L AT $1.739/L

GST INCLUDED $ 2.44

TOTAL : CAD$ 51.28

Type: PURCHASE
AMEX
**********[redacted]
REFERENCE #:
****2814 C
INVOICE NO: 230613
AUTH: [redacted]

AMERICAN EXPRESS
A000000025010801
0000008000
F800

VERIFIED BY PIN

APPROVED - THANK YOU

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

VF37154 - Vendor Payment Submission Form

MLA Parking Cap - $14.25 + GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

[redacted]

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE 28/04/26 [redacted] EXPIRATION TIME 18:00

AMOUNT PAID
18280001 11510 - 100 Ave. NW

PRECISE PARKLINK

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

130010 NON TRANSFERABLE GST INCLUDED

NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED	TIME ISSUED	AMOUNT PAID	
28/04/26	10:47	$15.00	CC

Code for Entry: 8264

PRECISE PARKLINK

USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

130010 **RECEIPT**

PW M/C

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Legislative Assembly of Alberta
VF37055 - 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 # 2YX5PS

Renter Information

Renter Name
MARGARET WRIGHT

Renter Address
EDMONTON, AB T6C0A8
CAN

Contract
GOVERNMENT OF ALBERTA

Vehicle Information

ESCA
License #: [redacted]
State/Province: AB
Unit #: 8G9XRP
Vehicle #: SUB06785

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

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

Odometer Mileage/Kilometers
Starting: 28079 **Ending:** 28684
Total: 605

Fuel
Starting: FULL **Ending:** FULL

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.

Trip Information

Pickup
Monday, April 6, 2026 12:01 PM
EDMONTON SOUTH
4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN

Return
Wednesday, April 8, 2026 4:45 PM
EDMONTON SOUTH
4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 68.00 CAD / Day	204.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	2.28 CAD
	Goods And Services Tax (5.00%)	10.31 CAD
Total		**216.59 CAD**

(Subject to audit)
Amount charged on April 8, 2026 to AMERICAN EXPRESS (216.59 CAD)
[redacted]
APN:
AID: A000000025010801
Verified: PIN
Entry: Chip
TSI:

Amount Due **0.00 CAD**

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Legislative Assembly of Alberta

VF37055 - Vendor Payment Submission Form

Travel Accommodations Allowance - $490.18 + GST

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Other

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2 CA
+1 403 266 7200

Summary of Charges

Guest Information MARGARET WRIGHT
[redacted]

Dates of Stay 04/06/2026 - 04/08/2026
Room Number [redacted]
Guest Number 1793003W1
Member Number ••••••[redacted]
Group Number [redacted]

Date	Description	Reference	Charges	Credits
04/06/2026	Room Revenue	RT818	203.15	
04/06/2026	GST (5%)	RT818	10.77	
04/06/2026	Tourism Levy (6%)	RT818	12.92	
04/06/2026	DMF (6%)	RT818	12.19	
04/06/2026	Advance Deposit	DEPOSIT		475.52
04/07/2026	Room Revenue	RT818	233.10	
04/07/2026	GST (5%)	RT818	12.35	
04/07/2026	Tourism Levy (6%)	RT818	14.83	
04/07/2026	DMF (6%)	RT818	13.99	
04/08/2026	American Express-[redacted]	AX		37.78
Total balance				0.00 CAD

Important Information

Authenticity of Hotel Bills
Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points
After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 403 266 7200

Page 1 of 2

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Legislative Assembly of Alberta
VF36941 - Vendor Payment Submission Form

Member Name	Peggy Wright
Claimant	Peggy Wright
Expense Category	Office supplies

Hosting - $21.72 + GST

Sobeys

Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462686RT0001

Served by: Linda L

Member card number: *******

GROCERY
Lucerne Half & Half $4.59 C
+EHC $0.04 R
+Deposit $0.10 R
PRODUCE
Fruit Sub With Grape $13.99 GC
YOUR DISCOUNT -$3.00
BAKERY
Strudel Fingers Apl $3.00 C
YOU SAVED $0.99
Strudel Fingrs S/Brv $3.00 C
YOU SAVED $0.99

SUBTOTAL $21.72
5% GST $0.55
TOTAL $22.27
MasterCard TENDER $22.27
Cash CHANGE $0.00

NUMBER OF ITEMS 4

**************YOUR SAVINGS**************
Discounts & Specials $4.98
Your Total Savings $4.98
Percentage Savings 19%
****

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

MERCHANT 23853275 C
TERMINAL ID [redacted]
** Purchase ** $ 22.27
CARD MC RCPT 5600000
NO. ***********[redacted] RESP 001
DATE 04/09/2026 TIME 08:51:35
AUTH #[redacted]
REF# 001472021
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term 30 | Tran 5600 | Store 9529 | Oper 148 | 04/09/26 08:51:36

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

Hosting - $94.17 + GST

Vtrail Pizza
168 550 CLAREVIEW RD NW
EDMONTON, AB T5A 4H2
780 292 1240
WWW.NONE.COM

Cashier: RAJVINDER KAUR

Transaction 102961
Total **$81.88**
Tip **$16.38**

CREDIT CARD SALE $98.26
MASTERCARD [redacted]

Retain this copy for statement validation

09-Apr.-2026 11:39:32a.m.
$98.26 | Method: EMV
Mastercard XXXXXXXXXXX[redacted]
DAVID KRUEGER
Reference ID: 609900581487
Auth ID:[redacted]
MID: ********[redacted]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/6PN39HD5F3TTE

Clover ID: TBQ9YM1K1RV52

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Public Interest Alberta

David --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: 25462
Date: Apr 21 2026
Payment: Credit Card
Amount: $260.00

YOUR INFORMATION

Name: David Krueger
Email: [redacted]
Phone: (780) 782-3438
Billing Address: [redacted]

Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.

[redacted]

[redacted]