LEGISLATIVE ASSEMBLY OF ALBERTA

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

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | $48.84 |
| MLA Parking Cap - $ | $900 | $48.33 | $62.58 |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | $127.2 | $127.2 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | $304.84 | $511.12 |
| Member Travel (Meal Per Diems) - $ | | $248.57 | $248.57 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,822.00/yr max) | | | |
| Travel Accommodations Allowance | | $2230.57 | $2720.75 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 5.0 | 7.0 |
| **Other** | | | |
| Hosting - $ | | $139.42 | $255.31 |
| Event Tickets Disclosable - $ | | $250 | $510 |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (57 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 35000 | 3,467.4 | 3,467.4 |
| Constituency Travel Staff (KM) - NF | | 75.0 | 1,218.5 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 3,542.4 | 4,685.9 |
| 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

## VF37423 - Vendor Payment Submission Form

MLA Parking Cap - $38.81 + GST

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

**David Krueger - Edmonton-Beverly-Clareview**

**From:** Precise Parklink <noreply@parkedin.com>
**Sent:** Friday, May 29, 2026 12:00 PM
**To:** Peggy Wright
**Subject:** Your Parkedin Receipt

# Parking Receipt

ZONE ID: 1680
ZONE NAME: L1059 - Thornton Court
TARIFF: Daily Flat Rate - 6PM
License plate: [redacted]
START: Fri, 29 May 11:57 AM
END: Fri, 29 May 06:00 PM

Precise Parklink (West) Ltd.
10558 115 Street, Edmonton AB, T5H 3K6
+1 (877) 426-0007
GST# 84244-6874

**PURCHASE**

Card type: MC
Card number: XXXXXXXXXXXX[redacted]
PAYMENT TIME: Fri, 29 May 11:58 AM
TTID: 614864700283773
AUTH: [redacted]
STAN: 666448660017935090
REFNUM: 666448660017935090
PARKING CHARGE: $40.00
TRANSACTION FEE: $0.75

1

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

# Legislative Assembly of Alberta

## VF37423 - Vendor Payment Submission Form

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

---

TOTAL (including taxes): $40.75

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vehicle is parked at driver's risk, Precise Parklink accepts no responsibility for loss or damage to motor vehicles or their contents.

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com
Contact Us



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

## VF37423 - Vendor Payment Submission Form

MLA Parking Cap - $9.52 + GST

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

Start Time:
Jun 24, 2026 at 12:13 PM (MDT)

End Time:
Jun 24, 2026 at 2:13 PM (MDT)

Session Length:
2 hours

Location:

Edmonton

Parking Spot:
7000

Plate Number:
[redacted]

### Parking Rate Structure

#### Rate Structure

Monday to Friday 6am-6pm: $5 per hour ($20 max), 6pm-12am: $5 per hour ($15 max),
Saturday to Sunday 6am to 6pm: $2 per hour ($10 max), 6pm-12am: $2 per hour ($10 max)

### Cost Breakdown

| | |
|---|---|
| Parking Cost | $10.00 |
| **Total Cost** | **$10.00** |

### Payment Details

Payment Method:
Credit Card

Transaction ID:
[redacted]

Primary Payment ID:
[redacted]

### All Payments

Payment ID: [redacted]

Payment Method: Credit Card

Initial Payment **$10.00**
Jun 24, 2026 at 12:13 PM (MDT)

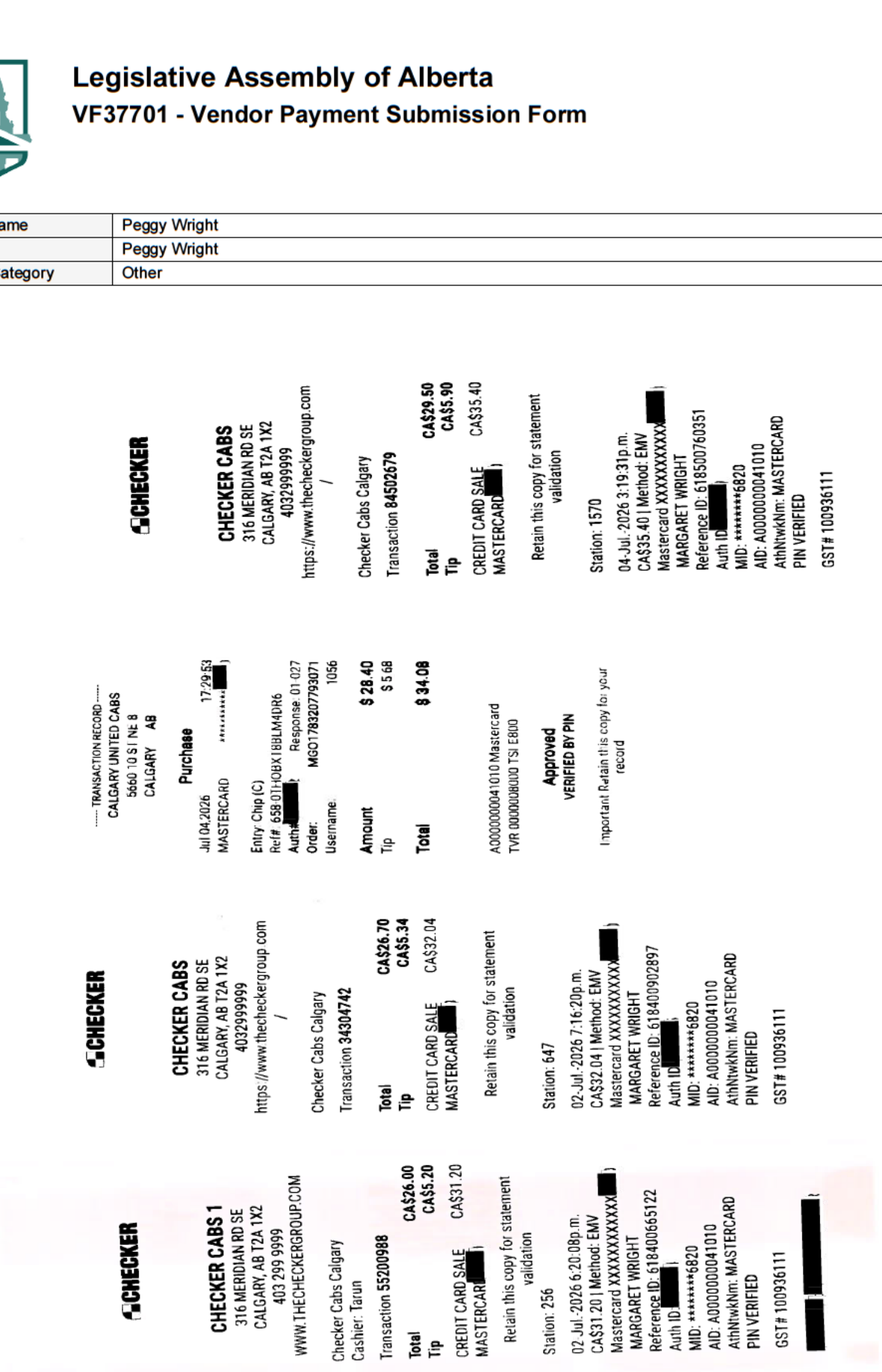
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

# Legislative Assembly of Alberta

## VF37701 - Vendor Payment Submission Form

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

Taxi, Bus Travel - $127.20 + GST



CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: Tarun
Transaction 55200988

| | |
|---|---|
| Total | CA$26.00 |
| Tip | CA$5.20 |

CREDIT CARD SALE CA$31.20
MASTERCARD [redacted]

Retain this copy for statement validation

Station: 256

02 Jul.-2026 6:20:08p.m.
CA$31.20 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
MARGARET WRIGHT
Reference ID: 618400665122
Auth ID [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111

[redacted]

CHECKER

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

Checker Cabs Calgary
Transaction 34304742

| | |
|---|---|
| Total | CA$26.70 |
| Tip | CA$5.34 |

CREDIT CARD SALE CA$32.04
MASTERCARD [redacted]

Retain this copy for statement validation

Station: 647

02-Jul.-2026 7:16:20p.m.
CA$32.04 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
MARGARET WRIGHT
Reference ID: 618400902897
Auth ID [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111

----- TRANSACTION RECORD -----
CALGARY UNITED CABS
5660 10 S1 NE 8
CALGARY AB

**Purchase**

Jul 04 2026 17:29:53
MASTERCARD **********[redacted]

Entry Chip (C)
Ref# 658 01HOBX188LM4DR6
Auth[redacted] Response: 01 027
Order: MGO1783207793071
Username: 1056

| | |
|---|---|
| Amount | $ 28.40 |
| Tip | $ 5 68 |
| Total | $ 34.08 |

A0000000041010 Mastercard
TVR 0000008000 TSI E800

**Approved**
**VERIFIED BY PIN**

Important Retain this copy for your record

CHECKER

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

Checker Cabs Calgary
Transaction 84502679

| | |
|---|---|
| Total | CA$29.50 |
| Tip | CA$5.90 |

CREDIT CARD SALE CA$35.40
MASTERCARD [redacted]

Retain this copy for statement validation

Station: 1570

04-Jul.-2026 3:19:31p.m.
CA$35.40 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
MARGARET WRIGHT
Reference ID: 618500760351
Auth ID [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
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

## VF37399 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $304.84

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

Budget®

*We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER: 966139020

RECEIPT

**Your Information**

Customer Name: MARGARET WRIGHT
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Method of Payment: [redacted]
AID:
MID: 0008200290017
AMERICAN EXPRESS
PIN VERIFIED
TID:
AUTH: [redacted]
Authorization Mode: Issuer

**Your Vehicle Information**

Vehicle Number: 37095096
Vehicle Group Rented: B
Vehicle Group Charged: A
Vehicle Description: WHI HYUNDAI VENUE
License Plate Number: ABK78138
Odometer Out: 33414
Odometer In: 33767
Total Driven: 353
Fuel Reading: Out 8/8| In8/8

**Your Rental**

Pickup Date/Time: MAY 29,2026@8:59AM
Pickup Location: 9412A 51 AVE NW
EDMONTON,AB,T6E 5A6,CA
780-448-2041

Return Date/Time: JUN 05,2026@2:14PM
Return Location: 9412A 51 AVE NW
EDMONTON,AB,T6E 5A6,CA
780-448-2041

**Additional fees may apply if changes are made to your return date, time and/or location.**

**Your Vehicle Charges (MIN 1 DAY )**

| Rate Chart: | Free Kilometres: | Time and Kilometres: | |
|---|---|---|---|
| Kilometres:UNLIMITED | | | |
| Hourly: | 30.76 | Your Discount: | |
| Daily: | 41.00 | 1 Adl Day @ 41.00 = | 41.00 |
| Adl day: | 0.00 | 1 Wk @ 246.00 = | 246.00 |
| Weekly: | 246.00 | | |
| Monthly: | 984.00 | **Time and Kilometres:** | 287.00 |

**Your Optional Products/Services**

**Optional Services Total:** 0.00

**Your Taxable Fees**

| | |
|---|---|
| ENERGY RECOVERY FEE 0.98/DY | 7.84 |
| VEH LIC FEE | 10.00 |
| **Sub-total-Charges:** | 304.84 |

**Your Non-Taxable Products/Services**

| | |
|---|---|
| GST TAX 5.00% | 15.24 |

| | |
|---|---|
| **Your Total Charges:** | 320.08 |
| **Prepayment** | 0.00 |
| **Net Charges:** | CAD 320.08 |
| **Your Total Due:** | 0.00 |

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.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

## MP61316 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP61316 |
| Description | July 2026 - Per-Diems |
| Claimant | Peggy Wright |
| Employee Number | [redacted] |
| Constituency | Edmonton-Beverly-Clareview 27 (Peggy Wright) |
| Date Submitted | July 8, 2026 |
| Date Received | July 9, 2026 |
| Mailing Address | [redacted] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|---|
| 25158 | Jul 2, 2026 | Travel to/from Capital | Travel Edmonton to Calgary/3 | | X | X | 43.81 | 2.19 | 46.00 |
| 25159 | Jul 3, 2026 | Travel to/from Capital | 3 night stay in Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 25160 | Jul 4, 2026 | Travel to/from Capital | 3 night stay in Calgary | | X | X | 43.81 | 2.19 | 46.00 |
| 25161 | Jul 5, 2026 | Travel to/from Capital | 3 night stay in Calgary/return | | X | | 17.14 | 0.86 | 18.00 |
| | | | | | | | 131.43 | 6.57 | 138.00 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

# Legislative Assembly of Alberta

## MP62464 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP62464 |
| Description | September 2026 - Per-Diems |
| Claimant | Peggy  Wright |
| Employee Number | [redacted] |
| Constituency | Edmonton-Beverly-Clareview 27  (Peggy  Wright) |
| Date Submitted | September 25, 2026 |
| Date Received | September 28, 2026 |
| Mailing Address | [redacted] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|---|
| 25785 | Sep 13, 2026 | 60 km from Perm. Res. | Hinton (travelling for | | | X | 26.67 | 1.33 | 28.00 |
| 25786 | Sep 14, 2026 | 60 km from Perm. Res. | Jasper (travelling for | | X | | 17.14 | 0.86 | 18.00 |
| 25787 | Sep 16, 2026 | 60 km from Perm. Res. | Jasper, Edson (travelling for | X | X | | 29.52 | 1.48 | 31.00 |
| 25788 | Sep 17, 2026 | 60 km from Perm. Res. | Calgary (travelling for caucus | | X | | 17.14 | 0.86 | 18.00 |
| 25789 | Sep 18, 2026 | 60 km from Perm. Res. | Calgary (travelling for caucus | | | X | 26.67 | 1.33 | 28.00 |
| | | | | | | | 117.14 | 5.86 | 123.00 |

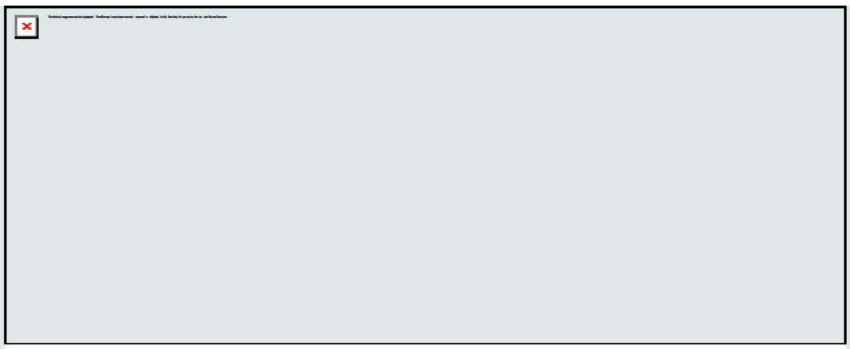
This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

# Legislative Assembly of Alberta

## VF37839 - Vendor Payment Submission Form

Travel Accommodations Allowance - $773.26 + GST

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



Dear Ms. Margaret Wright

Thank you for booking online, your reservation was completed successfully.

Your reservation number is:

[redacted]

Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call 1-888-495-2126

**Arriving** on Sep. 14, 2026
**Departing** on Sep. 16, 2026

**Number of Guests:** 1, 0
**Room Rate:**

| Date | Guests | Status | Rate |
|---|---|---|---|
| Sep. 14, 2026 | 1 | Confirmed | 355.00 |
| Sep. 15, 2026 | 1 | Confirmed | 355.00 |

Additional Guest Rate
Second Guest 16.00

**Room Type:** FAIRMONT 1 KING - 275sf, 25s, Outdoor Furnished Patio with Resort Views

**Totals:**
Room:

| Date | Guests | Status | Rate |
|---|---|---|---|
| Sep. 14, 2026 | 1 | Confirmed | 355.00 |
| Sep. 15, 2026 | 1 | Confirmed | 355.00 |

Additional Guest Rate

2

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

## VF37840 - Vendor Payment Submission Form

Travel Accommodations Allowance - 1457.31 + GST

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

**Hampton Inn and Suites by Hilton Calgary-Airport**
**2420 37th Avenue NE, Calgary T2E 8S6**
**AB CA**
**4032504667**
**YYCAL_Hampton_Suites@Hilton.com**

**Date Range: 2026-07-02 - 2026-07-05**
**Tax#/ID# : GST No - 777315151RT0001**

### Guest Folio

Confirmation Number - [redacted]

| **Primary Guest** | | **ADDN GUESTS** | **Hilton Honors** |
|---|---|---|---|
| Guest Name | Wright, Margaret | | M MEMBER |
| Address | [redacted] | | [redacted] |
| City, State, Zip Code | [redacted] | | |
| Country | CA | | |

| **Stay Details** | | **Company Details** | | **Other Details** | |
|---|---|---|---|---|---|
| Check In Date | Jul 02, 2026 | Name | | Tax Invoice | |
| Check Out Date | Jul 05, 2026 | Tax#/ID# | | Tax/Fee Exemption | NO |
| Room | [redacted] | PO Number | | Tax/Fee Exempt Date | |
| Source | OTHER | Account Name | | **Travel Agent** | |
| Guests | 1/0 | | | IATA | |
| | | | | Name | |

| Date | Type | Description | Amount |
|---|---|---|---|
| Jul 02, 2026 | Charge | GUEST ROOM | 389.00 CAD |
| Jul 02, 2026 | Tax | RM - GST - ROOM TAX | 20.62 CAD |
| Jul 02, 2026 | Tax | RM - AB TOURISM LEVY | 24.74 CAD |
| Jul 02, 2026 | Fee | RM - DESTINATION MARKETING FUND | 23.34 CAD |
| Jul 03, 2026 | Charge | GUEST ROOM | 464.00 CAD |
| Jul 03, 2026 | Tax | RM - GST - ROOM TAX | 24.59 CAD |
| Jul 03, 2026 | Tax | RM - AB TOURISM LEVY | 29.51 CAD |
| Jul 03, 2026 | Fee | RM - DESTINATION MARKETING FUND | 27.84 CAD |
| Jul 04, 2026 | Charge | GUEST ROOM | 444.00 CAD |
| Jul 04, 2026 | Tax | RM - GST - ROOM TAX | 23.53 CAD |
| Jul 04, 2026 | Tax | RM - AB TOURISM LEVY | 28.24 CAD |
| Jul 04, 2026 | Fee | RM - DESTINATION MARKETING FUND | 26.64 CAD |
| Jul 05, 2026 | Payments | AMEX [redacted] | -1,526.05 CAD |

**Summary**

| Type | Amount |
|---|---|
| CREDIT CARD | -1,526.05 CAD |
| GUEST ROOM | 1,297.00 CAD |
| RM - GST - ROOM TAX | 68.74 CAD |
| RM - AB TOURISM LEVY | 82.49 CAD |
| RM - DESTINATION MARKETING FUND | 77.82 CAD |
| **Folio Balance** | **0.00 CAD** |

**Check In Time** **02:58 PM** **Reservations hampton.com or +1-800-HAMPTON**
**Check Out Time** **10:39 AM**
**Page1 / 1**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

# Legislative Assembly of Alberta

## VF37424 - Vendor Payment Submission Form

Hosting - $30.72 + GST

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

[redacted]

Sobeys

Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #706462680RT0001

Served by: Jason

Member card number: ******[redacted]

GROCERY

| | |
|---|---|
| Jolly Rancher Candy | $4.19 GC |
| Jolly Rancher Candy | $4.19 GC |
| Candy Assortment | $4.19 GC |
| Jolly Rancher Candy | $4.19 GC |
| Werthers Original | $3.49 GC |
| YOU SAVED $1.20 | |
| Werthers Original | $3.49 GC |
| POINTS EARNED [redacted] | |
| YOU SAVED $1.20 | |
| Werthers Original | $3.49 GC |
| YOU SAVED $1.20 | |
| Werthers Original | $3.49 GC |
| POINTS EARNED [redacted] | |
| YOU SAVED $1.20 | |
| SUBTOTAL | $30.72 |
| 5% GST | $1.54 |
| TOTAL | $32.26 |
| MasterCard | TENDER: $32.26 |
| Cash | CHANGE $0.00 |

NUMBER OF ITEMS: 8

**********YOUR SAVINGS**********

| | |
|---|---|
| Discounts & Specials | $4.80 |
| Your Total Savings | $4.80 |
| Percentage Savings | 14% |

**********

SCENE+ POINTS

Member number: ******[redacted]

Total Points Earned [redacted]

Your SCENE+ POINTS Balance

Scene+ Balance [redacted]

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

Digital Offers Available

MERCHANT 238533275
TERMINAL ID S02385 27508
Purchase $ 32.26
CARD MC [redacted] RCPT 2715000
NO. ********** RESP 001
DATE 06/22/2026 TIME 16:35:14
AUTH # [redacted]
REF# 001837058
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

| Term | Tran | Store | Oper | |
|---|---|---|---|---|
| 8 | 2715 | 9529 | 185 | 06/22/20 16:35:14 |

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

## VF37700 - Vendor Payment Submission Form

Hosting - $108.70

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

REAL CANADIAN SUPERSTORE

CSS 1566 4950-137AVE
780) 472-4727

1-MEATS
(10)06038305295 NN VIENERS AB RJ
10 @ $8.99 89.90
4-BAKERY COMMERCIAL
(10)06638302297 HOT DOG BUNS RJ
10 @ $1.88 18.80
SUBTOTAL 108.70
TOTAL 108.70

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 108.70
Card Type: CREDIT
Card Number: [redacted]C
Date/Time: 26/07/01 13:36:55
Ref #: [redacted]
Auth #: [redacted]
Mastercard
A0000000041010 0000006000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 108.70
You could have earned at least 1,080 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
CASHIER NAME: Puneet Sharma
026/07/01 Olga 333 06 3194 13.37
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: 070126 133706 3194 01566




You just unlocked 5,000 POINTS- CLAIM them now!!

That's $5 in free value for YOU! Don't leave it behind. Scan the QR code to download the PC Optimum App and unlock your 5,000 points!

In order to claim your offer, you must create an account by scanning the QR Code. The offer is intended solely for the original recipient and must not be shared, forwarded, or distributed.

Canada Day
BBQ Hotdogs.

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.

**David Krueger - Edmonton-Beverly-Clareview**

**From:** Friends of Medicare <alyssa@friendsofmedicare.org>
**Sent:** Thursday, July 9, 2026 10:13 AM
**To:** David Krueger - Edmonton-Beverly-Clareview
**Subject:** Thank you!

David,

You're all set! We look forward to seeing you October 1. Here is your receipt.

**Friends of Medicare** Receipt — Confirmation **# 48518**

| | |
|---|---|
| Date | Jul 09 2026 |
| Your info | David Krueger<br>552 Hermitage Rd, Edmonton T5A 4N2, Canada<br>[redacted]<br>david.krueger.ebc@assembly.ab.ca |
| Amount | **$250.00** Thank you! |
| Next bill date | |
| Paid by | Credit Card |

This is not tax deductible

---- This email was sent to david.krueger.ebc@assembly.ab.ca. To stop receiving updates on this page: http://www.friendsofmedicare.org/forms/page_unsubscribes/8088?e=225fa3968d014a9d6e01a757b2cbf355 Friends of Medicare - 9833 110 St NW, Edmonton, AB T5K2L8, Canada Created with NationBuilder - http://nationbuilder.com/

# Legislative Assembly of Alberta
## VF37839 - Vendor Payment Submission Form

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

Second Guest 16.00

Extras:

Rates do not include 14.27% tax (subject to change).

**Total:** 710.00
**Cancel Policy:**

A 100% non-refundable full stay payment is due and will be processed August 13, 2026. Cancel prior to August 13, 2026 to avoid a 100% full stay cancel penalty.

**Fairmont Jasper Park Lodge**
Old Lodge Road
Jasper, AB T0E 1E0
CA
Tel +1 (780) 852-3301
Fax +1 (780) 852-5107
E-mail jpl.reservations@fairmont.com
For more information on Fairmont Jasper Park Lodge click here

**Quick Links**

- Hotel Fact Sheet
- Le Club AccorHotels
- Book Destination Tours & Events
- Change your reservation

Fairmont Reservations - 1 800 257 7544 - Click here for additional telephone numbers
Click here to view our Privacy Policy.
Last Updated: 05/01/2012 Fairmont Hotels & Resorts © 2012



3

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.