LEGISLATIVE ASSEMBLY OF ALBERTA 31st Leg. New and Returning Members EDR 2023-24 057 - Cypress-Medicine Hat - MLA Justin Wright For Expenses Processed Apr 1 - Jun 30, 2023

Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$266.62	\$266.62
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF	,		
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0	2.0	2.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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 MR25971 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance=\$266.62+GST

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25971
Description	Hotel for swearing in
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 22, 2023
Date Received	June 23, 2023
Mailing Address	, AB

Specific Date of Temporary Residency	Total
Jun 20, 2023	139.72
Jun 19, 2023	139.72
Grand Total	279.44

Office Use Only	266.62	Subtotal
	12.82	G.S.T
	279.44	Grand Total

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.