

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 057 - Cypress-Medicine Hat - MLA Justin Wright
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$11.44	\$11.44
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$699.62	\$856.21
Taxi, Bus Travel - \$		\$182.59	\$182.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,167.24	\$1,723.46
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$12,200.64
Travel Accommodations Allowance		\$666.16	\$1,088.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	8.0
Other			
Hosting - \$		\$142.88	\$2,046.83
Event Tickets Disclosable - \$		\$125.00	\$125.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	864.0	2,885.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>864.0</u>	<u>2,885.0</u>
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		9.0	13.0
Use of a Private Automobile (52 trips per year) - NF	52.0		6.0
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

Parking = \$7.86 + gst

www.americanexpress.ca

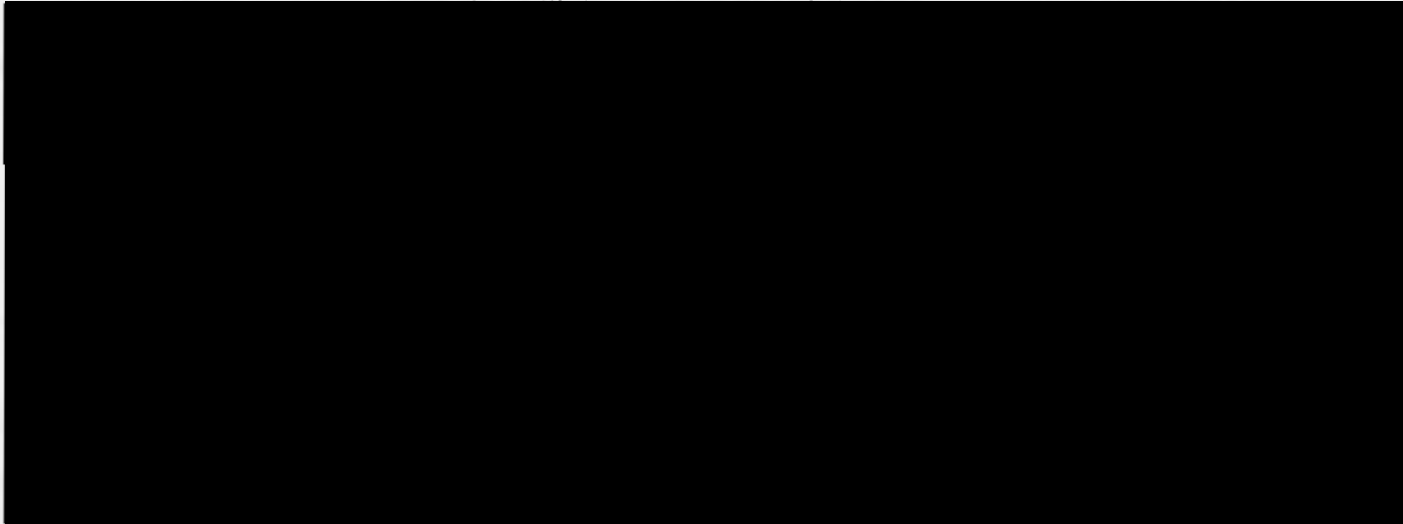
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Statement of Account**

Date: November 16, 2023

Page 2 of 4

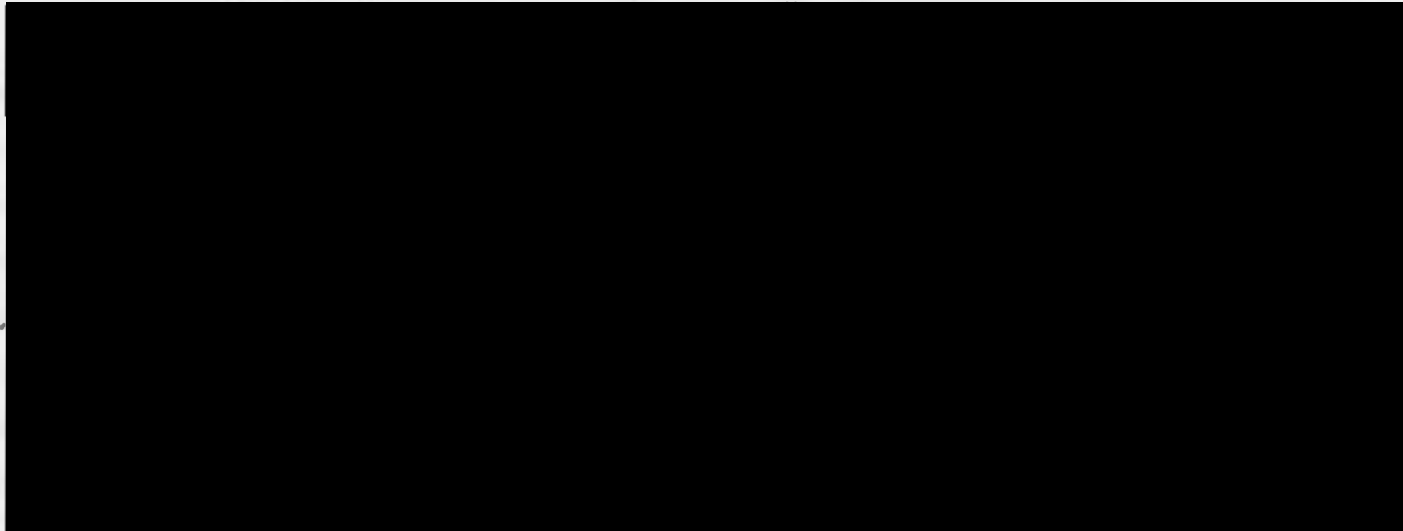
New Transactions for JUSTIN WRIGHT Continued

Amount \$



October 29 **PARKING PPL** TORONTO
 Goods or Services

8.25



New Transactions for JUSTIN WRIGHT Continued

Amount \$

September 23

EDM EPARK PAYMACHINE EDMONTON
GOVERNMENT SERVICES

3.75





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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
**JUSTIN WRIGHT
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX-XXXX-XXXX

Date
November 16, 2023

Page 1 of 4

Bus, Taxi, Uber = \$473.41 + gst

Statement includes payments and charges received by November 16, 2023

Please see "About Your Statement" section for important information.

0429

New Transactions for JUSTIN WRIGHT

Amount \$

October 20	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	39.71
October 20	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	49.91
October 20	CARE CABS - CAR 88 M MEDICINE HAT Goods or Services		27.00
October 23	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	83.42
October 24	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	50.17
October 25	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	17.51

Please detach here

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

000091



JUSTIN WRIGHT
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



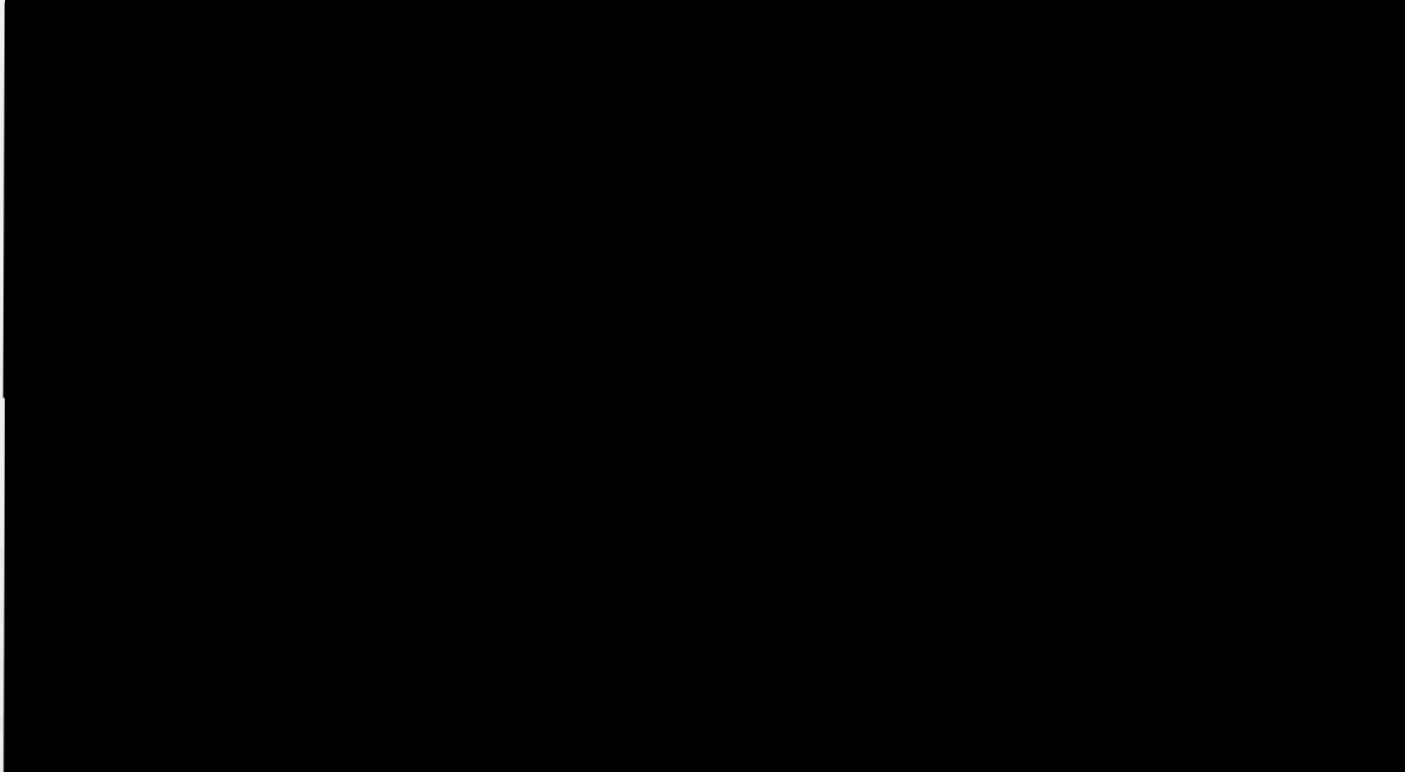
American Express® Corporate Card
Statement of Account

New Transactions for JUSTIN WRIGHT Continued

Amount \$

October 26	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	9.52
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October 27	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	51.07
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November 3	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	9.95
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November 3	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	40.40
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November 6	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	40.32
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November 7	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	8.62
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New Transactions for JUSTIN WRIGHT Continued

Amount \$

November 7	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	10.32
November 8	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	13.91
November 10	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	45.25

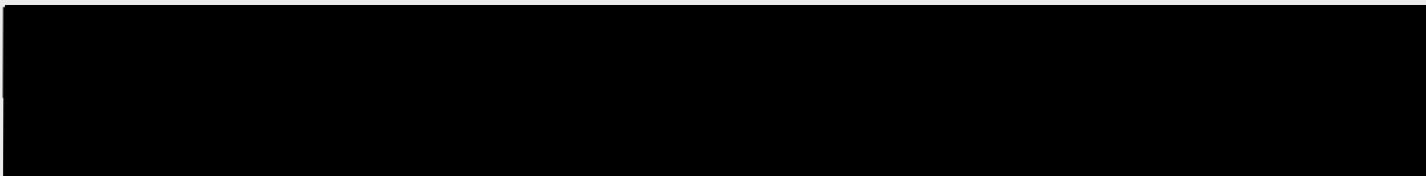


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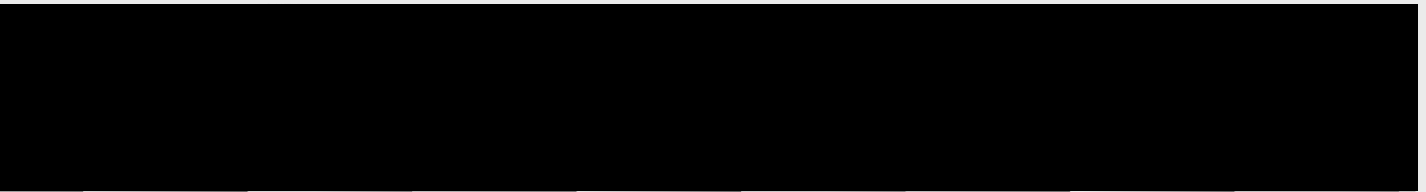


New Transactions for JUSTIN WRIGHT Continued

Amount \$



September 27	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	8.67
September 27	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	41.53
September 28	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	9.35
September 28	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	7.96
September 28	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	12.81



September 29	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	8.70
September 29	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	9.97
September 29	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	10.62
September 29	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	11.78
September 29	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	3.00
September 29	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	13.64
September 30	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	23.38
September 30	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	30.08
September 30	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	46.03





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Prepared For
JUSTIN WRIGHT
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
November 16, 2023

Page 1 of 4

Vehicle Rental = \$182.59 + gst

Statement includes payments and charges received by November 16, 2023

Please see "About Your Statement" section for important information.

0429

New Transactions for JUSTIN WRIGHT

Amount \$

[REDACTED]	[REDACTED]	[REDACTED]
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October 24	ENTERPRISE CANADA C5 CALGARY Agreement 000002558	191.71
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191.71

Please detach here

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



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JUSTIN WRIGHT
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

MP29685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29685
Description	September 2023 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 30, 2023
Date Received	October 4, 2023
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
1009	Sep 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1010	Sep 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1011	Sep 28, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1012	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1013	Sep 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

MP29944 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29944
Description	October 2023 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	October 16, 2023
Date Received	October 19, 2023
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
1195	Oct 12, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP31217 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31217
Description	October 2023 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	November 1, 2023
Date Received	November 7, 2023
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
2326	Oct 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2327	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2328	Oct 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2329	Oct 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2330	Oct 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2331	Oct 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2332	Oct 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2333	Oct 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2334	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2335	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							367.13	18.37	385.50

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

MP31834 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31834
Description	November 2023 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	December 4, 2023
Date Received	December 4, 2023
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
3004	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3005	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3006	Nov 3, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3007	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3008	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3009	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3010	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3011	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3012	Nov 10, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3013	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3014	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3015	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3016	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3017	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3018	Nov 24, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3019	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3020	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3021	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3022	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3023	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							619.78	31.02	650.80

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

MR29683 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29683
Description	Oct rent
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 30, 2023
Date Received	October 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



Legislative Assembly of Alberta

MR31215 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31215
Description	nov rent
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	November 1, 2023
Date Received	November 7, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



Legislative Assembly of Alberta

MR31833 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31833
Description	Dec 2023 Rent
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	December 4, 2023
Date Received	December 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.


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.



Legislative Assembly of Alberta

MR29775 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Member Travel Travel Accommodation Allowance \$273.68 + GST

	Red Deer Resort and Casino
	3310 50 th Avenue Red Deer, Alberta T4N 3X9
	Telephone: (403) 346-2091
	Reservations: (403) 755-8830
	Fax: (403) 755-1166
	Email: reservations@rdcasino.ca
	www.rdcasino.ca

Justin Mr Wright
Canada

Room No. : 0804
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 98285484
 Cashier No. : 5
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UC Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	American Express XXXXXXXXXXXXXX/XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.



Legislative Assembly of Alberta

MR29776 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Member Travel Travel Accommodation Allowance \$149.76 + GST

Best Western Wainwright Inn and Suites
 1209 27st
 Wainwright, Alberta T9W 0A2

Fax: 780-842-3672
 Email: bwwrfd@hotelequities.com

Phone: 780-845-9934

Web: www.bestwestern.com



Guest Charges

Best Western Rewards # : XXXXXXXXXX

Folio #:	XXXXXXXXXX	Guest : Wright, Justin	Conf #:	52278
Room #:	125	BWR Tier : BASE	CRS #:	BW 396518023-01
Payment Method :	Credit Card	Billing Reference :		
Rate :	8/24/2023	Company :	Arrival:	8/24/2023
		\$144.00	Departure:	8/25/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/24/2023	ROOM CHARGE	Auto Posted Rate: CG		125	\$144.00		\$144.00
8/24/2023	ROOM GST	Auto Posted Rate: CG		125	\$7.20		\$151.20
8/24/2023	ALBERTA TOURISM FEE	Auto Posted Rate: CG		125	\$5.76		\$156.96
8/25/2023	Alt Credit Card	XXXXXXXXXX	RV	125		\$156.96	\$0.00
Balance							\$0.00

I agree that my liability for all charges is not waived.

GST#: 806941001

Wainwright
 AUGUST event.
 AMEX

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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.



American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
JUSTIN WRIGHT
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
November 16, 2023

Page 1 of 4

Accommodation = \$242.72 + gst

Statement includes payments and charges received by November 16, 2023

Please see "About Your Statement" section for important information.

0429

New Transactions for JUSTIN WRIGHT

Amount \$

October 24	HERITAGE INN BROOKS BROOKS Hotel Services	132.48
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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

000091



JUSTIN WRIGHT
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





New Transactions for JUSTIN WRIGHT Continued

Amount \$



November 14	RADISSON HOTEL & CON CALGARY	122.37
	Arrival	Departure
	13/11/23	15/11/23



0429





Legislative Assembly of Alberta
VF18118 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies Hosting = \$101.64 + GST

THE BEEFEATER
 STEAK HOUSE
 MEDICINE HAT, AB
 403-526-6925
 GST# R106666191

S E R V I C E

Server: SONIA
 Guest:

Table #102

2 x SPECIAL STK SAND @ 18.00	36.00
SPECIAL STK SAND	18.00
SPECIAL STK SAND	18.00
3 x SOFT DRINK @ 3.00	9.00
TEA	3.00

Total 88.20
 Net Sales 84.00
 GST Added 4.20
 12:57 PM 10/5/2023

THANK YOU!
 PLEASE PAY CASHIER

*Oct 5/2023
 Constituent
 Meeting = Local.
 MLA Wright
 Staff
 + 2 constituents*

..... TRANSACTION RECORD
 THE BEEFEATER STEAK HOUSE
 3286 13 AVE SE
 MEDICINE HAT AB

Purchase

Oct 05, 2023 12:47:27
 MASTERCARD *****
 Entry: Chip (C)
 Ref#: 135 0S22K738DJ0EG66
 Auth#: Response: 01-027
 Order: MGO1696519046649
 Username: nick

Amount \$ 88.20
 Tip \$ 17.64
Total \$ 105.84

A000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

Important Retain this copy for your record

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
VF18118 - Vendor Payment Submission Form

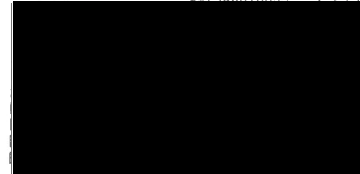
Member Name	Justin Wright	
Claimant	Justin Wright	
Expense Category	Office supplies	Hosting = \$1.25

DOLLARAMA

1940 Strachan Rd. SE Unit 1
 Medicine Hat AB T1B 4K4
 (403) 526-9447
 GST 863624433

*Office Supplies
 Oct 23/2023
 BMO*

LINDI CHOCO 037466016399 1.25 E



SUBTOTAL
 GST 5%
 TOTAL
 MASTERCARD

TYPE: PURCHASE

ACCI: MASTERCARD

AMOUNT: \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/10/23 13:37:52
 REFERENCE #: 66325369 0010016400 C
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: 4897

Mastercard
 A000000041010
 0000003000 ER00

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-23 13:37:56
 000583 01

4897

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

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Legislative Assembly of Alberta
VF18118 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies Hosting = \$39.99



Medicine Hat #593
 2350 Box Springs Blvd
 Medicine Hat, AB T1C 0C8

GF Member [REDACTED]
 4272377 KS BB KCUPS 39.99
 SUBTOTAL 39.99
 TAX 0.00
 **** TOTAL [REDACTED]

*Coffee
 Office
 Sept 30/2023.*

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013170 C
 AUTH #: [REDACTED] 2023/09/30 10:07:57
 Invoice Number: 007317
 Purchase - Mastercard
 A0000000041010
 0000008000 EB00

01 APPROVED - THANK YOU 027
 AMOUNT: \$39.99

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 39.99
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 2023/09/30 10:07:58 593 7 26 36



22059300700262309301007

OP#: 36 Name: LUMI B

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:593 Trn:7 Trn:26 OP:36

Items Sold: 1
GF 2023/09/30 10:07

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Legislative Assembly of Alberta

VF18118 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies Event Tickets Disclosable = \$125.00 + GST

Print order 

Order Summary

[See details](#)

Order ID: ORD00390



Black & White ...
Item : Single Ticket

1 item

C\$125.00

Shipping

C\$0.00

Packaging Fee

C\$0.00

Subtotal

C\$125.00

Taxes

C\$6.25

Total:

C\$131.25
1 items

Customer details

Contact information

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