

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
057 - Cypress-Medicine Hat - MLA Justin Wright  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$40.24	\$51.68
MLA Parking Cap - \$	\$900.00	\$90.00	\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$586.56	\$1,442.77
Taxi, Bus Travel - \$			\$182.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,793.73	\$3,517.19
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,990.64
Travel Accommodations Allowance		*\$504.94	\$1,593.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
			*Adj for previous transaction - (\$422.67)
<b>Other</b>			
Hosting - \$		\$619.50	\$2,666.33
Event Tickets Disclosable - \$		\$463.23	\$588.23
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		2,885.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>		<u>2,885.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		7.0	20.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	7.0
<b>Other Travel</b>			
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

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Date: January 16, 2024

Page 2 of 3

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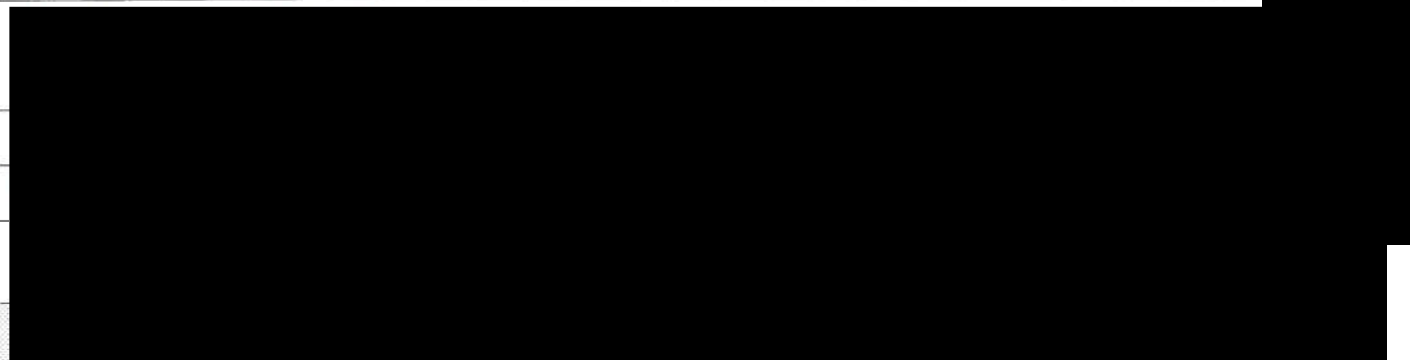
**New Transactions for JUSTIN WRIGHT Continued**

Amount \$

Card XXXX-XXXX [REDACTED]

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<b>January 8</b>	<b>PARKING PPL</b> Goods or Services	<b>TORONTO</b>	<b>16.50</b>
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**Total New Transactions for JUSTIN WRIGHT**

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**Statement of Account**

[www.americanexpress.ca](http://www.americanexpress.ca)  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

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

Account Number  
XXXX-XXXX-██████████  
Date  
December 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
██████████	██████████	██████████	██████████

Statement includes payments and charges received by December 16, 2023

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary**  
**On December 16, 2023**

**Total Credit Limit \$** ██████████

**Available Credit Limit \$** ██████████

Listing of Charges and Credits

Amount \$

**New Transactions for JUSTIN WRIGHT**

Amount \$

Card XXXX-XXXX-██████████

Date	Description	Amount \$
November 19	PARKING PPL TORONTO Goods or Services	8.25

November 26	PARKING PPL TORONTO Goods or Services	8.25
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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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

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

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.

MLA Parking  
- \$0.95



Parking  
Feb 26/2024  
1-

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	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.

MLA parking

██████████ - \$7.86 plus GST

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
16/03/24	19:51	15/03/24	19:51	\$ 8.25

AMOUNT PAID	14130001	19:51
\$ 8.25		

DAY+ LOT 6302 CC



1245831

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

NON TRANSFERABLE



1245831

RECEIPT

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Other parking - \$90 plus GST

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Statement of Account**

www.americanexpress.ca

Date: February 16, 2024

Page 2 of 4

**New Transactions for JUSTIN WRIGHT Continued**

Amount \$



Date	Description	Amount
February 7	CALGARY AIRPORT EXIT CALGARY GOVERNMENT SERVICES	94.50

February 7 CALGARY AIRPORT EXIT CALGARY  
GOVERNMENT SERVICES

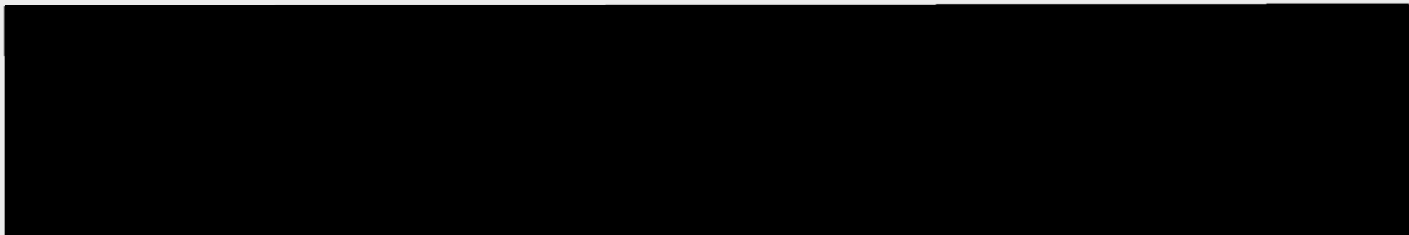
94.50

**American Express® Corporate Card**  
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**New Transactions for JUSTIN WRIGHT Continued**

Amount \$

Card XXXX-XXXX-XXXX-XXXX



December 4	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	52.41
December 8	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	13.35
December 9	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	8.26
December 9	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	23.22
December 9	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	52.00



**Total New Transactions for JUSTIN WRIGHT**



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**New Transactions for JUSTIN WRIGHT Continued**

Amount \$

Card XXXX-XXXX-XXXX-XXXX



January 9	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	43.20
January 10	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	47.70



**Total New Transactions for JUSTIN WRIGHT**







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Taxi, Bus Travel - \$210.18 + GST

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 Amex Bank of Canada  
 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  
 December 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by December 16, 2023

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary**  
**On December 16, 2023**

**Total Credit Limit \$** [REDACTED] **Available Credit Limit \$** [REDACTED]

Listing of Charges and Credits

Amount \$

**New Transactions for JUSTIN WRIGHT**

Card XXXX-XXXX [REDACTED]

Amount \$

November 20	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	43.35
November 24	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	44.35
November 27	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	50.60
November 30	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	11.57
November 30	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	20.20
December 1	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	50.62

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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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$

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**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

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

Account Number  
XXXX-XXXXX0 [REDACTED]

Date  
March 17, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	0.00	[REDACTED]	[REDACTED]

Statement includes payments and charges received by March 17, 2024

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

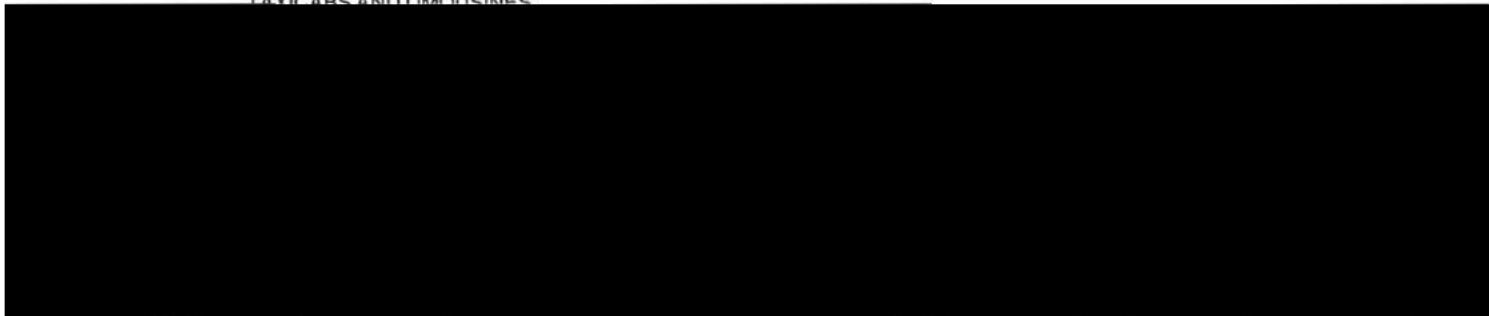
**Credit Limit Summary**  
**On March 17, 2024**

Total Credit Limit \$ [REDACTED] Available Credit Limit \$ [REDACTED]

**New Transactions for JUSTIN WRIGHT**

Card XXXX-XXXXX0-91009

Date	Description	Amount \$
February 26	UBER TRIP TAXICABS AND LIMOUSINES HTTPS://HELP.UBER.	46.97



March 2	UBER TRIP TAXICABS AND LIMOUSINES HTTPS://HELP.UBER.	45.83
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March 2	CARE CABS - CAR 88 M MEDICINE HAT Goods or Services	24.20
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March 16	UBER TRIP TAXICABS AND LIMOUSINES HTTPS://HELP.UBER.	37.92
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**Total New Transactions for JUSTIN WRIGHT**

P000000076-C000000275-1/2-VIP /SEL/

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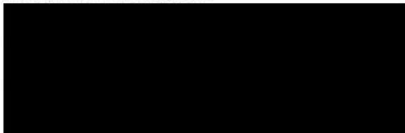
Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods.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

Account Number	[REDACTED]	
	Amount Due \$	Amount Paid \$
	[REDACTED]	[REDACTED]



JUSTIN WRIGHT

000076



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

000090694790960590000004180964 H

0409





# Legislative Assembly of Alberta

## MP35817 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35817
Description	January 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	February 23, 2024
Date Received	February 23, 2024
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4135	Jan 8, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4136	Jan 9, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4137	Jan 10, 2024	60 km from Perm. Res.	CANMORE			X	19.76	0.99	20.75
4138	Jan 12, 2024	60 km from Perm. Res.	CANMORE	X			8.76	0.44	9.20
4139	Jan 14, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4140	Jan 15, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4141	Jan 16, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4142	Jan 17, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4143	Jan 19, 2024	60 km from Perm. Res.	LETHBRIDGE	X		X	28.52	1.43	29.95
4144	Jan 24, 2024	60 km from Perm. Res.	CALGARY			X	19.76	0.99	20.75
4145	Jan 25, 2024	Travel to/from Capital	CALGARY	X	X	X	39.57	1.98	41.55
							325.22	16.28	341.50

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

## MP39176 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39176
Description	March 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	April 4, 2024
Date Received	April 4, 2024
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
6545	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6546	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6547	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6548	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6549	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6550	Mar 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6551	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6552	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6553	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6554	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6555	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6556	Mar 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6557	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6558	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6559	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6560	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6561	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							811.47	40.53	852.00

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

## MP37230 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37230
Description	February 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 1, 2024
Date Received	March 1, 2024
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
5530	Feb 5, 2024	60 km from Perm. Res.	CALGARY	X	X		28.57	1.43	30.00
5531	Feb 7, 2024	60 km from Perm. Res.	CALGARY			X	25.71	1.29	27.00
5532	Feb 12, 2024	60 km from Perm. Res.	JASPER	X	X		28.57	1.43	30.00
5533	Feb 14, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5534	Feb 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5535	Feb 25, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5536	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5537	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5538	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5539	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							421.91	21.09	443.00

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

## MP33426 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33426
Description	December 2023 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	January 24, 2024
Date Received	January 30, 2024
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
3727	Dec 1, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3728	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3729	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3730	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3731	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3732	Dec 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3733	Dec 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3734	Dec 9, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							235.13	11.77	246.90

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

## MR33425 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33425
Description	JAN 2024 RENT
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	January 11, 2024
Date Received	January 12, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

## MR35816 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35816
Description	Feb 2024 Accommodation
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	February 6, 2024
Date Received	February 6, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

## MR37229 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37229
Description	MARCH ACCOMMODATION 2024
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 1, 2024
Date Received	March 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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.



**American Express® Corporate Card  
Statement of Account**

www.americanexpress.ca

Date: February 16, 2024

Page 3 of 4

**New Transactions for JUSTIN WRIGHT Continued**

Amount \$

[REDACTED]

[REDACTED]

[REDACTED]

February 14 FAIRMONT JASPER PARK JASPER  
MEETINGS/CONVENTIONS

671.20

[REDACTED]

**Total New Transactions for JUSTIN WRIGHT**

[REDACTED]

0432



**American Express® Corporate Card**  
**Statement of Account**

Date: January 16, 2024

Page 2 of 3

**New Transactions for JUSTIN WRIGHT Continued**


Amount \$

Card XXXX-XXXX-XXXX-XXXX



January 12	COAST CANMORE HOTEL CANMORE		301.68
	Arrival	Departure	
	10/01/24	12/01/24	



**Total New Transactions for JUSTIN WRIGHT** 



**Legislative Assembly of Alberta**  
**VF19758 - Vendor Payment Submission Form**

Hosting - \$14.99

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

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

**SELF-CHECKOUT**

YO Member [REDACTED]  
 31062 NANAIMO BARS 14.99

[REDACTED]

SUBTOTAL  
 TAX  
 \*\*\*\* TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010019210 C  
 AUTH #: [REDACTED] 2023/12/12 13:00:55  
 Invoice Number: 203921  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard [REDACTED]  
 CHANGE [REDACTED]

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD [REDACTED]  
 TOTAL DISCOUNT(S) [REDACTED]  
 13:00:57 593 203 84 703

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

  
 22059320300842312121300  
 OP#: 703 Name: SCO

Thank You!  
 Please Come Again

G - GST P-PST  
 GST #121476329RT  
 Whse:593 Trn:203 Trn:84 OP:703

*BMO Justin Wright*  
*Office Paper Supplies*  
*Christmas Hosting.*

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.



# Ralph's Texas Bar & Steak House

Trans Canada Way SE

**#5975-81489** Completed

## Delivery

**Date** February 3rd, 2024 at 11:33:38 AM

**Payment** Paid Online

<b>1</b>	<b>Mozaa Sticks</b>	<b>\$13.00</b>
----------	---------------------	----------------

<b>5</b>	<b>Steak Sandwich</b>	<b>\$97.50</b>
----------	-----------------------	----------------

- Sirloin - 6 oz
- Medium-Rare Steak
- Fries

Subtotal			<b>\$110.50</b>
----------	--	--	-----------------

Food & Beverage			\$110.50
-----------------	--	--	----------

Delivery Fee			\$0.00
--------------	--	--	--------

AB_VARIABLE_SERVICE_FEE_GST			\$0.20
-----------------------------	--	--	--------

GST			\$5.53
-----	--	--	--------

VARIABLE_SERVICE_FEE_TOTAL			\$4.00
----------------------------	--	--	--------

Tip to Courier			\$13.26
----------------	--	--	---------

<b>Order Total</b>			<b>\$133.49</b>
--------------------	--	--	-----------------



# Legislative Assembly of Alberta SE35871 - Staff Other Expenses Claim Form

Receipt Description	FOOD PLATTERS
Member Name	Justin Wright
Claimant	Teri-Anne Bowyer
Expense Category	Hosting - Group (MLA WRIGHT OFFICE) Hosting Purpose - MENTAL HEALTH SUMMIT



Safeway Division Avenue  
615 Division Avenue S. Medicine Hat AB  
Phone: 403.504.2920  
GST# 895588788RT0001

Served by: Deidra K

<b>PRODUCE</b>	
Fresh Fruit Favs	\$53.99 GD
Rainbow Veggie Platr	\$47.99 GD
<b>DELI</b>	
Beautiful Bites	\$59.99 GD
SUBTOTAL	
5% GST	\$161.97
	\$8.10
<b>TOTAL</b>	<b>\$170.07</b>
Online Payment	TENDER \$170.07
Cash	CHANGE \$0.00
NUMBER OF ITEMS 3	

Term	Tran	Store	Oper	02/02/24
30	2163	8915	169	06:54:09

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 3 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
residents over the age of majority of  
Alberta; Western Ontario ; Manitoba;  
and Saskatchewan.  
Contest ends Feb 3 2024.

Skill testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.  
\*\*\*\*\*

*Mental  
Health  
Summit  
Feb 2/24*

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**  
**VF20971 - Vendor Payment Submission Form**

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

RALPH'S TEXAS BAR & STEA  
 1249 TRANS CANADA WAY SE  
 MEDICINE HAT, AB T1B1H9  
 4035276262

**SALE**

Server #: 001470 jessica  
 MID: 8659613  
 TID: 004 REF#: 00000008  
 Batch #: 004001 RRN: 00000008  
 01/04/24 13:10:51  
 APPR CODE: [REDACTED]  
 MASTERCARD [REDACTED] Chip  
 \*\*\*\*\* \*\*/\*\*

**AMOUNT \$89.00**  
**TIP \$16.02**  
**TOTAL \$105.02**



**Ralph's Sports Pub**

Frnt 9 01/04/2024 11:58 AM  
 #4 191341  
 Jessica

#	Item	Price
1	Sirloin 6oz	19.50
	* Caesar Salad	3.50
1	Soda Pop	3.50
1	Sirloin 6oz	19.50
1	Sirloin 6oz	19.50
	* Salad	3.50
1	Soda Pop	3.50
1	Taco Salad	15.50
<b>Subtotal</b>		<b>84.75</b>
Tax		4.24
<b>Total</b>		<b>\$ 89.00</b>

APPROVED

Mastercard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TS: E8 00

BY ENTERING A VERIFIED PIN  
 CARDHOLDER AGREES TO PAY ISSUER  
 SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Ralphs Texas Bar & Steak House Ltd.  
 1249 Trans Canada Way SE  
 T1R 1H9 Medicine Hat

*Jan 4/2024*  
*constituent lunch*  
*MHA Wright*  
*constituent*  
*2 staff.*

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 VF19752 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



*DELIVERY*  
Wed 13

Name: Terry Ann Bowyer Phone: 403 528 2191  
 Delivery/Pickup Time, Date & Location: PLEASE BEFORE 10:30  
 Full Address: UNIT 5 1299 TRANS CANADA WAY SE

1x COOKIE TRAY (STRIP IN FRONT OF RALPHS (middle))  
1x thumbprint

COUNTER #0 Charity Beard 12/12/2023 09:49 AM 299220045

#	Item	Price
1	Cookie Tray 24 piece	29.95
1	Thumb Print cookies	9.50
1	Delivery	8.00
<b>Subtotal</b>		<b>47.45</b>
Tax		1.90
<b>Total</b>		<b>\$ 49.35</b>
<b>Payment</b>		<b>Amount</b>
Manual Card Payment (Standalone)		49.35
<b>Total paid</b>		<b>49.35</b>
5.00%	Net 37.95	Tax 1.90
	<b>Tax total:</b>	<b>49.35</b>

**Thank you!**

Redcliff Bakery Ltd. - 16th Street  
 16th St SW 2-924  
 T1A 8A4 Medicine Hat  
 1  
 1

Order Taken By cb (Please Print)

Total: \$ 49.35

Paid or not:     

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.



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.

Hosting - 77.83 plus GST



RALPH'S TEXAS BAR & STEA  
1249 TRANS CANADA WAY SE  
MEDICINE HAT, AB T1B 1H9  
4035276262

**SALE**

Server #: 005308 SUZ

MID: 665964

TD: 004

Batch #: 031002

01/31/24

REF#: 00000014

RRN: 00000014

18 23 53

Chip

**AMOUNT** \$70.60  
**TIP** \$10.69  
**TOTAL** \$81.19

APPROVED

Mastercard

YSE: E8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

**Ralph's Sports Pub**

T2 01/31/2024 05 17 PM  
#1 195675

#	Item	Price
1	Soda Pop	3.50
1	Soda Pop	3.50
1	Wing Wednesday DINE IN	8.75
1	Wing Wednesday DINE IN	8.75
1	Wing Wednesday DINE IN	8.75
1	Side Ranch	1.00
1	Side Blue Cheese	1.00
1	Mozza Sticks	14.00
1	Tower of Onion Rings	8.00
1	Poutine Fries	10.00
<b>Subtotal</b>		<b>67.25</b>
Tax		3.38
<b>Total</b>		<b>\$70.60</b>

Ralph's Texas Bar & Steak House Ltd.  
1249 Trans Canada Way SE  
T1B 1H9 Medicine Hat  
403 527 6262

Teri BHO  
Jan 1/2024  
CO started  
M  
Singer

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	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.

Hosting - \$41.98

# Tim Hortons

Tim Hortons # 102739  
3201 13th Ave SE, Medicine Hat, AB, T1B 1E2  
403-528-2387

Drive-Thru  
Order #: 594

Take 12 Original Blend  
total:  
Total Tax:  
Grand Total:  
Receipt #: 214366702  
Order ID: 507754505  
Server: SKIFT 2

GST/HST #:  
02-02-2024 12:46:23 PM  
Receipt #: 214366702  
Order ID: 507754505  
2342-2750-2142-7050-40939  
Upon survey completion enter validation code here:  
Return this receipt to a participating Tim Hortons in Canada to receive offer.  
Tax. See website for full Terms and Conditions.

Handwritten notes:  
Jeri BMO  
Feb 2/2024  
Mental Health Summit Event.

Mastercard  
Card Entry:CHIP  
Trans Type:Purchase \$41.98  
Term #: 112  
REF #: [Redacted]  
Application Label: Mastercard  
AID #: [Redacted]  
TUR #: [Redacted]  
TST #: E600  
Auth: [Redacted] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other





**Legislative Assembly of Alberta**  
**VF23747 - Vendor Payment Submission Form**

Hosting - \$46.54 plus  
 GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Hosting - Individual Constituent(s)

..... TRANSACTION RECORD .....

**SILVER BUCKLE INN**  
 687 RAILWAY SE  
 MEDICINE HAT AB

SILVER BUCKLE  
 687 SOUTH RAILWAY ST SE  
 MEDICINE HAT, AB  
 T1A 2V8  
 403-526-1303  
 WWW.THEBUCKLE.CA

**Purchase**

Mar 05 2024 13:08:35  
 MASTERCARD \*\*\*\*\*  
 Entry Chip (C)  
 015 018 Response: 01-027  
 715 Clerk: 6  
 \$40.38  
 \$8.08  
**\$ 48.46**

THANK YOU FOR YOUR SUPPORT  
 WE APPRECIATE IT!

Important: Retain this copy for your record

Cardholder copy

**Silver Buckle**  
 687 South Railway Street  
 Medicine Hat, AB  
 Canada, T1A 2V8  
 Tel: +1 4035261303  
 Printed March 5, 2024 at 1:07 PM

March 5, 2024 at 1:07 PM  
 Table: 650, 3 guests  
 Party Name: 20 Server: 6,  
 Julia

GST - 5% #:

Pop	\$3.33
P	\$3.33
Pop	\$3.33
3 x Steak Sandwich	\$28.47
1 \$3.50 Subtotal	
Food Total	\$28.47
Drinks Total	\$9.99
Sub Total	\$38.46
GST - 5%	\$1.92
<b>Total</b>	<b>\$40.38</b>

Thank You  
 Please Come Again!

Tip Guide:  
 15% = \$6.06 18% = \$7.27 20% = \$8.08

Printed from iPad using TouchBistro Pro

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

## VF19757 - Vendor Payment Submission Form

Event Tickets Disclosable - \$124.23

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



BMO J.W.  
 Sept 30/2023  
 Manifest  
 Conference  
 Event Ticket.

MHA Wright.  
 Submitted  
 Oct 2/2023.


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

## VF20971 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

**Teri-Anne Bowyer**  


Payment date: January 22, 2024  
 Payment method: \*\*\*\*

Purchase amount: CA\$230.00  
 Optional contribution to Zeffy: CA\$0.00  
[What is Zeffy?](#)

**Amount paid: CA\$230.00**

**2 x Individual Ticket - Early Bird**

---

✕

Did you know?

**Last year, nonprofits lost \$3 billion of donations to fees.**

We choose to fundraise on Zeffy because of their zero-fee fundraising. Zeffy is the only 100% free fundraising software for nonprofits in North America, guaranteeing that every cent you give goes directly to supporting our nonprofits cause. Zeffy is funded entirely by optional contributions from donors like you.

✕

✕ ✕ ✕ ✕

© Zeffy 2023

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

### VF19757 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

#### Teri-Anne Bowyer - Cypress-Medicine Hat

**From:** info@edmontonchamber.com  
**Sent:** Monday, October 23, 2023 4:37 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Edmonton Chamber of Commerce.

#### Payment Confirmation

**Name:** Justin Wright  
**Transaction Number:** ch\_2O4WjlOaiKbG3VYI1Si7INhK  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$114.45

Description	Item(s)	Quantity	Total Amount
Registration - Premier's State of the Province Address presented by Capital Power	Attendees: 1	1	\$114.45
<b>Grand Total:</b>			<b>\$114.45</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Edmonton Chamber of Commerce**  
600 - 9990 Jasper Ave Edmonton, AB T5J 1P7  
(780) 426-4620  
info@edmontonchamber.com  
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at [info@edmontonchamber.com](mailto:info@edmontonchamber.com).

## Event Details

On October 25th, the Edmonton Chamber will host Premier Danielle Smith for the State of the Province address to the Edmonton business community. Premier Smith will outline the government's vision for Alberta.

The State of the Province address is open to members and non-members.

#### Event Date:

Oct 25, 2023 – Oct 25, 2023

#### Event Times:

11:30 AM – 1:30 PM

#### Hall Location:

Hall D, Edmonton Convention Centre

#### Open to public:

Yes

#### Ticket Price:

Members: \$89 + gst, Non-Members: \$109 +gst, Tables of 10 – Member \$890 / Non Member \$1090 +gst

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.