

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 057 - Cypress-Medicine Hat - MLA Justin Wright  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$13.34	\$13.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$379.02	\$379.02
Taxi, Bus Travel - \$		\$140.69	\$140.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,902.95	\$1,902.95
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$424.15	\$424.15
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.0	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.5	2.5
<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

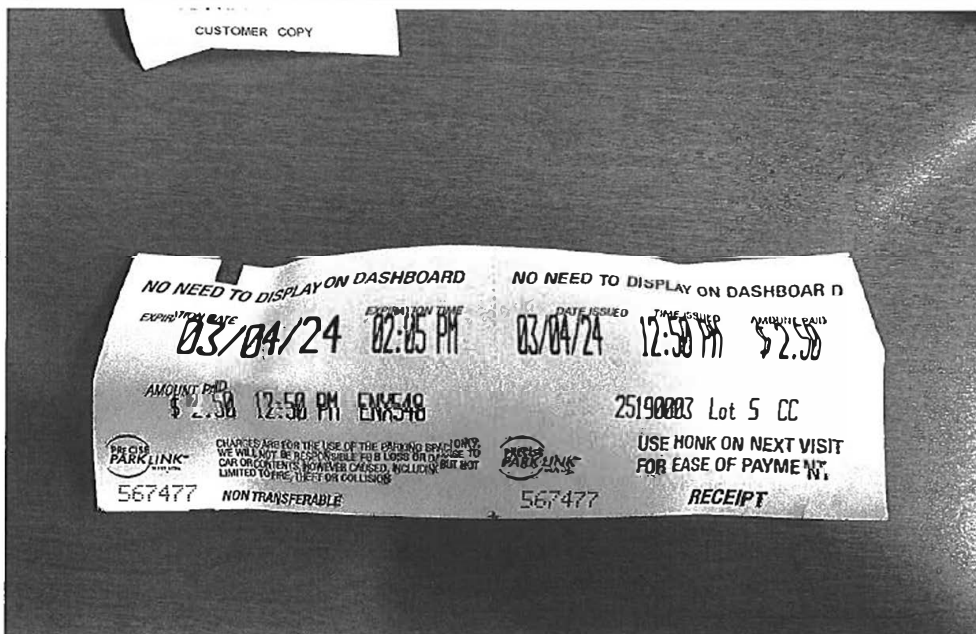


**Legislative Assembly of Alberta**  
**VF23873 - Vendor Payment Submission Form**

Parking: \$2.38 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**From:** terianne.bowyer  
**To:** Terri Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Parking April 3  
**Date:** Monday, April 22, 2024 7:56:27 AM



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**  
**VF25055 - Vendor Payment Submission Form**

MLA Parking Cap: \$7.86 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**DISPLAY THIS SIDE UP ON DASHBOARD**
**DETACH RECEIPT FROM TICKET**

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
11/03/24	16:17	10/03/24	16:17	\$ 8.25
AMOUNT PAID	14130001	16:17	DAY+ LOT 6302 CC	
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		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		
PRECISE PARK LINK 1245811	NON TRANSFERABLE	PRECISE PARK LINK 1245811	<b>RECEIPT</b>	

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**  
**VF23873 - Vendor Payment Submission Form**

Taxi/Ubers: \$35.59 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin.wright@legis.gov.ab.ca  
**Sent:** Monday, March 18, 2024 8:33 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Sunday evening trip with Uber  
**Categories:** PRINTED FOR AMEX, FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** March 18, 2024 at 8:07:07 AM MDT  
**To:** [Redacted]  
**Subject:** Your Sunday evening trip with Uber



Total CA\$37.57  
 March 17, 2024

**Total CA\$37.57**

Trip fare CA\$36.29

Subtotal CA\$36.29

Airport drop-off fee / Airport pick-up fee CA\$3.25

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

## VF23873 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Promotion -CA\$3.95  
 GST CA\$1.98

### Payments

  CA\$37.57  
 3/18/24 8:07 AM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Anikesh

4.96  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

 30.00 kilometers | 27 min

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**  
**VF23873 - Vendor Payment Submission Form**

Taxi/Uber: \$39.60 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[REDACTED]>  
**Sent:** Monday, April 8, 2024 12:44 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Sunday evening trip with Uber  
**Categories:** PRINTED FOR AMEX, AMEX STATEMENTS, UBER JUSTIN

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 7, 2024 at 11:57:48 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Sunday evening trip with Uber



Total CA\$41.58  
 April 7, 2024

**Total CA\$41.58**

Trip fare CA\$36.35

Subtotal CA\$36.35

Airport drop-off fee / Airport pick-up fee CA\$3.25

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

## VF23873 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST CA\$1.98

[Visit the trip page](#) for more information, including invoices (where available)

### Download PDF

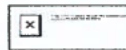
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with ANGADBIR

4.98 Rating

Has passed a multi-step safety screen

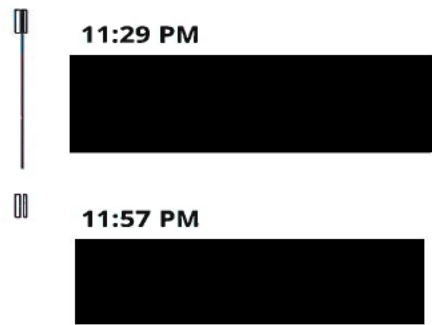
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 30.00 kilometers | 27 min



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**  
**VF23873 - Vendor Payment Submission Form**

Taxi/Uber: \$8.85 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin.wright@alberta.ca  
**Sent:** Wednesday, April 10, 2024 9:07 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Tuesday evening trip with Uber  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 10, 2024 at 5:16:09 AM MDT  
**To:** [Redacted]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$9.29  
 April 9, 2024

**Total CA\$9.29**

Trip fare CA\$7.68

Subtotal CA\$7.68

Booking Fee  CA\$0.87

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

## VF23873 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30  
 GST CA\$0.44

### Payments

  CA\$9.29  
 4/10/24 5:16 AM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with BHUPINDER

4.95  Rating  Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

 2.86 kilometers | 8 min

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**  
**VF23873 - Vendor Payment Submission Form**

Taxi/Uber: \$8.95 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[redacted]>  
**Sent:** Wednesday, April 10, 2024 9:06 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Tuesday evening trip with Uber  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 10, 2024 at 6:49:13 AM MDT  
**To:** [redacted]  
**Subject:** Your Tuesday evening trip with Uber



Total **CA\$9.40**  
 April 9, 2024

**Total CA\$9.40**

Trip fare CA\$7.78

Subtotal CA\$7.78

Booking Fee CA\$0.87

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# Legislative Assembly of Alberta

## VF23873 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
GST	CA\$0.45

### Payments

 	CA\$9.40
4/10/24 6:49 AM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with TALWINDER

4.95  Rating  Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

 3.04 kilometers | 8 min

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**  
**VF23873 - Vendor Payment Submission Form**

Taxi/Uber: \$39.42 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[REDACTED]>  
**Sent:** Friday, April 12, 2024 4:37 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Friday morning trip with Uber  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 12, 2024 at 4:02:28 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber



Total **CA\$41.39**  
 April 12, 2024

**Total CA\$41.39**

Trip fare CA\$35.87

Subtotal CA\$35.87

Airport drop-off fee / Airport pick-up fee CA\$3.25

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# Legislative Assembly of Alberta

## VF23873 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30  
 GST CA\$1.97

### Payments

  CA\$41.39  
 4/12/24 4:02 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Sahil

4.93  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

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 29.76 kilometers | 24 min

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**  
**VF23873 - Vendor Payment Submission Form**

Taxi/Uber: \$62.17 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

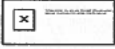
**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[REDACTED]>  
**Sent:** Sunday, April 14, 2024 9:50 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Sunday evening trip with Uber  
**Categories:** UBER JUSTIN, AMEX STATEMENTS


Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 14, 2024 at 9:40:37 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Sunday evening trip with Uber



**Total CA\$64.86**  
April 14, 2024

Total	CA\$64.86
Trip fare	CA\$44.96
Subtotal	CA\$44.96
Booking Fee 	CA\$5.50

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# Legislative Assembly of Alberta

## VF23873 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tip	CA\$8.46
GST	CA\$2.69

### Payments

 	CA\$64.86
4/14/24 9:40 PM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

### You rode with GAGANDEEP

5.00  Rating

 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**Comfort** 29.99 kilometers | 29 min

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**  
**VF25055 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$62.90 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[redacted]>  
**Sent:** Friday, April 19, 2024 10:00 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Friday morning trip with Uber  
**Categories:** PRINTED FOR AMEX, FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** April 19, 2024 at 5:46:59 AM MDT  
**To:** [redacted]  
**Subject:** Your Friday morning trip with Uber



Total CA\$66.39  
 April 19, 2024

**Total CA\$66.39**

Trip fare CA\$60.84

Subtotal CA\$60.84

Booking Fee CA\$5.50

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# Legislative Assembly of Alberta

## VF25055 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Promotion	-CA\$6.99
GST	CA\$3.49

[Visit the trip page](#) for more information, including invoices (where available)

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with JASPAL

4.95 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberXL** 30.01 kilometers | 28 min

**5:17 AM**

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**Legislative Assembly of Alberta**  
**VF25055 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$40.26 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

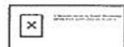
**From:** justin wright <[REDACTED]>  
**Sent:** Monday, May 6, 2024 6:31 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Sunday afternoon trip with Uber

**Categories:** UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 6, 2024 at 2:05:50 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Sunday afternoon trip with Uber



Total CA\$42.27  
 May 5, 2024

**Total CA\$42.27**

Trip fare	CA\$37.01
Subtotal	CA\$37.01
Airport drop-off fee / Airport pick-up fee	CA\$3.25

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**Legislative Assembly of Alberta**  
**VF25055 - Vendor Payment Submission Form**

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST CA\$2.01

**Payments**

 **Works** [REDACTED] CA\$42.27  
 5/6/24 2:05 AM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

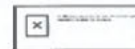
[Download PDF](#)

**You rode with PARTAP**

4.85  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 30.03 kilometers | 31 min

 **3:09 PM**

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**Legislative Assembly of Alberta**  
**VF25055 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$39.85 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

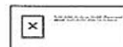
**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[REDACTED]>  
**Sent:** Friday, May 10, 2024 7:08 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Friday morning trip with Uber  
**Categories:** UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 10, 2024 at 6:22:27 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber



Total CA\$41.84  
 May 10, 2024

**Total CA\$41.84**

Trip fare CA\$36.30

Subtotal CA\$36.30

Airport drop-off fee / Airport pick-up fee CA\$3.25

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# Legislative Assembly of Alberta

## VF25055 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30  
 GST CA\$1.99

[Visit the trip page](#) for more information, including invoices (where available)

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with MOHAMED

4.97 Rating

Has passed a multi-step safety screen

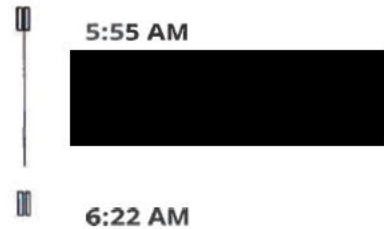
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 29.89 kilometers | 26 min



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**Legislative Assembly of Alberta**  
**VF25055 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$41.43 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[redacted]>  
**Sent:** Saturday, May 11, 2024 4:35 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Saturday afternoon trip with Uber  
  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 11, 2024 at 3:55:49 PM MDT  
**To:** [redacted]  
**Subject:** Your Saturday afternoon trip with Uber



Total CA\$43.50  
 May 11, 2024

**Total CA\$43.50**

Trip fare CA\$38.18

Subtotal CA\$38.18

Airport drop-off fee / Airport pick-up fee CA\$3.25

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# Legislative Assembly of Alberta

## VF25055 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST

CA\$2.07

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with GURMANDEEP

4.94 Rating

Has passed a multi-step safety screen

Rate or tip



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[Learn more >](#)

UberX 30.02 kilometers | 41 min

3:13 PM

3:55 PM

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**Legislative Assembly of Alberta**  
**VF23873 - Vendor Payment Submission Form**

Vehicle Rental: \$140.69 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement # 3SJZ8Y

**Renter Information**

**Renter Name**  
JUSTIN WRIGHT

**Renter Address**  
[REDACTED]

**Vehicle Information**

CAMR

License #: FRZ1949

State/Province: QC

Unit #: 8CCT9Y

Vehicle #: NU620893

**Vehicle Class Driven**

Full Size 4 door/Automatic/Air

**Vehicle Class Charged**

Standard 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 81169 Ending: 81763

Total: 594

**Fuel**

Starting: FULL Ending: FULL

Thank you for renting  
with Enterprise Rent-A-  
Car

**We appreciate your business!**

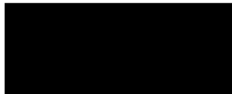
This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently  
Asked Questions or send us a secured  
message by visiting our Support Center

**Trip Information**

**Pickup**

Thursday, March 21, 2024 4:19 PM  
EDMONTON DOWNTOWN EAST



**One Way Rental**

**Return**

Friday, March 22, 2024 8:38 AM  
MEDICINE HAT



**Renter Charges**

<b>Rental Rate</b>	Time & Distance 1 Day at 110.00 CAD / Day	110.00 CAD
<b>Coverages</b>	CDW (29.99 CAD / Day)	29.99 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	7.03 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	0.70 CAD
<b>Total</b>		<b>147.72 CAD</b>
(Subject to audit)		
Amount charged on March 22, 2024 to AMERICAN EXPRESS [REDACTED]		(147.72 CAD)
APN: AMERICAN EXPRESS		
AID: A00000025010801		
Verified: PIN		
Entry: Chip		
TSI: F800		
<b>Amount Due</b>		<b>0.00 CAD</b>

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

## MP40607 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40607
Description	April 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	May 1, 2024
Date Received	May 1, 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
7240	Apr 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7241	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7242	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7243	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7244	Apr 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7245	Apr 12, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
7246	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7247	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7248	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7249	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7250	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7251	Apr 19, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
7252	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7253	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7254	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7255	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7256	Apr 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							753.37	37.63	791.00

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

## MP41302 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41302
Description	May 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 5, 2024
Date Received	June 5, 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
8425	May 4, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
8426	May 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8427	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8428	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8429	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8430	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8431	May 10, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8432	May 11, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8433	May 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8434	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8435	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8436	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8437	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8438	May 17, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8439	May 18, 2024	60 km from Perm. Res.	Livingstone MacLeod	X	X	X	54.29	2.71	57.00
8440	May 20, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8441	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8442	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8443	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8444	May 24, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8445	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8446	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8447	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8448	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8449	May 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							1149.58	57.42	1207.00

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

## MR39175 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39175
Description	ACCOMMODATION APRIL 2024
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]

Month	Year	Monthly Claim Amount
April	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

## MR40605 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40605
Description	ACCOMMODATION MAY 2024
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	May 1, 2024
Date Received	May 1, 2024
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
May	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

## MR41233 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41233
Description	ACCOMMODATION JUNE 2024
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 3, 2024
Date Received	June 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
June	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

## VF23857 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



# INVOICE

CYPRESS - MEDICINE HAT CONSTITUENCY  
 Bay #5 - 1299 Trans Canada Way S.E.  
 MEDICINE HAT AB T1B 1H9  
 CANADA

**Invoice Date**  
1 Apr 2024

**Invoice Number**  
INV-38085

**Reference**  
142

**GST #880423124**  
880423124RT0001

Icy Mountain Water Co.  
 1001 Foundry Street SE  
 Medicine Hat, AB T1A 1X6  
 P. 403.526.3806  
 icymountainwater.com

Description	Quantity	Unit Price	Tax	Amount CAD
Tokens for Water Delivery, Delivered March 12, 2024 - 5 Gallon	1.00	77.50	Zero-rated Sales	77.50
			Subtotal	77.50
			<b>TOTAL CAD</b>	<b>77.50</b>

**Due Date: 30 Apr 2024**

[View and pay online now](#)

✂

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## PAYMENT ADVICE

To: Icy Mountain Water Co.  
 1001 Foundry Street SE  
 Medicine Hat, AB T1A 1X6  
 P. 403.526.3806  
 icymountainwater.com

<b>Customer</b>	CYPRESS - MEDICINE HAT CONSTITUENCY
<b>Invoice Number</b>	INV-38085
<b>Amount Due</b>	<b>77.50</b>
<b>Due Date</b>	30 Apr 2024
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above

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**  
**VF25225 - Vendor Payment Submission Form**

Hosting: \$232.72 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

From: [REDACTED]  
 To: [REDACTED]  
 Subject: [REDACTED]  
 Date: [REDACTED]  
 Attachments: [REDACTED]



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

## VF25225 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

9491	DEPOSIT CL/	3.20
9686	ENVIRO FEE	0.32
1719485	10" PLATE	24.99 2
84	COKE 32X355	15.29 2
9491	DEPOSIT CL/	3.20
9686	ENVIRO FEE	0.32
738392	KS NAPKINS	13.99 2
36277	NESTEA	12.49 N
9484	DEPOSIT CL/	2.40
4395	ENVIRO FEE	0.24

Explore
 Shop
 Account
 Warehouse
 Cart

1:19
5G 70%

<
Orders And Purchases
🔍

at Medicine Hat | Delivering to [REDACTED]
▼

11515	CAESAR SALA	78.22 2
	SUBTOTAL	232.72
	TAX	8.20
****	TOTAL	240.92

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**  
**VF25225 - Vendor Payment Submission Form**

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



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.

