

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$72.38	\$85.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$413.32	\$792.34
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$46.19	\$186.88
Member Travel (Meal Per Diems) - \$		\$1,359.08	\$3,262.03
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$135.45	\$135.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$943.61	\$1,367.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,030.0	2,030.0
Constituency Travel Staff (KM) - NF		212.0	212.0
Total Constituency Travel (KM) - NF	80,000.0	2,242.0	2,242.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.5	4.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF26344 - Vendor Payment Submission Form

MLA Parking Cap: \$7.86 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
26/05/24	10:28	\$ 8.25

DAY+ LOT 6302 CC



1246067 RECEIPT

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
VF26344 - Vendor Payment Submission Form

MLA Parking Cap: \$15.71 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
07/06/24	20:41	\$16.50

DAY+ LOT 6302 CC

1246122 RECEIPT

Grande
Prairie
Parking
Airport

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
ME45204 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	PARKING
Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Member Parking

From: [Justin Wright](#)
To: [Teri-Anne Bowyer - Cypress-Medicine Hat](#)
Subject: Fwd: ParkPlus Receipt
Date: Tuesday, July 2, 2024 4:09:11 PM

Sent from my iPhone

Begin forwarded message:

From: do-not-reply@parkplus.ca
Date: July 2, 2024 at 4:08:03 PM MDT
To: [REDACTED]
Subject: ParkPlus Receipt

ParkPlus Deposit

Date: Tue Jul 02 16:06:22 MDT 2024
Receipt Number: 4833657
Bank Transaction ID: [REDACTED]
Bank Auth Number: [REDACTED]
Total Amount: 25.00 CAD

Company Information

Calgary Parking 620-9th Ave SW
(403) 537-7000 Calgary AB, T2P 1L5, CA
www.calgaryparking.com
GST number: 119457869

Thank you for using ParkPlus. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplus@calgary.ca.

Sincerely,

Calgary Parking

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

MLA Parking Cap: \$25.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: Justin Wright <[redacted]>
Sent: Wednesday, July 10, 2024 11:05 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: hangTag Parking Receipt

Categories: TERI TO FOLLOW UP, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: no-reply@hangtag.io
Date: July 10, 2024 at 11:03:57 AM MDT
To: [redacted]
Subject: hangTag Parking Receipt



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Jul 10, 2024:

Account	Receipt #
	RC2019780
Parking session details	
Start	End
Jul 10, 2024 06:00 AM	Jul 11, 2024 06:00 AM
Lot information	Vehicle
402 10th Avenue SE	
402 10TH AVE SE	
Payment details	
Subtotal	
\$25.00	
Fees	

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
VF26344 - Vendor Payment Submission Form

Taxi, Bus Travel: \$7.18 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Wednesday, May 22, 2024 8:17 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Uber to event
 Mla Petrovic Lundy Pitt me
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 22, 2024 at 6:57:11 PM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber



Total **CA\$7.58**
 May 22, 2024

Total

CA\$7.58

Trip fare	CA\$6.81
Subtotal	CA\$6.81
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
VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Promotion	-CA\$0.80
GST	CA\$0.40

[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 Awet

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 >](#)

UberX 2.02 kilometers | 5 min

6:51 PM

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
VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



6:56 PM



Report lost item >
Contact support >
Contact support >
My trips >

✕

Uber Rasier Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

Forgot password

Privacy

Terms

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
VF26344 - Vendor Payment Submission Form

Taxi, Bus Travel: \$7.69 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Wednesday, May 22, 2024 11:22 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Schulz, Pitt, Petrovic, de Jonge, me,
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 22, 2024 at 9:51:08 PM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber



Total **CA\$8.20**
 May 22, 2024

Total

CA\$8.20

Trip fare	CA\$8.67
<hr/>	
Subtotal	CA\$8.67
Booking Fee	CA\$1.29

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

VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Promotion	-CA\$2.57
GST	CA\$0.51

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

Download PDF

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You rode with BALVIR

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 >](#)

UberXL 1.00 kilometers | 4 min



9:46 PM



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.

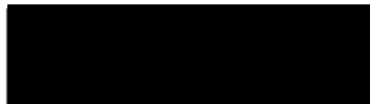


Legislative Assembly of Alberta
VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



9:50 PM



✕
Report lost item >
Contact support >
Contact support >
My trips >

✕

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Forgot password

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Legislative Assembly of Alberta
VF26344 - Vendor Payment Submission Form

Taxi, Bus Travel: \$27.75 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Friday, May 24, 2024 6:40 AM
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: May 24, 2024 at 6:19:16 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total CA\$29.73
 May 24, 2024

Total

CA\$29.73

Trip fare CA\$36.10

Subtotal CA\$36.10

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

VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Promotion	-CA\$11.90
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 NIKHIL

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 >](#)

UberX 29.59 kilometers | 25 min

5:53 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.

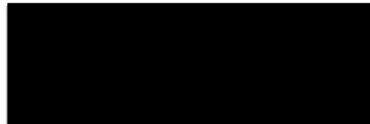


Legislative Assembly of Alberta
VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



6:18 AM



Report lost item >
Contact support >
Contact support >
My trips >

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Forgot password

Privacy

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 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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Legislative Assembly of Alberta
VF26344 - Vendor Payment Submission Form

Taxi, Bus Travel: \$32.19 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

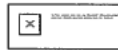
Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Sunday, May 26, 2024 5:50 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday afternoon trip with Uber
Categories: WEST JET RECEIPT, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 26, 2024 at 4:19:17 PM MDT
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total CA\$34.20
 May 26, 2024

Total

CA\$34.20

Trip fare	CA\$36.99
Subtotal	CA\$36.99
Airport drop-off fee / Airport pick-up fee	CA\$3.25

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Legislative Assembly of Alberta

VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Promotion -CA\$8.05
 GST CA\$2.01

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

Download PDF

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You rode with Abdusalam

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 >](#)

UberX 30.00 kilometers | 29 min

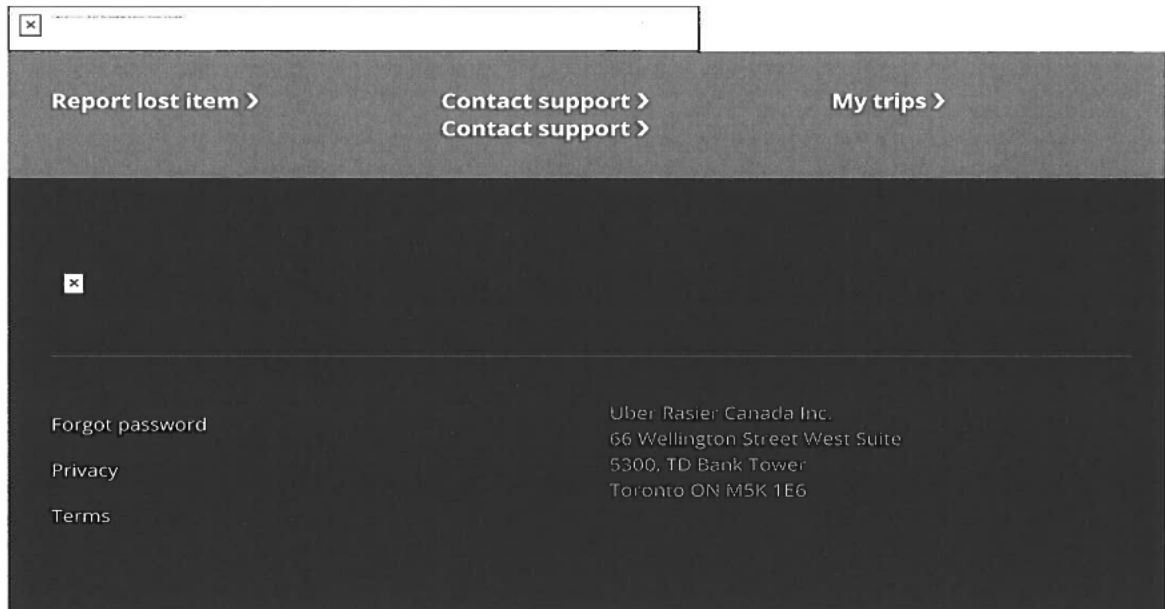
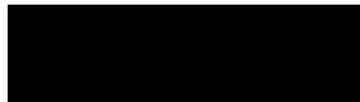


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Legislative Assembly of Alberta
VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$18.74

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Taxi #7
 346 20 ST SW
 medicine hat
 Medicine Hat, AB
 T1A4R5
 June 18, 2024
 9:13 a.m.

Receipt #171
 Authorization: 882002

AMERICAN EXPRESS
 AID 00 00 00 00 25 01 08 01
 PIN Verified

Custom Amount	\$16.30
Subtotal	\$16.30
Tip	\$2.44
Total	\$18.74
American Express	\$18.74

Justin Wright
 P. Wright

June 18/2024
 Taxi from MML Airport to office

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
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$35.34 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Tuesday, June 18, 2024 6:23 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 18, 2024 at 6:15:34 AM MDT
To: [redacted]
Subject: Your Tuesday morning trip with Uber



Total CA\$37.30
 June 18, 2024

Total CA\$37.30

Trip fare CA\$35.72

Subtotal CA\$35.72

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

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Promotion	-CA\$3.93
GST	CA\$1.96

[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 Karan

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 29.81 kilometers | 26 min



5:48 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.

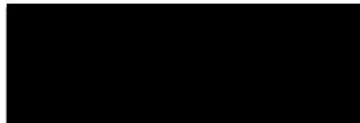


Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



6:15 AM



My trips >
Contact support >
Contact support >
Report lost item >

Forgot password
Uber Raiser Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto, ON M5K 1E6

Privacy

Terms

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$12.42 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Friday, July 5, 2024 8:14 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday afternoon trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 3:24:00 AM MDT
To: [redacted]
Subject: Your Thursday afternoon trip with Uber



Total **CA\$13.15**
 July 4, 2024

Total CA\$13.15

Trip fare	CA\$12.61
Subtotal	CA\$12.61
TNC fee recovery surcharge	CA\$0.45

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

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$1.55
Promotion	-CA\$2.19
GST	CA\$0.73

Payments

	CA\$13.15
7/5/24 3:23 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SOLOMON

4.94 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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

[Learn more >](#)

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberX 8.01 kilometers | 14 min

4:28 PM


4:42 PM


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Contact support >
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My trips >

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66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$13.08 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Friday, July 5, 2024 8:15 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday morning trip with Uber
Categories: PRINTED FOR AMEX, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 2:12:44 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total **CA\$13.85**
 July 5, 2024

Total CA\$13.85

Trip fare	CA\$13.39
Subtotal	CA\$13.39
TNC fee recovery surcharge	CA\$0.45

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$1.55
Promotion	-CA\$2.31
GST	CA\$0.77

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

Download PDF

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You rode with ARSHAD

4.94 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 8.43 kilometers | 17 min

1:55 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
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]

2:12 AM

[Redacted]

Report lost item >
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Contact support >
My trips >

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$15.57 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Saturday, July 6, 2024 12:37 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday morning trip with Uber
Categories: PRINTED FOR AMEX, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2024 at 12:27:20 AM MDT
To: [REDACTED]
Subject: Your Saturday morning trip with Uber



Total **CA\$16.44**
 July 6, 2024

Total CA\$16.44

Trip fare	CA\$15.30
Subtotal	CA\$15.30
Booking Fee	CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.73
GST	CA\$0.87

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

Download PDF

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You rode with Abdella

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 6.31 kilometers | 12 min

12:14 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
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]
 12:27 AM
 [Redacted]

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$32.44 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Friday, July 5, 2024 5:54 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday afternoon trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 1:05:55 PM MDT
To: [redacted]
Subject: Your Friday afternoon trip with Uber



Total CA\$34.24
 July 5, 2024

Total CA\$34.24

Trip fare CA\$34.05

Subtotal CA\$34.05

Booking Fee CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$3.61
GST	CA\$1.80

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

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You rode with Huruy

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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UberX 8.00 kilometers | 12 min

12:53 PM

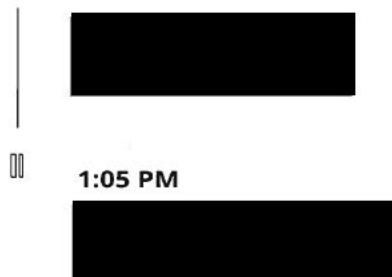
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VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$15.49 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Sunday, July 7, 2024 9:49 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2024 at 11:06:08 PM MDT
To: [redacted]
Subject: Your Saturday evening trip with Uber



Total **CA\$16.22**
 July 6, 2024

Total CA\$16.22

Trip fare	CA\$12.69
Subtotal	CA\$12.69
Booking Fee <input type="checkbox"/>	CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.20
GST	CA\$0.73

Payments

 	CA\$16.22
7/6/24 11:06 PM	

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You rode with SATINDER

4.97  Rating

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberX 8.29 kilometers | 16 min

10:32 PM


10:48 PM


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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$11.96 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, July 8, 2024 5:14 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday afternoon 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: July 8, 2024 at 12:12:04 AM MDT
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total CA\$12.66
 July 7, 2024

Total CA\$12.66

Trip fare CA\$12.07

Subtotal CA\$12.07

TNC fee recovery surcharge CA\$0.45

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$1.55
Promotion	-CA\$2.11
GST	CA\$0.70

Payments

	CA\$12.66
7/8/24 12:11 AM	

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You rode with Gurdeep

4.82 Rating Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:
Please call 3-1-1 with any Compliments/Concerns



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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberX 8.03 kilometers | 13 min

1:19 PM


1:32 PM


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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$11.60 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

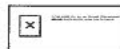
From: justin wright <[redacted]>
Sent: Monday, July 8, 2024 9:44 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: PRINTED FOR AMEX, FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2024 at 6:14:05 AM MDT
To: [redacted]
Subject: Your Monday morning trip with Uber



Total **CA\$12.28**
 July 8, 2024

Total CA\$12.28

Trip fare CA\$11.65

Subtotal CA\$11.65

Booking Fee CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.05
GST	CA\$0.68

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You rode with Masood

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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UberX 7.37 kilometers | 9 min

6:03 AM

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]
 6:13 AM
 [Redacted]

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$17.34 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, July 8, 2024 9:35 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: noreply@uber.com
Date: July 8, 2024 at 5:23:44 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$18.30
 July 8, 2024

Total CA\$18.30

Trip fare	CA\$14.27
Subtotal	CA\$14.27
UberX Priority	CA\$3.00

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$1.55
Promotion	-CA\$1.93
GST	CA\$0.96

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You rode with ABIY

5.00 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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UberX
Priority

8.67 kilometers | 13 min

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

5:09 PM
 [Redacted]

5:23 PM
 [Redacted]

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$20.34 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, July 8, 2024 9:35 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2024 at 5:34:30 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$21.30
 July 8, 2024

Total CA\$21.30

Trip fare CA\$14.27

Subtotal CA\$14.27

UberX Priority CA\$3.00

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$1.93
GST	CA\$0.96

Payments

 7/8/24 5:34 PM	CA\$21.30
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You rode with ABIY

5.00 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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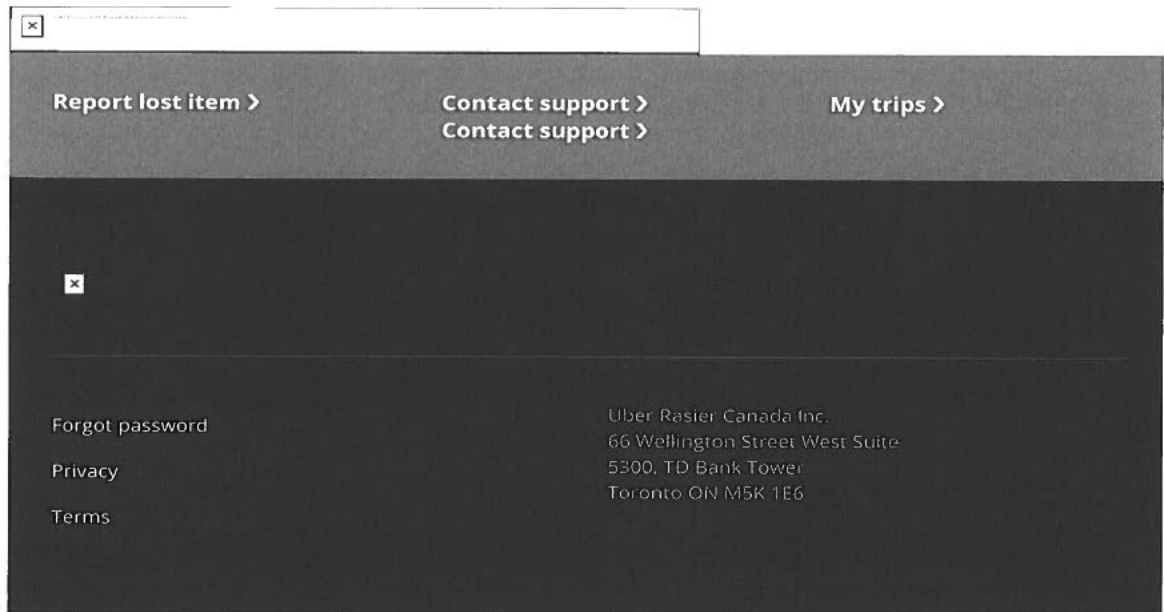
Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberX Priority 8.67 kilometers | 13 min

5:09 PM
 [Redacted]

5:23 PM
 [Redacted]



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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$11.53 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, July 8, 2024 1:28 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber
Categories: PRINTED FOR AMEX, UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2024 at 1:13:08 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total CA\$12.21
 July 8, 2024

Total CA\$12.21

Trip fare	CA\$11.57
Subtotal	CA\$11.57
Booking Fee	CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.04
GST	CA\$0.68

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You rode with FADY

5.00 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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UberX 7.10 kilometers | 8 min

1:04 PM

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VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]

1:12 PM

[Redacted]

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$12.08 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, July 8, 2024 5:12 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber
Categories: PRINTED FOR AMEX, UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: noreply@uber.com
Date: July 8, 2024 at 5:03:21 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total **CA\$12.79**
 July 8, 2024

Total CA\$12.79

Trip fare	CA\$12.21
Subtotal	CA\$12.21
TNC fee recovery surcharge	CA\$0.45

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$1.55
Promotion	-CA\$2.13
GST	CA\$0.71

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You rode with LYBAN

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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UberX 7.62 kilometers | 15 min

4:47 PM

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VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]

5:03 PM

[Redacted]

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$12.30 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Monday, July 8, 2024 1:54 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber
Categories: PRINTED FOR AMEX, FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: noreply@uber.com
Date: July 8, 2024 at 1:42:29 PM MDT
To: [redacted]
Subject: Your Monday afternoon trip with Uber



Total **CA\$13.02**
 July 8, 2024

Total CA\$13.02

Trip fare	CA\$12.47
Subtotal	CA\$12.47
Booking Fee	CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.17
GST	CA\$0.72

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You rode with Mohamad

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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UberX 8.18 kilometers | 12 min

1:30 PM

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]

1:42 PM

[Redacted]

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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Taxi, Bus Travel - \$15.70 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Monday, July 8, 2024 11:18 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber

Categories: PRINTED FOR AMEX, UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2024 at 11:13:54 PM MDT
To: [redacted]
Subject: Your Monday evening trip with Uber



Total **CA\$16.45**
 July 8, 2024

Total CA\$16.45

Trip fare CA\$12.71

Subtotal CA\$12.71

Booking Fee CA\$1.55

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Legislative Assembly of Alberta

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Wait Time	CA\$0.23
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$2.24
GST	CA\$0.75

Payments

	CA\$16.45
7/8/24 11:13 PM	

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You rode with MUNISH

4.99 Rating Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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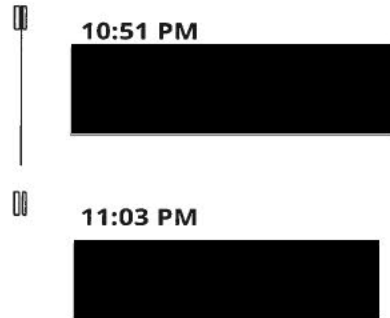
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Legislative Assembly of Alberta
VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberX 8.76 kilometers | 11 min



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Legislative Assembly of Alberta
VF27769 - Vendor Payment Submission Form

Taxi, Bus Travel: \$39.79 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Tuesday, July 30, 2024 12:00 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 29, 2024 at 11:58:10 PM MDT
To: [redacted]
Subject: Your Monday evening trip with Uber



Total CA\$41.78
 July 29, 2024

Total CA\$41.78

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare CA\$36.54

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

VF27769 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Subtotal	CA\$36.54
Airport drop-off fee / Airport pick-up fee	CA\$3.25
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 FNU

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 30.07 kilometers | 28 min

11:29 PM

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
VF27769 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

[Redacted]

11:57 PM

[Redacted]

Report lost item >
Contact support >
Contact support >
My trips >

Forgot password

Privacy

Terms

Uber Raster Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
VF27769 - Vendor Payment Submission Form

Taxi, Bus Travel: \$40.91 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Wednesday, July 31, 2024 5:04 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 31, 2024 at 1:12:35 AM MDT
To: [redacted]
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$42.96**
 July 30, 2024

Total CA\$42.96

Trip fare CA\$37.36

Subtotal CA\$37.36

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

VF27769 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
GST	CA\$2.05

Payments

 Works [REDACTED]	CA\$42.96
7/31/24 1:12 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Amandeep

4.86  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 30.46 kilometers | 31 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
VF27769 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

2:14 PM
 [Redacted]

2:45 PM
 [Redacted]

Report lost item >
Contact support >
Contact support >
My trips >

Forgot password

Privacy

Terms

Uber Raiser Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

VF26612 - Vendor Payment Submission Form

Vehicle Lease/Rental - \$46.19

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement # 181251728
Invoice # 15033473871

Renter Information

Renter Name
JUSTIN WRIGHT

Renter Address
[REDACTED]

Contract
GOVERNMENT OF ALBERTA

Vehicle Information

License #: [REDACTED]
State/Province: AB
Unit #: [REDACTED]
Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged
Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 3,128 **Ending:** 3,755

Total: 627

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

Trip Information

Pickup
Wednesday, June 26, 2024 7:36 PM
Return
Thursday, June 27, 2024 5:56 PM
CALGARY INTL ARPT (YYC)
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Start Charges
Wednesday, June 26, 2024 7:59 PM
CALGARY INTL ARPT (YYC)
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 41.07 CAD / Day	41.07 CAD
Coverages	Cdw/ldw (27.99 CAD / Day)	27.99 CAD
Taxes and Fees	Vif Rec 0.70/day (0.70 CAD / Day)	0.70 CAD
	Taxi Fare ((10.00 CAD) / Rental)	(10.00 CAD)
	Concession Fee Recovery 15.61 Pct (15.61%)	5.43 CAD
	Time & Distance - Allowance-credit ((25.00 CAD) / Rental)	(25.00 CAD)
	Airport Facility Charge \$6/day (6.00 CAD / Day)	6.00 CAD
Total		46.19 CAD
	(Subject to audit)	
	Amount charged on June 27, 2024 to AMERICAN EXPRESS [REDACTED]	(46.19 CAD)
	APN: AMERICAN EXPRESS AID: A000000025010801 Verified: PIN Entry: Chip TSI: F800	
Amount Due		0.00 CAD

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

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



RA # 181251728

OWNER: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

RENTAL AGREEMENT SUMMARY NO. 181251728		RESERVATION# 1780997685 ACCOUNT GOVERNMENT OF ALBERTA LOYALTY		MODIFY FT#	
RENTAL LOCATION CALGARY INTL ARPT 2000 AIRPORT RD NE CALGARY, AB CAN T2E 6W5 (833) 619-3654		RENTAL DATE 2024/06/26		RETURN LOCATION CALGARY INTL ARPT 2000 AIRPORT RD NE CALGARY, AB CAN T2E 6W5 (833) 619-3654	
RENTAL TIME 7:36 PM		DRIVER'S LICENSE NUMBER [REDACTED]		RETURN DATE 2024/06/27	
RENTER JUSTIN WRIGHT [REDACTED]		EXP. DATE XXXX/XX/XX		RETURN TIME 8:00 PM	
RATE RULES AND QUALIFICATIONS MONTHLY CHARGE UP TO 31 DAYS		ISSUING STATE AB		ISSUE DATE	
LOCAL ADDENDA		DOB XXXX/XX/XX			
RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA _____					

VEHICLE INFORMATION			
RESERVED	STANDARD		
DRIVEN	INTERMEDIATE		
CHARGED	STANDARD		
CURRENT VEHICLE			
MAKE	[REDACTED]	BAY	
MODEL	[REDACTED]	STALL	
COLOR	[REDACTED]	ODOMETER	
PLATE	[REDACTED]	IN	
VEHICLE#	[REDACTED]	OUT	3,128
UNIT#	[REDACTED]	FUEL	
		IN	
		OUT	FULL
VEHICLE CONDITION NO DAMAGE DOCUMENTED			

RENTER ACCEPTS COLLISION DAMAGE WAIVER FULL (CDW) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input checked="" type="checkbox"/> ACCEPTS CDW	RENTER DECLINES COLLISION DAMAGE WAIVER FULL (CDW). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input type="checkbox"/> DECLINES CDW
RENTER ACCEPTS COLLISION DAMAGE WAIVER-GLASSWAIVER (CDW) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input checked="" type="checkbox"/> ACCEPTS CDW	RENTER DECLINES COLLISION DAMAGE WAIVER-GLASSWAIVER (CDW). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input type="checkbox"/> DECLINES CDW
RENTER ACCEPTS PERSONAL ACCIDENT INS/EFFECTS CVG (PAI/PEC) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input type="checkbox"/> ACCEPTS PAI/PEC	RENTER DECLINES PERSONAL ACCIDENT INS/EFFECTS CVG (PAI/PEC). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input checked="" type="checkbox"/> DECLINES PAI/PEC
RENTER ACCEPTS ROADSIDE ASSISTANCE PROTECTION (RAP) AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input type="checkbox"/> ACCEPTS RAP	RENTER DECLINES ROADSIDE ASSISTANCE PROTECTION (RAP). SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	<input checked="" type="checkbox"/> DECLINES RAP
RENTER ACKNOWLEDGEMENT OF ACCEPTED AND DECLINED PROTECTIONS I ACKNOWLEDGE THAT I HAVE ACCEPTED OR DECLINED PROTECTIONS AS INDICATED ABOVE.			
RENTER X _____			



RA # 181251728

PAGE 1 OF 2

RENTER COPY

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

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



181251728



RA # 181251728

PAGE 2 OF 2

OWNER: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

RENTER CHARGES	DATE RANGE	UNITS CHARGED	START CHARGES: 2024/06/26 7:59 PM	TOTAL
TIME & DISTANCE	2024/06/26 - 2024/06/27	1 @ CAD41.07 / DAY		CAD41.07
TIME & DISTANCE	2024/06/26 - 2024/06/27	CAD20.54 / HOUR		CAD0.00
TIME & DISTANCE	2024/06/26 - 2024/06/27	CAD248.42 / WEEK		CAD0.00
TIME & DISTANCE	2024/06/26 - 2024/06/27	CAD985.68 / MONTH		CAD0.00
NO CHARGE DISTANCE	2024/06/26 - 2024/06/27	CAD0.00 / KILOMETRE		CAD0.00
REFUELING CHARGE	2024/06/26 - 2024/06/27	CAD2.30 / LITERS		CAD0.00
CDWL/DW	2024/06/26 - 2024/06/27	1 @ CAD27.99 / DAY		CAD27.99
TAXI FARE	2024/06/26 - 2024/06/27	1 @ -CAD10.00 / RENTAL		-CAD10.00
AIRPORT FACILITY CHARGE \$6/DAY	2024/06/26 - 2024/06/27	1 @ CAD6.00 / DAY		CAD6.00
CONCESSION FEE RECOVERY 15.61 PCT (15.61%)	2024/06/26 - 2024/06/27	15.61%		CAD9.33
VLF REC 0.70/DAY	2024/06/26 - 2024/06/27	1 @ CAD0.70 / DAY		CAD0.70
		ESTIMATED RENTER CHARGES		CAD75.09
		ESTIMATED RENTAL CHARGES		CAD75.09
		DEPOSIT		CAD379.20

PAYMENTS

AMERICAN EXPRESS, CREDIT [REDACTED] AUTH CAD454.29

I HAVE REVIEWED AND AGREE TO ALL ESTIMATED RENTAL CHARGES AND FEES LISTED ON THE SUMMARY OF CHARGES. I ACKNOWLEDGE THAT CHARGES SHOWN ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE IF THE VEHICLE IS NOT RETURNED EITHER AT THE AGREED DATE AND TIME OR LOCATION. A REFUELING CHARGE IS INCURRED. OPTIONAL PRODUCTS ARE ADDED/REMOVED, THE CAR CLASS IS CHANGED AND/OR ANY OTHER ITEMS OF THE CONTRACT ARE MODIFIED AS AGREED BETWEEN THE RENTER AND OWNER. I AGREE TO PAY FOR FINAL CHARGES IN ACCORDANCE WITH THIS CONTRACT. I ACKNOWLEDGE AND AGREE THAT IN ADDITION TO THE AMOUNTS SHOWN AS OWED IN THE SUMMARY OF CHARGES, AT THE TIME OF RENTAL, A DEPOSIT MAY BE TAKEN AS AN AUTHORIZATION OR A SALE AND SUCH FUNDS WILL NOT BE AVAILABLE FOR USE BY AND/OR REFUNDED TO ME UNTIL AFTER THE VEHICLE IS RETURNED. THIS IS TO ACCOUNT FOR THE POTENTIAL THAT I MAY INCUR ADDITIONAL AMOUNTS OWED UNDER THE CONTRACT. FOR QUESTIONS, PLEASE SEE A RENTAL ASSOCIATE.

RENTER X _____

BILL-TO- N ACCOUNT GOVERNMENT OF ALBERTA BILLING REFERENCE # _____

ADDITIONAL DRIVERS:

NO ADDITIONAL DRIVERS ARE AUTHORIZED TO DRIVE THE VEHICLE WITH THE EXCEPTION OF THE DRIVERS LISTED BELOW.

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.

 TERMS AND CONDITIONS[CLICK TO VIEW ADDITIONAL TERMS AND CONDITIONS](#)

2024/06/26 OWNER REP EMP# E18CFW

OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC. WHICH IS THE DIRECT OR INDIRECT OWNER OF THE ENTERPRISE, NATIONAL AND ALAMO BRANDS AND TRADEMARKS.



RA # 181251728

PAGE 2 OF 2

RENTER COPY

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

MP42718 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42718
Description	June 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	July 2, 2024
Date Received	July 4, 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
8904	Jun 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8905	Jun 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8906	Jun 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8907	Jun 7, 2024	60 km from Perm. Res.	GRANDE PRAIRIE			X	25.71	1.29	27.00
8908	Jun 8, 2024	60 km from Perm. Res.	GRANDE PRAIRIE	X	X	X	54.29	2.71	57.00
8909	Jun 9, 2024	60 km from Perm. Res.	GRANDE PRAIRIE	X	X		28.57	1.43	30.00
8910	Jun 13, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8911	Jun 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8912	Jun 16, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8913	Jun 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8914	Jun 18, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
8915	Jun 25, 2024	60 km from Perm. Res.	LETHBRIDGE		X	X	41.90	2.10	44.00
8916	Jun 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8917	Jun 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							581.91	29.09	611.00

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
MP45328 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45328
Description	July 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	August 10, 2024
Date Received	August 14, 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
9414	Jul 2, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9415	Jul 4, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9416	Jul 5, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9417	Jul 6, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9418	Jul 7, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9419	Jul 8, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9420	Jul 9, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9421	Jul 10, 2024	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
9422	Jul 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9423	Jul 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
9424	Jul 29, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9425	Jul 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							610.51	30.49	641.00

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

MP46600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46600
Description	August 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 3, 2024
Date Received	September 3, 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
9555	Aug 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9556	Aug 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9557	Aug 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9558	Aug 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							166.66	8.34	175.00

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

MR42717 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42717
Description	ACCOMMODATION JULY 2024
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	July 2, 2024
Date Received	July 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

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

MR45201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45201
Description	AUG 2024 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	August 1, 2024
Date Received	August 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	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

MR46598 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46598
Description	SEPT 2024 ACCOMODATION
Claimant	Justin Wright
Employee Number	██████████
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 3, 2024
Date Received	September 3, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
-----------------	----------------------

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
VF26344 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TRANSACTION RECORD
OKOTOKS ECONOLodge
 59 RIVERSIDE GATE
 OKOTOKS AB

Completion

May 18 2024
 AMEX
 TID: V3357571
 Sequence: 001 331
 Auth#: [REDACTED]
 Batch: 001

*****07 54 59
 Entry: Chip (C)
 Response: 00.025

Amount \$ 140.61
Total \$ 140.61

Econo Lodge (CNB50)
 59 Riverside Gate
 Okotoks, AB T0L 1T0
 (403) 938-1999
 CNB50@stayatchoice.com

Account: 928806376
 Date: 5/18/24
 Room: 117 SRTL
 Arrival Date: 5/17/24
 Departure Date: 5/18/24
 Check In Time: 5/17/24 9:28 PM
 Check Out Time:
 Rewards Program ID:
 You were checked in by: lconni
 You were checked out by:
Total Balance Due: 0.00

A00000025010801
 AMERICAN EXPRESS
 TVR 000008000 TSI F800

Approved	Description	Comment	Amount
Important Retain this copy for your record	Room Charge	#117 Wright, Justin	129.00
Cardholder copy	Goods & Services Tax		6.45
5/18/24	Provincial Sales Tax		5.16
	American Express		(140.61)
Folio Summary 5/17/24 - 5/18/24			
	Room Charge		129.00
	Goods & Services Tax		6.45
	Provincial Sales Tax		5.16
	American Express		(140.61)
	Balance Due:		0.00

Unfortunately, with this rate you are not able to earn Choice Privileges points. Ask at the front desk to find out how to earn points for your next stay!

x _____



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: \$211.75 + GST

CASA AMIGOS CANTINA
 UNIT 1 - 480 3RD
 STREET SE
 MEDICINE HAT, AB T1A0H1
 4035022107

SALE

Clerk #: 005263
 Table #: 111
 Check #: 000000002
 MID: 6654427
 TID: 001 REF#: 00000007
 Batch #: 235001 RRN: 00000007
 08/22/24 13:52:59
 APPR CODE: [REDACTED] Chip
 MASTERCARD **/**

AMOUNT \$183.75
 TIP \$36.76
 TOTAL \$220.60

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! / MERCE!

MERCHANT COPY

Casa Amigos Cantina
 480 3rd Street Southeast Unit #1
 Medicine Hat, AB
 Canada, T1A 0H1
 Printed August 22, 2024 at 1:49 PM

Table: 111, 11 guests

Order #: 494

Manager:
 5263 Shauna

Tax #:
 Seat(s): 11

Pop \$3.50
 Nachos \$30.00
 + \$10.00: Add Steak
 Pop \$3.50
 OC Small Crema \$1.00
 Taco Lunch Special \$15.00
 Cantina Wings \$15.00
 Cantina Wings \$15.00
 Taco Lunch Special \$16.00
 Taco Lunch Special \$16.00
 Pop \$3.50
 Taco Lunch Special \$16.00
 Oc Small Guacamole \$2.00
 Chicken Quesadilla \$18.00
 Pop \$3.50
 Taco Lunch Special \$16.00

Split Items (1/3)

Sub Total \$175.00
 Tax \$8.75
Total \$183.75

Thank You. Gracias

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies





Legislative Assembly of Alberta
SE42591 - Staff Other Expenses Claim Form

Hosting: \$39.98 + GST

Receipt Description	Coffee for Southeastern Alberta Aeronautics Tour
Member Name	Justin Wright
Claimant	Della Burkitt
Expense Category	Hosting - Group (MLA Wright's Constituency Office) Hosting Purpose - Southeastern Alberta Aeronautics Tour

Tim Hortons

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

Take Out
 Order #: 394

2 Take 12 Original Blend \$39.98

Subtotal: \$39.98
 GST: \$2.00
 Total Tax: \$2.00
Grand Total: \$41.98
 Debit Card: \$13.00
 Cash: \$30.00
 Change Due: \$1.02
Rounded Change Due: \$1.00
 Cashier: SHIFT 2

GST/HST#:
 06-24-2024 07:44:17 AM
 Receipt #: 308107503
 Order ID: 308448003

enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1*
 Visit alltimes.ca and let us know how we did.

Survey Code:
 7382-6300-3044-7220-40928

Upon survey completion enter validation code
 here: _____

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

DEBIT [REDACTED]
 Account: [REDACTED] CHEQUING
 Card Entry:TAP_ICC Sequence:000045
 Trans Type:Purchase \$13.00
 Merchant #: 030000024048
 Term #: 201
 Ref #: 00000045
 Trace #: 00414179
 Application Label: Interac
 AID #: A0000002771010
 TVR #: 8000008000
 TSI #: 2000
 Auth #: [REDACTED] Approved

Guest Copy
 RECEIPT REPRINT

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


VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

\$0.00

Taxes
\$1.25

Total
\$26.25


\$26.25

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hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Jul 10, 2024:

Compte	Reçu #
	RC2019780

Détails de la séance de stationnement

Commencer	Fin
Jul 10, 2024 06:00 AM	Jul 11, 2024 06:00 AM
Informations sur le lot	Véhicule
402 10th Avenue SE	
402 10TH AVE SE	

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

VF26612 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Détails de paiement

Sous-Total
25.00 \$

Frais
0.00 \$

Impôts
1.25 \$

Total
26.25 \$


26.25 \$

hangtag.io

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Si vous avez des questions, veuillez contacter notre service à la clientèle par courriel aide@hangtag.io.

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Legislative Assembly of Alberta
VF26623 - Vendor Payment Submission Form

Hosting: \$169.15 + GST

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

Silver Buckle
 687 South Railway Street
 Medicine Hat, AB
 Canada, T1A 2V8
 Tel: +1 4036261303
 Printed July 17, 2024 at 1:47 PM

July 17, 2024 at 1:47 PM
Table, 610, 2 guests
 Party Name: 127 Server: G.
 Julia

GST - 5% #:
 Seat(s): 1

2 x Pop	\$6.66
Pop	\$3.33
Pop	\$3.33
2 x Steak Sandwich	\$20.98
+ \$3.50: Sub Caesar	
Chipotle Pork Quesadilla	\$18.00
Social Platter	\$44.00
Mozza Sticks	\$14.00
Steak Sandwich	\$10.49
+ \$3.50: Sub House Salad	
Swiss Melt Burger	\$19.00
Split Items (1/2)	
Food Total	\$126.47
Drinks Total	\$13.53
Sub Total	\$139.79
GST - 5%	\$6.99
Total	\$146.78

Thank You
 Please Come Again!

Tip Guide:
 15%=\$22.02 18%=\$26.42 20%=\$29.36

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
SILVER BUCKLE INN
 687 RAILWAY SE
 MEDICINE HAT AB

Purchase

Jul 17, 2024 13:50:18
 MASTERCARD [REDACTED]
 TID: I4029753 Entry: Chip (C)
 Sequence: 148 014
 Auth#: [REDACTED] Response: 01-027
 Batch: 148 Clerk: 6

Amount \$ 146.78
 Tip \$ 29.36

Total \$ 176.14

A000000041010 Mastercard
 TVR 000008000 TSI E800

Approved

Important: Retain this copy for your record
 Cardholder copy

*MLA Wright
 1 Staff.
 #3 Stakeholders*

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
SE46456 - Staff Other Expenses Claim Form

Hosting: \$13.99

Receipt Description	Donuts - Assorted
Member Name	Justin Wright
Claimant	Della Burkitt
Expense Category	Other

Tim Hortons

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

Take Out
 Order #: 300

1 Dnt - Asrt Dozen \$13.99
 Subtotal: \$13.99
 Grand Total: \$13.99
 Cash: \$15.00
 Change Due: \$1.01
 Rounded Change Due: \$1.00
 Cashier: SHIFT 3

GST/HST#:
 08-19-2024 04:50:42 PM
 Receipt #: 310153103
 Order ID: 310555003

Enjoy any French Vanilla, Hot Chocolate
 or Iced Coffee for \$1*
 Visit tellus.ca and let us know how we did.
 Survey Code:

6352-8000-3159-7170-40929

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Guest Copy
 RECEIPT REPRINT

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.

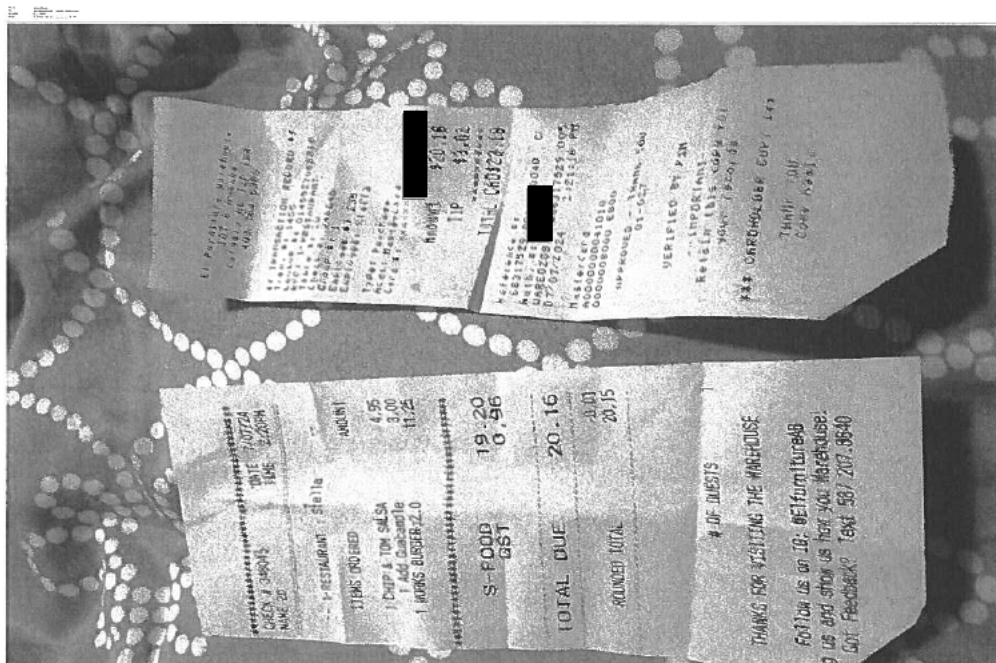


Legislative Assembly of Alberta

VF27744 - Vendor Payment Submission Form

Hosting: \$22.22 + GST

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.



Legislative Assembly of Alberta
VF27744 - Vendor Payment Submission Form

Hosting: \$60.14 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Silver Buckle
 687 Railway Street
 Medicine Hat, AB
 Canada, T1A 2V8
 Tel: +1 4035261303
 Printed July 18, 2024 at 12:48 PM

July 18, 2024 at 12:48 PM
 Phone: 830, 3 guests
 Party Name: 24
 Server: 11
 Kim

Steak Sandwich	\$20.98
Steak Sandwich	\$6.66
Steak Sandwich	\$3.33
Pizza Sticks	\$6.99
Pizza Sticks	\$14.00
Food Total	\$41.97
Service Total	\$9.99
Sub Total	\$51.96
GST - 5%	\$2.60
Total	\$54.56
Cash	\$54.56

TRANSACTION RECORD
SILVER BUCKLE INN
 687 RAILWAY SE
 MEDICINE HAT AB

Purchase

Jul 18 2024 12:48:15
 MASTERCARD
 TID: 14029753
 Sequence: 149 011
 Entry: Chip (C)
 Auth#: [REDACTED] Response: 01-027
 Batch: 149 Clerk: 11

Amount	\$ 54.56
Tip	\$ 8.18
Total	\$ 62.74

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved
 Important Retain this copy for your record

*M. Wright
 Staff
 Constituent*

July 18/2024

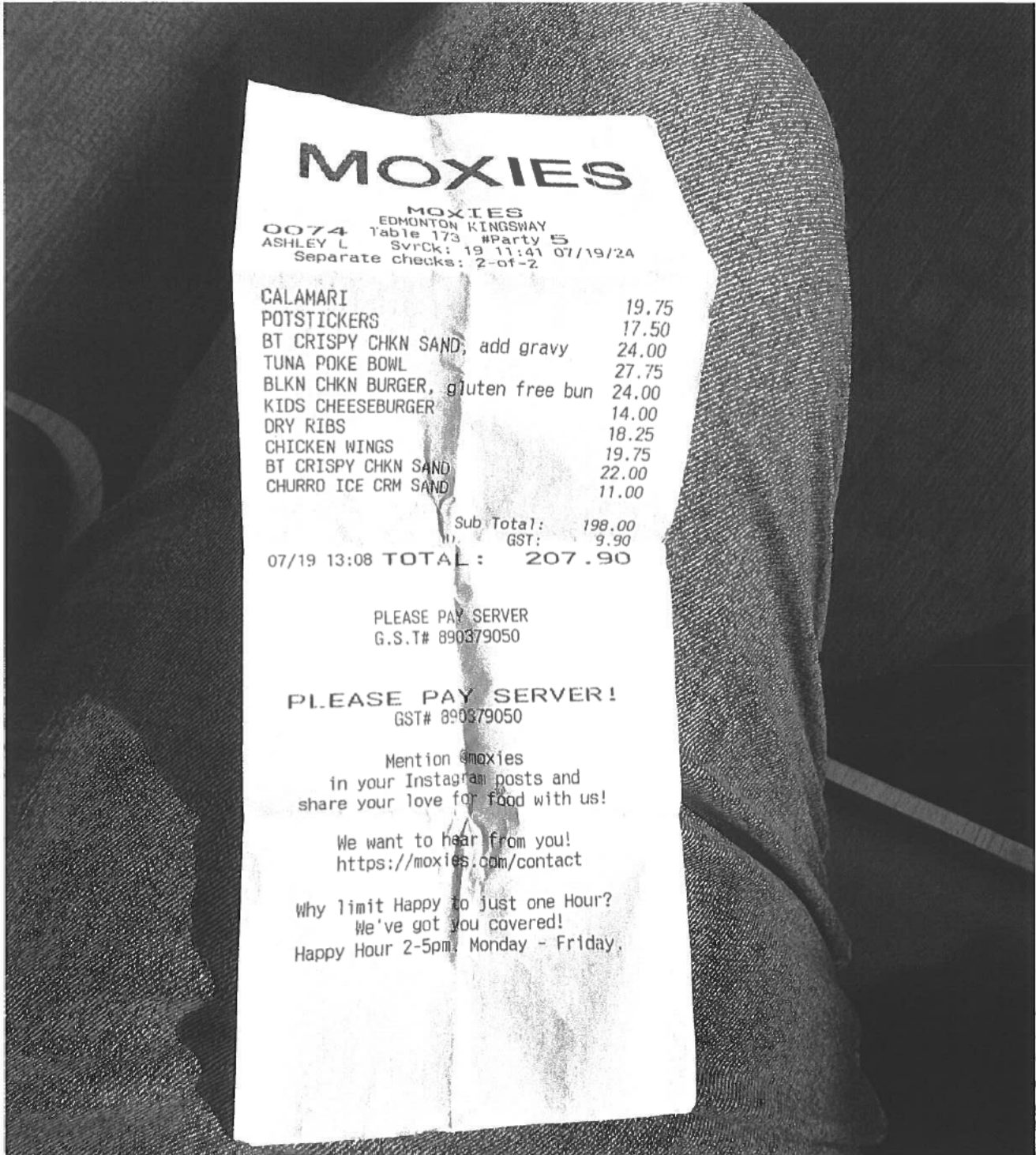
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF27744 - Vendor Payment Submission Form

Hosting: \$235.42 + GST

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.



Legislative Assembly of Alberta

VF27744 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



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