

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
057 - Cypress-Medicine Hat - MLA Justin Wright
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$148.77	\$364.26
Other Travel - Parking - \$		\$150.00	\$150.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$346.23	\$1,389.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$595.77
Member Travel (Meal Per Diems) - \$		\$2,491.52	\$7,521.25
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$26,400.00
Travel Accommodations Allowance		\$539.35	\$1,939.05
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$2,099.30	\$4,074.11
Event Tickets Disclosable - \$		\$731.42	\$861.42
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,180.0	7,218.0
Constituency Travel Staff (KM) - NF		342.0	554.0
Total Constituency Travel (KM) - NF	80,000.0	4,522.0	7,772.0
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		2.5	15.5
Use of a Private Automobile (52 trips per year) - NF	52.0	6.5	16.5
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta MLA Parking Cap-\$ 32.25+GST
VF31970 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Justin Wright

From: Digital Iris <no-reply@t2systems.com>
Sent: Tuesday, January 28, 2025 10:15 AM
To: Cypress-Medicine Hat
Subject: Receipt

Categories: 4 TERI TO FOLLOW UP

License:

Expires
Dec 21, 2024

12:34 AM

Purchase Date/Time: Dec 20, 2024 12:34 AM

Card Type American Express
Card Number ****
Authorization #
Total Parking: \$32.00
Total Service Fee: \$0.25
Total FEDERAL: \$1.61 (5.00%)
Transaction #: 123955
Total Due: \$33.86
Total Paid: \$33.86

Payment Type: CC (Swipe)
Rate: Enter Number of Days

S/N #: 500013240932
Mach Name: 03-0175-01
Config: Lot 175
Location: Lot 175

This is your 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
VF32160 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

MLA Parking Cap: \$5.10 + GST

Extend Session

Vehicle

Location

Azure - 10921 Jasper Avenue, Edmonton
(Zone 7805) Operated by ProCura Real Estate Services

INVOICE #5M33MDHS

Parking (Tax Incl)	\$5.00
Service Fee	\$0.35
Total	\$5.35

Charged to Amex
Paid on Jan 29, 2025 at 2:14 PM

Expiry Notification
Get notified before your parking session expires

☒

Email Receipt
We've sent a receipt to cypress.medicinehat@assembly.ab.ca

[Change Email](#)

[Resend](#)

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
VF32160 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

MLA Parking Cap: \$16.64 + GST

From: Justin Wright
To: Legislative Assembly of Alberta
Date: Wednesday, January 29, 2025 2:06:41 PM
Attachments: VF32160.pdf

2:07

5G 66

Session #EEF5CHSH

Thank you for using HONK!

START DATE

2:06 PM

Jan 29, 2025

END DATE

11:59 PM

Jan 29, 2025

Extend Session

Vehicle

Location

Azure - 10921 Jasper Avenue, Edmonton
(Zone 7805) Operated by ProCura Real Estate Services

INVOICE #EEF5CHSH

Parking (Tax Incl)

\$18.00

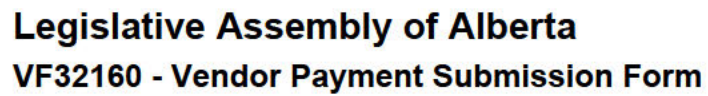
Service Fee

\$0.35

Total

\$18.35

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



MLA Parking Cap: \$38.25 + GST

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



Legislative Assembly of Alberta

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

MLA Parking Cap: \$17.48 + GST

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: C120 - ROGERS 2, 636 4 AVE
SW, CALGARY, ALBERTA
T2P0J9

YOUR PURCHASE
MADE ON: FRI, MARCH 7, 2025 11:44

TRANSACTION #: 577914021

PAYMENT: **\$17.47**

FRI, MARCH 7, 2025 11:44 TO FRI, MARCH 7, 2025 13:44

Time	Rate	Amount
Mar 7, 2025 11:44 - Mar 7, 2025 13:44	2 Hour	\$16.80

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.17
GST 5.000%	\$0.83

Promo Code: None

Promo Amount: None

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
VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

MLA Parking Cap: \$39.05 + GST



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



VF31714 - Vendor Payment Submission Form

www.americanexpress.ca

Date: December 16, 2024

Page 2 of 3

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.



VF31714 - Vendor Payment Submission Form

www.americanexpress.ca

Date: December 16, 2024

Page 2 of 3

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
VF31714 - Vendor Payment Submission Form

Taxi, Bus Travel - \$40.29 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@alberta.ca
Sent: Monday, November 18, 2024 1:13 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 18, 2024 at 12:49:17 PM MST
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total **CA\$42.30**
November 18, 2024

Total CA\$42.30

Trip fare CA\$36.89

Subtotal CA\$36.89

Booking Fee ☐ CA\$0.15

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
VF31714 - Vendor Payment Submission Form

Taxi, Bus Travel - \$42.62 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@legis.alberta.ca
Sent: Thursday, November 21, 2024 8:23 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 21, 2024 at 7:40:42 PM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$44.75**
November 21, 2024

Total **CA\$44.75**

Trip fare CA\$38.92

Subtotal CA\$38.92

Booking Fee  CA\$0.15

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

VF31714 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.13

[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 Kuldip

4.94  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 30.06 kilometers | 36 min



7:04 PM

10620 99 Ave, Edmonton,
AB T5K 0L3, Canada

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
VF31714 - Vendor Payment Submission Form

Taxi, Bus Travel - \$7.57 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright [REDACTED]
Sent: Monday, November 25, 2024 8:04 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber

Categories: AMEX STATEMENTS, UBER JUSTIN

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 25, 2024 at 7:49:16 PM MST
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **CA\$7.95**
November 25, 2024

Total **CA\$7.95**

Trip fare CA\$6.25

Subtotal CA\$6.25

Per-Trip Fee CA\$0.30

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

VF31714 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$1.02

GST CA\$0.38

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

Download PDF

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You rode with devinder

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 >](#)

UberX 1.84 kilometers | 4 min



7:43 PM

8505 109 St NW, Edmonton,
AB T6G 1E4, CA



7:48 PM



Legislative Assembly of Alberta
VF31714 - Vendor Payment Submission Form

Taxi, Bus Travel - \$9.05+ GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: December 16, 2024

Page 2 of 3

New Transactions for JUSTIN WRIGHT Continued

Amount \$

November 26	UBER TRIP TAXICABS AND LIMOUSINES	HTTPS://HELP.UBER.	9.95
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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
VF31970 - Vendor Payment Submission Form

Taxi, Bus Travel - \$8.08+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Thursday, January 9, 2025 7:40 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Meeting around Igaming
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 9, 2025 at 6:15:07 PM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$8.56**
January 9, 2025

Total **CA\$8.56**

Trip fare CA\$7.62

Subtotal CA\$7.62

Booking Fee  CA\$1.59



Legislative Assembly of Alberta

VF31970 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.43
GST	CA\$0.48

[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

4.93 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.

[Learn more >](#)

Comfort 1.63 kilometers | 6 min

6:08 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
VF31970 - Vendor Payment Submission Form

Taxi, Bus Travel - \$8.41+ GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Thursday, January 9, 2025 8:48 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: AMEX STATEMENTS, UBER JUSTIN

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 9, 2025 at 7:43:55 PM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$8.88
January 9, 2025

Total **CA\$8.88**

Trip fare CA\$7.45

Subtotal CA\$7.45

Booking Fee  CA\$1.60

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

VF31970 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Promotion	-CA\$0.94
GST	CA\$0.47

[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

5.00  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 >](#)

Comfort 1.53 kilometers | 4 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
VF32742 - Vendor Payment Submission Form

Taxi, Bus Travel: \$39.74 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, February 24, 2025 12:51 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 24, 2025 at 11:12:22 AM MST
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$41.73**
February 24, 2025

Total **CA\$41.73**

Trip fare CA\$36.34

Subtotal CA\$36.34

Booking Fee  CA\$0.15

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

VF32742 - 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

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 Rajwinder

4.94 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 | 28 min



10:43 AM



11:12 AM

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Legislative Assembly of Alberta

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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
VF32160 - Vendor Payment Submission Form

Taxi, Bus Travel: \$40.81 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Tuesday, February 11, 2025 11:53 PM
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: February 11, 2025 at 10:14:40 PM MST
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **CA\$42.85**
February 11, 2025

Total CA\$42.85

Trip fare CA\$37.41

Subtotal CA\$37.41

Booking Fee CA\$0.15

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

VF32160 - 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
GST CA\$2.04

Payments



Works •• [REDACTED]
2/11/25 10:14 PM

CA\$42.85

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

[Switch Payment Method](#)

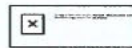
[Download PDF](#)

You rode with HARPREET

4.94 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 30.01 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

VF32160 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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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
VF32160 - Vendor Payment Submission Form

Taxi, Bus Travel: \$41.09 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Wednesday, February 12, 2025 4:10 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday afternoon trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 12, 2025 at 2:37:12 PM MST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$43.14**
February 12, 2025

Total **CA\$43.14**

Trip fare CA\$37.39

Subtotal CA\$37.39

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

VF32160 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$0.15

Per-Trip Fee CA\$0.30

GST CA\$2.05

[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 ALASSANE

4.89  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 29.80 kilometers | 32 min



2:04 PM



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Legislative Assembly of Alberta

VF32160 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



2:36 PM



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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.

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Legislative Assembly of Alberta
VF32742 - Vendor Payment Submission Form

Taxi, Bus Travel: \$37.24 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, March 10, 2025 1:15 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 10, 2025 at 12:02:31 PM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber




Total **CA\$39.10**
March 10, 2025

Total **CA\$39.10**

Trip fare CA\$36.54

Subtotal CA\$36.54

Wait Time  CA\$0.55

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

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$0.15

GST CA\$1.86

[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

4.99  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 29.99 kilometers | 33 min



11:28 AM



12:02 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

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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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
VF32742 - Vendor Payment Submission Form

Taxi, Bus Travel: \$6.16 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Thursday, March 13, 2025 10:19 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

New west event
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 13, 2025 at 9:59:11 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$6.47**
March 13, 2025

Total **CA\$6.47**

Trip fare CA\$4.84

Subtotal CA\$4.84

Per-Trip Fee CA\$0.30

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

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$1.02

GST CA\$0.31

[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 AYOB

4.91  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 0.62 kilometers | 3 min



9:55 PM



9:58 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

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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
VF32742 - Vendor Payment Submission Form

Taxi, Bus Travel: \$11.10 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

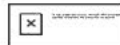
From: justin wright <[REDACTED]>
Sent: Thursday, March 13, 2025 10:18 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 13, 2025 at 9:08:41 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$11.51**
March 13, 2025

Total CA\$11.51

Trip fare	CA\$6.36
Subtotal	CA\$6.36
Booking Fee	CA\$1.44

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

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.41

Payments



Works ●● [REDACTED]
3/13/25 9:08 PM

CA\$11.51

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with BOREL

4.95 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 >](#)

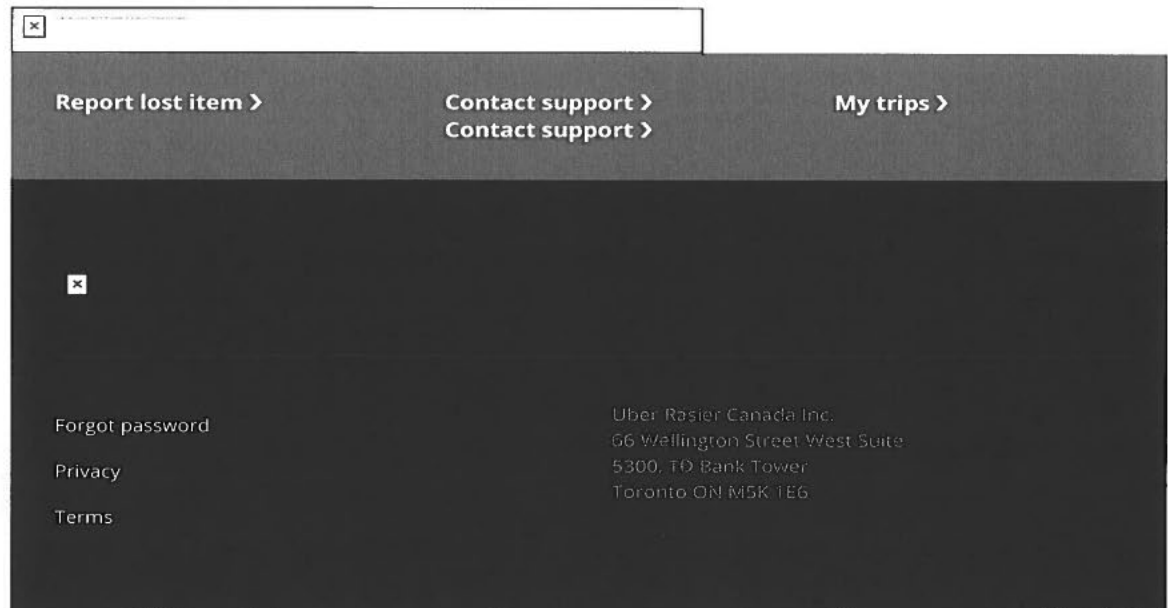
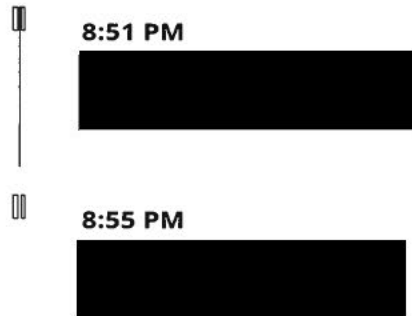
Comfort 0.97 kilometers | 3 min



Legislative Assembly of Alberta

VF32742 - 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
VF32742 - Vendor Payment Submission Form

Taxi, Bus Travel: \$42.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Friday, March 14, 2025 8:38 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday afternoon trip with Uber

Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 14, 2025 at 3:10:01 PM MDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total **CA\$44.10**
March 14, 2025

Total **CA\$44.10**

Trip fare	CA\$38.30
<hr/>	
Subtotal	CA\$38.30
Booking Fee	CA\$0.15



Legislative Assembly of Alberta

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.10

[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

4.80  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 29.86 kilometers | 37 min



2:32 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

VF32742 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



3:09 PM



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.

American Express® Corporate Card
Statement of Account

Taxi, Bus Travel: \$12.07 + GST

www.americanexpress.ca

Date: March 18, 2025

Page 2 of 3

New Transactions for JUSTIN WRIGHT Continued

Amount \$

Card XX [REDACTED]

[REDACTED]		
[REDACTED]		

March 18	UBER TRIP	HTTPS://HELP.UBER.
	TAXICABS AND LIMOUSINES	

12.67

Total New Transactions for JUSTIN WRIGHT

[REDACTED]



Legislative Assembly of Alberta

MP50557 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50557
Description	December 2024 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	January 6, 2025
Date Received	January 7, 2025
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
12723	Dec 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12724	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12725	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12726	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12727	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12728	Dec 9, 2024	Travel to/from Capital	COLORADO			X	25.71	1.29	27.00
12729	Dec 10, 2024	Travel to/from Capital	COLORADO			X	25.71	1.29	27.00
12730	Dec 11, 2024	Travel to/from Capital	COLORADO	X	X	X	54.29	2.71	57.00
12731	Dec 12, 2024	Travel to/from Capital	COLORADO	X	X	X	54.29	2.71	57.00
12732	Dec 13, 2024	Travel to/from Capital	COLORADO	X	X	X	54.29	2.71	57.00
12733	Dec 17, 2024	60 km from Perm. Res.	LEDTHBRIDGE		X	X	41.90	2.10	44.00
12734	Dec 18, 2024	60 km from Perm. Res.	LETHBRIDGE	X	X		28.57	1.43	30.00
12735	Dec 19, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12736	Dec 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							636.21	31.79	668.00

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

MP50949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50949
Description	January 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	February 4, 2025
Date Received	February 15, 2025
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
12928	Jan 8, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12929	Jan 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12930	Jan 10, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12931	Jan 16, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12932	Jan 17, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12933	Jan 28, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12934	Jan 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12935	Jan 30, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							359.98	18.02	378.00

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

MP51398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51398
Description	February 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
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
13202	Feb 2, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13203	Feb 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13204	Feb 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13205	Feb 18, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13206	Feb 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13207	Feb 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13208	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13209	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13210	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13211	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13212	Feb 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							571.47	28.53	600.00

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

MP52283 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52283
Description	March 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
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
14211	Mar 1, 2025	60 km from Perm. Res.	COUTTS	X	X	X	54.29	2.71	57.00
14212	Mar 6, 2025	60 km from Perm. Res.	CALGARY			X	25.71	1.29	27.00
14213	Mar 7, 2025	60 km from Perm. Res.	CALGARY	X	X	X	54.29	2.71	57.00
14214	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14215	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14216	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14217	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14218	Mar 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14219	Mar 16, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
14220	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14221	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14222	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14223	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14224	Mar 23, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
14225	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14226	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14227	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14228	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							923.86	46.14	970.00

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

MR50556 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50556
Description	Jan 2025
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	January 6, 2025
Date Received	January 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50947 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50947
Description	ACCOMADATION FEB 2025
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	February 4, 2025
Date Received	February 15, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51396
Description	MLA ACCOMMODATION EX MARCH 2025
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

VF31970 - Vendor Payment Submission Form

Travel Accommodations Allowance \$251.73+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD

JUSTIN WRIGHT
PLEASE COMPLETE

Canada

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 19-DEC-24 00:32
Depart Date : 20-DEC-24 09:38
No. Of Guest : 1
Room Number : 507
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 76077 3523 RT0001

Courtyard YYCKL DEC-20-2024 09:38 VIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-DEC-24	RT507	Room Chrg - Standard Room	235.00	
19-DEC-24	RT507	Destination Marketing Fee	7.05	
19-DEC-24	RT507	Alberta Tourism Levy	9.68	
19-DEC-24	RT507	GST	12.10	
20-DEC-24	AX	American Express		263.83

Approve EMV Receipt for AX PIN Verified

TC:488402B9F8A0658C IAD:06640103A42002 TVR:0000008000

AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total	263.83	-263.83
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

See our "Privacy & Cookie Statement" on Marriott.com

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting ShopCourtyard.com.

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

VF32160 - Vendor Payment Submission Form

Travel Accomodations Allowance: \$287.62 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: Justin Wright <[REDACTED]>
Sent: Tuesday, January 28, 2025 1:34 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Reservation Confirmation #89652333 for Courtyard Calgary Downtown
Categories: TERI TO FOLLOW UP, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Courtyard By Marriott Reservations <reservations@res-marriott.com>
Date: January 28, 2025 at 10:27:42 AM MST
To: [REDACTED]
Subject: Reservation Confirmation #89652333 for Courtyard Calgary Downtown
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

COURTYARD BY MARRIOTT **Courtyard Calgary Downtown**
525 5th Avenue SW Calgary, Alberta T2P 1P7 ☎ +1-403-300-6650
Canada

Thank you for booking with us, Justin Wright.

Pursue your Passion

Wed, Jan 29, 2025 – Thu, Jan 30, 2025
Confirmation Number: 89652333



[Check In Now](#)



Legislative Assembly of Alberta

VF32160 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Check-In: Wednesday, January 29, 2025 04:00 PM

Check-Out: Thursday, January 30, 2025 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, American Express

Total for Stay (all rooms) 302.00 CAD

Room 1

Room Type > King Guest Room, Guest room, 1 King

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation



Legislative Assembly of Alberta

SE50620 - Staff Other Expenses Claim Form

Hosting- \$74.79

Receipt Description	Lunch for Stakeholder, MLA Wright and staff
Member Name	Justin Wright
Claimant	Teri-Anne Bowyer
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Community Concerns

6:59

94

×

Order Details

?

TJs Pizza (Dunmore Rd. SE)

Delivered • #669046375

No image available

In your order

1

10" Two Medium Traditional Pizzas

\$35.95

• 6. Pepperoni, Bacon, Cheese, and Pizza Sauce.

• Pizza Sauce

• Add Pepperoni - \$1.00

• Add Ham - \$1.00

• 6. Bacon, Pineapple, and Pizza Sauce.

• Pizza Sauce

1

8" Two Small Traditional Pizzas

\$25.70

• 1. Cheese and Pizza Sauce

• Pizza Sauce

• 8. Pepperoni, Ham, Cheese, and Pizza Sauce.

• Pizza Sauce

• Add Pepperoni - \$0.75

Subtotal

\$61.65

Delivery Fee

\$0.00

Courier Tip

\$9.25

Taxes & Fees ⓘ

\$3.89

Total (CAD)

\$74.79

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

VF30152 - Vendor Payment Submission Form

Hosting - \$59.96+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Tim Hortons

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

Out
#: 396

Items

12 Original Blend	\$19.98
-------------------	---------

Subtotal: \$19.98

Tax: \$2.00

Total: \$21.98

Card: [REDACTED]

Change Due: \$0.00

Shift: SHIFT 3

GST/HST#:
08-28-2024 02:39 12 PM
Receipt #: 310471403
Order ID: 310885003

4352-8800

Upon survey completion enter validation code here: [REDACTED]

Return this receipt to a participating Tim Hortons in Canada to receive offer.
; tax. See website for full Terms and Conditions

Card: [REDACTED]

Entry: CHIP

Sequence: 000172

Type: Purchase

\$61.56

Test #: 2C

0000

Application Label: Mastercard

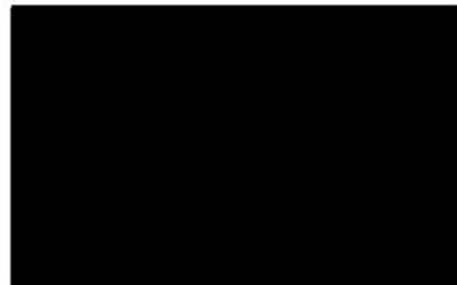
1: A00090006

2: 030000800

154 \$: E80.

Auth: [REDACTED] Approve

By signature & initials of the cardholder
is for use only in
the date of this receipt agreement and
signature



Guest Copy
RECEIPT RLPRI

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

Hosting - \$139.76+GST

VF30152 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

MEDICINE HAT, AB T1A0H1
4035022107

SALE

005263
111
0000000001
004 REF# 000000
RRN: 000000
/24 13:20
CODE
TERCARD

OUNT \$121.2
TAL \$24.2
\$145.5

APPROVED

tercard
A0000000
00 00 00 80 00
00

CUTTER USE & VERIFY LOG WITH
CARDHOLDER AGREES TO PAY ISSUER
SHOW TOTAL IN
PROGRAM

COPY

Casa Amigos Cantina
480 3rd Street Southeast Unit #1
Medicine Hat, AB
Canada, T1A 0H1
Tel: 1 8254069426
Printed August 29, 2024 at 1:18 PM

Order #: 740

ble: 111, 12 guests

Manager:
5263 Shauna

x #:
at(s): 1, 2, 3, 4, 5, 6

ip	\$3.50
Taco Lunch Special	\$16.00
co Lunch Special	\$16.00
co Lunch Special	\$17.00
+ \$1.00: Caesar Salad	
icken Quesadilla	\$18.00
ip	\$3.50
icken Quesadilla	\$18.00
ijitas	\$20.00
+ \$20.00: Chicken	
ip	\$3.50

Split Items (1/3)

Sub Total	\$115.50
Tax	\$5.78
Total	\$121.28

Thank You. Gracias

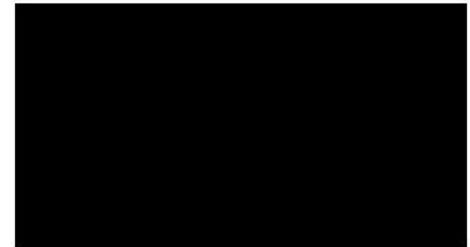
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF30152 - Vendor Payment Submission Form

Hosting - \$82.28+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



CASA AMIGOS CANTINA
UNIT 1 - 480 3RD
STREET S.E.
MEDICINE HAT, AB T1A 0H1
4035022107

SALE

Clerk #: 005263
Table #: 111
Check #: 0000000989
MID: 6654427
TID: 005
Batch #: 250001
09/06/24
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

REF: 00000004
RRN: 00000004
13:28:13

Chip

AMOUNT TOTAL
\$71.40
\$85.68

APPROVED

Mastercard
AID: A000000000 [REDACTED]
TVR: 00 00 00 80 00
TS: E8 00

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

THANK YOU! / MERCI!
MERCHANT COPY

Casa Amigos Cantina
480 3rd Street Southeast Unit #1
Medicine Hat, AB
Canada, T1A 0H1
Tel: +1 8254069426
Printed September 6, 2024 at 1:26 PM

Table: 111, 4 guests
Tax #:
Order #: 989
Manager:
5263 Shauna

Pop \$3.50
Pop \$3.50
Caesar Salad \$25.00
+ \$8.00: Ceviche Shrimp
Chips And Guac \$10.00
Chicken Quesadilla \$18.00
2 x Side Salsa \$8.00

Sub Total \$68.00
Tax \$3.40
Total \$71.40

Thank You Gracias

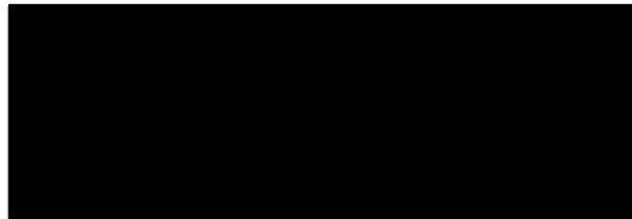
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF30152 - Vendor Payment Submission Form

Hosting - \$120.40+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



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

SALE

Server #: 001986
MID: 6659613
TID: 004
Batch #: 254001
09/10/24
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****

REF#: 00000005
RRN: 00000005
13:50:06

Chip
**/*

AMOUNT \$104.50
TIP \$20.90
TOTAL \$125.40

APPROVED

Mastercard
AID: A000000000
TVR: 00 00 00 80 00
TS: EB 00

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

THANK YOU! / MERCE

CUSTOMER COPY

Ralph's

Ralph's Sports Pub

Frnt 1 9/10/2024 01:14 PM
#4 232467
UNUSABLE

#	Item	Price
1	Mozza Sticks	15.00
1	Soda Pop	3.50
1	Soda Pop	3.50
1	Soda Pop	3.50
1	Ice Tea	3.50
1	Steak Sandwich Special 6oz	15.00
1	Steak Sandwich Special 6oz	15.00
1	Steak Sandwich Special 6oz	15.00
1	Steak Sandwich Special 6oz	15.00
1	Steak Sandwich Special 6oz	15.00

Subtotal 99.50
Tax 4.97
Total \$ 104.50

Ralphs Texas Bar & Steak House Ltd.
1240 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
862408226
<http://ralphsbar.com/>

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
VF30152 - Vendor Payment Submission Form

Hosting - \$63.08+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



TRANSACTION RECORD
SILVER BUCKLE INN
687 RAILWAY SE
MEDICINE HAT AB

Purchase

Sep 16 2024
MASTERCARD
TID: *****287
Sequence: 050 004
Auth#: [REDACTED]
Batch: 057
Response: 000000
Clerk: 6

Amount \$ 54.74
Tip \$ 10.95

Total \$ 65.69

Approved

Important: Retain this copy for your record
Cardholder copy

Silver Buckle
687 South Railway Street
Medicine Hat, AB
Canada, T1A 2V8
Tel: +1 4035261303
Printed September 16, 2024 at 12:50 PM

September 16, 2024 at 12:50 PM

Table: 940, 4 guests
Party Name: 13 Server: 6, Julia

GST - 5% #:
Seat(s): 1, 2, 3

Steak Sandwich \$10.49
+ \$3.50: Sub Caesar
Steak Sandwich \$
+ \$3.50: Sub Poutine
Pop \$3.00
Pop \$
Steak Sandwich \$
+ \$3.50: Sub Caesar
Mozza Stick \$14.00
Split (1/2)

Food Total \$45.47
Drinks Total \$6.66

Sub Total \$52.13
GST - 5% \$2.61

Total \$54.74

Thank You
Please Come Again!

Tip Guide:
15%=\$8.21 18%=\$9.85 20%=\$10.95

Printed from iPad using TouchBistro Pro

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



Legislative Assembly of Alberta

VF32320 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$119.84

Rickys - Medicine Hat
910 Redcliff Dr SW
Medicine Hat
T1A 5E4
(403) 504-4111

** DINE IN **
TABLE GUEST 01/28/2025
33 5 08:19:58
SD/ 2 EGG 2.99
SD/ Hollandaise 3.29
Tea - Herbal 7.78
Coffee 11.67
CLASSIC Double Egger 12.99
2 EGG BC Benny 18.99
REG The Works 19.59
Two Bc Five 16.99
SD/ 2 Sausage 5.58
FOOD TOTAL 99.87
CHECK TOTAL 99.87

You have been served by Vanisha
THANK YOU
Tax Number 764482410R10001

31927

RICKY-S ALL DAY GRILL
910 REDCLIFF DR SW T1A5E4
MEDICINE HAT, AB

SALE
Clerk #: 000113 vanisha
Batch #: 472 RRN: 0014720040
01/28/25 09:12:57
Invoice #: 4 REF#: 00000004
APPR CODE: [REDACTED]
MASTERCARD Chip
***** [REDACTED] ***
Mastercard
AID: A0000000041010

AMOUNT \$99.87
TIP \$19.87
TOTAL \$119.84

001 APPROVED

Retain this copy for your records
CUSTOMER 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

VF32320 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$48.36

Tim Hortons

Tim Hortons # 102739
3201 13th Ave SE, Medicine Hat, AB, T1B 1E2
403-526-2387

Take Out
Order #: 469

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 20 Tinbits	\$5.19
20 Tbit - Assorted	
1 10 Tinbits	\$3.19
10 Tbit - Assorted	

Subtotal:	\$48.36
Grand Total:	\$48.36
Mastercard:	\$48.36
Change Due:	\$0.00
Cashier: SHIFT 3	

GST/HST#:
02-13-2025 03:24:43 PM
Receipt #: 404421704
Order ID: 404624204

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

5342-2220-4123-7100-50948
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

Mastercard	XXXXXXXX
Card Entry:CHIP	Sequence:000022
Trans Type:Purchase	\$48.36
Term #:	202
REF #:	00000022
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:	Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
Cardholder

*Coffee
is
MHA
Event.
in
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
VF32320 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$125.58

Ralph's

Ralph's Sports Pub
02/13/2025 12:06 PM
260903

#	Item	Price
1	Soda Pop	3.50
1	Soda Pop	3.50
1	Mozza Slicks	11.63
1	Sirloin 6oz	19.50
1	Sirloin 6oz	19.50
1	Sirloin 6oz	19.50
1	Sirloin 6oz	19.50
1	Sirloin 6oz	19.50
Subtotal		104.65
Tax		0.00
Total		\$ 104.65

Ralphs Texas Bar & Steak House Ltd
1249 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
862408226
<http://ralphsbar.com>

SALE
Server #: 001986
MID: 6659613
TID: 002
Batch #: 044001
02/13/25
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]
Chip **j**

REF#: 00000008
RRN: 00000008
12:46:51

AMOUNT
TIP \$104.65
TOTAL \$20.93
\$125.58

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

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

THANK YOU! / MERCI!
CUSTOMER COPY

Stakeholder
Meeting
MHA
Stakeholder
Staff

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



Legislative Assembly of Alberta
VF32320 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$42.99

COSTCO
WHOLESALE
Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8
ZT Member [REDACTED]
4272377 KS BB KCUPS 42.99
SUBTOTAL 42.99
TAX 0.00
**** TOTAL 42.99
XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015760 C
AUTH #: [REDACTED] 2025/02/15 11:28:37
Invoice Number: 003576
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$42.99

*office
coffee*

IMPORTANT - retain this copy
for your records
CUSTOMER COPY 42.99
MasterCard 0.00
CHANGE
TOTAL NUMBER OF ITEMS SOLD = 1
2025/02/15 11:28:39 593 3 112 99
22059300301122502151128
OP#: 99 Name: HEATHER W

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:3 Trn:112 OP:99

Items Sold: 1
ZT 2025/02/15 11:28

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

VF32320 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$30.48 + GST

Sobeys

Cornerstone Sobeys
1950 Strachan Road S.E.
403-504-5400
GST #76461 7957 RT0001

Served by: Joanne

GROCERY	
Crackers Bar 52g	\$2.49 GC
YOUR DISCOUNT	-\$1.25
Crackers Bar 52g	\$2.49 GC
YOUR DISCOUNT	-\$1.25
OTHER	
Family Pack Crunch	\$19.00 GC
California Crch Roll	\$9.00 GC
SUBTOTAL	\$30.48
5% GST	\$1.52
TOTAL	\$32.00
MasterCard	TENDER \$32.00
Cash	CHANGE \$0.00
NUMBER OF ITEMS	4

*****YOUR SAVINGS*****

Discounts & Specials	\$2.50
Your Total Savings	\$2.50
Percentage Savings	8%

MERCHANT 24236604 C
TERMINAL ID 502423660402
** Purchase ** \$ 32.00
CARD MC RCPT 6923000
NO. ***** RESP 001
DATE 02/21/2025 TIME 11:37:57
AUTH #
REF# 001293044
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/21/25
2 6923 4045 131 11:37:59

Thank you for shopping at

Share the love
Sobeys Cornerstone
Let us know how we did!
403-504-5400 or chris.costea@sobeys.com

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

Hold on to this receipt and complete our
new 5 minute online
Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends May 3 2025.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

Stakeholder
lunch meeting
in office.

MLA
Stakeholder

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

VF31971 - Vendor Payment Submission Form

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

Hosting: \$261.60

The Cypress Club
218 6 Avenue Southeast
Medicine Hat, AB
Canada T1A 2S5
Tel: +1 4035262988
Printed January 7, 2025 at 6:44 PM

January 7, 2025 at 6:44 PM Order #: 1951
Table: 11, 10 guests
Party Name: MLA Award Cerem Manager:
Company Carrie-Anne
Gratuity 20% #:

7 x Canned Pop	\$28.00
Ice Tea	\$4.00
Event Meal	\$35.00
Event Meal	\$40.00
Event Meal	\$55.00
Event Meal	\$48.00
<hr/>	
NA Beverage Total	\$32.00
Food Total	\$186.00
<hr/>	
Sub Total	\$218.00
Gratuity 20%	\$0.00
GST 5%	\$0.00
Gratuity (20%)	\$43.60
<hr/>	
Total	\$261.60

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

CYPRESS CLUB
218 6TH AVENUE SE T1A2S5
MEDICINE HAT, AB

SALE

Batch #: 066 RRN: 0010660030
01/07/25
Invoice #: 3 REF#: 00000003
APPR CODE: [REDACTED]
MASTERCARD Chip
***** [REDACTED] ****
Mastercard
AID: A0000000041010

AMOUNT \$261.60

001 APPROVED

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records

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Legislative Assembly of Alberta

VF31971 - Vendor Payment Submission Form

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

Hosting: \$221.00

Hometown Culinary
435 North Railway Street Southeast
Medicine Hat, AB
Canada T1A 2Z3
Tel: +1 5892875300
Printed January 15, 2025 at 7:08 PM

January 15, 2025 at 7:08 PM Order #: 1396
Table: 202, 2 guests Server: Brooke A
Party Name: 20
Sales Tax - 5% #:
Seat(s): 1

Spanakopita	\$28.00
Bacon Dip	\$19.00
Pad Thai Fries	\$14.00
Lamb Meatballs	\$25.00
Osso Buco	\$45.00
Lamb Meatballs	\$25.00
Burger	\$25.00
+ \$3.00: Sub Corn Chowder	
Tiramisu	\$12.00
2 x Crème Brule	\$18.00
Butter Tart	\$10.00

Split Items (1/2)

Food Total	\$221.00
Sub Total	\$221.00
Sales Tax - 5%	\$0.00
Total	\$221.00

Welcome home!
Can't wait to have you back.

HOMETOWN
435 NORTH RAILWAY ST SE
MEDICINE HAT, AB
T1A2Z3
587 289 5300

SALE

Clerk #: 009191
Table #: 202
Check #: 0000000001
MID: 6814319 REF#: 000000008
TID: 002 RRN: 000000008
Batch #: 015001 19.11.15
DATE: 2025-01-15
APPR CODE: [REDACTED] Chip
MASTER CARD [REDACTED] ***

AMOUNT \$221.00

APPROVED

MasterCard
AID: A0100000041010
TVR 00 00 00 80 00
TSI E8 00

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

THANK YOU! / MERCI!

CUSTOMER SERVICE

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

VF31971 - Vendor Payment Submission Form

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

Hosting: \$103.34

Ricky's - Medicine Hat
910 Redcliff Dr SW
Medicine Hat
T1A 5E4
(403) 504-4111

*** DINE IN ***

	TABLE	GUEST	01/15/2025
313/5	38	5	08:27:12
1	SD/ 2 EGG		2.99
1	SD/ 3 Sausage		4.99
1	SD/ Hollandaise		3.29
1	Tea - Herbal		3.89
2	FEATURE 01		29.98
1	Grand Forks		20.99
1	REG Chicken & Avocado		19.99
FOOD TOTAL			86.12
CHECK TOTAL			86.12

You have been served by Vanisha

THANK YOU

Fax Number: 754482410PT0001

313/5

RICKY-S ALL DAY GRILL
910 REDCLIFF DR SW T1A5E4
MEDICINE HAT, AB

SALE

Clerk #: 000113 vanisha
Batch #: 462 RRN: 0014620030
01/15/25 09:11:44
Invoice #: 3 REF#: 00000003
APPR CODE: [REDACTED]
MASTERCARD Chip
***** [REDACTED] ****
Mastercard
AID: A0000000041010

AMOUNT	\$86.12
TIP	\$17.22
TOTAL	\$103.34

001 APPROVED

Retain this copy for your records

CUSTOMER 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

VF32721 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$65.63 + GST



Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 67.44
Card Type: CREDIT
Card Number: *****
Date/Time: 25/03/04 12:10:08
Ref. #: 117992
CAPITAL ONE
A0000000041010 0000208000 E800

75 DECLINED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

RCSS #1550 - MEDICINE HAT, ALBERTA
(403) 528-5727
Big on Fresh. Low on Price
Welcome #

22-DAIRY			
06112010243	ARMS MED CHED	MRJ	8.99
27-PRODUCE			
06038321847	PC GRAPE GREEN	MRJ	9.99
35-DELI			
06148301094	ZGYS O/R CHKN	MRJ	3.50
06148301211	ZGYS CKD TRKY	MRJ	3.50
06148301215	ZIG RST BEEF	MRJ	3.50
2381740	CHEESE AND GRAPE	GMRJ	12.00
ARCP: 30.00%	(\$12.00)		-3.60
2381780	BACK TO BASIC	GMRJ	12.00
ARCP: 30.00%	(\$12.00)		-3.60
36-HOME MEAL REPLACEMENT			
67045266031	CRUNCH FAMILY PA	GMRJ	19.00
41-HOME			
18901	RSBL SHRT BG SUP	GMRJ	
\$0.35 ea or 3/\$1.00			0.35
1 @ \$0.35 ea			
SUBTOTAL			65.63
G=GST 5%	36.15 @ 5.000%		1.81
TOTAL			67.44

*Pre town hall
meet/greet.*

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 67.44
Card Type: CREDIT
Card Number: *****
Date/Time: 25/03/04 12:10:31
Ref. #: 117993
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 67.44
***** Your Savings Today *****
Total Savings
PC Optimun
Points Redeemed
Closing Balance
99155005600020250304121037
You could have earned at least 670
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaivel.ca

GST # 12223-5922 RT0001
2025/03/04 Roxanne 250 05 6000 12:10
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimun points

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: \$29.98 + GST

Tim Hortons

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

Take Out
Order #: 496

1 50 Timbits	\$9.99
50 Tbit - Assorted	
1 Take 12 Original Blend	\$19.99

Subtotal:	\$29.98
GST:	\$1.00
Total Tax:	\$1.00

Grand Total: **\$30.98**

Mastercard: \$30.98

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST#:

09-05-2024 03:39:41 PM

Receipt #: 402985104

Order ID: 403121604

Tim Hortons Rewards Card

or (see below for details)

Visit thts.ca and let us know how we did.

Survey Code:

5312-9960-4125-7020-40933

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

*Coffee
w M&A
Sept 5*

Mastercard	XXXXXXXXXX
Card Entry:CHIP	Sequence:000046
Trans Type:Purchase	\$30.98
Term #:	202
REF #:	00000046
Application Label:	Mastercard
AID #:	A000C000041010
TUR #:	0000008000
TSI #:	E800
Auth #	Approved

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



Legislative Assembly of Alberta

VF30461 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$372.68 + GST

RUSTIC
KITCHEN & BAR
MEDICINE HAT, AB
(403) 525-9938
S E R V I C E

Server: KERRY
66-541

Split from table 7

Table # 7

20oz cold BLT	\$ 16.00	30.00
2oz 4 ALLUMS	\$ 19.00	38.00
2oz 4 ALLUMS		19.00
05. 00Z STRIDIN		35.00
100Z STRIDIN		38.00
100Z STRIDIN		48.00
05. 100Z STRIDIN		48.00
05. 100Z STRIDIN		12.00
05. 2 x BANANA CREAM PIE	\$ 12.00	24.00
05. CHEESECAKE		12.00
total		323.40
Net Sales		308.00
GST Added		15.40

10:08 PM 11/14/2024

THANK YOU!!
PLEASE PAY 13-41

TRANSACTION RECORD
RUSTIC KITCHEN & BAR
925 7 ST SW
MEDICINE HAT AB

Purchase

Nov 14, 2024 21:20:27
MASTERCARD *****
TID: V4849503 Entry: Chip (C)
Sequence: 001 646
Auth#: Response: 01-027
Batch: 001

Amount \$ 323.40
Tip \$ 64.68

Total \$ 388.08

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record
Cardholder 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

VF30461 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Hosting: \$104.56 + GST

=====

Rickys - Medicine Hat
910 Redcliff Dr SW
Medicine Hat
T1A 5E4
(403) 504-4111

=====

**** DINE IN ****

CHECK	TABLE	GUEST	11/15/2024
28878	55	1/16	08:05:32
1	2 EGG BC Benny	18.99	
1	SD/ 3 Sausage	4.99	
1	2 EGG Trad Benny	17.99	
1	Avocado Toast	11.99	
1	Two By Five	16.99	
1	Coffee	11.67	
1	SD/ Chunky Hashbrowns	3.79	
FOOD TOTAL		86.41	
SUB TOTAL		86.41	
GST		4.32	
CHECK TOTAL		90.73	

=====

You have been served by Ayla

DUPLICATE #12

THANK YOU

Tax Number 764482410RT0001

28878

RICKY-S ALL DAY GRILL
910 REDCLIFF DR SW T1A5E4
MEDICINE HAT, AB

SALE

Clerk #: 000116 ayla
Batch #: 401 RRN: 0014010010
11/15/24 08:41:11
Invoice #: 1 REF#: 00000001
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip
***** [REDACTED] **/*
Mastercard
AID: A0000000041010

AMOUNT \$90.73
TIP \$18.16
TOTAL \$108.88

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

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Event Tickets Disclosable: \$268.92

eventbrite

Order #10522638219

Boo Bash 2024

Individual Ticket \$134.46



The Beveridge, 620 2 Street SE, Medicine Hat AB, Canada

Saturday, 26 October 2024 at 6:30 PM - Sunday, 27 October 2024 at 12:00 AM
(MDT)

Eventbrite Completed

Order Information

Order #10522638219. Ordered by Justin Wright on 24
September 2024 9:53 AM

Event Information:

I wanted to take a moment to express my heartfelt gratitude for your purchase of tickets to the Boo Bash 2024 Gala. Your support means the world to us, and we are thrilled to have you join us for this exciting event.

If you have any questions or need further assistance, please don't hesitate to contact us at info@sanarecentre.ca or give us a call at 403-548-2717.

Once again, thank you for your generosity and support. We couldn't do this without you.

Chris Johnson
Executive Director, Sanare Centre

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Boo Bash 2024



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Chris Johnson
Executive Director, Sanare Centre

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Start selling in minutes with Eventbrite!

www.eventbrite.ca



Legislative Assembly of Alberta

VF31971 - Vendor Payment Submission Form

Event Ticket Disclosable: \$287.50

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

Executive Director
Medicine Hat Women's Shelter Society

Transaction receipt

Teri-Anne Bowyer

Payment date: January 6, 2025

Payment method: ***

Purchase amount: CA\$250.00

Optional contribution to Zeffy: **CA\$37.50**

[What is Zeffy?](#)

Amount paid: CA\$287.50

2 x Individual Ticket



Did you know?

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

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



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Legislative Assembly of Alberta

VF32320 - Vendor Payment Submission Form

Event Ticket Disclosable: \$175.00

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Cypress-Medicine Hat

From: info=pheasantsforeverchinook.ca@mail.pheasantsforeverchinook.ca on behalf of Pheasants Forever Chinook Chapter <info@pheasantsforeverchinook.ca>
Sent: Tuesday, February 11, 2025 10:35 AM
To: Cypress-Medicine Hat
Subject: Details for order #3833 on Pheasants Forever Chinook Chapter
Categories: 1.1 Invite in Calendar, 4 TERI TO FOLLOW UP, FINANCIAL MGMT, EVENT TICKETS

Details for order #3833

Hi Justin,

Here are the details of your order placed on February 11, 2025:

[Order #3833] (February 11, 2025)

Product	Quantity	Price
Couples Banquet Ticket	1	\$175.00
Subtotal:		\$175.00
Payment method:		Credit card (Square)
Total:		\$175.00

Billing address

MLA Wright- LAO
Justin Wright

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