

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$44.6	\$92.87
Other Travel - Parking - \$			\$421.9
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$370.5	\$621.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1548.57	\$3667.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$13200
Travel Accommodations Allowance			\$274.5
Travel Accommodations Allowance (days; 10 max) - NF	10.00		1.0
Other			
Hosting - \$		\$1532.03	\$2277.67
Event Tickets Disclosable - \$			\$107.15
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	4,587.0	5,332.0
Constituency Travel Staff (KM) - NF		202.0	202.0
Total Constituency Travel (KM) - NF	80,000.0	4,789.0	5,534.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		0.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		5.0
Use of a Private Automobile (52 trips per year) - NF	52.00	1.0	5.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

VF34568 - Vendor Payment Submission Form

MLA Parking Cap - \$22.70 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

YOUR PURCHASE
MADE ON: MON, JULY 7, 2025 06:56

TRANSACTION #: 577919386

PAYMENT: **\$23.83**

MON, JULY 7, 2025 06:57 TO MON, JULY 7, 2025 19:00

Time	Rate	Amount
Jul 7, 2025 06:57 - Jul 7, 2025 19:00	Early Bird	\$23.10

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.23
GST 5.000%	\$1.13

Promo Code: None

Promo Amount: None

CARD XXXX-XXXX-XXXX [REDACTED]

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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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

VF34568 - Vendor Payment Submission Form

MLA Parking Cap - \$21.90 +GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

PARKING: C191 - 218 10 AVE SE, 218 10
AVE SE, CALGARY, ALBERTA
T2G 0V9

YOUR PURCHASE
MADE ON: TUE, JULY 8, 2025 10:34

TRANSACTION #: 2511245349

PAYMENT: **\$23.00**

TUE, JULY 8, 2025 10:35 TO WED, JULY 9, 2025 08:00

Time	Rate	Amount
Jul 8, 2025 10:35 - Jul 9, 2025 08:00	Stampede Rate 1	\$22.28

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.22
GST Inclusive @ 5.000%	\$1.10

Promo Code: None Promo Amount: None

CARD XXXX-XXXX-XXXX [REDACTED]

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi, Bus - \$25.32 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, June 16, 2025 9:35 PM
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: June 16, 2025 at 9:11:42 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$26.59**
June 16, 2025

Total **CA\$26.59**

Trip fare CA\$19.08

Subtotal CA\$19.08

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$4.05
Wait Time	CA\$1.74
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.27

[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 ABDUL

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 >](#)

Comfort 10.08 kilometers | 16 min

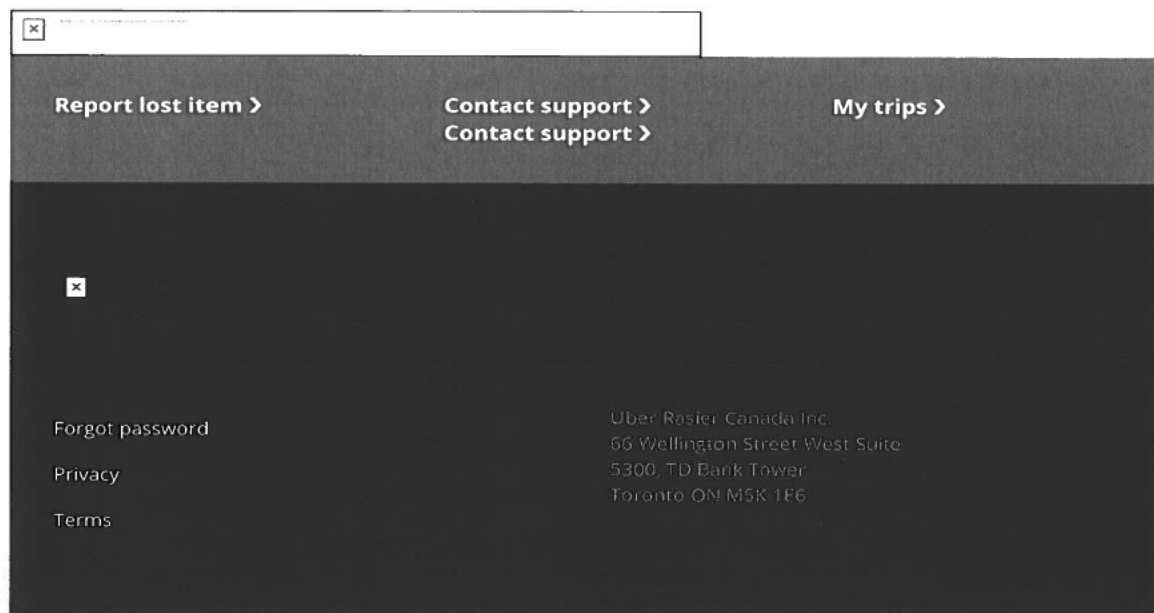
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34568 - 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
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$33.08 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, June 16, 2025 6:00 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: June 16, 2025 at 4:28:05 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$34.73**
June 16, 2025

Total CA\$34.73

Trip fare CA\$27.98

Subtotal CA\$27.98



Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 	CA\$4.65
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.65

[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 Darryl

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



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

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UberXL 10.20 kilometers | 23 min

 4:04 PM

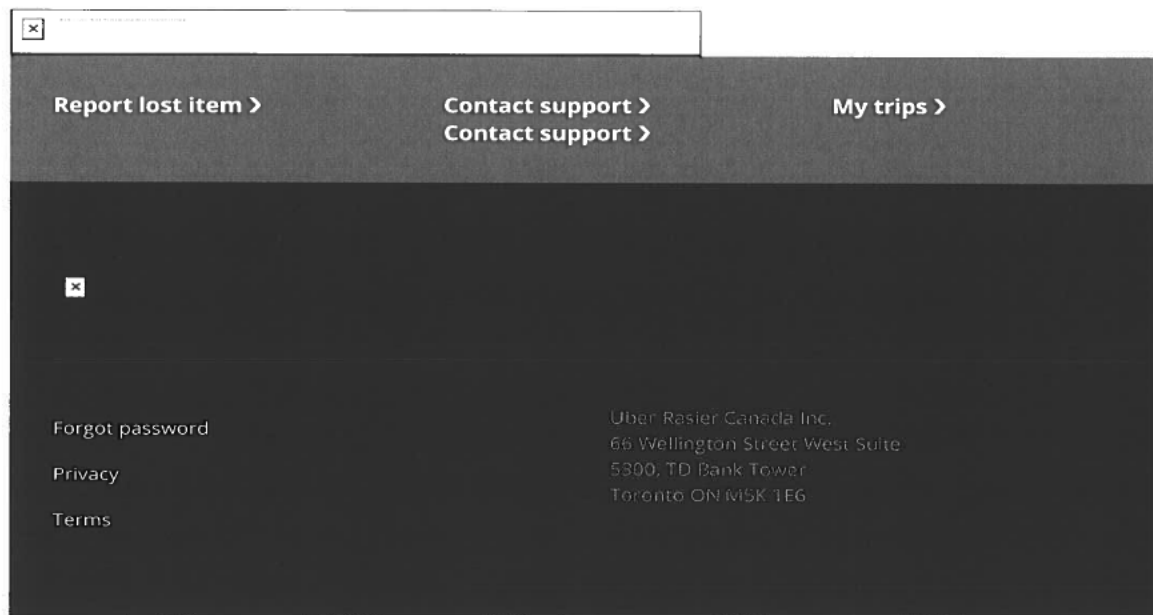
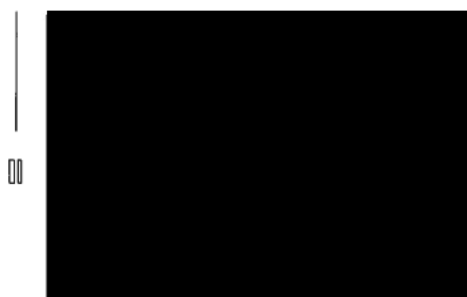
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34568 - 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.

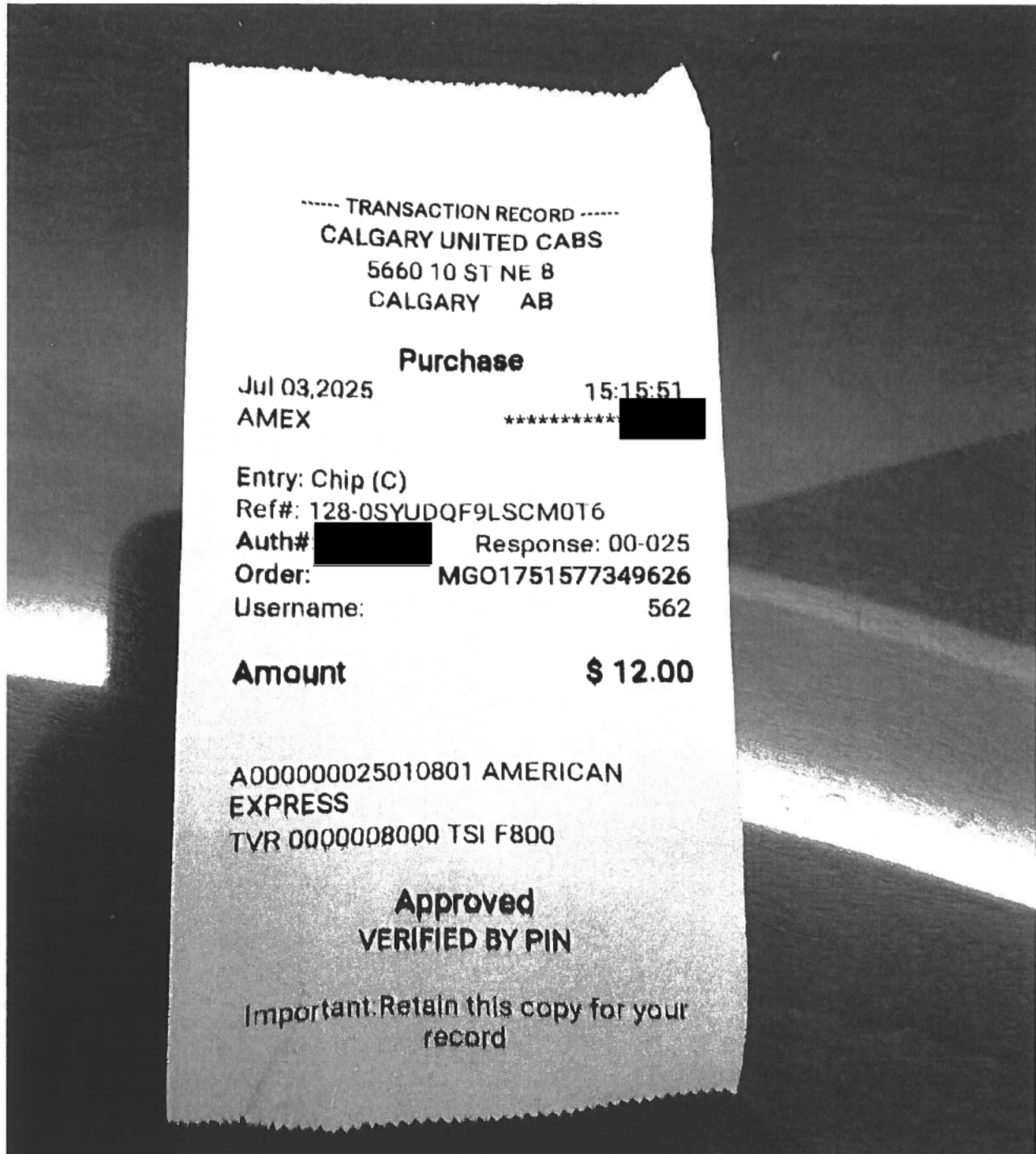
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$12.00

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$17.82 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Friday, July 4, 2025 10:39 AM
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: July 4, 2025 at 9:49:29 AM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$18.71**
July 3, 2025

Total **CA\$18.71**

Trip fare CA\$12.72

Subtotal CA\$12.72

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$4.65
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.89

Payments

Works ●●●	CA\$18.71
7/4/25 9:49 AM	

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

[Switch Payment Method](#)

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You rode with Tresil

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



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

[Learn more >](#)

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.

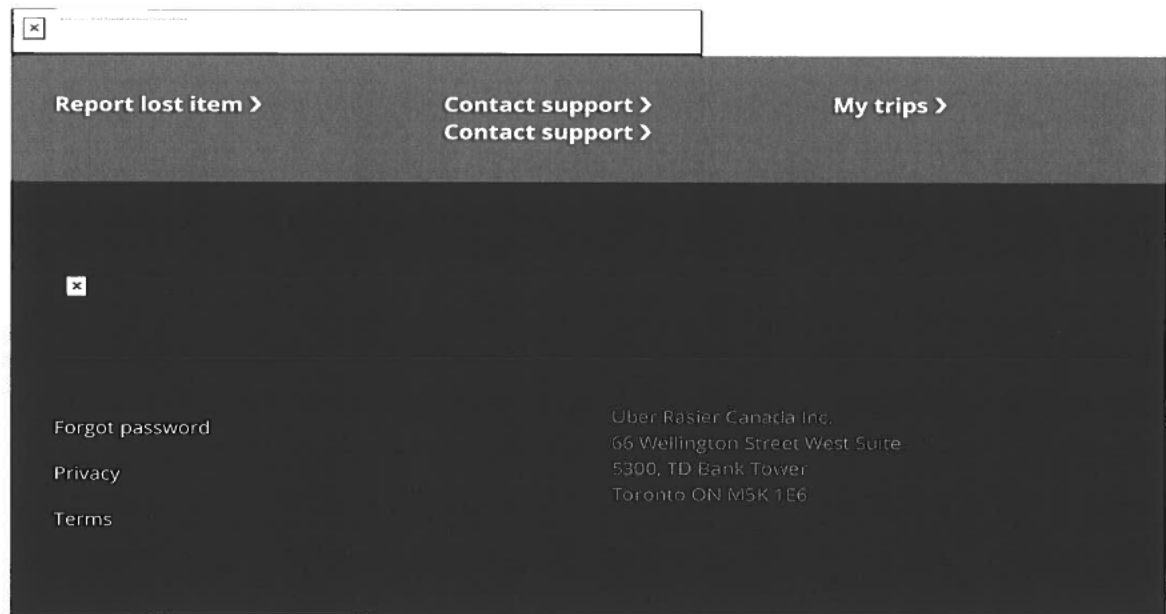
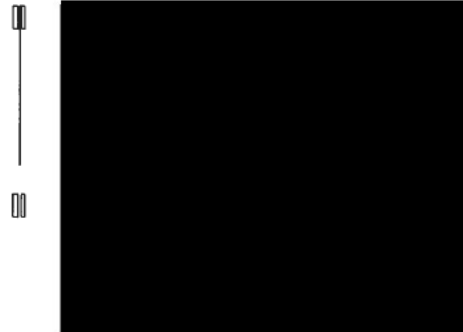


Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberXL 3.21 kilometers | 9 min



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
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$18.18 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Thursday, July 3, 2025 11:18 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2025 at 9:28:06 PM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$19.09**
July 3, 2025

Total CA\$19.09

Trip fare CA\$13.68

Subtotal CA\$13.68



Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.91

Payments

 Works ●●● 	CA\$19.09
7/3/25 9:27 PM	

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

[Switch Payment Method](#)

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You rode with AMAN

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



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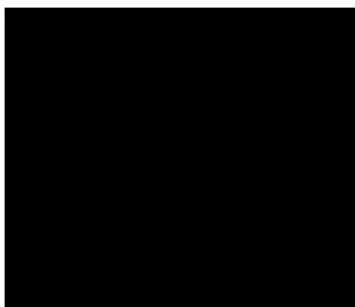


Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Comfort 6.78 kilometers | 8 min



Report lost item >

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✕

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

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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi, Bus - \$23.86 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Friday, July 4, 2025 12:14 AM
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: July 3, 2025 at 11:57:09 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$24.89**
July 3, 2025

Total **CA\$24.89**

Trip fare CA\$18.75

Subtotal CA\$18.75

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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$1.42
Tip	CA\$3.24
GST	CA\$1.03

Payments

Works ●●	CA\$24.89
7/3/25 11:57 PM	

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

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You rode with DEEP

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

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



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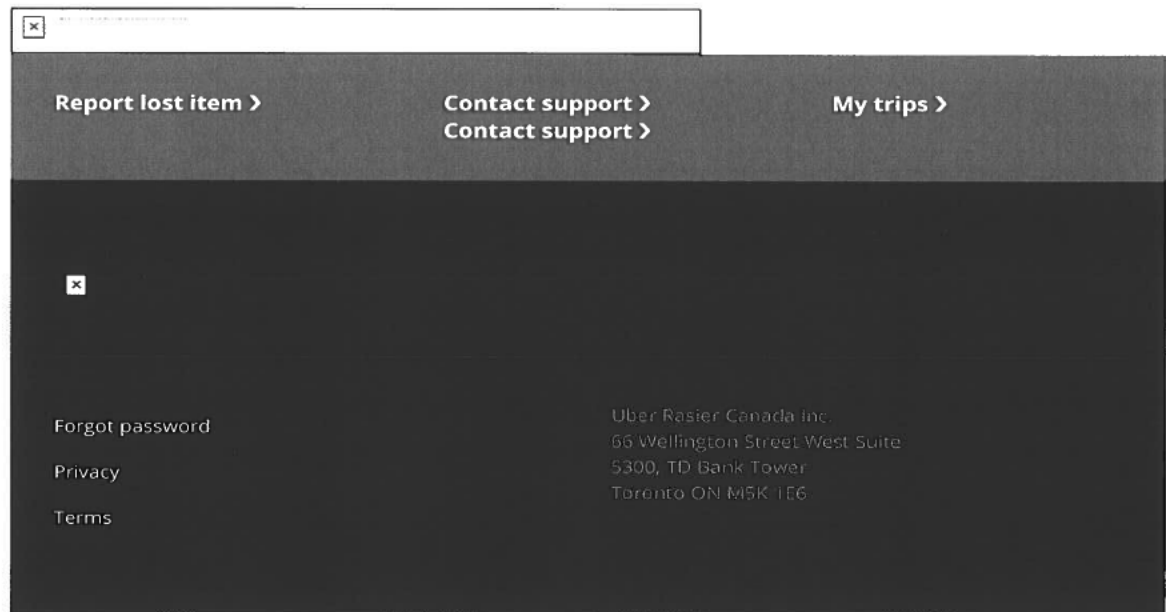


Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberX 6.26 kilometers | 6 min



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$13.57 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Saturday, July 5, 2025 1:42 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 9:31:09 PM MDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$14.37**
July 4, 2025

Total **CA\$14.37**

Trip fare CA\$10.86

Subtotal CA\$10.86

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 	CA\$4.65
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.39
GST	CA\$0.80

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

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You rode with Fnu

4.95  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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UberXL 2.31 kilometers | 6 min

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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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

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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$16.83 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Friday, July 4, 2025 3:57 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 4, 2025 at 3:56:10 PM MDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$17.82**
July 4, 2025

Total CA\$17.82

Trip fare CA\$15.30

Subtotal CA\$15.30

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.97
GST	CA\$0.99

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

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You will receive a trip receipt when the payment is processed with payment information.

You rode with bhupinder

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



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

[Learn more >](#)

Comfort 7.84 kilometers | 12 min

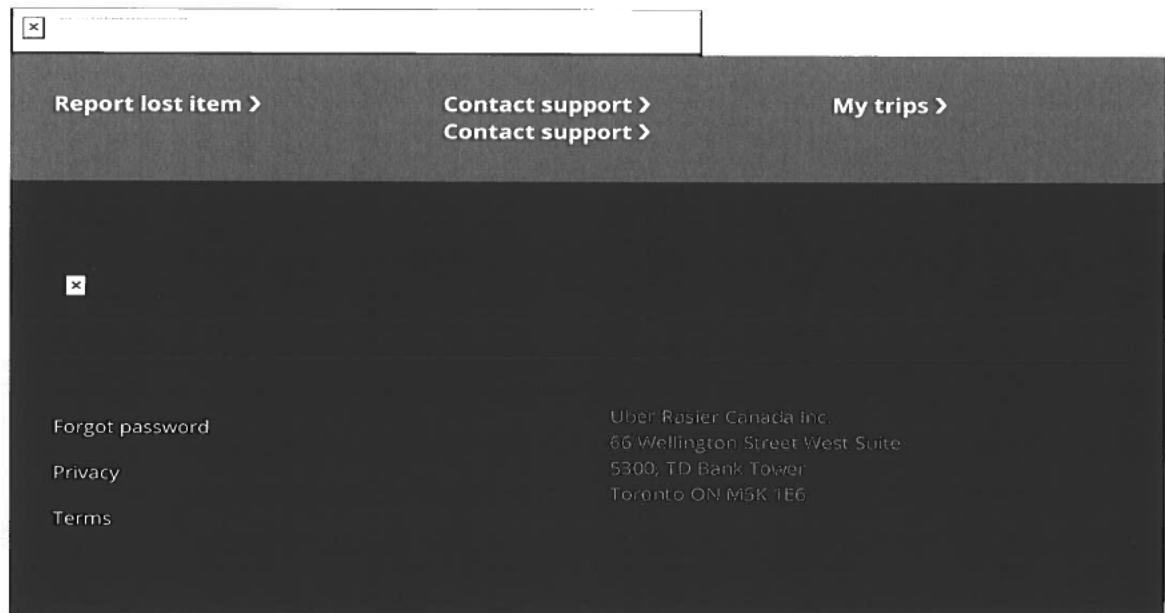
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$17.12 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Saturday, July 5, 2025 1:42 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 7:16:36 PM MDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$18.13**
July 4, 2025

Total **CA\$18.13**

Trip fare CA\$15.64

Subtotal CA\$15.64

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
Promotion	-CA\$3.02
GST	CA\$1.01

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

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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 JOGINDER

4.96  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 >](#)

Comfort 7.44 kilometers | 22 min

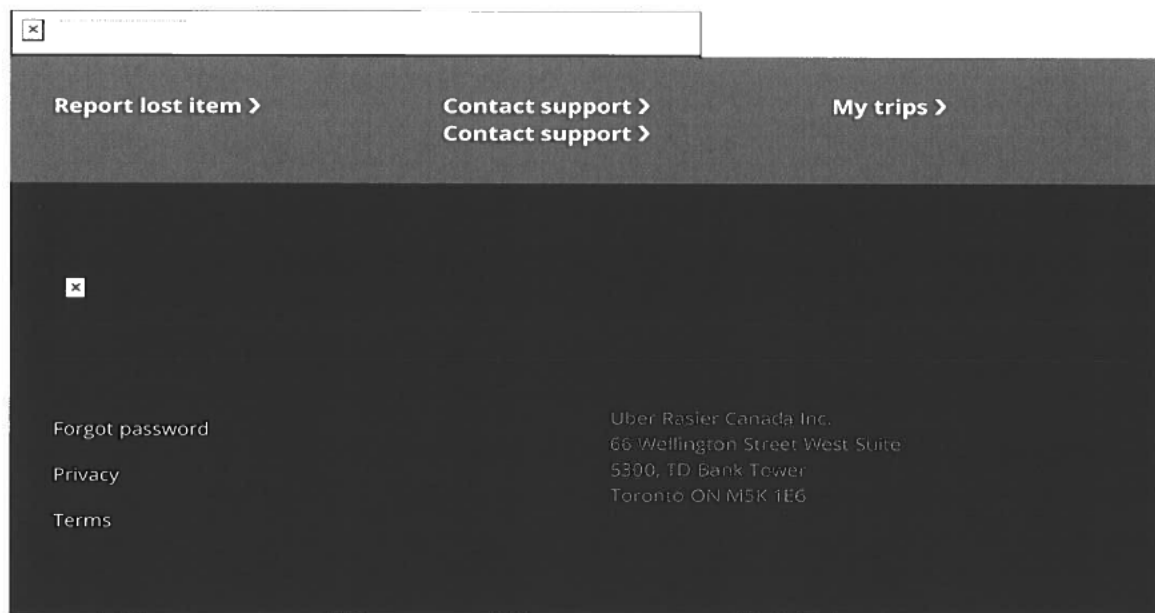
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Legislative Assembly of Alberta

VF34568 - 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
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$18.18 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Saturday, July 5, 2025 2:15 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 2:00:46 AM MDT
To: [REDACTED]
Subject: Your Saturday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$19.19**
July 5, 2025

Total CA\$19.19

Trip fare CA\$18.33

Subtotal CA\$18.33

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
Promotion	-CA\$2.02
GST	CA\$1.01

[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 MOHAMMED

4.95  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 6.51 kilometers | 13 min

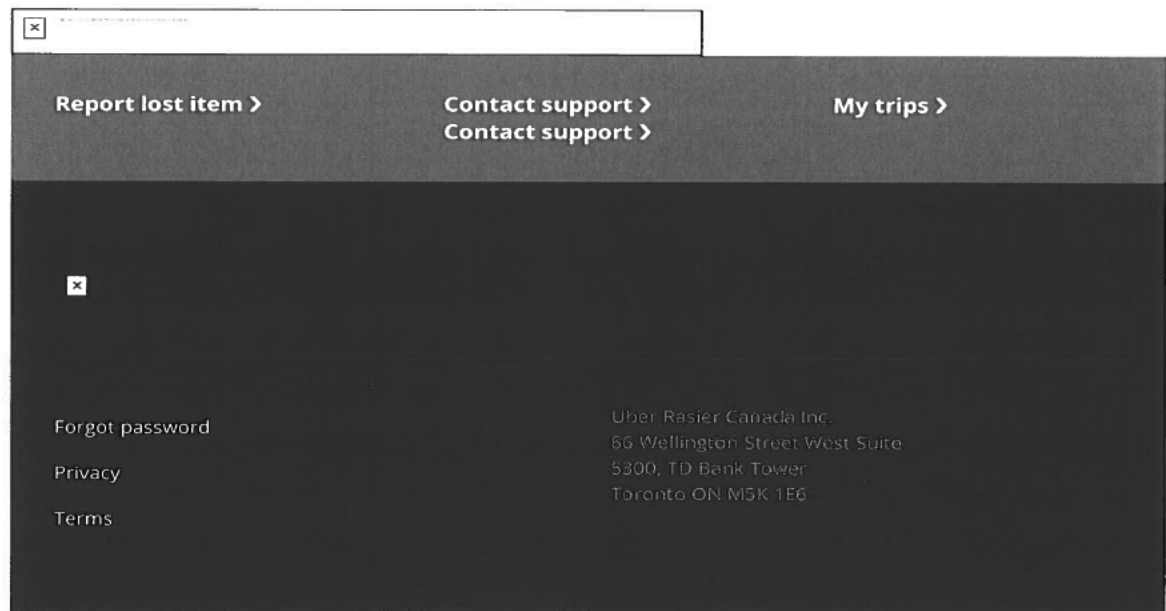
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34568 - 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
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$20.84 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Saturday, July 5, 2025 1:41 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 11:44:19 PM MDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$21.77**
July 4, 2025

Total CA\$21.77

Trip fare CA\$13.54

Subtotal CA\$13.54

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$4.65
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
Promotion	-CA\$2.80
GST	CA\$0.93

Payments



Works ●●●

CA\$21.77

7/4/25 11:44 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MOHAMMAD

4.95 Rating



Has passed a multi-step safety screen

TNDL License Number:

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



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[Learn more >](#)

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.

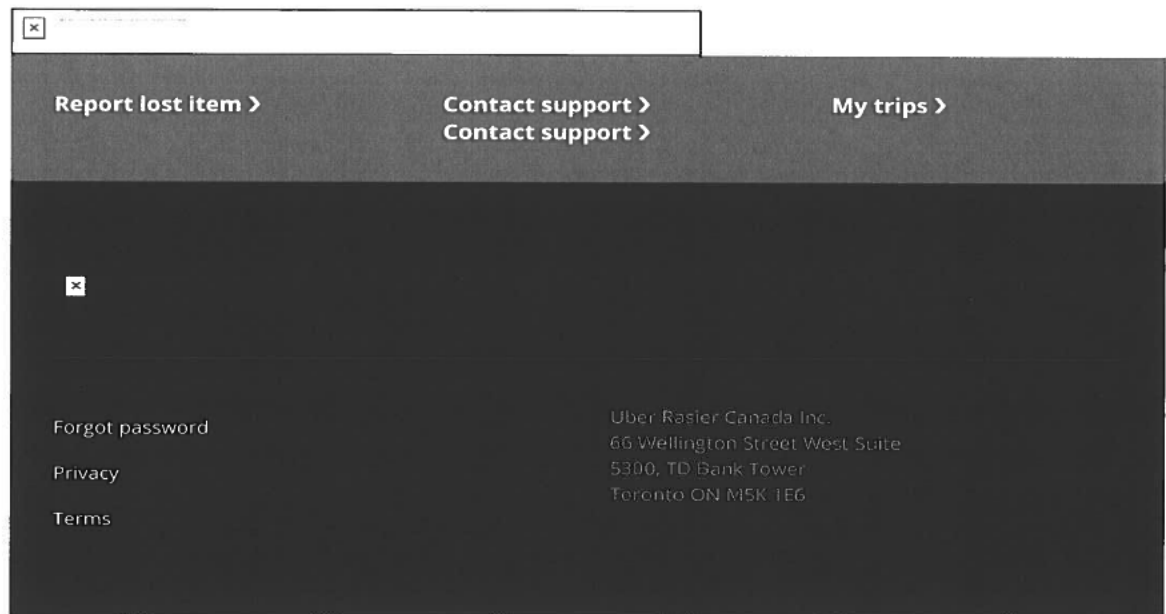


Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

UberXL 3.22 kilometers | 13 min



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$20.93 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Friday, July 4, 2025 3:50 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 11:15:06 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$21.98**
July 4, 2025

Total CA\$21.98

Trip fare CA\$16.43

Subtotal CA\$16.43

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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.05

[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 ADEBAYO

4.88 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 >](#)

Comfort 8.26 kilometers | 27 min

10:47 AM

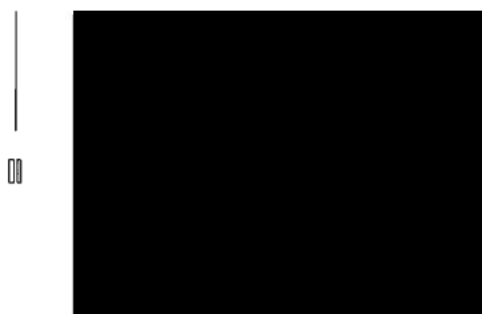
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Report lost item >

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Contact support >

My trips >

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

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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$11.84 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Saturday, July 5, 2025 7:26 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday afternoon trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 4:10:24 PM MDT
To: [REDACTED]
Subject: Your Saturday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$12.54**
July 5, 2025

Total CA\$12.54

Trip fare CA\$12.06

Subtotal CA\$12.06

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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
Promotion	-CA\$2.09
GST	CA\$0.70

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

Download PDF

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You will receive a trip receipt when the payment is processed with payment information.

You rode with Angosom

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 7.71 kilometers | 13 min

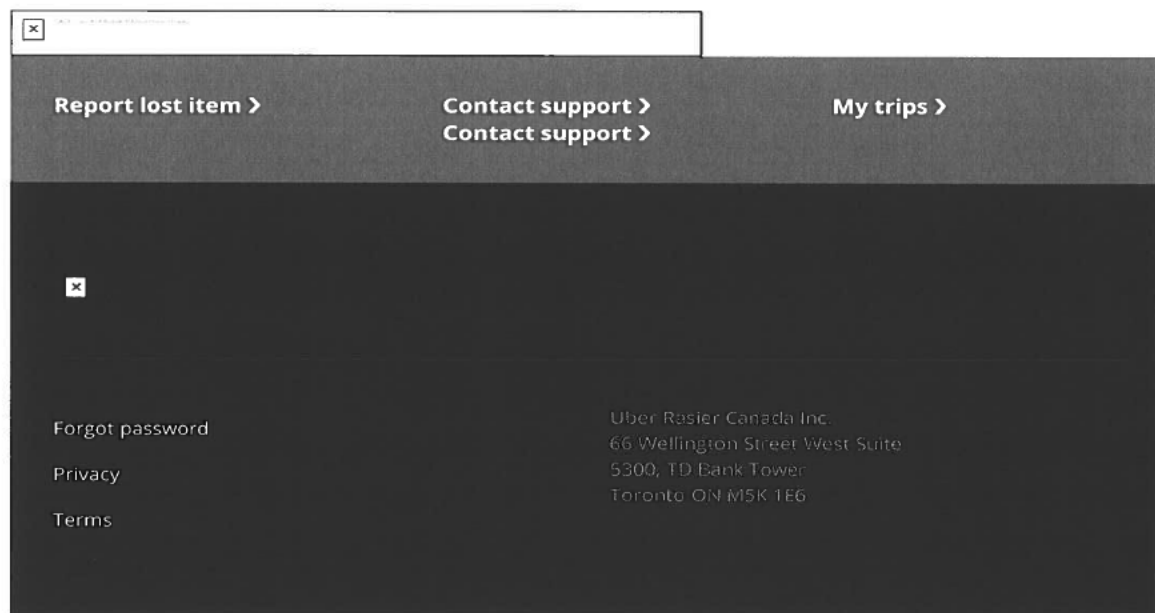
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$17.42 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Saturday, July 5, 2025 11:59 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 11:36:20 AM MDT
To: [REDACTED]
Subject: Your Saturday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$18.45**
July 5, 2025

Total **CA\$18.45**

Trip fare CA\$16.00

Subtotal CA\$16.00



Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
Promotion	-CA\$3.08
GST	CA\$1.03

[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 Maninder

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 >](#)

Comfort 6.80 kilometers | 14 min

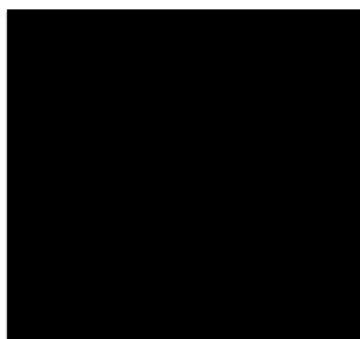
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Contact support >

My trips >

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

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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi, Bus - \$25.37 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Sunday, July 6, 2025 10:48 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2025 at 10:25:29 AM MDT
To: [REDACTED]
Subject: Your Sunday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$26.59**
July 6, 2025

Total **CA\$26.59**

Trip fare CA\$19.84

Subtotal CA\$19.84

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
Tip	CA\$3.46
Promotion	-CA\$2.43
GST	CA\$1.22

Payments



Works ••

7/6/25 10:25 AM

CA\$26.59

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ABDULRASHEED

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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[Learn more >](#)

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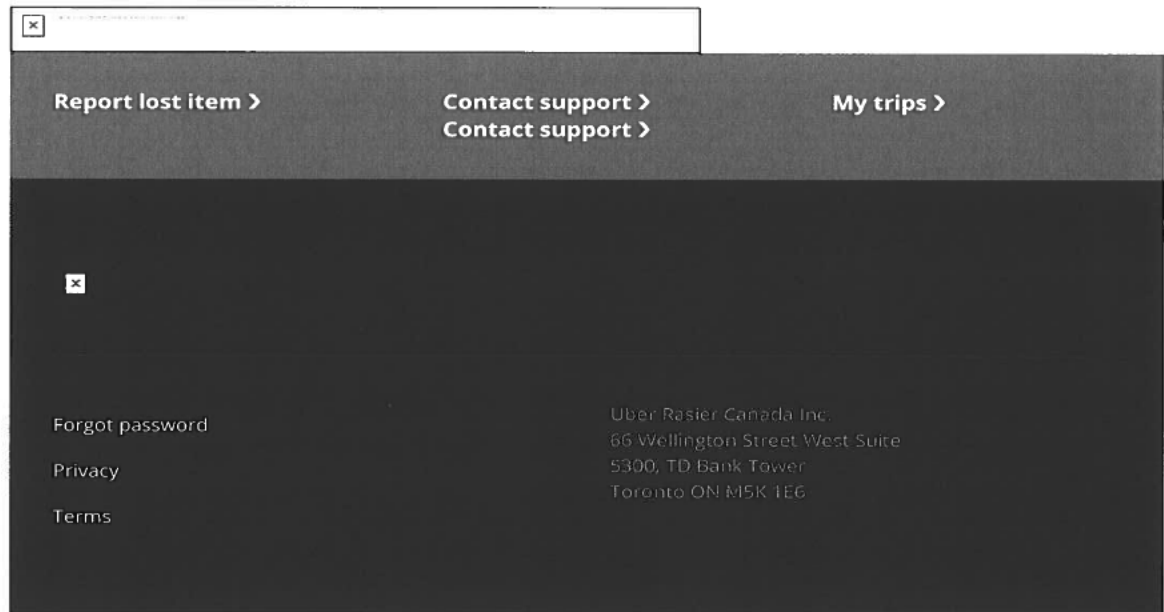


Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Comfort 7.89 kilometers | 10 min



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi, Bus - \$12.05 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Checker Cabs Calgary

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
+1 403-299-9999

<https://www.thecheckergroup.com/>
contactus@thecheckergroup.com

Subtotal	\$11.50
Total Taxes	\$0.00
Tip	\$1.15

Total **\$ 12 65**

PAYMENT ID: JKD5Z9SZBB7F6
Cashier: HUMAYUN

Show Details

DATE	AMERICAN EXPRESS
06- July-2025	

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
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$17.32 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Monday, July 7, 2025 2:35 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2025 at 10:46:23 PM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$18.34**
July 6, 2025

Total CA\$18.34

Trip fare CA\$15.88

Subtotal CA\$15.88

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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$3.06
GST	CA\$1.02

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 Patrick

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



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

[Learn more >](#)

Comfort 8.20 kilometers | 12 min

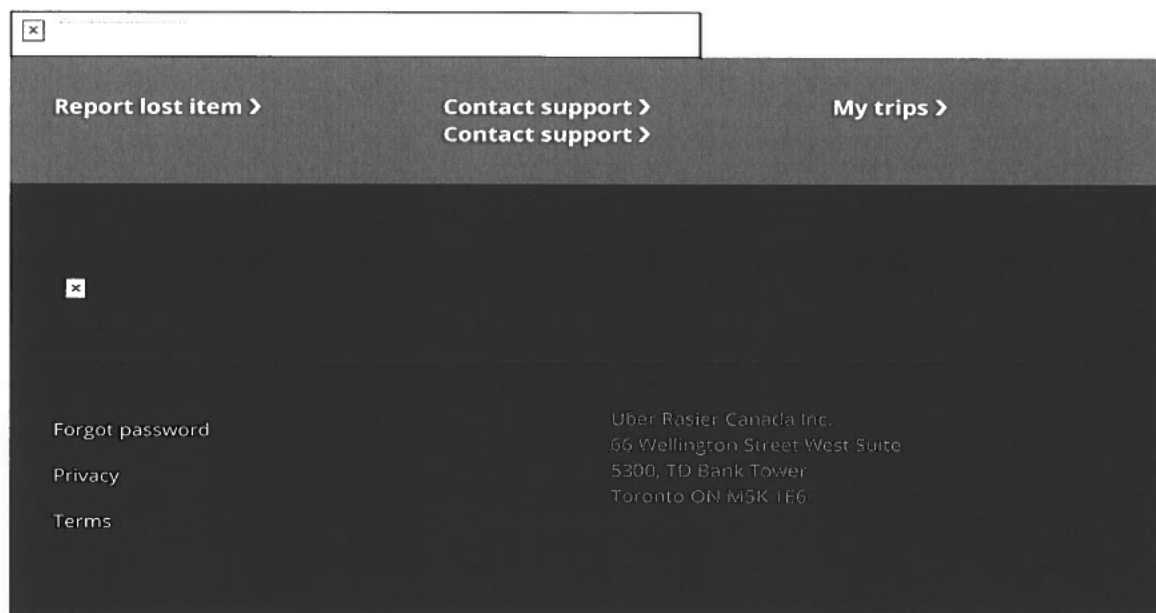
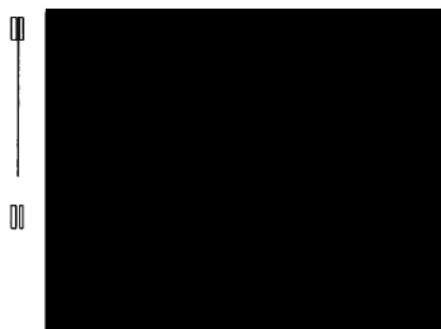
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Taxi,Bus - \$10.19 + GST



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.co>
/

Checker Cabs Calgary

Transaction **30403772**

Total CA\$10.7

CREDIT CARD SALE CA\$10.7

AMEX [REDACTED]

Retain this copy for statement
validation

Station: 859

07-Jul.-2025 9:54:29p.m.

CA\$10.70 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JUSTIN WRIGHT

Reference ID: 518900578869

Auth ID: [REDACTED]

MID: *****6820

AID: A000000025010801

AthNtwkNm: AMFX

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
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$19.17 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Monday, July 7, 2025 3:49 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: July 7, 2025 at 2:54:22 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$20.13**
July 7, 2025

Total **CA\$20.13**

Trip fare CA\$14.67

Subtotal CA\$14.67



Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
GST	CA\$0.96

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

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You rode with MICHAEL

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 >](#)

Comfort 6.99 kilometers | 9 min

 **2:45 PM**

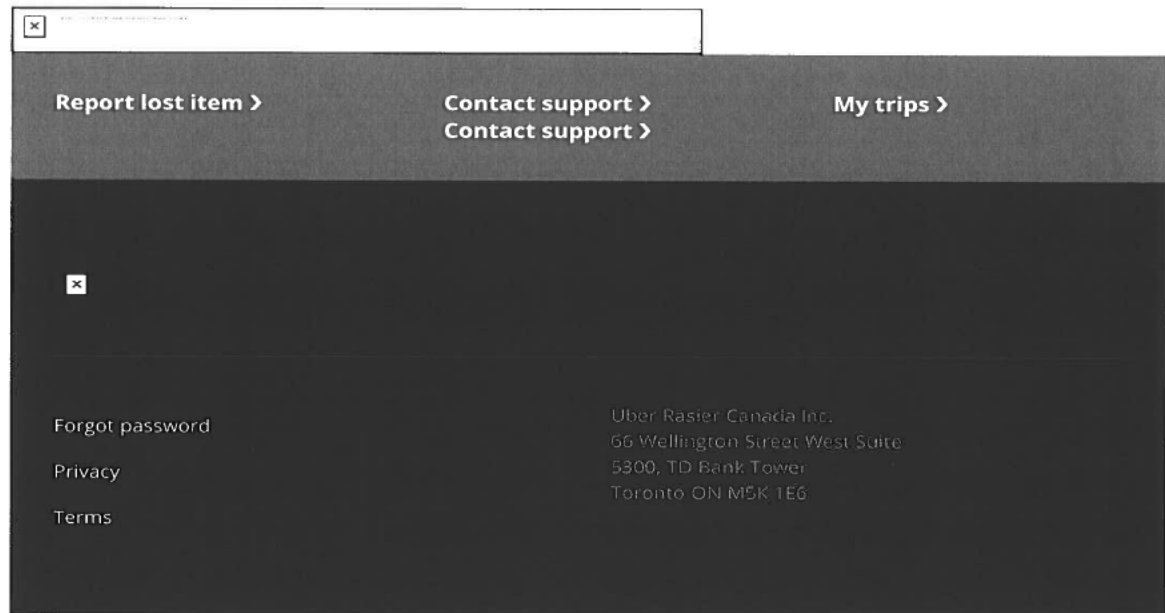
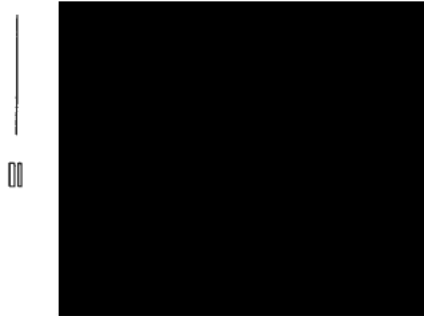
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta
VF34568 - Vendor Payment Submission Form

Taxi,Bus - \$19.41 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Tuesday, July 8, 2025 7:06 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: July 8, 2025 at 1:36:59 AM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$20.38**
July 8, 2025

Total CA\$20.38

Trip fare CA\$14.91

Subtotal CA\$14.91

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

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.97

[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 SALIH

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



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

[Learn more >](#)

Comfort 7.28 kilometers | 11 min

 1:24 AM

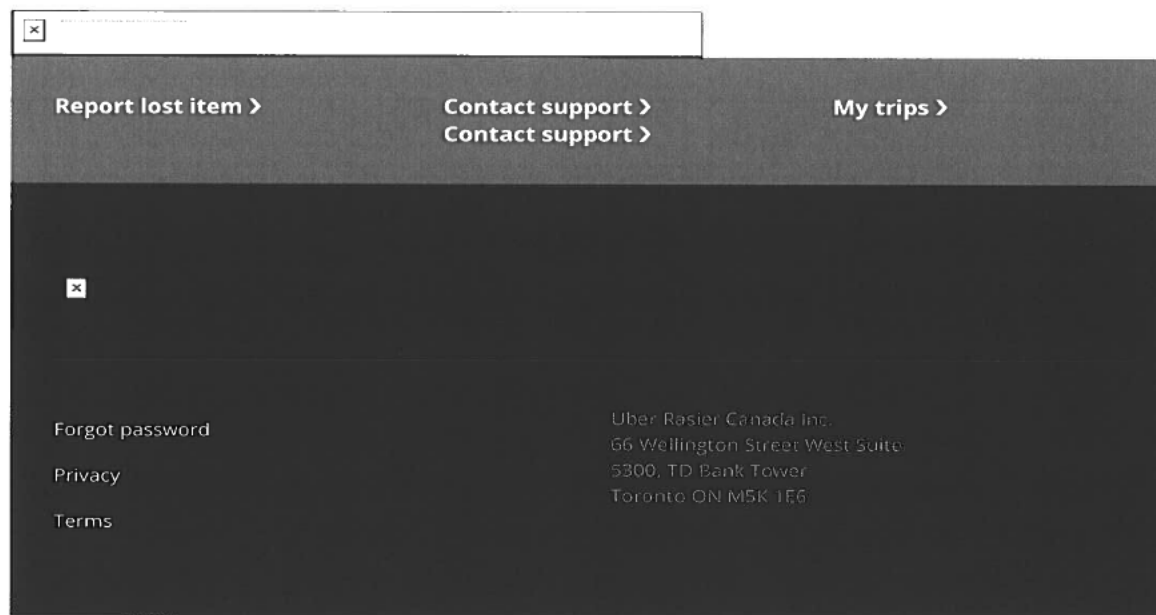
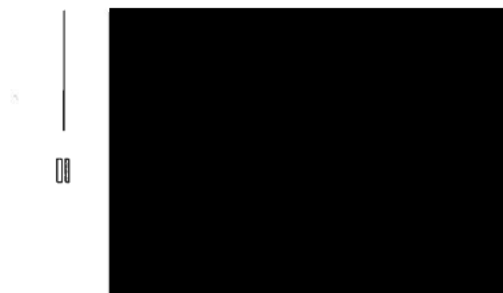
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Legislative Assembly of Alberta

VF34568 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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Legislative Assembly of Alberta

MP54975 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54975
Description	June 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	July 4, 2025
Date Received	July 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
17751	Jun 16, 2025	60 km from Perm. Res.	CALGARY		X	X	43.81	2.19	46.00
17752	Jun 17, 2025	60 km from Perm. Res.	STRATHMORE	X	X	X	56.19	2.81	59.00
17753	Jun 18, 2025	60 km from Perm. Res.	LLYODMINISTER	X	X	X	56.19	2.81	59.00
17754	Jun 21, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
							212.38	10.62	223.00

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

MP55516 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55516
Description	July 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	August 1, 2025
Date Received	August 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
18103	Jul 2, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18104	Jul 3, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18105	Jul 4, 2025	60 km from Perm. Res.	CALGARY/AIRDRIE	X	X	X	56.19	2.81	59.00
18106	Jul 5, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18107	Jul 6, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18108	Jul 7, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18109	Jul 8, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18110	Jul 9, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18111	Jul 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18112	Jul 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18113	Jul 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18114	Jul 20, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18115	Jul 23, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18116	Jul 28, 2025	60 km from Perm. Res.	LETHBRIDGE	X	X	X	56.19	2.81	59.00
18117	Jul 31, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							830.47	41.53	872.00

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

MP55879 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55879
Description	August 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 2, 2025
Date Received	September 2, 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
18339	Aug 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18340	Aug 2, 2025	60 km from Perm. Res.	STRATHMORE	X	X	X	56.19	2.81	59.00
18341	Aug 18, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
18342	Aug 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18343	Aug 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18344	Aug 21, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18345	Aug 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18346	Aug 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18347	Aug 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							505.71	25.29	531.00

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

MR54972 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54972
Description	JULY 2025 ACCOMODATION EXPENSE
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	July 4, 2025
Date Received	July 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

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

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

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

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR55512 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55512
Description	MLA WRIGHT AUG 2025 ACCOMODATION
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	August 1, 2025
Date Received	August 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

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

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

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

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR55877 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55877
Description	SEPT 2025 ACCOMODATION ALLOWAN
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 2, 2025
Date Received	September 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

VF34362 - Vendor Payment Submission Form

Hosting - \$58.09 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Silver Buckle
687 South Railway St
Medicine Hat, AB T1A 2V8

Server: Julia J
Check #19
Guest Count: 2
Ordered: 2025-06-23 12:10 p.m.

Table 950

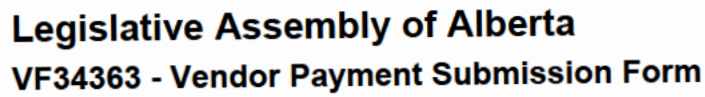
3 Club Soda	\$10.50
Cran	
1 Club Soda	\$3.50
1 Steak Sandwich	\$6.99
Med Rare	
Little Caesar	\$3.00
No Toast	
1 Side lil caesar	\$6.00
1 Steak Sandwich	\$6.99
Med Rare	
Add Gravy	\$2.00
Fries	
1 Steak Sandwich	\$6.99
Med Rare	
Little Caesar	\$3.00
Subtotal	\$48.97
GST	\$1.75
Tip	\$9.12
Total	\$59.84

Input Type C (EMV Chip Read)
MASTERCARD
Time 12:44 p.m.

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID LJttPfTyFmYC
Application Label MASTERCARD
Terminal ID eb26a45f1fc21b40
Card Reader CASTLES

Thank You!!

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.



Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



Legislative Assembly of Alberta

VF34363 - Vendor Payment Submission Form

Hosting - \$44.07 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Stacked Pancake & Breakfast House - Medicine Hat AB

3215 DUNMORE ROAD SE
MEDICINE HAT, AB T1B 2H2
3069874333
WWW.NONE.COM

Cashier: KHUSHBU PATEL

Transaction 201278

Total CA\$38.24
Tip CA\$7.65

CREDIT CARD SALE CA\$45.89
MASTERCARD [REDACTED]

Retain this copy for statement validation

26-Jun.-2025 8:05:46a.m.
CA\$45.89 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
TERI-ANNE BOWYER
Reference ID: 517700680598
Auth ID: [REDACTED]
MID: *****9920
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/4FY8Y0JAAPQNA>



Stacked Medicine Hat
Stacked Pancake & Breakfast House SF63
3215 Dunmore Rd. SE Unit 1906
Ph. 587.269.5252
GST # 742136617

Date: Jun 26, 2025 08:05:08
Table: 203
TableTransId: 3004722
TransId: 3005607
Server: KHUSHBU

2	TEA	5.00
1	CHOC MILK	3.99
	50% Off Full Bill	-2.00
1	COFFEE	2.99
	50% Off Full Bill	-1.50
1	HOMESTYLE OML	15.99
	50% Off Full Bill	-8.00
2	HOLIDAY EXPRESS	25.00
	50% Off Full Bill	-13.00
1	MEATLOVERS	17.99
	50% Off Full Bill	-9.00

Subtotal	36.42
GST	1.82
Total	38.24
Balance	38.24

Feedback?
Visit us at :
www.stackedpancakehouse.ca

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
VF34561 - Vendor Payment Submission Form

Hosting - \$19.98

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



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

GZ Member [REDACTED]
*****Bottom of Basket*****
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
*****BOB Count 2 *****
SUBTOTAL 19.98
TAX 0.00
**** TOTAL 19.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016990 C
AUTH #: [REDACTED] 2025/07/14 18:24:59
Invoice Number: 002699
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$19.98

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY
MasterCard 19.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
18:25:00 5:33 2 494 33



22059300204942507141925
OP#: 33 Name: KAYLEEN S

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:593 Trm:2 Trn:494 3P:33

Total BOB Item Count = 2
Items Sold: 2
GZ 2025/07/14 18:25

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
VF34562 - Vendor Payment Submission Form

Hosting - \$71.04 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Rickys All Day Grill
910 Redcliff Dr SW

Table #23
Trans #: G051 Corv: Grace
7/14/2025 8:25 AM # Cust: 3

Quan	Descript	Cost
2	Tea	\$7.78
1	Side 2 Eggs	\$4.49
2	+ADD Sausage (2)	\$5.98
1	Side Hollandaise	\$3.99
1	Cheese Lovers Omelette	\$14.99
1	+ADD Blk Forest Ham (Om)	\$2.99
1	tomato	\$1.50
1	Two By Five	\$16.99
Net Total:		\$58.71
GST		\$2.94
TOTAL:		\$61.65
Amount Due:		\$61.65

GST #718559750RT0001
Thank-You for Dining
With Us

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

SALE

Clerk #: 006002 Grace
Batch #: 070
07/14/25
Invoice #: 3
APPR CODE: [REDACTED]
MASTERCARD
Mastercard
AID: A0000000041010

RRN: 0010700030
UN: 26:28
REF#: 00000003
Chip
/

AMOUNT \$61.65
TIP \$12.33
TOTAL \$73.98

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

SE55511 - Staff Other Expenses Claim Form

Hosting - \$13.99 + GST

Receipt Description	JULY 25 2025 BBQ HOSTING MISC EXPENSES
Member Name	Justin Wright
Claimant	Teri-Anne Bowyer
Expense Category	Hosting - Group (MLA WRIGHT/ MLA SMITH-) Hosting Purpose - STAMPEDE BBQ



Foodland IGA
200 Maple Ave S.E.
Edmonton, AB T6C 5Z7
GST #R123456789

Served by: [Redacted]

7Up Cans 12PK	\$8.49 GC
*Deposit	\$1.20 R
7Up 2L	\$3.99 GC
*EHC	\$0.06 GR
*Deposit	\$0.25 R
TOTAL \$13.99	
GST \$0.63	
TOTAL \$14.62	
Cash	TENDER \$15.00
Cash Remaining	TENDER \$0.38
Cash	CHANGE \$0.38

NUMBER OF ITEMS 2

Term	Trans	Store	Open	07/23/25
2	1567	1135	103	13:53:13

What do you think of business charging
for bags? (AGREE?) or (DISAGREE?)
Give us your answer on our Facebook
page (Foodland IGA)

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
VF34562 - Vendor Payment Submission Form

Hosting - \$773.53

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

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

ADJ / FRONT END

P7 Member [REDACTED]
-10 @ 24.99 2118631 VARIETY 54CT 249.90 G
7 @ 3.79 2816 HOT DOG BUNS 26.53
-22 @ 6.49 1449482 BRIOCHE BUN 142.78
-2 @ 24.99 1710100 10" PLATE 49.98 G
-1708072 LYSOL WIPES 24.99 G
1967429 TPD/1708072 5.00-G
8 @ 4.79 500666 KS WATER500** 38.32
8 @ 1.20 ENVIRO FEE C 9.60
8 @ 4.00 DEPOSIT CL 32.00
-5 @ 16.99 84 COKE 32X355 84.95 r
5 @ 3.20 DEPOSIT CL 16.00
-4 @ 16.99 85 DIET COKE 67.94 G
4 @ 3.20 DEPOSIT CL 12.80
3 @ 16.99 247052 SPRITE 32 50.97 G
3 @ 3.20 DEPOSIT CL 9.60
-2 @ 12.99 1885971 A&W 25.98 G
2 @ 2.40 DEPOSIT CL 4.80
-5 @ 29.99 575680 KS SMALL WIE 149.95
-3 @ 8.99 449002 BULLSEYE BBQ 26.97
-1688161 NITRILE L 9.99 G
SUBTOTAL 1,029.07
TAX 27.99
**** TOTAL 1,057.06

TRANSACTION RECORDED
COSTCO WHOLESALE #593
2350 BOX SPRINGS BLVD
MEDICINE HAT AB

Purchase
Jul 24 2025
MASTERCARD
TID *****992
Sequence 001 039
Authn [REDACTED]
Batch 001
Amount \$1057.06
Response 01 027
Total \$1057.06

Approved
Important: Retain this copy for your record
Cardholder copy
Important: Retain this copy for your record
Cardholder copy

G GST 5% 27.99
TOTAL NUMBER OF ITEMS SOLD = 73
TOTAL DISCOUNT(S) \$ 5.00
2025/07/24 11:59:58 593 226 23 75
22059322600232507241159
OP#: 75 Name: NICOLE R

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:226 Trn:23 OP:75

Items Sold: 73
P7 2025/07/24 11:59

Cypress office pay = 773.53

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
VF34559 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Hosting - Group (MLA WRIGHT/MLA SMITH TO BE SPILT BY BOTH OFFICES)

Bill To:
JUSTIN WRIGHT
[REDACTED]



Ship To:
JUSTIN WRIGHT MLA
5 - 1299 TRANSCANADA WAY
MEDICINE HAT, AB T1B 1X5

764 7th Street SE
Medicine Hat, AB T1A 1K6
Phone: (403) 526-0791 / Fax: (403) 526-2019

Special Instructions
PICK UP THURSDAY

Invoice Date	Cust. No #	Sales Rep	Invoice No #
07/24/25	JUST01	HO	356415

Order Date:	By	Terms:	Due By:	PO Number #
07/24/25	KD	NET 30	07/24/25	Verbal

Route:	Stop No.:	Page No.:
		1 of 1

Item #	Quantity		UOM	Class	Wloc	Brand	✓	Description	Pack Size	Billing Units	Unit Price	TAX	Extended Price
	Ord	Ship											
3181522	7	7	BOX	MEAT FZ	L4	JMS		BURGER BEEF 30Z BROILED 41522	54 X 30Z	7	87.25	0.00	610.75
4247301	1	1	BOX	CHEESE	J4	ARMSTRONG		CHEDDAR MILD NATURAL SLICES 87301	24 X 250G	1	134.25	0.00	134.25
4461002	1	1	BOX	KETCHUP	G3	VENTURA FOODS		KETCHUP INDIVIDUAL 01002	500 X 8ML	1	21.95	0.00	21.95
4461420	1	1	BOX	RELISH	G4	VENTURA FOODS		RELISH INDIVIDUAL 01032	500 X 7ML	1	24.95	0.00	24.95
4469112	1	1	BOX	MUSTARD	G4	VENTURA FOODS		MUSTARD INDIVIDUAL 23585	504 X 7ML	1	19.95	0.00	19.95
5208010	1	1	BOX	CUTLERY	A15	TABLE ACCENT		KNIFE PLASTIC WHITE 8010	1000	1	14.85	0.75	14.85*
5208020	1	1	BOX	CUTLERY	A15	TABLE ACCENT		FORK PLASTIC WHITE 8020	1000	1	14.85	0.74	14.85*
*** GST @ 5.0000% ***													\$1.49

Drivers Signature: _____				Pickers Signature: _____				Sub Total		\$841.55	
Customer Signature: [Signature]				Date: _____				Tax Total		\$1.49	
Remit Payment To: BREWMASTER WHOLESALE FOODS & COFFEE 764 7th Street SE Medicine Hat, AB T1A 1K6				Total Pcs: 13.00				Grand Total		\$843.04	
CONDITION OF SALES: I/WE HAVE CAREFULLY EXAMINED THIS INVOICE AND ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED. BREWMASTER WILL NOT BE RESPONSIBLE FOR SHORTAGES AND DAMAGES AFTER THIS INVOICE IS SIGNED. NO RETURNS WITHOUT PRIOR APPROVAL											

OFFICE COPY

GST# R100638261.

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
SE55511 - Staff Other Expenses Claim Form

Hosting - \$37.50

Receipt Description	JULY 25 2025 BBQ HOSTING MISC EXPENSES
Member Name	Justin Wright
Claimant	Teri-Anne Bowyer
Expense Category	Hosting - Group (MLA WRIGHT/ MLA SMITH-) Hosting Purpose - STAMPEDE BBQ



INVOICE

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

Invoice Date
25 Jul 2025

Invoice Number
INV-48820

Reference
03

GST #880423124
880423124RT0001

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

Description	Quantity	Unit Price	Tax	Amount CAD
Cubed Ice (In Store)	15,00	2.50	Zero-rated Sales	37.50
Subtotal				37.50
TOTAL CAD				37.50
Less Amount Paid				37.50
AMOUNT DUE CAD				0.00

hosting

Due Date: 15 Aug 2025

PAYMENT ADVICE

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

Customer CYPRESS - MEDICINE HAT
CONSTITUENCY
Invoice Number INV-48820
Amount Due 0.00
Due Date 15 Aug 2025
Amount Enclosed
Enter the amount you are paying above

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.