

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$109.24	\$202.11
Other Travel - Parking - \$		\$261.61	\$683.51
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$436.68	\$1057.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$928.49	\$928.49
Member Travel (Meal Per Diems) - \$		\$2379.03	\$6046.7
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance		\$1849.96	\$2124.46
Travel Accommodations Allowance (days; 10 max) - NF	10.00	9.0	10.0
<b>Other</b>			
Hosting - \$		\$970.22	\$3247.89
Event Tickets Disclosable - \$		\$250	\$357.15
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	1,491.0	6,823.0
Constituency Travel Staff (KM) - NF		342.0	544.0
Total Constituency Travel (KM) - NF	80,000.0	1,833.0	7,367.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00	0.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	7.5	12.5
Use of a Private Automobile (52 trips per year) - NF	52.00	4.0	9.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00	5.0	5.0

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

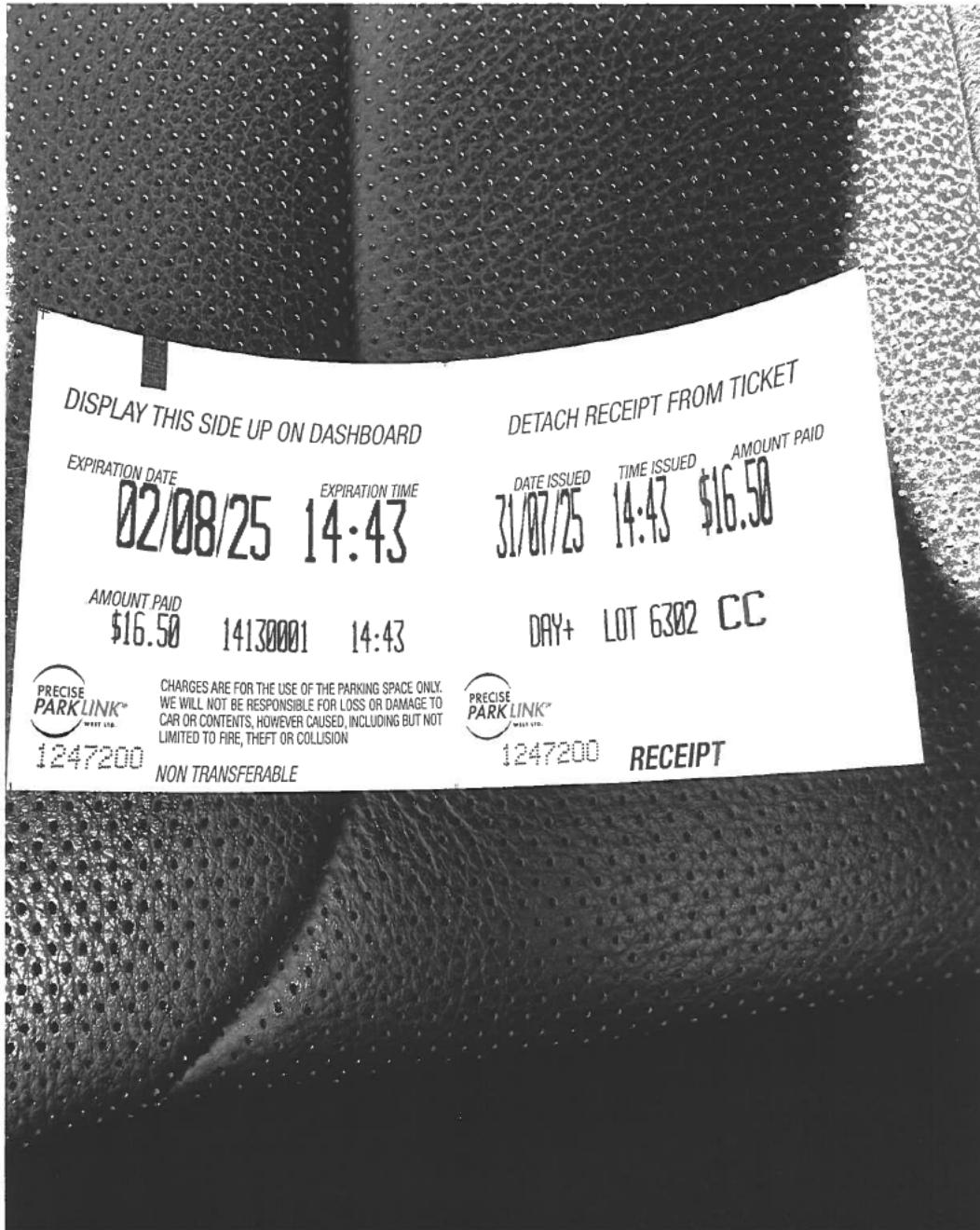
The reader should take this into account when reviewing the disclosure

MLA Parking Cap - \$15.71 + GST



**Legislative Assembly of Alberta**  
**VF34826 - Vendor Payment Submission Form**

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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



**Legislative Assembly of Alberta**  
**VF34973 - Vendor Payment Submission Form**

MLA Parking Cap - \$23.57 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

29/08/25 14:35

AMOUNT PAID  
\$24.75

14130001 14:35

PRECISE  
PARKLINK®  
1247255

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

26/08/25 14:35

TIME ISSUED

\$24.75

AMOUNT PAID

DAY+ LOT 6302 CC

PRECISE  
PARKLINK®  
1247255

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**  
**VF34305 - Vendor Payment Submission Form**

MLA Parking Cap - \$26.73 + 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: TUE, MAY 20, 2025 13:37

TRANSACTION #: 577916878  
PAYMENT: \$28.07

TUE, MAY 20, 2025 13:38 TO TUE, MAY 20, 2025 19:00

Time	Rate	Amount
May 20, 2025 13:38 - May 20, 2025 19:00	Day Max	\$27.30

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.27
	GST 5.000%
	\$1.34

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

### VF34826 - Vendor Payment Submission Form

MLA Parking Cap - \$26.73 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

#### **Cypress-Medicine Hat**

**From:** Indigo Park Canada <noreplycanada@indigoneo.ca>  
**Sent:** Thursday, July 17, 2025 9:53 AM  
**To:** Cypress-Medicine Hat  
**Subject:** Confirmation Email: C120 - Rogers 2 577919964 Day Max  
  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

INDIGO neo

Thank you for your purchase!  
This is your confirmation and receipt.

Pass is non-refundable.

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**

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

### VF34826 - Vendor Payment Submission Form

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: THU, JULY 17, 2025 09:52

TRANSACTION #: 577919964  
PAYMENT: \$28.07

THU, JULY 17, 2025 09:53 TO THU, JULY 17, 2025 19:00

#### Time

Jul 17, 2025 09:53 - Jul 17, 2025 19:00 Day Max \$27.30

	Amount
Additional Items	\$0.50
Convenience Fee	\$0.27
Transaction Fee	

GST 5.000% \$1.34

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**  
**VF35390 - Vendor Payment Submission Form**

MLA Parking Cap - \$16.50

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

19/10/25 14:28

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/10/25 14:28 \$16.50

AMOUNT PAID

\$16.50 1413001 14:28

DAY+ LOT 6302 CC

PRECISE  
PARKLINK®  
1247425

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

PRECISE  
PARKLINK®  
1247425

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**  
**VF34305 - Vendor Payment Submission Form**

Other Parking - \$31.42 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Merchant Name: Precise Parklink West - Lot  
6302 - Medicine Hat Airport - Archipel  
Merchant #: 003022B4281220

Transaction Date	Transaction Time	Post Date	Transaction Amount	Authorization Code	Response Code
Machine #14130001					
Card [REDACTED] **** [REDACTED]					
5/25/2025	1446	5/25/2025	\$33.00	[REDACTED]	01
<b>Total Accepted For Machine #14130001 = \$33.00</b>					

*Total For Merchant: Precise Parklink West - Lot 6302 - Medicine Hat Airport - Archipel (# 003022B4281220)*  
\$33.00

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

## VF34973 - Vendor Payment Submission Form

Other Parking - \$54.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Calgary International Airport  
2000 Airport Road NE  
Calgary, AB T2E 6W5  
GST: 1225556194RT0001  
Calgary AB T2E 6W5  
Email - parking@yyo.com  
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----  
Dated : 21/08/25 10:47:10  
Receipt No. : 103722-1684213939  
Invoice No. : 103722-1684213939  
Ticket No. : 103731-25081910390723  
Operation : Parking time to pay  
Entry : 19/08/25 10:39:07  
Entry Payment: 21/08/25 10:47:13  
Duration : 2 d 7 h  
Details : 54.00 CAD 2.70 CAD (5%)  
**Amount : 56.70 CAD**

----- RECEIPT -----  
Aug 21 2025 10:47

TRANSACTION RECORD

CREDIT

Card Number : \*\*\*\*\*  
Card Type : AMERICAN EXPRESS  
Trans. Type : PURCHASE  
Card Entry : CHIP  
Auth # :   
Sequence # : 146503  
Ref. # : 146503  
Merchant ID : \*\*\*651  
Terminal # : \*\*\*9644  
Amount : \$CAD 56.70

PAYMENT NETWORK: RHEX  
Authorization Mode: Issuer  
APPROVAL : 847199  
APP : AMERICAN EXPRESS  
AID : A000000025010801  
TC : 2950021400000755  
TUR : 0000000000  
TSI : F800  
ARC : 00  
IRD : 06640103642002  
HQD : F1A5FF594582F60A

VERIFIED BY PIN

Refund policy: May be obtained within 30 days of purchase. Contact customer service.

Retain this copy for statement validation

\*\*\* 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.

Other Parking - \$176.19 + GST



**Legislative Assembly of Alberta**  
**VF34973 - Vendor Payment Submission Form**

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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



**Legislative Assembly of Alberta**  
**VF34973 - Vendor Payment Submission Form**

Taxi,Bus - \$7.58 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

**From:** justin wright [REDACTED]  
**Sent:** Friday, September 12, 2025 7:47 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Thursday evening trip with Uber  
  
**Categories:** FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 11, 2025 at 7:22:03 PM MDT  
**To:** [REDACTED]  
**Subject: Your Thursday evening trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total CA\$8.05  
September 11, 2025

**Total** CA\$8.05

Trip fare CA\$7.56

Subtotal CA\$7.56

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

## VF34973 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee		CA\$1.61
GST		CA\$0.47
Per-Trip Fee		CA\$0.30
Promotion		-CA\$1.89

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

[Download PDF](#)

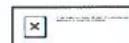
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

### You rode with SYED

 4.92 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 1.69 kilometers | 6 minutes

 7:15 PM

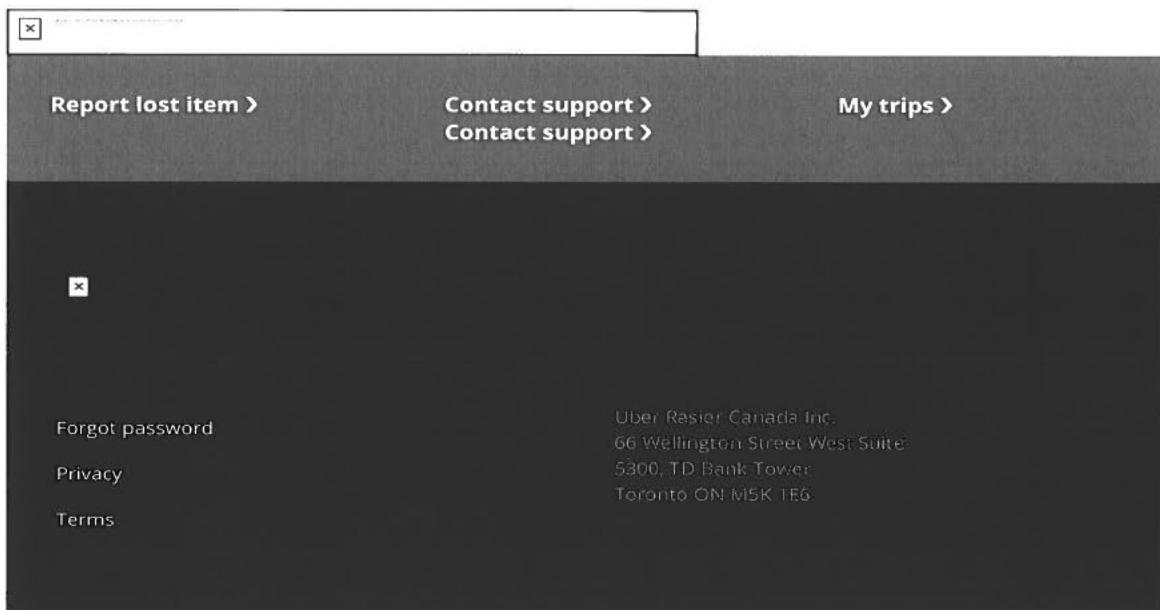
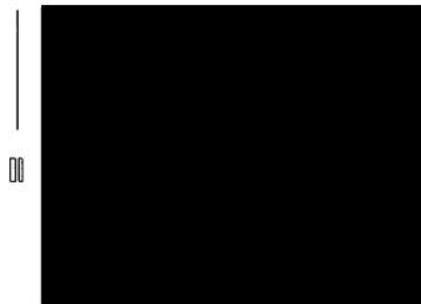
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF34973 - 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**  
**VF34973 - Vendor Payment Submission Form**

Taxi, Bus - \$9.50 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

**From:** justin wright <[REDACTED]>  
**Sent:** Thursday, September 11, 2025 5:55 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Thursday afternoon trip with Uber  
  
**Categories:** FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 11, 2025 at 4:54:02 PM MDT  
**To:** [REDACTED]  
**Subject: Your Thursday afternoon trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **CA\$10.09**  
September 11, 2025

**Total** **CA\$10.09**

Trip fare **CA\$9.64**

Subtotal **CA\$9.64**

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

## VF34973 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$1.94

GST CA\$0.59

Per-Trip Fee CA\$0.30

Promotion -CA\$2.38

[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 Dilpreet

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 >](#)

**Comfort** 3.66 kilometers | 7 minutes



4:45 PM

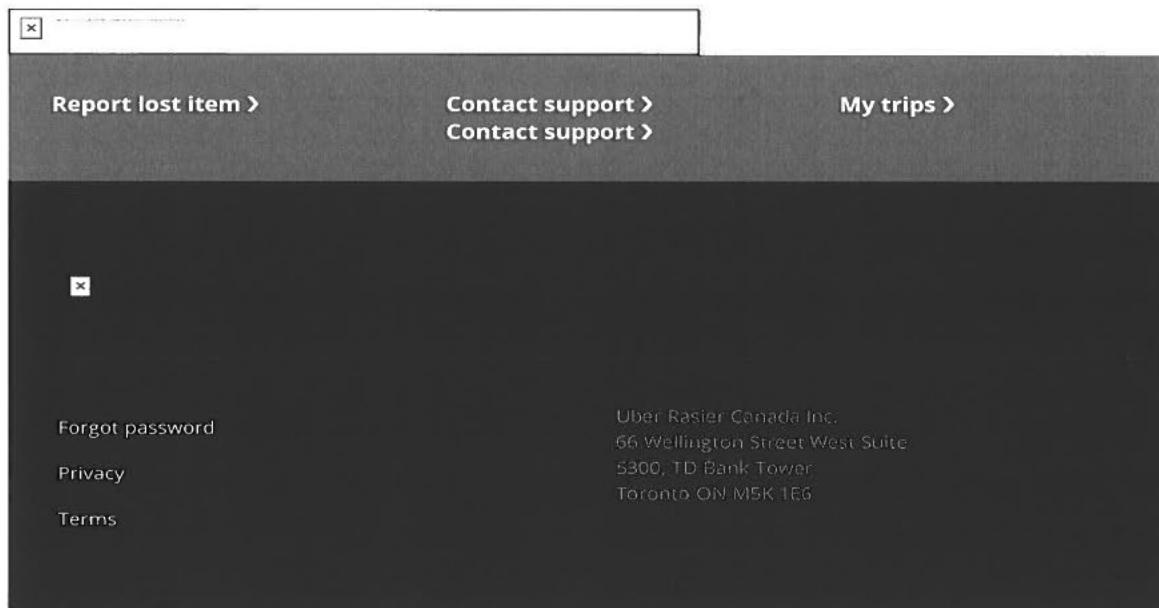
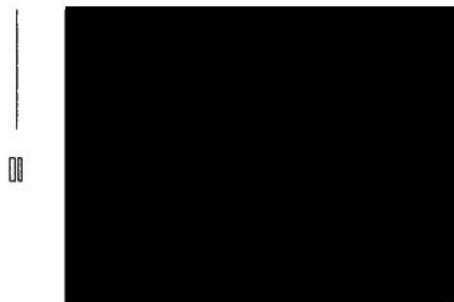
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF34973 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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**Legislative Assembly of Alberta**  
**VF34305 - Vendor Payment Submission Form**

Taxi,Bus - \$31.62 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

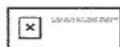
**Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright <[REDACTED]>  
**Sent:** Thursday, May 22, 2025 5:43 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Thursday evening trip with Uber  
  
**Categories:** FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 22, 2025 at 5:38:33 PM MDT  
**To:** [REDACTED]  
**Subject: Your Thursday evening trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **CA\$33.20**  
May 22, 2025

**Total** **CA\$33.20**

Trip fare **CA\$25.10**

Subtotal **CA\$25.10**

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

## VF34305 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee		CA\$1.32
Airport Recovery Surcharge		CA\$4.75
TNC fee recovery surcharge		CA\$0.45
GST		CA\$1.58

[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 AHMAD

4.93  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 19.75 kilometers | 30 min

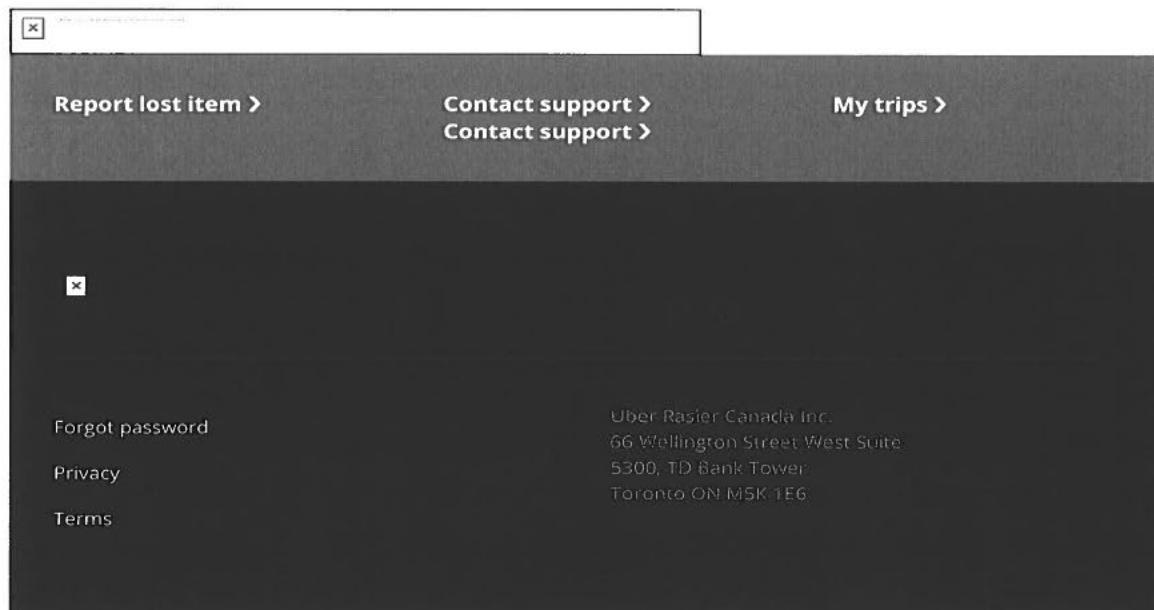
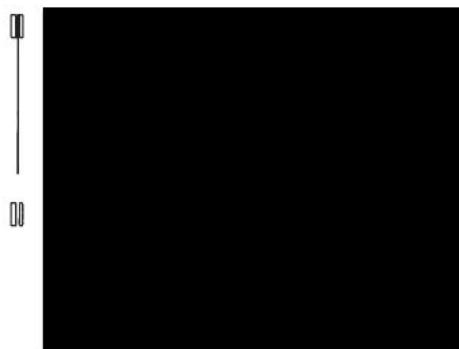
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF34305 - 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**  
**VF34305 - Vendor Payment Submission Form**

Taxi,Bus - \$38.41 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

**From:** justin wright <[REDACTED]>  
**Sent:** Friday, May 23, 2025 2:05 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:** May 23, 2025 at 12:31:35 PM MDT  
**To:** [REDACTED]  
**Subject: Your Friday afternoon trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total CA\$40.33  
May 23, 2025

**Total** CA\$40.33

Trip fare CA\$29.91

Subtotal CA\$29.91

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

## VF34305 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
GST	CA\$1.92

[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 Troy

5.00 

 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 16.65 kilometers | 25 min

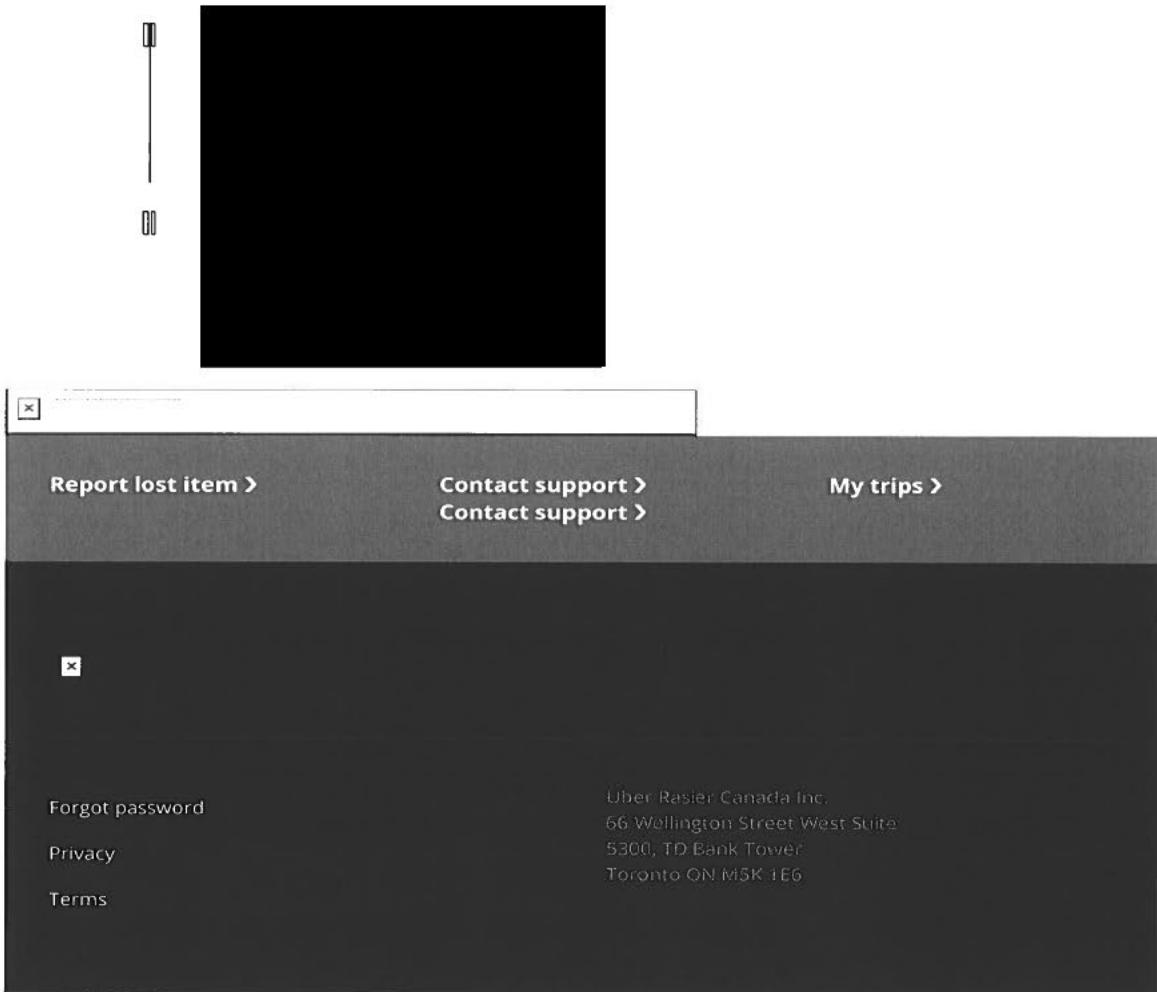
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF34305 - 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**  
**VF34826 - Vendor Payment Submission Form**

Taxi,Bus - \$41.04 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

---

**From:** justin wright <[REDACTED]>  
**Sent:** Friday, August 1, 2025 10:59 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Friday morning trip with Uber  
  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 1, 2025 at 10:58:36 AM MDT  
**To:** [REDACTED]  
**Subject: Your Friday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **CA\$43.09**  
August 1, 2025

---

**Total** **CA\$43.09**

Trip fare **CA\$36.71**

Subtotal **CA\$36.71**

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

### VF34826 - 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

Booking Fee  CA\$0.65

GST CA\$2.05

Per-Trip Fee CA\$0.30

Wait Time  CA\$0.13

[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 Testi

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 29.83 kilometers | 31 min



2

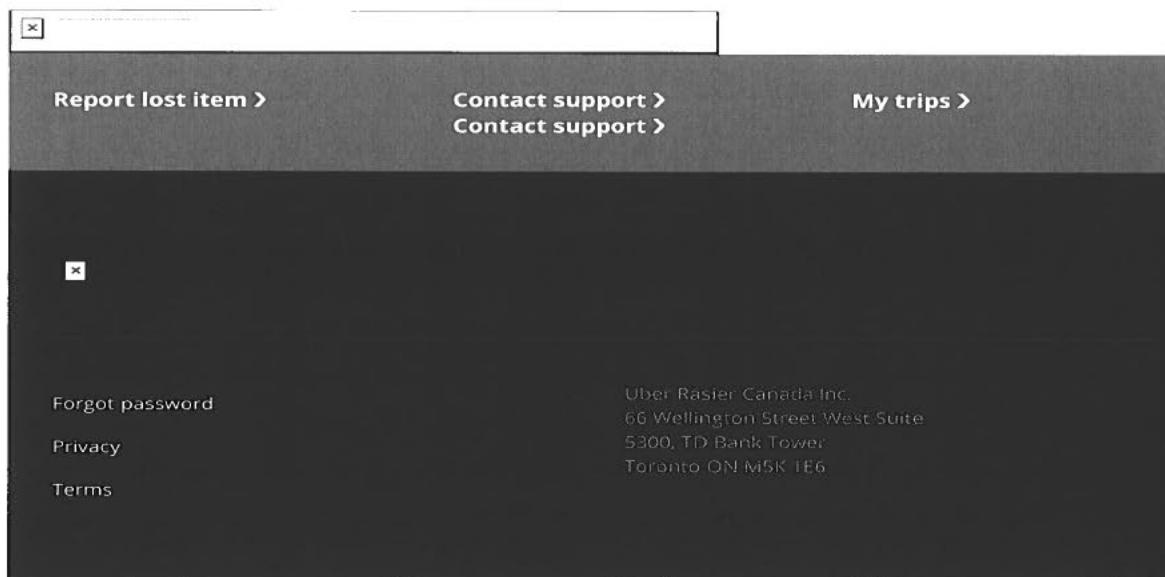
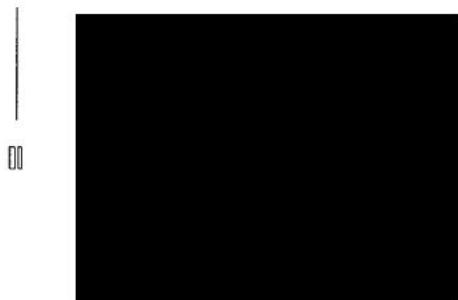
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## Legislative Assembly of Alberta

### VF34826 - 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**  
**VF34973 - Vendor Payment Submission Form**

Taxi,Bus - \$44.27 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

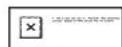
---

**From:** justin wright <[REDACTED]>  
**Sent:** Tuesday, August 19, 2025 7:13 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Tuesday afternoon trip with Uber  
  
**Categories:** FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 19, 2025 at 4:43:38 PM MDT  
**To:** [REDACTED]  
**Subject: Your Tuesday afternoon trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **CA\$46.48**  
August 19, 2025

**Total** **CA\$46.48**

---

Trip fare **CA\$40.37**

Subtotal **CA\$40.37**

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

## VF34973 - 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

Booking Fee  CA\$0.65

GST CA\$2.21

[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 HAMZA

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 29.98 kilometers | 41 minutes

 4:01 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

### VF34973 - 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**  
**VF34826 - Vendor Payment Submission Form**

Taxi,Bus - \$55.06 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

**From:** justin wright · [REDACTED]  
**Sent:** Thursday, July 31, 2025 8:47 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:** July 31, 2025 at 8:46:07 PM MDT  
**To:** [REDACTED]  
**Subject: Your Thursday evening trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total CA\$57.81  
July 31, 2025

**Total** CA\$57.81

Trip fare CA\$46.06

Subtotal CA\$46.06

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

## VF34826 - 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

Booking Fee  CA\$5.75

GST CA\$2.75

[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 Ahmed

4.95  Rating

 Has passed a multi-step safety screen

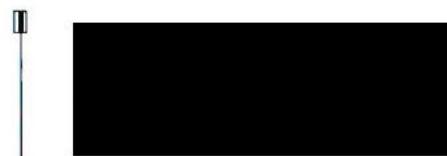
[Rate or tip](#)



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

[Learn more >](#)

**Comfort** 29.99 kilometers | 30 min



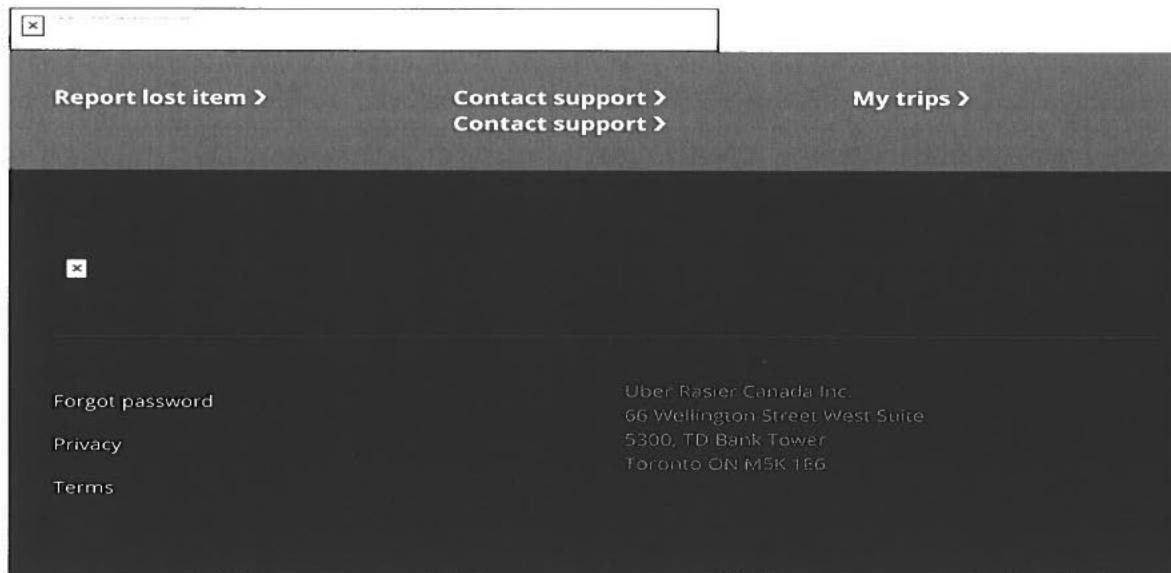
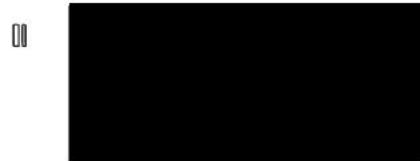
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF34826 - 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**  
**VF35390 - Vendor Payment Submission Form**

Taxi,Bus - \$55.87 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

---

**From:** justin wright [REDACTED]  
**Sent:** Friday, October 17, 2025 8:11 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Friday evening trip with Uber  
  
**Categories:** UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 17, 2025 at 8:02:59 PM MDT  
**To:** [REDACTED]  
**Subject: Your Friday evening trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **CA\$58.66**  
October 17, 2025

**Total** **CA\$58.66**

Trip fare **CA\$46.80**

Subtotal **CA\$46.80**

1

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

### VF35390 - 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

Booking Fee  CA\$5.75

GST CA\$2.79

Wait Time  CA\$0.07

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

[Download PDF](#)

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

#### You rode with Gurdeep

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 >](#)

**Comfort** 30.09 kilometers | 35 minutes

 7:27 PM

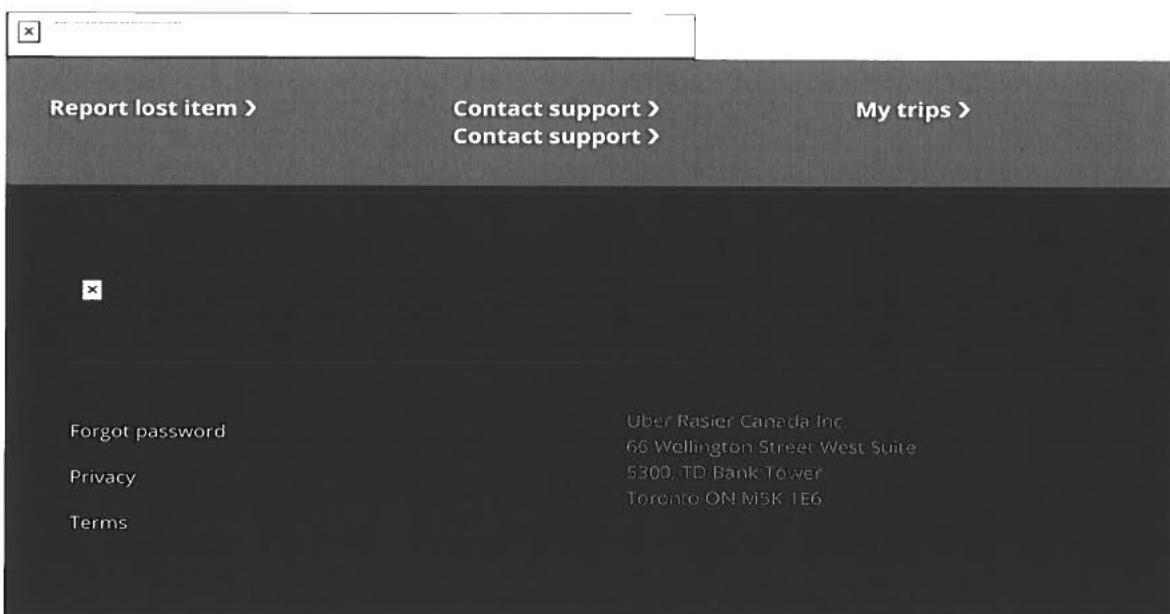
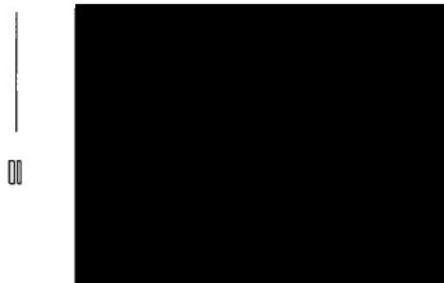
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF35390 - 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**  
**VF35390 - Vendor Payment Submission Form**

Taxi,Bus - \$54.52 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

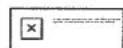
---

**From:** justin wright [REDACTED]  
**Sent:** Sunday, October 19, 2025 1:45 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Sunday morning trip with Uber  
  
**Categories:** UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 19, 2025 at 10:28:11 AM MDT  
**To:** [REDACTED]  
**Subject: Your Sunday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **CA\$57.25**  
October 19, 2025

**Total** **CA\$57.25**

---

Trip fare **CA\$45.22**

Subtotal **CA\$45.22**

1

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

### VF35390 - 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

Booking Fee  CA\$5.75

GST CA\$2.73

Per-Trip Fee  CA\$0.30

[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 Feysal

4.96  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



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

[Learn more >](#)

**Comfort** 29.92 kilometers | 33 minutes

 **9:54 AM**

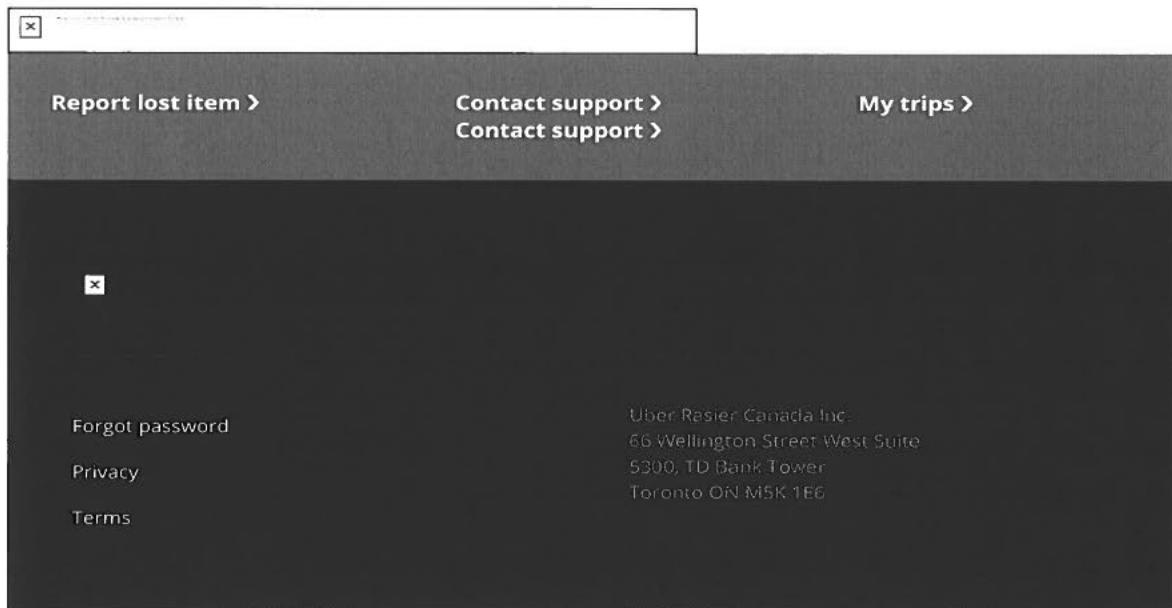
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF35390 - 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

### VF35390 - Vendor Payment Submission Form

Taxi,Bus - \$40.99 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

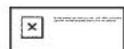
#### **Teri-Anne Bowyer - Cypress-Medicine Hat**

**From:** justin wright [REDACTED]  
**Sent:** Sunday, November 2, 2025 8:24 PM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Sunday evening trip with Uber  
  
**Categories:** UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 2, 2025 at 7:57:42 PM MST  
**To:** [REDACTED]  
**Subject: Your Sunday evening trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Total **\$43.72**  
November 2, 2025

**Total** **\$43.72**

Trip fare **\$45.66**

Subtotal **\$45.66**

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

### VF35390 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

Booking Fee  \$5.75

GST \$2.73

Promotion -\$13.67

[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

4.95  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 >](#)

**Comfort** 30.06 kilometers | 29 minutes

 7:27 p.m.

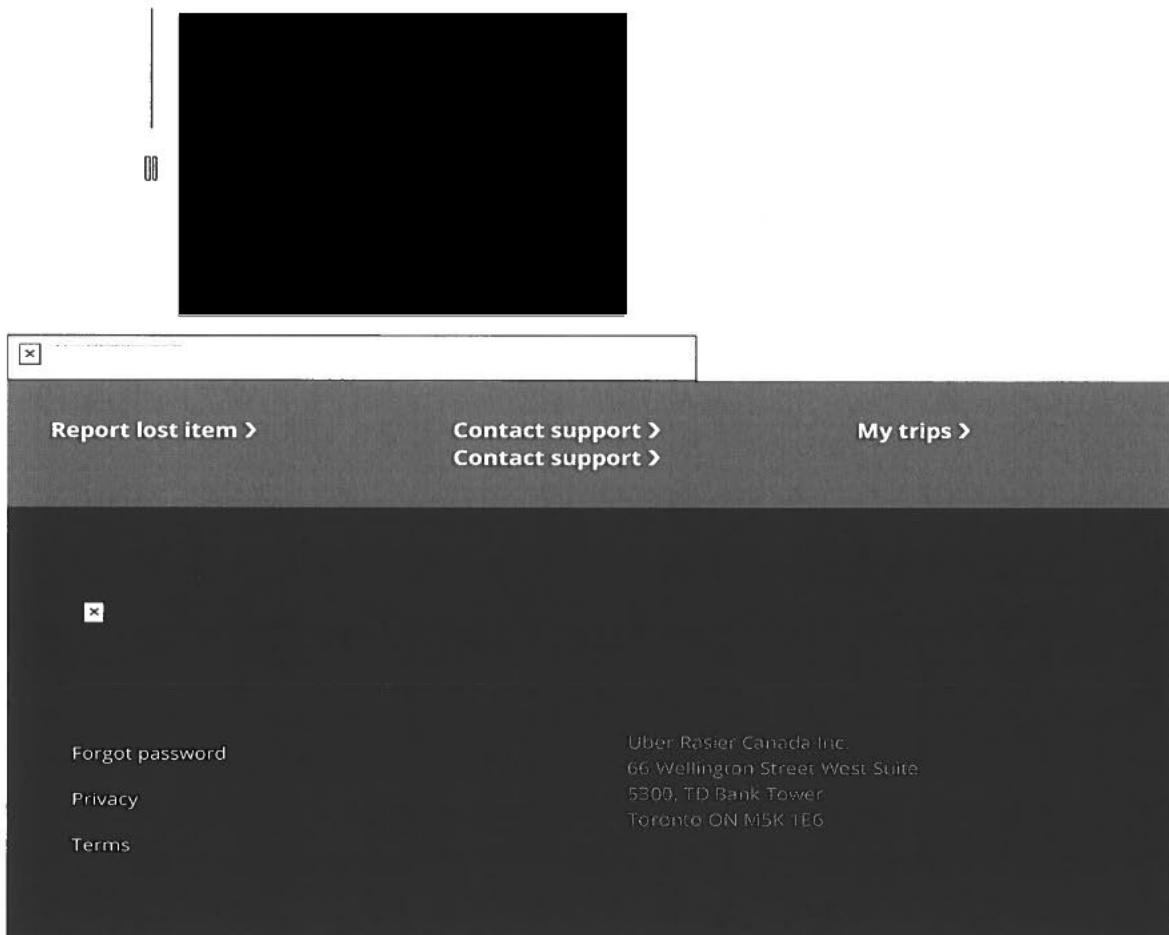
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



## Legislative Assembly of Alberta

### VF35390 - 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**  
**VF35390 - Vendor Payment Submission Form**

Taxi,Bus - \$57.82 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

**From:** justin wright <[REDACTED]>  
**Sent:** Friday, November 7, 2025 9:57 AM  
**To:** Teri-Anne Bowyer - Cypress-Medicine Hat  
**Subject:** Fwd: Your Friday morning trip with Uber  
  
**Categories:** UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 7, 2025 at 9:36:19 AM MST  
**To:** [REDACTED]  
**Subject: Your Friday morning trip with Uber**  
**Reply-To:** no-reply@replies.uber.com



Nov 7, 2025  
8:57 a.m.

**Thanks for riding,  
Justin**

We hope you enjoyed your ride this morning.



**Total**

**\$60.71**

Trip fare

\$48.52

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

### VF35390 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

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

Booking Fee  \$5.75

GST \$2.89

Per-Trip Fee  \$0.30

Download the receipt in a PDF format

Download PDF

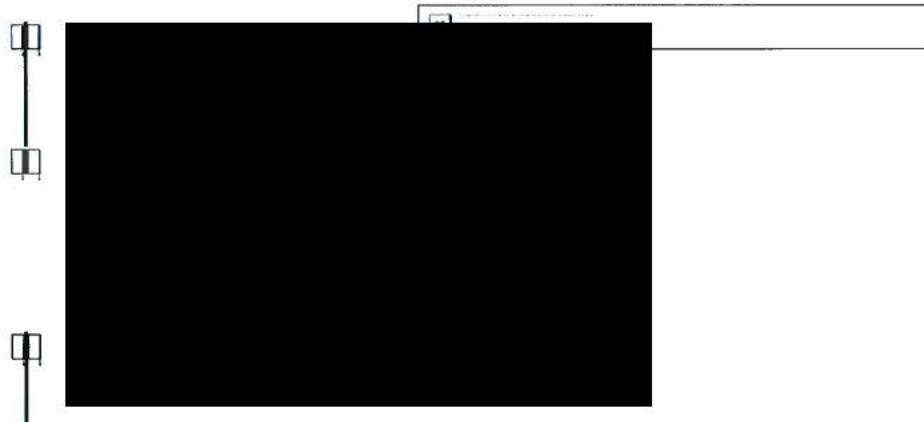
[Visit the trip page](#) for more information, including invoices (where available)

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.

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

#### Trip details

**Comfort**  
31.24 kilometers, 35 minutes



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

### VF35390 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



**You rode with Cuong**

4.96

Say thanks with a rating or tip for the driver.

Rate or tip



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

[Learn more](#)

Want to review your trip history?

[My trips](#)

#### Need help?

Our support team is happy to help with any concern you might have.

Contact support

#### Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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

## VF34305 - Vendor Payment Submission Form

Car Rental - \$242.69

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement # 183038023  
Invoice # 15034727883

### Renter Information

**Renter Name**

JUSTIN WRIGHT

**Renter Address**

MEDICINE HAT, AB T1B1X5  
CAN

**Contract**

GOVERNMENT OF ALBERTA

### Vehicle Information

**Ram1500 Classic Crew Cab**

License #: A7B181

State/Province: AB

Unit #: 8D185K

Vehicle #: NS196355

**Vehicle Class Driven**

1/2 Ton Pickup 4WD

**Vehicle Class Charged**

1/2 Ton Pickup 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 70,711    Ending: 71,260

Total: 539

**Fuel**

Starting: Full    Ending: Full

Thank you for renting  
with Enterprise Rent-A-  
Car

**We appreciate your business!**

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

If you have any questions about your  
rental, please view our Frequently

### Trip Information

**Pickup**

Sunday, May 25, 2025    8:22 PM  
GRAND PRAIRIE ODYSSEY (YQU)

10610 AIRPORT DR  
GRANDE PRAIRIE, AB T8V 7Z5  
CAN

**Return**

Tuesday, May 27, 2025    1:31 PM  
GRAND PRAIRIE ODYSSEY (YQU)

10610 AIRPORT DR  
GRANDE PRAIRIE, AB T8V 7Z5  
CAN

### Renter Charges

Rental Rate	Time & Distance 2 Day at 65.00 CAD / Day	130.00 CAD
-------------	--	------------

Coverages	Cdw/ldw (37.99 CAD / Day)	75.98 CAD
-----------	---------------------------	-----------

Taxes and Fees	Vif Rec (0.76 CAD / Day) Concession Recovery Fee (16.96%)	1.52 CAD 35.19 CAD
----------------	--	-----------------------

<b>Total</b>	<b>242.69 CAD</b>
--------------	-------------------

(Subject to audit)

Amount charged on May 27, 2025 to AMERICAN

EXPRESS [REDACTED] (242.69 CAD)

<b>Amount Due</b>	<b>0.00 CAD</b>
-------------------	-----------------

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



# Legislative Assembly of Alberta

## VF34973 - Vendor Payment Submission Form

Car Rental - \$305.12 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement # 9HGLXR

### Renter Information

Renter Name  
JUSTIN WRIGHT  
  
Renter Address  
MEDICINE HAT, AB T1B1X5  
CAN

### Vehicle Information

TAOS  
License #: OEE186  
State/Province: AB  
Unit #: 8GNTVM  
Vehicle #: SM030962

Vehicle Class Driven  
Compact SUV AWD 4 door/Automatic/  
Air

Vehicle Class Charged  
Intermediate SUV 4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 25731 Ending: 26335

Total: 604

### Fuel

Starting: 50.5/ Ending: 50.5/

Thank you for renting  
with Enterprise Rent-A-  
Car

### We appreciate your business!

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

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

### Trip Information

#### One Way Rental

Pickup  
Thursday, August 28, 2025 2:43 PM  
EDMONTON INTL ARPT  
1000 AIRPORT RD  
1  
EDMONTON INTERNATIONAL  
AIRPORT, AB T9E 0V3  
CAN

Return  
Friday, August 29, 2025 9:44 AM  
MEDICINE HAT  
1071 TRANS CANADA WAY SE  
MEDICINE HAT, AB T1B 1H9  
CAN

### Renter Charges

Rental Rate	Time & Distance 1 Day at 217.00 CAD / Day	217.00 CAD
Coverages	CDW (37.99 CAD / Day)	37.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day) Goods And Services Tax (5.00%) Facility Charge (6.00 CAD / Day) Concession Recovery Fee (16.96%)	0.76 CAD 15.26 CAD 6.00 CAD 43.37 CAD

**Total** 320.38 CAD

(Subject to audit)

Amount charged on August 29, 2025 to AMERICAN  
EXPRESS [REDACTED] (320.38 CAD)

APN:

AID: A000000025010801

Verified: PIN

Entry: Chip

TSI:

**Amount Due** 0.00 CAD

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



**Legislative Assembly of Alberta**  
**VF35207 - Vendor Payment Submission Form**

Vehicle Lease/Rental (Edmonton or Calgary unlimited) - \$191.50 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

RA #: 9VVV0XL  
 Invoice #: 450001777554  
 Invoice Date: 04/10/2025  
 Reservation #: 1386426233

9VVV0XL  
 450001777554  
 04/10/2025  
 1386426233

**enterprise**  
 5821 - 6 STREET SE  
 T2H 1M4 CALGARY, CANADA  
 Federal GST# : 889365821

<b>BILLING DETAIL</b>				
Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	2	DAY	65.00	130.00
DW	2	DAY	29.99	59.98
VEHICLE LICENSE FEE RECOVERY	2	DAY	0.76	1.52
			<b>Taxable Subtotal:</b>	<b>191.50</b>
GOODS AND SERVICES TAX	191.50	%	5.00	9.58
<b>Total (CAD)</b>				<b>201.08</b>
<b>PAYMENTS</b>				
Deposit	04/10/2025	AX		201.08
<b>Total Payments (CAD)</b>				<b>201.08</b>
<b>Balance Due (CAD)</b>				<b>0.00</b>

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. Sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

**BILL TO**  
 JUSTIN WRIGHT  
 [REDACTED]

**RENTAL INFORMATION**

Driver:	WRIGHT, JUSTIN							
Check Out:	10/02/2025 12:06							
Location:	MEDICINE HAT							
Check In:	10/04/2025 07:50							
Location:	MEDICINE HAT							
Reserved Car Class:	SPAR / SPAR							
Charged Car Class:	SPAR / SPAR							
Type:	VP							
Rate Plan:	GOVERNMENT OF ALBERTA / MEDICINE HAT 2024							
<b>RENTAL VEHICLES</b>								
#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	CHEV	S15C	1T4W	PPBR	10/02	10/04	
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End.	Total	
1	349NRI			UL		38502 / 39633	/ 1131	
#	VIN #		Eng.	HP	KW	Unit		
1	3GCUKDED2SG193409		355	261		8G6R63		



Fed Tax Id : 889365821

FOR BILLING INQUIRIES
Tel#: +1 4032163490 ALBARADMIN@em.ca

Thank You For Choosing Enterprise  
 Page 1 of 1

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**  
**VF35390 - Vendor Payment Submission Form**

Vehicle Lease/Rental (Edmonton or Calgary unlimited) - \$189.18 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement Summary  
RA#: 12XZVD  
Renter: JUSTIN WRIGHT  
Billing Cycle: 24-HOUR

**Dates & Times**  **Location**

**Pick up**  
Sunday, October 19, 2025 4:35 PM 2000 AIRPORT ROAD NE  
Start Charges: CALGARY, AB T2E 6W5  
Sunday, October 19, 2025 4:35 PM (833) 619-3654

**ONE WAY RENTAL - Anticipated Return**  
1071 TRANS CANADA  
WAY SE  
MEDICINE HAT, AB T1B  
1H9  
(403) 526-8064

**Vehicle**

2025 NISN ROGU SVR4 PER MFG License: AB 0DJ756  
VIN: JN8BT3BB0SW156110 Vehicle: 8GXY9K  
Pickup: 10/19/2025 @ 4:35 PM ODO:43367Fuel:FULL

**Vehicle Condition:**

No Damage Documented

**Summary of Charges**

**Estimated Renter Charges**

Charges	Price/Unit	Total
TIME & DISTANCE 25/19/10-25/20/10	\$119.70 / Day	\$119.70

NO CHARGE DISTANCE 25/19/10-25/20/10	\$0.00 / Kilometre	\$0.00
--	--------------------	--------

DAILY RATE:	\$119.70 / Day
WEEKLY RATE:	\$837.90 / Week
HOURLY RATE:	\$23.94 / Hour
REFUELING CHARGE	\$2.18 / Litres
\$0.00	

**Optional Protections Accepted**

CDW 25/19/10-25/20/10	\$37.99 / Day	\$37.99
--------------------------	---------------	---------

**Optional Protections Declined**

RAP	@ \$5.99 / Day	\$0.00
GLASS WAIVER	@ \$15.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

**Taxes and Fees**

AIRPORT FACILITY CHARGE	\$6.00 / Day	\$6.00
CONCESSION RECOVERY FEE (15.61%)	15.61%	\$24.73
VEHICLE LICENSE FEE RECOVERY	\$0.76 / Day	\$0.76
GOODS AND SERVICES TAX (5%)	5%	\$9.46
<b>Total Estimated Charge:</b>	<b>\$198.64</b>	

**Payments:**

AMERICAN EXPRESS ..... Auth	(\$598.00)
--------------------------------	------------

**Renter Acknowledgement of Charges**

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Additional Terms and Conditions of this Contract.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST  
889365821

**Additional Drivers**

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.  
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

**Local Addenda**

For rentals originating in the province of Alberta, the following will either replace or supplement the Additional Terms and Conditions:

**The following is added to the Additional Terms and Conditions:**

**OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO**

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

### MP56332 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56332
Description	September 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18626	Sep 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18627	Sep 12, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18628	Sep 13, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18629	Sep 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18630	Sep 21, 2025	60 km from Perm. Res.	MH-CALGARY-MH-LACOMB	X	X	X	56.19	2.81	59.00
18631	Sep 22, 2025	60 km from Perm. Res.	LACOMBE	X	X	X	56.19	2.81	59.00
18632	Sep 23, 2025	60 km from Perm. Res.	LACOMBE	X	X	X	56.19	2.81	59.00
18633	Sep 24, 2025	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
							449.52	22.48	472.00

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

### MP56825 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56825
Description	October 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	November 3, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18992	Oct 2, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18993	Oct 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18994	Oct 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18995	Oct 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18996	Oct 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18997	Oct 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18998	Oct 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18999	Oct 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19000	Oct 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19001	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19002	Oct 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19003	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19004	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19005	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19006	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							805.71	40.29	846.00

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**  
**MP57238 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57238
Description	November 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	December 8, 2025
Date Received	December 8, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19684	Nov 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19685	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19686	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19687	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19688	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19689	Nov 7, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19690	Nov 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19691	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19692	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19693	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19694	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19695	Nov 21, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19696	Nov 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19697	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19698	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19699	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19700	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19701	Nov 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19702	Nov 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19703	Nov 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							1123.80	56.20	1180.00

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

## MR56330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56330
Description	OCT 2025 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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

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

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

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



# Legislative Assembly of Alberta

## MR56823 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56823
Description	NOV 2025 ACCOMODATION
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	November 3, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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

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

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

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



## Legislative Assembly of Alberta

### MR57236 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57236
Description	DEC 2025 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	December 8, 2025
Date Received	December 8, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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

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

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

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



**Legislative Assembly of Alberta**  
**VF34973 - Vendor Payment Submission Form**

Travel Accommodation Allowance -150.03 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Hampton Inn and Suites by Hilton - Lethbridge, Alberta,  
 Canada  
 4073 2 Ave S, Lethbridge T1J 1Z2 CA  
 4039422142  
 YQLLE\_Hampton\_Suites@Hilton.com

Date Range: 2025-08-14 - 2025-08-15  
 Tax#/ID# : 826366528

**Guest Folio**

Confirmation Number - 96841866

**Primary Guest**

Guest Name: WRIGHT, JUSTIN  
 Address: 9820 107 St NW  
 City, State, Zip Code: Edmonton AB T5K 1E7  
 Country: CA

**ADDN GUESTS**

**Hilton Honors**

Member [REDACTED]

**Stay Details**

Check In Date: Aug 14, 2025  
 Check Out Date: Aug 15, 2025  
 Room: KXTO - 302  
 Source: OTHER  
 Guests: 2/0

**Company Details**

Name: [REDACTED]  
 Tax#/ID#: [REDACTED]  
 PO Number: [REDACTED]  
 Account Name: [REDACTED]

**Other Details**

Tax Invoice: [REDACTED]  
 Tax/Fee: [REDACTED] NO  
 Exemption: [REDACTED]  
 Tax/Fee: [REDACTED]  
 Exempt Date: [REDACTED]  
**Travel Agent**  
 IATA: [REDACTED]  
 Name: [REDACTED]

Date	Type	Description	Amount
Aug 14, 2025	Charge	GUEST ROOM	CAD140.06
Aug 14, 2025	Tax	RM - ALBERTA TOURISM LEVY	CAD5.60
Aug 14, 2025	Tax	DMF - RM GST	CAD0.21
Aug 14, 2025	Fee	DESTINATION MARKETING FEE	CAD4.20
Aug 14, 2025	Tax	RM - GST	CAD7.00
Aug 14, 2025	Tax	DMF - RM ALBERTA TOURISM LEVY	CAD0.17
Aug 15, 2025	Payments	AMEX [REDACTED]	(CAD157.24)

<b>Summary</b>		<b>Amount</b>
Type		
GUEST ROOM		CAD140.06
RM - ALBERTA TOURISM LEVY		CAD5.60
DMF - RM GST		CAD0.21
DESTINATION MARKETING FEE		CAD4.20
RM - GST		CAD7.00
DMF - RM ALBERTA TOURISM LEVY		CAD0.17
CREDIT CARD		(CAD157.24)
<b>Folio Balance</b>		<b>CAD0.00</b>

Check In Time: 05:28 PM  
 Check Out Time: 08:27 AM  
 Page 1 / 1

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

### VF34305 - Vendor Payment Submission Form

Travel Accommodation Allowance - \$311.98 + 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**  
BY MARRIOTT

JUSTIN WRIGHT

Page Number : 1  
Guest Number : 253866  
Folio ID : A  
Arrive Date : 22-MAY-25 17:39  
Depart Date : 23-MAY-25 08:15  
No. Of Guest : 1  
Room Number : 703  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 76077 3523 RT0001  
Courtyard YYCXD MAY-23-2025 08:20 ANGELIKA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-MAY-25	RT703	Room Chrg - Standard Retail	283.00	
22-MAY-25	RT703	Destination Marketing Fee	16.98	
22-MAY-25	RT703	Alberta Tourism Levy	12.00	
22-MAY-25	RT703	GST	15.00	
23-MAY-25	AX	American Express [REDACTED]		-326.98

Approve EMV Receipt for AX - [REDACTED] PIN Verified  
Application Label: AMERICAN EXPRESS AID: A000000025010801  
ARC: 00 IAD: 06640103642002 TSI: F800 TVR: 0000008000

** Total	326.98	-326.98
** 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

### VF34305 - Vendor Payment Submission Form

Travel Accommodation Allowance - \$352.61 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

↗ Expedia

#### Receipt

Expedia itinerary: 7314\*\*\*\*\*

Purchase date: Jun 16, 2025

#### Booking details

##### Delta Hotels by Marriott Calgary South

135 Southland Drive SE, Calgary, AB, T2J 5X5 Canada

Check in: Jun 16, 2025

Check out: Jun 17, 2025

1 room x 1 night

##### Deluxe Room, 2 Queen Beds, Non Smoking

Booked for: justin

#### Payment details

##### Room price

Mon, Jun 16 CA \$319.00

Taxes & fees CA \$30.42

Property fee CA \$19.14

##### Total

CA \$368.56

Paid

[AmericanExpress 1009]

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

### VF34305 - Vendor Payment Submission Form

Travel Accommodation Allowance - \$717.12 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Justin Wright  
UC3198 - UCP CAUCUS RETREAT 2025

Page Number	:	1	Invoice Nbr	:	1000090909
Guest Number	:	136132			
Folio ID	:	A			
Arrive Date	:	25-MAY-25	20:48		
Depart Date	:	29-MAY-25			
No. Of Guest	:	1			
Room Number	:	346			
Marriott Bonvoy Number:					

Tax ID : GST # 759317738  
Delta Grande YQUDÉ MAY-29-2025 00:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-25	RT346	Room Chrg - Grp - Association	169.00	
25-MAY-25	RT346	GST 5%	8.62	
25-MAY-25	RT346	Tourism Levy 4%	6.90	
25-MAY-25	RT346	DMF 2%	3.38	
26-MAY-25	RT346	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT346	GST 5%	8.62	
26-MAY-25	RT346	Tourism Levy 4%	6.90	
26-MAY-25	RT346	DMF 2%	3.38	
27-MAY-25	RT346	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT346	GST 5%	8.62	
27-MAY-25	RT346	Tourism Levy 4%	6.90	
27-MAY-25	RT346	DMF 2%	3.38	
28-MAY-25	RT346	Room Chrg - Grp - Association	169.00	
28-MAY-25	RT346	GST 5%	8.62	
28-MAY-25	RT346	Tourism Levy 4%	6.90	
28-MAY-25	RT346	DMF 2%	3.38	
MAY-29-2025 AX		American Express		-751.60

Approve EMV Receipt for AX - [REDACTED] PIN Verified  
Application Label: AMERICAN EXPRESS AID: A000000025010801  
ARC: 00 IAD: 06640103642002 TSI: F800 TVR: 0000008000

\*\* Total 751.60 -751.60

Continued on the next page

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

### VF34305 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000

Justin Wright  
UC3198 - UCP CAUCUS RETREAT 2025



Page Number	:	2	Invoice Nbr	:	1000090909
Guest Number	:	136132			
Folio ID	:	A			
Arrive Date	:	25-MAY-25	20:48		
Depart Date	:	29-MAY-25			
No. of Guest	:	1			
Room Number	:	346			
Marriott Bonvoy Number	:	[REDACTED]			

\*\*\* Balance -0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-25-2025	187.90	187.90	0.00
05-26-2025	187.90	187.90	0.00
05-27-2025	187.90	187.90	0.00

Continued on the next page

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

### VF35207 - Vendor Payment Submission Form

Travel Accommodation Allowance - \$318.22 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Lacombe Inn & Suites  
4751 63 Street  
Lacombe, AB T4L 1K7

Fax: (403)786-2270  
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



#### Guest Charges

Folio #:	Guest : Wright, Justin	Conf #:	127245
Room #:	304	CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :	
Rate :	Corporate/ General	Arrival:	9/21/2025
9/21/2025	\$152.99	Departure:	9/24/2025
	Medicine Hat,		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/21/2025	ROOM	Auto Posted Rate: RACK		304	\$152.99		\$152.99
9/21/2025	GSTR	Auto Posted Rate: RACK		304	\$7.65		\$160.64
9/21/2025	TRL	Auto Posted Rate: RACK		304	\$6.12		\$166.76
9/22/2025	ROOM	Auto Posted Rate: RACK		304	\$152.99		\$319.75
9/22/2025	GSTR	Auto Posted Rate: RACK		304	\$7.65		\$327.40
9/22/2025	TRL	Auto Posted Rate: RACK		304	\$6.12		\$333.52
[REDACTED]							
Balance							\$0.00

#### Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	AX [REDACTED]	Approval Code:	
Account Holder:	WRIGHT/JUSTIN	Approval Amount:	[REDACTED]

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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**  
**VF34971 - Vendor Payment Submission Form**

Hosting - \$38.99

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

**COSTCO**  
**WHOLESALE**

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

NO Member [REDACTED]

4272377 KS BB KCUPS	48.99
1970812 CPN/KCUPS	10.00
SUBTOTAL	38.99
TAX	0.00
**** TOTAL	38.99

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 0010012970 C  
AUTH #: [REDACTED] 2025/09/20 10:08:40  
Invoice Number: 003297  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$38.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 38.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1  
TOTAL DISCOUNT(S) \$ 10.00  
2025/09/20 10:08:41 593 3 72 99



OP#: 99 Name: HEATHER W

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:593 Trn:3 Trn:72 OP:99

Items Sold: 1  
NO 2025/09/20 10:08



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

## VF34972 - Vendor Payment Submission Form

Hosting - \$386.14 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Rickys All Day Grill  
910 Redcliff Dr SW

Table #37

DIS #: 9725 Serv: Destiny  
9/4/2025 8:49 AM # Cust: 15

Item	Descript	Cost
1	Tea	\$3.89
1	Lg Apple Juice	\$4.79
1	Coffee	
1	Tea	\$3.89
1	Coffee	
1	Coffee	
1	Lg Orange Juice	\$4.49
	Coffee	\$3.99
1	Bacon Double Egger	\$16.49
	Traditional Benny	\$18.99
	Sausage Double Egger	\$16.49
	Side Toast	\$3.99
	WIB Gluten Free	\$1.99
	True Hashbrowns	\$3.99
	Side Bacon	\$5.99
	Side Fruit Cup	\$4.99
	Bacon Double Egger	\$16.49
	Side Stuffed Bacon Hashbrowns	\$6.99
	Side 2 Eggs	\$4.49
	ADD Bacon (2)	\$2.99
	Meat Lovers Bowl	\$23.49
	Traditional Benny	\$18.99
	Strawberry Supreme	\$13.99
	Bacon Double Egger	\$16.49
	SUB Gluten Free	\$1.99
	Chicken Waffle Benny	
	Almon Benny	
	Side 2 Eggs	
	Side 1 Egg	
	Side Bacon	
1	Two By Five	\$16.99
	Brioche French Toast	\$13.99
	Double Egger	\$12.99
	Net Total:	\$333.60
	GST	\$16.68
	<b>TOTAL:</b>	<b>\$350.28</b>
	<b>Amount Due:</b>	<b>\$350.28</b>

GST #718559750RT0001  
Thank-You for Dining  
With Us  
<-REPRINTED->  
Reprinted on: 2025-09-04 08:49:26.532

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

**SALE**

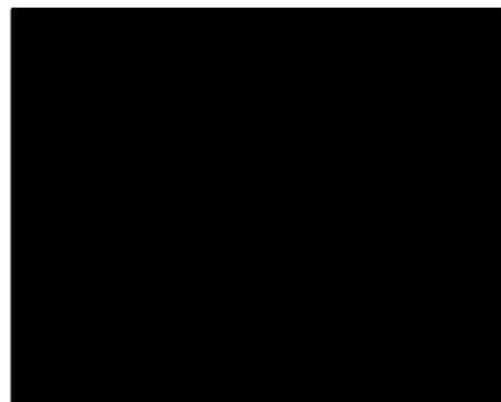
Clerk #: 009696 Destiny  
Batch #: 122 RRN: 0011220020  
09/04/25 08:51:22  
Invoice #: 2 REF#: 00000002  
APPR CODE: [REDACTED]  
MASTERCARD Chip  
Mastercard \*\*\*/\*\*  
AID: A000000041010

<b>AMOUNT</b>	<b>\$350.28</b>
<b>TIP</b>	<b>\$62.64</b>
<b>TOTAL</b>	<b>\$402.82</b>

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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**  
**VF35205 - Vendor Payment Submission Form**

Hosting - \$115.87 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Thank you!  
**Ralph's**

**Ralph's Sports Pub**

T3  
#3  
Renee  
# Item      Item      Price  
1 Sirloin 6oz      19.50  
1 Sirloin 6oz      19.50  
1 Mozza Sticks      15.50  
1 Ralph's Wings      18.50  
1 Fries      7.00  
1 Cranberry Juice      4.00  
1 Cranberry Juice      4.00  
1 Cranberry Juice      4.00  
Subtotal      55.75  
Tax      4.79  
**Total**      **\$ 100.66**

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

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

**SALE**

Server #: 007178 7178  
MID: 6659613  
TID: 002      REF#: 00000010  
Batch #: 283001      RRN: 00000010  
10/10/25      15:18:27  
APPR CODE: [REDACTED]      Chip  
MASTERCARD      \*\*\*/\*\*\*  
\*\*\*\*\* [REDACTED] \*\*\*/\*\*\*

AMOUNT	
TIP	\$20.11
<b>TOTAL</b>	<b>\$120.66</b>

**APPROVED**

Mastercard  
AID: A00000000041010  
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!

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**Legislative Assembly of Alberta**  
**VF35392 - Vendor Payment Submission Form**

Hosting - \$226.62 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies



Boston Pizza #173  
 Medicine Hat  
 0024 Table 81 #Party 10  
 MICHEALA D SvrCk: 13 12:28 11/10/25

I-PEP PIZZA, w/fries	15.00
JAMBA FETT, w/garlic tst	22.99
2/3 QUESADILLA, chkn, w/caesar, sm sauce, w/salsa	16.99
1/2 CHK CLUB, w/fries	15.00
1/2BRUTE W/BOLO, w/fries	15.00
CLUBHOUSE CHKN, sub cactus cuts	23.08
1/2BRUTE W/BOLO, sub swt fries	17.50
1/2 JAMB FETT, sub cactus cuts	17.50
1/2 JAMB FETT w/caesar	16.00
L-MEATEUR	33.99
WATER	0.00
Sub Total:	192.05
GST:	9.60
11/10 13:07 TOTAL :	201.65

BOSTON PIZZA # 173  
 #500 - 1751 STRACH T1B4V7  
 MEDICINE HAT, AB

**SALE**

Batch #: 150      RRN: 0011500010  
 11/10/25      13:07:47  
 Invoice No.: 24      REF#: 00000001  
 APPR CODE: [REDACTED]  
 MASTERCARD      Chip  
 [REDACTED]      \*\*/\*\*  
 Mastercard

**AMOUNT      \$ 236.22**

001 APPROVED  
 AUT [REDACTED]

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**INCLUDES**

Sale	201.65
Gratuity	34.57
<b>AMOUNT</b>	<b>236.22</b>

\*\*\*\*\*  
 TELL US HOW WE DID!  
 We value your feedback and time.  
 Complete our SUPER SHORT SURVEY and  
 tell us how we are doing!!

Keep this receipt and visit  
[TellBostonPizza.com](http://TellBostonPizza.com)

\*\*\*\*\* FOLLOW US ON FACEBOOK AND INSTAGRAM \*\*\*\*\*

\*\*\*\*\*  
 Your Survey is being  
 42321-10001-07111  
 This code will expire in 28 days  
 COME JOIN US MONDAY- FRIDAY FOR LUNCH

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**  
**VF35392 - Vendor Payment Submission Form**

Hosting - \$202.60 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

**Boston Pizza**

Boston Pizza #173  
Medicine Hat  
0014 Table #Party 12  
SARAH D. Svc/Ck: 11:58 11/14/25

N.S. POP, 7-up 3.99  
PACIFIC 8.99  
  
WATER 0.00  
N.S. POP, pepsi 0.00  
2-CHKN TACOS, w/1 chkn, w/caesar 15.00  
LUNCH BEV INCL 0.00  
N.S. SODA WATER 0.00  
1/2 CHKN CLUB, w/garden greens, 15.00  
italian  
LUNCH BEV INCL 0.00  
S-TRP PEPP 19.99  
1 BANDERA BRD, side bolognese 18.58  
NY STEAK, subs, w/1 carrots, 34.48  
w/fries, w/garlic tst,  
side gravy  
WRAP FRY THAI, w/mashed 17.99  
THAI CHKN BITE 16.99  
DECAF 0.00  
1/2 BK 7CHS RAV, bologn sauce, 15.00  
w/caesar  
LUNCH BEV INCL 0.00

Sub Total: [REDACTED]  
GST: [REDACTED]

11/14 12:45 TOTAL: [REDACTED]

THANK YOU  
GST # E94648450R003  
PLEASE PAY SERVER

BOSTON PIZZA # 173  
#500 - 1751 STRACH T1B4V7  
MEDICINE HAT, AB

**SALE**

Batch #: 151 RRN: 0011510030  
11/14/25 12:48:13  
Invoice No.: 14 REF#: 00000003  
APPR CODE: [REDACTED]  
MASTERCARD Chip  
Mastercard [REDACTED] \*\*/\*\*  
AID: A0000000041010

**AMOUNT** [REDACTED]

001 APPROVED  
AUTH [REDACTED]

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records

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**INCLUDE** [REDACTED]

Sale  
Gratuity  
**AMOUNT** [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID!  
We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
tell us how we are doing!!

Keep this receipt and visit  
TellBostonPizza.com  
\*\*\*\*\*  
FOLLOW US ON FACEBOOK AND INSTAGRAM

\*\*\*\*\*  
Your Survey is below  
41311-10001-47111  
This code will expire in 28 days  
COME JOIN US MONDAY- FRIDAY FOR LUNCH

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**Legislative Assembly of Alberta**  
**VF34828 - Vendor Payment Submission Form**

Event Ticket Disclosable - \$250.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



INVOICE #T2025116 - SEP 3, 2025

# Sunshine Trolley Private Charter Service

...promoting Medicine Hat's tourism experience. Tourism Medicine Hat is managed by the Medicine Hat Destination Marketing Organization Society.

FROM  
**Tourism Medicine Hat**  
330 Gehring Road SW  
304, Medicine Hat, AB T1B4W1 Canada  
vic@tourismmedicinehat.com  
(403) 527-6422

CUSTOMER  
**Cypress Medicine Hat Office**  
cypress.medicinehat@assembly.ab.ca

ITEMS	PRICE	TOTAL
Sunshine Trolley Guided Tour	\$250.00 x1	\$250.00
GST (5%)	\$12.50 x1	\$12.50
Subtotal		\$262.50
TOTAL DUE		<b>\$262.50</b>

**SERVICE DATE**  
September 2, 2025

**PAYMENT DUE**  
September 3, 2025

**PAY ONLINE**  
To pay your invoice go to <https://squareup.com/u/Z7H1Qa5p>  
Or open the camera on your mobile device and place the QR code  
in the camera's view.



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