

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
057 - Cypress-Medicine Hat - Justin Wright
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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
Accommodation			
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
Other			
Hosting - \$		\$970.22	\$3247.89
Event Tickets Disclosable - \$		\$250	\$357.15
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
Travel To and From the Capital			
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
Other Travel			
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.

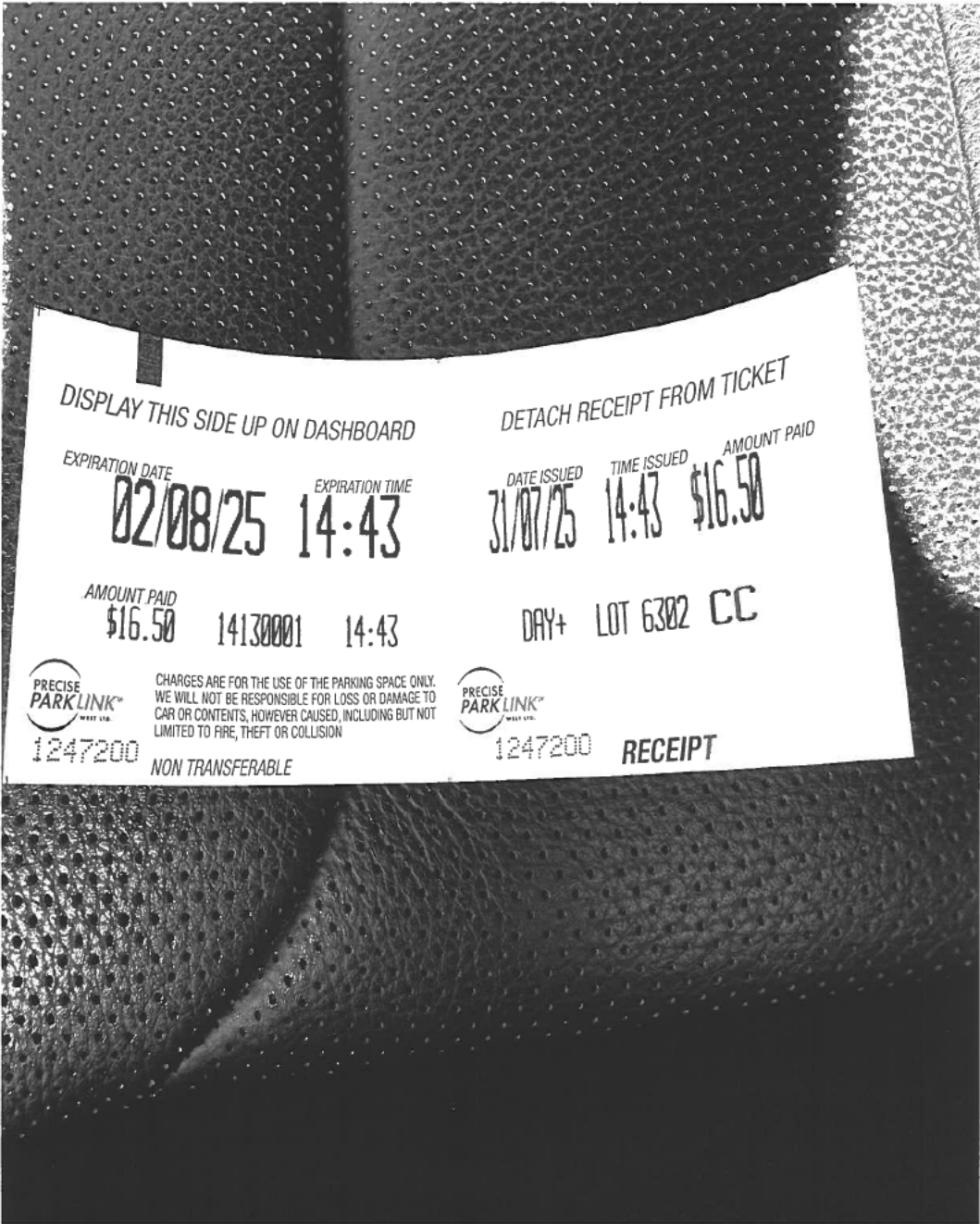
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF34826 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

MLA Parking Cap - \$15.71 + GST



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



Legislative Assembly of Alberta

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 EXPIRATION TIME 14:35

AMOUNT PAID \$24.75 14130001 14:35

PRECISE PARKLINK* 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. 1247255 NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED 26/08/25 TIME ISSUED 14:35 AMOUNT PAID \$24.75

DRY+ 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

© Indigo Park Canada Inc. 2025. All rights reserved.



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



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**

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

© Indigo Park Canada Inc. 2025. All rights reserved.

INDIGO
neo

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

MLA Parking Cap - \$16.50

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 19/10/25 EXPIRATION TIME 14:28

AMOUNT PAID \$16.50 14130001 14:28

PRECISE PARKLINK® 1247425 NON TRANSFERABLE

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

DETACH RECEIPT FROM TICKET

DATE ISSUED 17/10/25 TIME ISSUED 14:28 AMOUNT PAID \$16.50

DAY+ LOT 6302 CC

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
Total Accepted For Machine #14130001 = \$33.00					

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
2800 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyo.com
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
Printed : 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
Exit : 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 : ***4541
Terminal # : ****9664
Amount : \$CAD 56.70
PAYMENT NETWORK: AMEX
Authorization Mode: Issuer
APPROVAL : 0A7199
APP : AMERICAN EXPRESS
AID : A000000025010801
TC : 295DD214ABE8B755
TUR : 0000000000
TSI : P800
ARC : 00
IAD : 06640103642002
ARQC : F1A5PF59A582F40A
VERIFIED BY PIN
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
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.



Legislative Assembly of Alberta
VF34973 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Other Parking - \$176.19 + GST

R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 27/08/25 00:46
Receipt 74259

Short-term parking tkt
Ticket No. 002562
1/08/25 08:02
7/08/25 00:46
Period 5d16h45'
Tax) \$185.00

Total \$185.00

Payment Received
AID A000000025010801
APP LABELAMERICAN EXPRESS
ARD *****
AUTHORIZATION
TOTAL CAD\$185.00

APPROVED

Total \$176.19
5% \$8.81

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

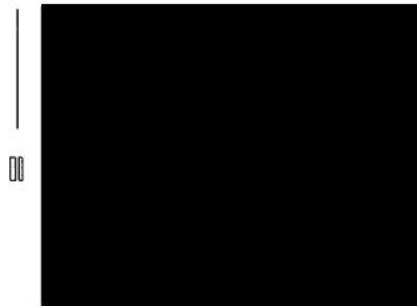
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34973 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Report lost item >

Contact support >
Contact support >

My trips >

Forgot password

Privacy

Terms

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

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

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



Legislative Assembly of Alberta
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



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**

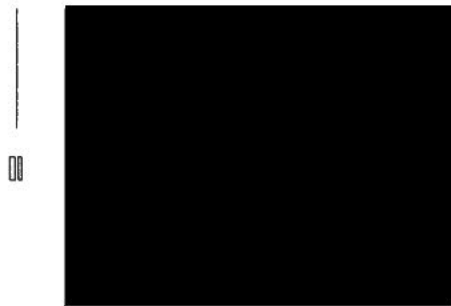
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34973 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Report lost item >

Contact support >
Contact support >

My trips >

Forgot password

Privacy

Terms

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

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

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



Legislative Assembly of Alberta
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



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

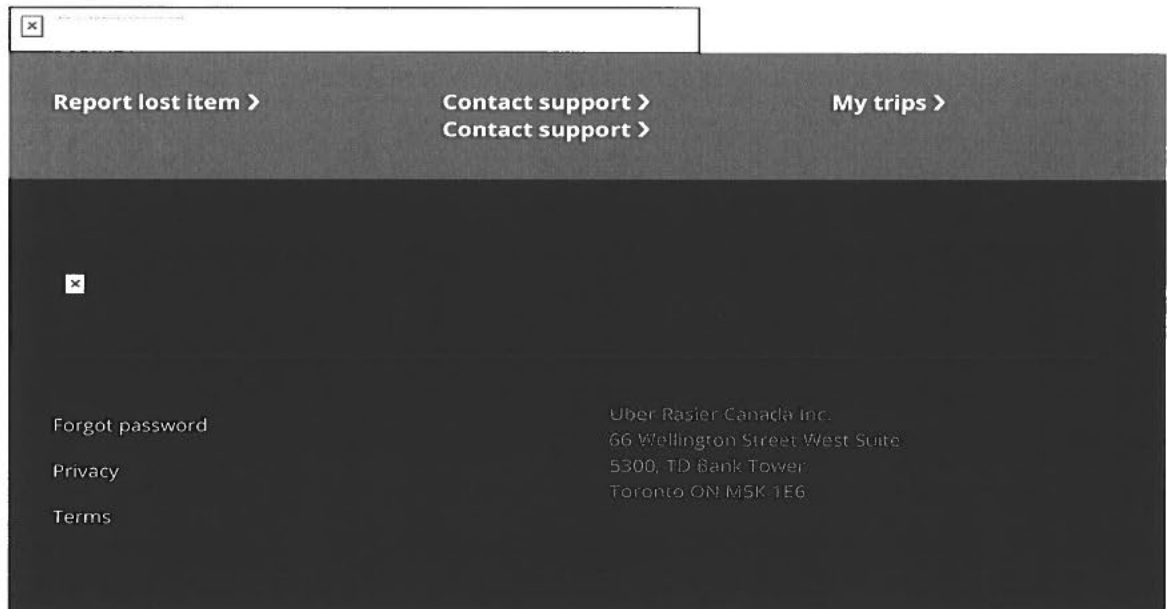
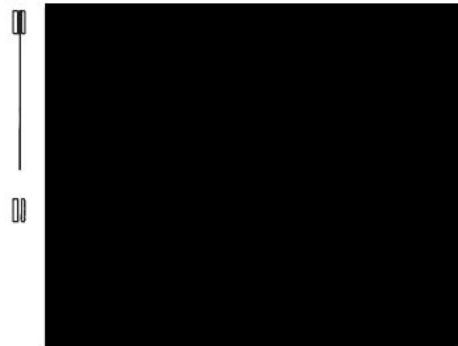
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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  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 16.65 kilometers | 25 min

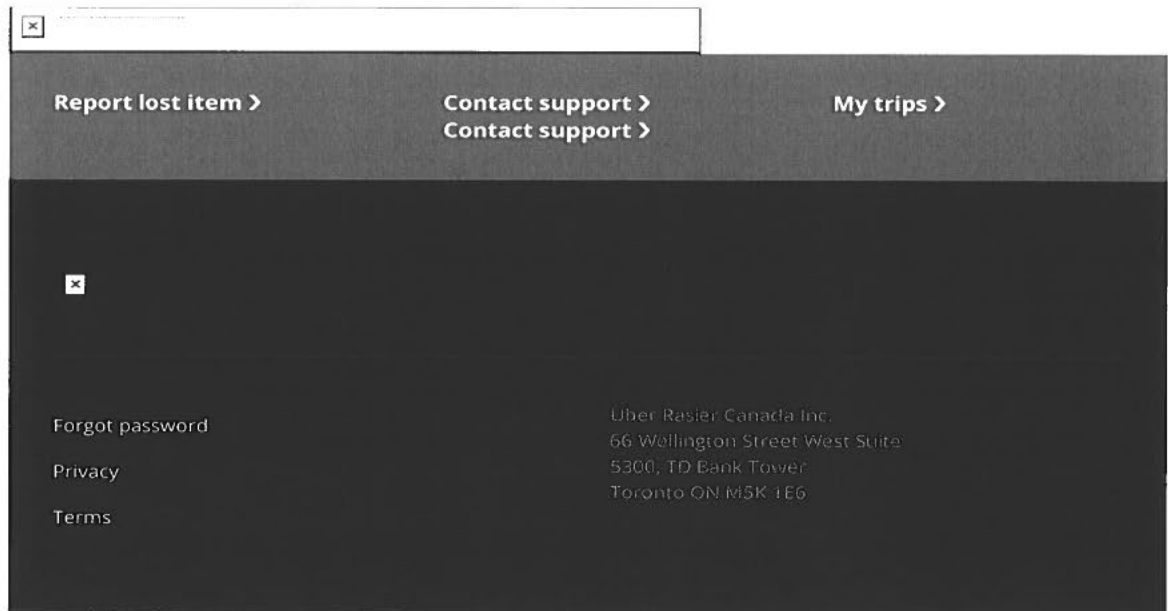
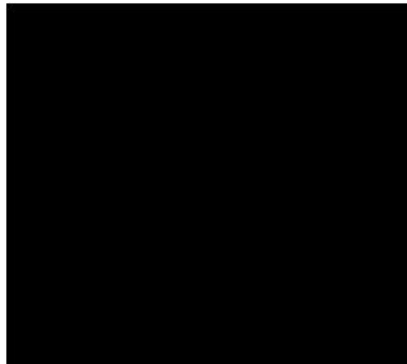
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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



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

 10:26 AM

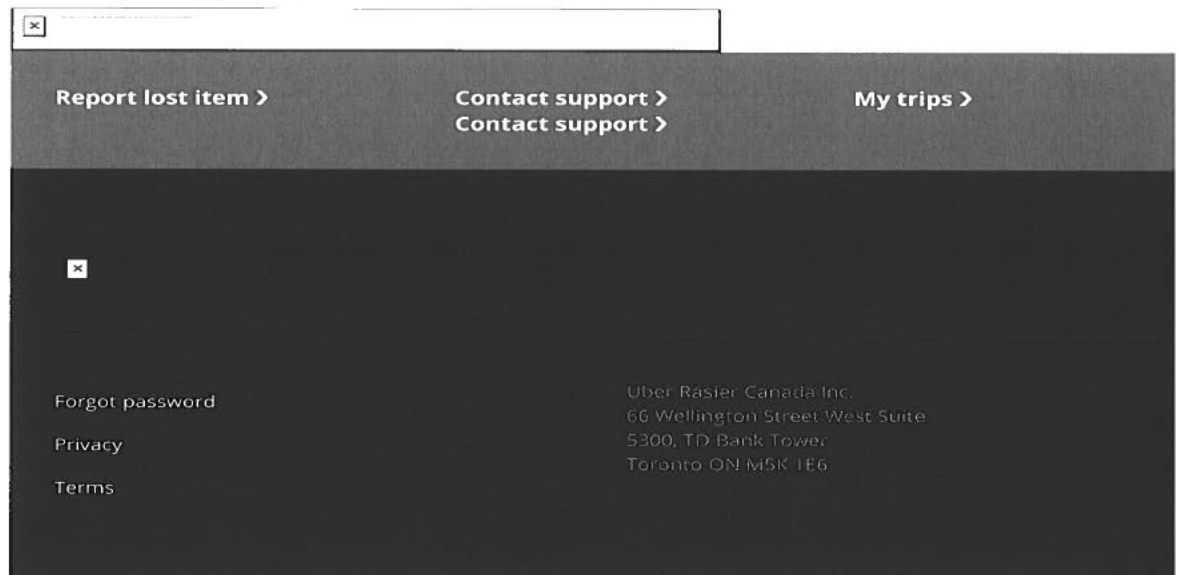
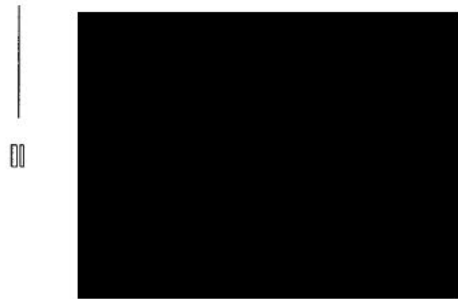
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

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



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



4:43 PM



Report lost item >

Contact support >
Contact support >

My trips >

Forgot password

Privacy

Terms

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

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

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



Legislative Assembly of Alberta
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




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



Report lost item >

Contact support >
Contact support >

My trips >

Forgot password

Privacy

Terms

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

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

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



Legislative Assembly of Alberta
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



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**

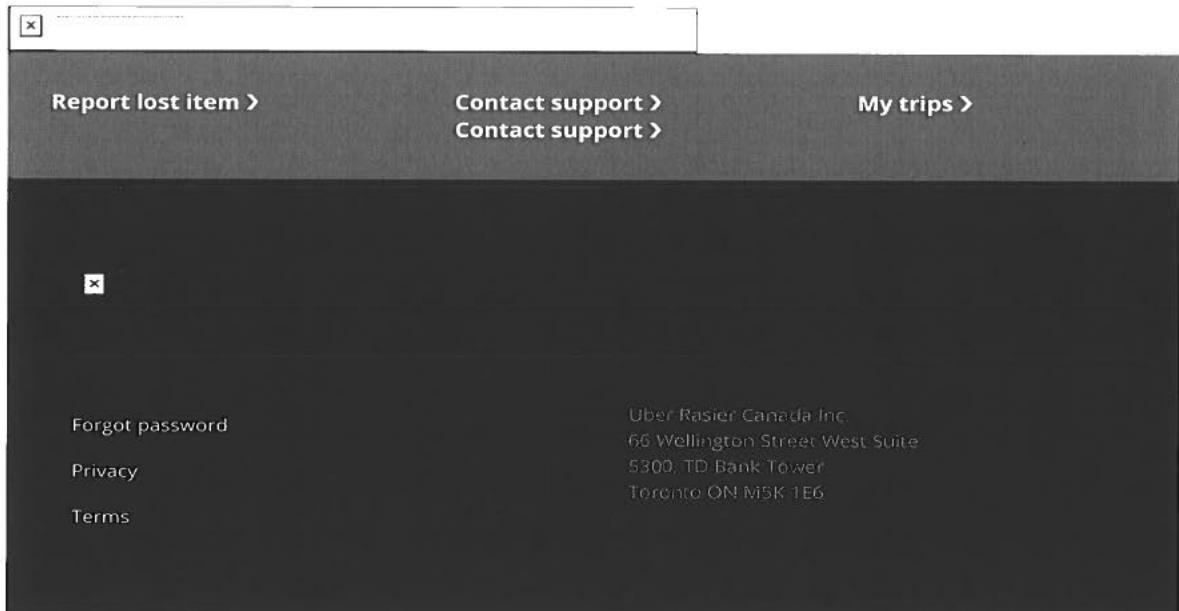
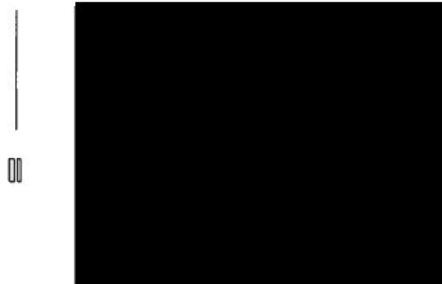
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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

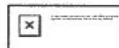
Teri-Anne Bowyer - Cypress-Medicine Hat

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



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**

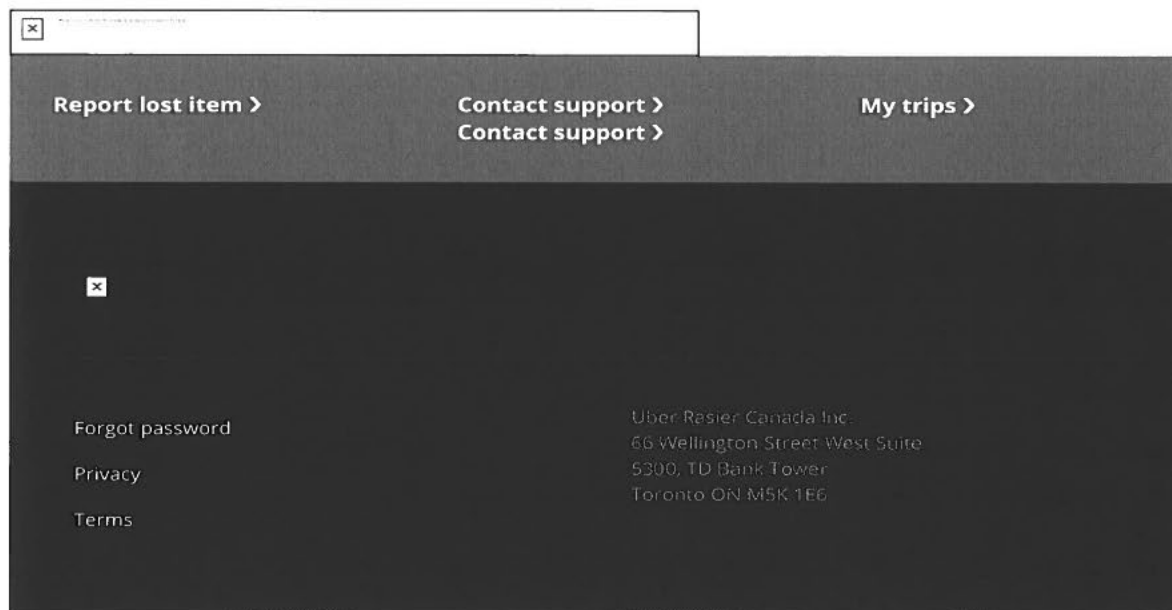
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35390 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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 - \$40.99 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

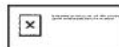
Teri-Anne Bowyer - Cypress-Medicine Hat

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.**

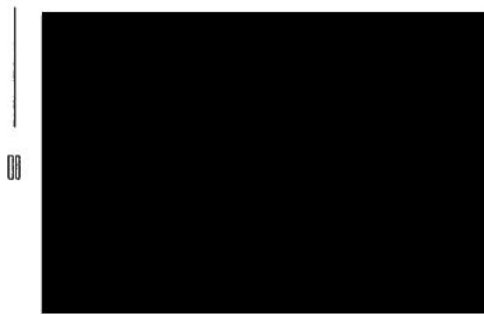
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35390 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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 - \$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



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



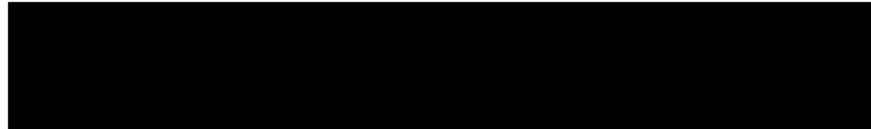
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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 Raiser 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 #: A78181

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: 71,250

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)	1.52 CAD
----------------	--------------------------	----------

Concession Recovery Fee (16.96%)	35.19 CAD
----------------------------------	-----------

Total	242.69 CAD
--------------	-------------------

(Subject to audit)

Amount charged on May 27, 2025 to AMERICAN	(242.69 CAD)
--	--------------

EXPRESS

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

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 #: 0EE186
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

Pickup

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

One Way Rental

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)	0.76 CAD
	Goods And Services Tax (5.00%)	15.26 CAD
	Facility Charge (6.00 CAD / Day)	6.00 CAD
	Concession Recovery Fee (16.96%)	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 #:
Invoice #:
Invoice Date:
Reservation #:

9VVV0XL
450001777554
04/10/2025
1386426233



BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
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
		Taxable Subtotal:		191.50
GOODS AND SERVICES TAX	191.50	%	5.00	9.58
Total (CAD)				201.08
PAYMENTS				
Deposit	04/10/2025	AX		201.08
Total Payments (CAD)				201.08
Balance Due (CAD)				0.00

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

RENTAL INFORMATION
Driver: WRIGHT, JUSTIN
Check Out: 10/02/2025 12:00
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

RENTAL VEHICLES								
#	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.com

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

Monday, October 20, 2025 9:00 AM 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
Total Estimated Charge:		\$198.64

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	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	October 2, 2025
Date Received	October 3, 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
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	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	November 3, 2025
Date Received	November 3, 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
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	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	December 8, 2025
Date Received	December 8, 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
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	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

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	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	November 3, 2025
Date Received	November 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

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	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	December 8, 2025
Date Received	December 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

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
Address
City, State, Zip Code
Country

WRIGHT, JUSTIN
9820 107 St NW
Edmonton AB T5K 1E7
CA

ADDN GUESTS

Hilton Honors

Member
[Redacted]

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Aug 14, 2025
Aug 15, 2025
KXTO - 302
OTHER
2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

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)

Summary

Type	Amount
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)
Folio Balance	CAD0.00

Check In Time 05:28 PM
Check Out Time 08:27 AM
Page1 / 1
Reservations hampton.com or +1-800-HAMPTON

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



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 : [REDACTED]

Tax ID : GST # 759317738
Delta Grande YQUDE 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

Phone: (403)782-3535

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

Web:



Guest Charges

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

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

XXXXXXXXXX [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

22059300300722509201008
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
Trans #: 9725 Serv: Destiny
9/4/2025 8:49 AM # Cust: 15

Descript	Cost
Tea	\$3.89
Lg Apple Juice	\$4.29
Coffee	
Tea	\$3.89
Tea	
Coffee	
Coffee	
Lg Orange Juice	\$4.49
Coffee	\$3.99
Coffee	\$3.99
Coffee	\$3.99
Coffee	\$3.99
Coffee	\$3.99
Coffee	\$3.99
Coffee	\$3.99
Bacon Double Egger	\$16.49
Traditional Benny	\$18.99
Sausage Double Egger	\$16.49
Side Toast	\$3.99
SUB Gluten Free	\$1.99
Side 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	
Almond Benny	
Side 2 Eggs	
Side 1 Egg	
Side Bacon	
Two By Five	\$16.99
Trioche French Toast	\$13.99
Double Egger	\$12.99
Net Total:	\$333.60
GST	\$16.68
TOTAL:	\$350.28
Amount Due:	\$350.28

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 08:5122
Invoice #: 2 REF#: 00000002
APPR CODE:
MASTERCARD Chip
Mastercard
AID: A0000000041010

AMOUNT \$350.28
TIP \$52.54
TOTAL \$402.82

01 APPROVED

tain 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
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 10/10/2025 02:39 PM
#3 302514
Renee
Item Price
1 Sirloin 6oz 19.50
1 Sirloin 6oz 19.50
1 Mozza Sucks 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 \$ 100.55

Ralph's Texas Bar & Steak House Ltd.
1249 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
862408226
<http://ralphsbar.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]
MASTERCARD [REDACTED] Chip
***** [REDACTED] ****

AMOUNT \$100.55
TIP \$20.11
TOTAL \$120.66

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: EB 00

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

THANK YOU! / MERCH

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
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/BOLD, w/fries	15.00
CLUBHOUSE CHKN, sub cactus cuts	23.08
1/2BRUTE W/BOLD, sub swt fries	17.50
1/2 JAMB FETT, sub cactus cuts	17.50
1/2 JAMB FETT w/caesar	15.00
L-MEATLUR	33.99
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00

Sub Total: 192.05

GST: 9.60

11/10 13:07 TOTAL: 201.65

THANK YOU
GST # 894648450RT003
PLEASE PAY SERVER

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
42321-10001-07111
This code will expire in 28 days
COME JOIN US MONDAY- FRIDAY FOR LUNCH

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]

Retain this copy for your
records

CUSTOMER COPY

INCLUDES

Sale	201.65
Gratuity	34.57
AMOUNT	236.22

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

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

Sub Total: [REDACTED]
GST: [REDACTED]
11/14 12:45 TOTAL: [REDACTED]

THANK YOU
GST # E94648450R003
PLEASE PAY SERVER

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
41311-10001-4711
This code will expire in 28 days
COME JOIN US MONDAY- FRIDAY FOR LUNCH

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
[REDACTED]
AID: A0000000041010

AMOUNT

001 APPROVED
AUTH: [REDACTED]

Retain this copy for your
records

CUSTOMER COPY

INCLUDE

Sale
Gratuity
AMOUNT [REDACTED]

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



Legislative Assembly of Alberta
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		\$262.50

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.



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.