



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
057 - Cypress-Medicine Hat - Justin Wright
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$276.45	\$478.56
Other Travel - Parking - \$		\$350.16	\$1033.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$841.94	\$1899.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$416.67	\$1345.16
Member Travel (Meal Per Diems) - \$		\$2962.83	\$9009.53
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			\$2124.46
Travel Accommodations Allowance (days; 10 max) - NF	10	0.0	10.0
Other			
Hosting - \$			\$3247.89
Event Tickets Disclosable - \$		\$250	\$607.15
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	3,637.0	10,460.0
Constituency Travel Staff (KM) - NF		0.0	544.0
Total Constituency Travel (KM) - NF	80,000.0	3,637.0	11,004.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	7.0	19.5
Use of a Private Automobile (52 trips per year) - NF	52	4.5	14.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		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.

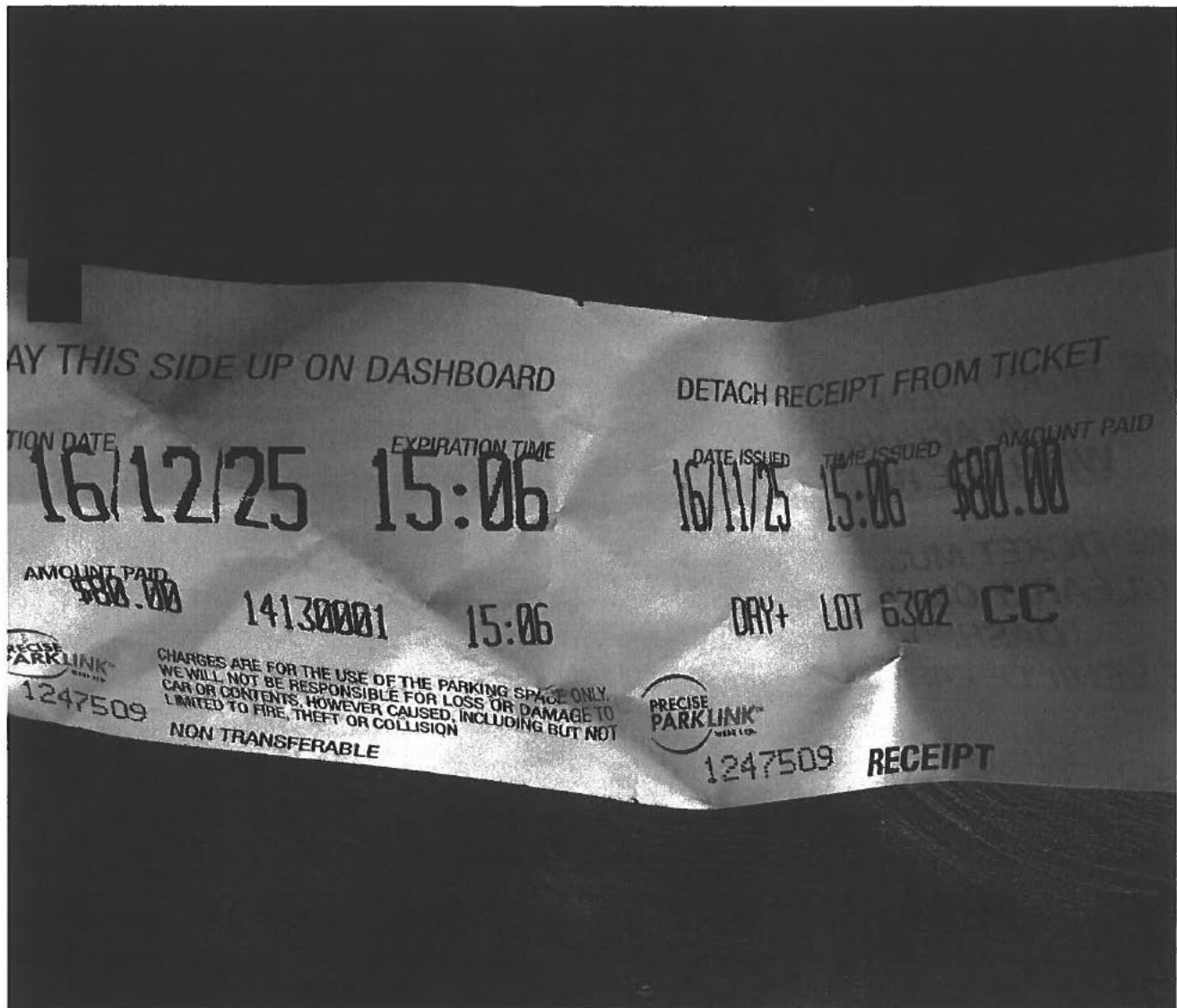
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF35657 - Vendor Payment Submission Form

MLA Parking Cap: \$76.19 + GST

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
VF35657 - Vendor Payment Submission Form

MLA Parking Cap: \$13.33 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Friday, December 5, 2025 4:10 PM
To: Cypress-Medicine Hat
Subject: Confirmation & receipt of your reservation: C120 - Rogers 2 577926931 1 Hour & Evening

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS, BMO JW



Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

Pass is non-refundable.

[GET MY PASS](#)

Information

Transaction: 577926931

Licence Plate: 

Location: C120 - Rogers 2
 636 4 Ave SW
 Calgary, Alberta T2P0J9

Start	Fri, Dec 5, 2025 04:10 PM	End	Sat, Dec 6, 2025 08:00 AM
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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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Details of your purchase

Total **\$14.00**

Rate(Tax incl.)

Time

Dec 5, 2025 04:10 PM - Dec 6, 2025 08:00 AM 1 Hour & Evening **\$14.00**

GST 5.000% \$0.67

Amount Paid \$14.00

Made on: Fri, Dec 5, 2025 04:09 PM
Payment method: AX
Card number: [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
VF35985 - Vendor Payment Submission Form

MLA Parking Cap - \$26.67 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Friday, January 2, 2026 9:50 AM
To: Cypress-Medicine Hat
Subject: Confirmation & receipt of your reservation: C120 - Rogers 2 577927774 Day Max

Categories: AMEX STATEMENTS, FMAS



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Pass is non-refundable.

[GET MY PASS](#)

Information

Transaction: 577927774

Licence Plate:



Location:

C120 - Rogers 2
636 4 Ave SW
Calgary, Alberta T2P0J9

Start	Fri, Jan 2, 2026 09:50 AM	End	Fri, Jan 2, 2026 07:00 PM
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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

VF35985 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Details of your purchase

Total **\$28.00**

Rate(Tax incl.)

Time

Jan 2, 2026 09:50 AM - Jan 2, 2026 07:00 PM Day Max **\$28.00**

GST 5.000% \$1.33

Amount Paid \$28.00

Made on: Fri, Jan 2, 2026 09:49 AM

Payment method: AX

Card number: XXXX-XXXX-XXXX-XXXX

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Legislative Assembly of Alberta
VF35985 - Vendor Payment Submission Form

MLA Parking Cap - \$3.38 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: noreply@permit2park.com on behalf of Parking Payments
 <noreply@permit2park.com>
Sent: Wednesday, January 14, 2026 7:00 AM
To: Cypress-Medicine Hat
Subject: Payment Receipt
Categories: FMAS, AMEX STATEMENTS

Thank you for parking with Vibe Parking Inc

Payment Receipt

10008-103 Street NW, 10008-103 Street NW

Ticket #: V17029101

Date In: 1/13/2026
 Time In: 6:00 PM Phone: [REDACTED]
 Plate: [REDACTED]
 Park Time: 13h 00m
 Parking Fees: \$2.50
 Convenience Fee \$1.00
Total Paid: \$3.50
 AmericanExpress * [REDACTED]
 GST# 767294804RT0001

Thanks,
 Vibe Parking Inc

connect@vibeparking.com
 (587) 415-1026

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
VF36210 - Vendor Payment Submission Form

MLA Parking Cap - \$26.67 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Tuesday, January 20, 2026 11:25 AM
To: Cypress-Medicine Hat
Subject: Confirmation & receipt of your reservation: C120 - Rogers 2 577928503 Day Max
Categories: FMAS, AMEX STATEMENTS, FINANCIAL MGMT, 4 TERI TO FOLLOW UP



Thank you for choosing Indigo!

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Pass is non-refundable.

Information

Transaction: 577928503

Licence Plate:



Location: C120 - Rogers 2
 636 4 Ave SW
 Calgary, Alberta T2P0J9

Start Tue, Jan 20, 2026 **11:24 AM** **End** Tue, Jan 20, 2026 **07:00 PM**

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

VF36210 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Total **\$28.00**

Rate(Tax incl.)

Time

Jan 20, 2026 11:24 AM - Jan 20, 2026 Day Max **\$28.00**
07:00 PM

GST 5.000% \$1.33

Amount Paid \$28.00

Made on: Tue, Jan 20, 2026 11:24 AM
Payment method: American Express
Card number: xxxx-xxxx-xxxx-xxxx

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Legislative Assembly of Alberta
VF36210 - Vendor Payment Submission Form

MLA Parking Cap - \$22.86 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Wednesday, January 21, 2026 8:41 AM
To: Cypress-Medicine Hat
Subject: Confirmation & receipt of your reservation: C120 - Rogers 2 577928546 Early Bird
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS



Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

Pass is non-refundable.

Information

Transaction: 577928546

Licence Plate:



Location: C120 - Rogers 2
 636 4 Ave SW
 Calgary, Alberta T2P0J9

Start Wed, Jan 21, 2026 **08:41 AM** **End** Wed, Jan 21, 2026 **07:00 PM**

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
VF36210 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Total **\$24.00**

Rate(Tax incl.)

Time

Jan 21, 2026 08:41 AM - Jan 21, 2026 07:00 PM Early Bird **\$24.00**

GST 5.000% \$1.14

Amount Paid \$24.00

Made on: Wed, Jan 21, 2026 08:41 AM
Payment method: American Express
Card number: xxxx-xxxx-xx [REDACTED]

INDIGO PARK CANADA INC. VAT# 120996095
 INDIGO PARK CANADA INC. VAT2# NONE

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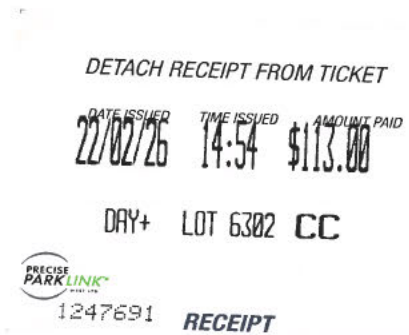
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

MLA Parking Cap - \$107.35 + GST

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
VF36210 - Vendor Payment Submission Form

Other Parking - \$128.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport de Calgary Airport
 2000 Airport Road NE
 Calgary, AB T2E 6W5
 GST: 122556194RT0001
 Calgary AB T2E 6W5
 Email - parking@yyjo.com
 Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
 Printed : 20/01/26 19:16:16
 Receipt No. : 103768-1684265656
 Invoice No. : 103768-1684265656
 Ticket No. : 103761-26012516060147
 Operation : Parking time to pay
 Entry : 25/01/26 16:06:02
 Curr. Payment: 20/01/26 19:16:13
 Duration : 3 d 3 h 9 m
 Details : 128.00 CAD 6.40 CAD (5%)
Amount : 134.40 CAD

----- RECEIPT -----
 Jan 20 2026 19:16
 TRANSACTION RECORD
 CREDIT
 Card Number : *****
 Card Type : AMERICAN EXPRESS
 Trans. Type : PURCHASE
 Card Entry : CHIP
 Auth # :
 Sequence # : 202669
 Ref. # : 202669
 Merchant ID : ***4541
 Terminal # : ***9644
 Amount \$CAD 134.40
 PAYMENT_NETWORK: AMEX
 Authorization Mode: Issuer
 APPROVAL :
 APP : AMERICAN EXPRESS
 AID : A00000025010001
 TC : A7509C800011EAB
 TUR : 000000000
 TSI : PC00
 ARC : 00
 IAD : 06640103642002
 ARQC : 21804CE680E5A5C
 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
VF36210 - Vendor Payment Submission Form

Other Parking - \$64.16 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Receipt

Park B, Jct. 1310, Hwy
 2722 Airport, Airdrie
 Calgary, AB T3B 3D1
 (403) 438-0000
 Lane B Exit
 A/E: 12/02/20
 T/E: 01:52
 Receipt No.: 173735
 + 010101 +
 Ticket: **172452**
 Entry: 08/02/20 1:00
 PR: NX548
 Net: **64.16**
 Tax: 0.0% **3.21**
 Fee: **67.37**
 Credit: 0.00
 Trans. ID: 898267
 Card No.: XXXXX-XXXX-XXXX-XXXX
 Card Type: AMEX
 Company Name: 01
 7 000 00
 Exp. Date: 12
 GST: 32740.51 R 00 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
VF36638 - Vendor Payment Submission Form

Other Parking = \$158.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Aéroport de Calgary Airport
 2000 Airport Road NE
 Calgary, AB T2E 6W5
 GST: 122556194RT0001
 Calgary AB T2E 6W5
 Email - parking@yyjc.com
 Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
 Printed : 12/03/26 19:28:27
 Receipt No. : 10377C-1725451836
 Invoice No. : 10377C-1725451836
 Ticket No. : ENK548
 Operation : Parking time to pay
 Entry : 08/03/26 16:55:14
 Curr. Payment: 12/03/26 19:28:25
 Duration : 4 d 2 h 32 m
 Details : 158.00 CAD 7.90 CAD (5%)
Amount : 165.90 CAD

----- RECEIPT -----
 Mar 12 2026 19:28
 TRANSACTION RECORD
 CREDIT
 Card Number : *****
 Card Type : AMERICAN EXPRESS
 Trans. Type : PURCHASE
 Card Entry : CHIP
 Auth # :
 Sequence # : 207349
 Ref. # : 207349
 Merchant ID : ***4541
 Terminal # : ***2950
 Amount \$CAD 165.90

PAYMENT_NETWORK: AMEX
 Authorization Mode: Issuer
 APPROVAL :
 APP : AMERICAN EXPRESS
 AID : A00000025010001
 TC : P687E54C40884E1C
 TUR : 000000000
 TSI : P800
 ARC : 00
 IAD : 06640103642002
 ARQC : A2D492E0E9450E85

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 ***

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Legislative Assembly of Alberta
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$35.26 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Monday, November 17, 2025 7:27 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 17, 2025 at 6:48:57 AM MST
To: [Redacted]
Subject: Your Sunday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 16, 2025
7:48 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total **\$37.97**

Trip fare \$45.24

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Legislative Assembly of Alberta

VF35657 - 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 <input type="checkbox"/>	\$5.75
GST	\$2.71
Promotion	-\$18.98

Payments

<input type="checkbox"/> 	\$37.97
11/17/25 6:48 a.m.	

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

Comfort
29.97 kilometers, 27 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$7.61 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [REDACTED]
Sent: Tuesday, November 18, 2025 1:19 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday afternoon trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 18, 2025 at 1:14:14 PM MST
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 18, 2025
1:06 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this afternoon.



Total	\$7.99
Trip fare	\$5.95

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	\$1.36
GST	\$0.38
Per-Trip Fee	\$0.30

Download the receipt in a PDF format

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

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

Trip details

Comfort
0.70 kilometers, 2 minutes

1:11 p.m.

[Redacted]

1:13 p.m.
10800 97 Ave NW,
Edmonton, AB T5K 0V8, CA

1:11 p.m.

1:13 p.m.
10800 97 Ave NW, Edmonton, AB T5K 0V8, CA

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



Legislative Assembly of Alberta
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$7.81 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Wednesday, November 19, 2025 7:03 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday afternoon trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 18, 2025 at 11:17:33 PM MST
To: [Redacted]
Subject: Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 18, 2025
12:17 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this afternoon.



Total	\$8.20
Trip fare	\$6.11

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee <input type="checkbox"/>	\$1.40
GST	\$0.39
Per-Trip Fee <input type="checkbox"/>	\$0.30

Payments

<input type="checkbox"/> 	\$8.20
11/18/25 11:17 p.m.	

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF


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

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

Trip details

Comfort
0.68 kilometers, 3 minutes

12:19 p.m.
10800 97 Ave NW,
Edmonton, AB T5K 0V8, CA

12:22 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$9.49 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Tuesday, November 18, 2025 10:06 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 18, 2025 at 7:01:24 AM MST
To: [Redacted]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 18, 2025
6:51 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total	\$9.96
Trip fare	\$7.61

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	\$1.58
GST	\$0.47
Per-Trip Fee	\$0.30

Download the receipt in a PDF format

Download PDF

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

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

Trip details

Comfort
1.54 kilometers, 6 minutes

6:54 a.m.

7:01 a.m.

6:54 a.m.

7:01 a.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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$10.90 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Tuesday, November 18, 2025 10:07 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday 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 18, 2025 at 8:55:38 AM MST
To: [Redacted]
Subject: Your Tuesday morning trip with Uber



Nov 18, 2025
8:42 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total **\$11.45**

Trip fare \$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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	\$1.79
GST	\$0.55
Per-Trip Fee	\$0.30

Download the receipt in a PDF format

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

Trip details

Comfort
2.18 kilometers, 8 minutes

8:46 a.m.

8:55 a.m.
10800 97 Ave NW,
Edmonton, AB T5K 0V8, CA

8:46 a.m.

8:55 a.m.
10800 97 Ave NW, Edmonton, AB T5K 0V8, CA

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



Legislative Assembly of Alberta
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$12.62 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Wednesday, November 19, 2025 7:45 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 19, 2025 at 7:42:30 PM MST
To: [Redacted]
Subject: Your Wednesday evening trip with Uber



Nov 19, 2025
7:33 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total **\$13.25**

Trip fare \$10.15

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



Legislative Assembly of Alberta

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	\$2.17
GST	\$0.63
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
3.34 kilometers, 6 minutes

7:35 p.m.

7:42 p.m.

7:35 p.m.

7:42 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$15.58 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Thursday, November 20, 2025 12:03 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, TERI TO FOLLOW UP, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 20, 2025 at 8:56:51 AM MST
To: [Redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 19, 2025
9:56 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total **\$16.36**

Trip fare \$12.65

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee <input type="checkbox"/>	\$2.63
GST	\$0.78
Per-Trip Fee <input type="checkbox"/>	\$0.30

Payments

<input type="checkbox"/> 	\$16.36
11/20/25 8:56 a.m.	

Want to switch your payment method? Switch



Download the receipt in a PDF format Download PDF

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

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

Trip details

<input type="checkbox"/>	Comfort
	4.89 kilometers, 12 minutes

<input type="checkbox"/>	10:01 p.m.	<input type="checkbox"/>
		
<input type="checkbox"/>	10:13 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$63.39 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Friday, November 21, 2025 11:24 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 21, 2025 at 10:57:51 AM MST
To: [Redacted]
Subject: Your Friday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 21, 2025
10:01 a.m.



**Thanks for tipping,
Justin**

We hope you enjoyed your ride this morning.



Total

\$66.13

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	\$45.47
Airport drop-off fee / Airport pick-up fee	\$3.25
Booking Fee <input type="checkbox"/>	\$5.75
GST	\$2.74
Per-Trip Fee <input type="checkbox"/>	\$0.30
Tip	\$8.62

Payments

 \$66.13
 11/21/25 10:57 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

Comfort
 29.79 kilometers, 27 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$54.06 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Monday, November 24, 2025 9:24 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 24, 2025 at 6:58:09 AM MST
To: [Redacted]
Subject: Your Sunday evening trip with Uber



Nov 23, 2025
7:58 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total **\$56.76**

Trip fare \$45.06

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

VF35657 - 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 <input type="checkbox"/>	\$5.75
GST	\$2.70

Payments

<input type="checkbox"/> 	\$56.76
<input type="checkbox"/> 11/24/25 6:58 a.m.	

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

Trip details

Comfort
29.99 kilometers, 29 minutes

<input type="checkbox"/>	8:05 p.m.	<input type="checkbox"/>
		
<input type="checkbox"/>	8:34 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$9.52 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Tuesday, November 25, 2025 7:02 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 25, 2025 at 6:28:50 AM MST
To: [Redacted]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 24, 2025
7:28 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total	\$10.08
Trip fare	\$8.93

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	\$1.97
GST	\$0.56
Per-Trip Fee	\$0.30
Promotion	-\$1.68

Payments

	\$10.08
11/25/25 6:28 a.m.	

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

Comfort
5.03 kilometers, 8 minutes

7:30 p.m.

7:38 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$22.53 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Thursday, November 27, 2025 8:56 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday 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 27, 2025 at 8:47:25 AM MST
To: [Redacted]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Nov 27, 2025
7:05 a.m.



**Thanks for tipping,
Justin**

We hope you enjoyed your ride this morning.



Total

\$23.67

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	\$18.74
Booking Fee <input type="checkbox"/>	\$3.84
GST	\$1.14
Per-Trip Fee <input type="checkbox"/>	\$0.30
Tip	\$3.08
Promotion	-\$3.43

Payments

<input type="checkbox"/> 	\$23.67
<input type="checkbox"/> 11/27/25 8:47 a.m.	

Want to switch your payment method? Switch

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

Trip details

<input type="checkbox"/>	Comfort 8.88 kilometers, 19 minutes
--------------------------	--

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Legislative Assembly of Alberta
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$20.29 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Friday, November 28, 2025 11:27 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday 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 27, 2025 at 7:37:45 PM MST
To: [Redacted]
Subject: Your Thursday morning trip with Uber



Nov 27, 2025
8:37 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total **\$21.48**

Trip fare \$19.73

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee	\$3.84
GST	\$1.19
Per-Trip Fee	\$0.30
Promotion	-\$3.58

Payments

	\$21.48
11/27/25 7:37 p.m.	

Want to switch your payment method? Switch

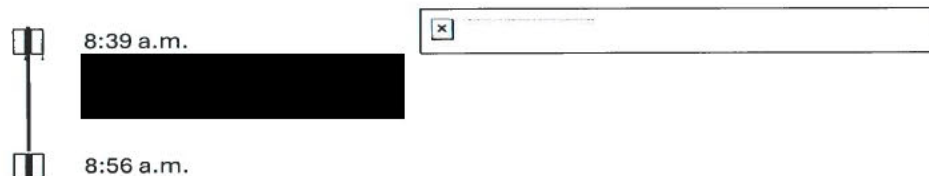
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
8.91 kilometers, 16 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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$56.29 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Friday, December 5, 2025 7:01 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 5, 2025 at 4:36:22 AM MST
To: [Redacted]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Dec 4, 2025
5:36 p.m.


**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total

\$59.25

 5% off your next 20 rides. Up to \$20 per ride.

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	\$49.72
Airport drop-off fee / Airport pick-up fee	\$3.25
Booking Fee <input type="checkbox"/>	\$5.75
GST	\$2.96
Per-Trip Fee <input type="checkbox"/>	\$0.30
Wait Time <input type="checkbox"/>	\$0.23
Promotion	-\$2.96

Payments

 \$59.25
 12/5/25 4:36 a.m.

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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
VF35657 - Vendor Payment Submission Form

Taxi, Bus Travel: \$11.53 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [Redacted]
Sent: Thursday, December 11, 2025 7:43 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Caucus dinner
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 11, 2025 at 7:01:18 AM MST
To: [Redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Dec 10, 2025
 7:56 p.m.

**Thanks for riding,
 Justin**

We hope you enjoyed your ride this evening.



Total

\$12.17

 10% off your next 20 rides. Up to \$20 per ride.

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

VF35657 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	\$10.43
Booking Fee <input type="checkbox"/>	\$2.08
GST	\$0.64
Per-Trip Fee <input type="checkbox"/>	\$0.30
Promotion	-\$1.28

Payments

 \$12.17
 12/11/25 7:01 a.m.

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Trip details

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
VF35985 - Vendor Payment Submission Form

Taxi,Bus - \$56.03 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Friday, January 16, 2026 7:27 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday morning trip with Uber
Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 15, 2026 at 8:34:16 PM MST
To: [REDACTED]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Jan 15, 2026
9:34 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total **\$58.83**

Trip fare \$45.70

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

VF35985 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport drop-off fee / Airport pick-up fee	\$4.25
Booking Fee	\$5.75
GST	\$2.80
Per-Trip Fee	\$0.30
Wait Time	\$0.03

Payments

Works ••• [redacted] 1/15/26 8:34 p.m.	\$58.83
---	---------

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Trip details

	Comfort 29.76 kilometers, 30 minutes
--	---

[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
VF35985 - Vendor Payment Submission Form

Taxi,Bus - \$55.23 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Tuesday, January 13, 2026 7:46 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 12, 2026 at 9:50:43 PM MST
To: [REDACTED]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Jan 12, 2026
9:12 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total

\$57.99

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

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

VF35985 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	\$45.48
Airport drop-off fee / Airport pick-up fee	\$4.00
Booking Fee <input type="checkbox"/>	\$5.75
GST	\$2.76

Need help?

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

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Forgot something?

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

[Report lost item](#)

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

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Legislative Assembly of Alberta

VF35985 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

10:08 a.m.

9:37 a.m.

10:08 a.m.

You rode with Feysal 4.98

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](#)

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$14.33 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

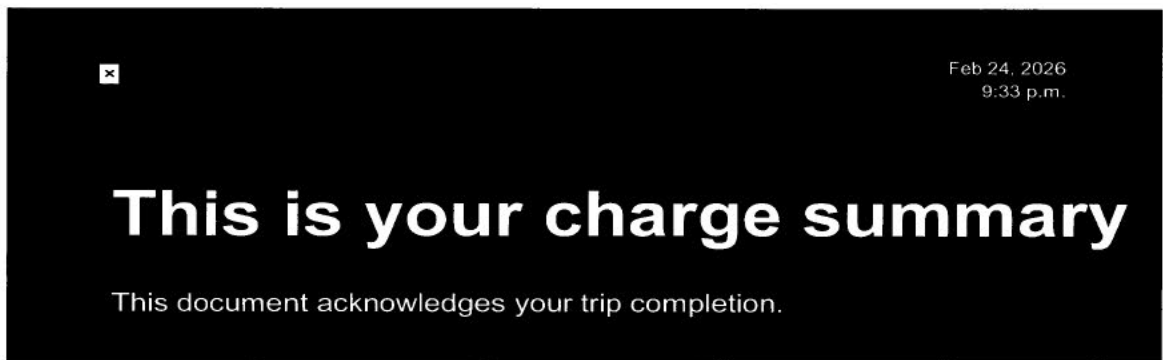
Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@alberta.ca
Sent: Tuesday, February 24, 2026 10:32 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS, FMAS



Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 24, 2026 at 9:46:02 PM MST
To: [Redacted]
Subject: Your Tuesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$15.05**

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

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	\$7.46
Driver Event Surcharge	\$5.00
Est. insurance and payments costs	\$1.57
GST	\$0.72
Per-Trip Fee	\$0.30

Need help?

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

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Forgot something?

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Toronto ON M5K 1E6

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi,Bus - \$9.53 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@legis.gov.ab.ca
Sent: Monday, March 30, 2026 9:13 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 26, 2026 at 7:39:43 AM MST
To: [Redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Feb 25, 2026
8:39 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total	\$10.01
Trip fare	\$7.62

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	\$1.61
GST	\$0.48
Per-Trip Fee	\$0.30

Payments

American Express ... \$10.01
2/26/26 7:39 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

Comfort
1.64 kilometers, 4 minutes

8:42 p.m.

8:47 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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



You rode with GURPREET

4.99

Say thanks with a rating or tip for the driver.

Rate or tip

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Contact support

Forgot something?

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Report lost item

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi,Bus - \$55 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Friday, February 27, 2026 9:26 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday morning trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 27, 2026 at 8:01:33 PM MST
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Feb 27, 2026
9:01 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total	\$57.75
Trip fare	\$44.70

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs	\$5.75
GST	\$2.75
Per-Trip Fee	\$0.30

Payments

American Express •	\$57.75
2/27/26 8:01 p.m.	

Want to switch your payment method? Switch

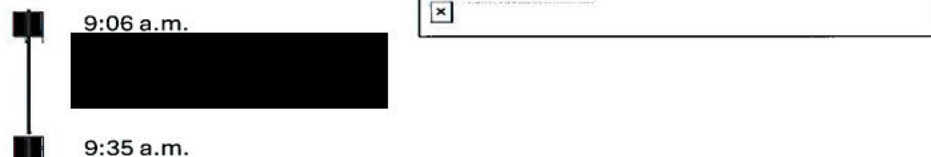
Download the receipt in a PDF format Download PDF

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

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

Trip details

Comfort
29.77 kilometers, 29 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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



9:06 a.m.



You rode with DEJENE

4.94

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.

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Forgot something?

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Report lost item

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi,Bus - \$65.86 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Monday, March 30, 2026 9:13 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 8, 2026 at 8:49:43 PM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 8, 2026
7:49 p.m.



**Thanks for tipping,
Justin**

We hope you enjoyed your ride this evening.



Total

\$68.71

Estimated fare: \$70.63

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Your trip fare was adjusted because the actual pickup point was different than the pickup point originally selected.

Base Fare	\$3.87
Distance	\$31.25
Time	\$12.03
Airport drop-off fee / Airport pick-up fee	\$4.00
Booking Fee	\$5.75
GST	\$2.85
Tip	\$8.96

Payments

American Express \$68.71
3/8/26 8:49 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Trip details

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Legislative Assembly of Alberta

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Comfort
30.94 kilometers, 32 minutes

8:00 p.m.

You rode with Gurinder

4.97

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$14.77 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Wednesday, March 11, 2026 8:56 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday morning trip with Uber
Categories: AMEX STATEMENTS, UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 11, 2026 at 8:17:31 PM MDT
To: [redacted]
Subject: Your Wednesday morning trip with Uber



Mar 11, 2026
9:17 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total **\$15.75**

Trip fare \$17.42

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	\$1.97
GST	\$0.98
Per-Trip Fee	\$0.30
Promotion	-\$4.92

Payments

American Express ... \$15.75
3/11/26 8:17 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

Trip details

Comfort
8.55 kilometers, 10 minutes

9:21 a.m.

9:32 a.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.

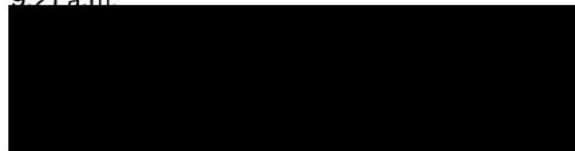


Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



9:21 a.m.



You rode with FRANK

4.98

Say thanks with a rating or tip for the driver.

Rate or tip



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Report lost item

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

[My Account](#)
[Privacy policy](#)

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$6.27 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Thursday, March 12, 2026 9:21 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 12, 2026 at 8:34:46 AM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 11, 2026
 9:34 p.m.

**Thanks for riding,
 Justin**

We hope you enjoyed your ride this evening.



Total **\$6.69**

Trip fare \$6.87

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



Legislative Assembly of Alberta


VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs 	\$1.19
GST	\$0.42
Per-Trip Fee 	\$0.30
Promotion	-\$2.09

Payments

 American Express  3/12/26 8:34 a.m.	\$6.69
--	--------

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

Trip details

 Comfort 1.05 kilometers, 4 minutes

 9:37 p.m.	
 9:42 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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



You rode with VINOD

4.95

Say thanks with a rating or tip for the driver.

Rate or tip

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$6.85 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Thursday, March 12, 2026 11:20 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 12, 2026 at 10:52:12 AM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 11, 2026
 11:52 p.m.

**Thanks for riding,
 Justin**

We hope you enjoyed your ride this evening.



Total

\$7.31

Trip fare

\$7.61

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	\$1.22
GST	\$0.46
Per-Trip Fee	\$0.30
Promotion	-\$2.28

Payments

American Express ...	\$7.31
3/12/26 10:52 a.m.	

Want to switch your payment method? Switch

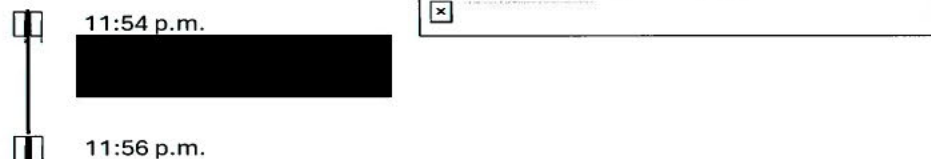
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
1.00 kilometers, 2 minutes



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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



11:54 p.m.



You rode with WAEL

4.94

Say thanks with a rating or tip for the driver.

Rate or tip



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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$82.03 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@legis.gov.ab.ca
Sent: Thursday, March 12, 2026 5:56 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday afternoon trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS



Begin forwarded message:

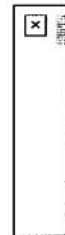
From: Uber Receipts <noreply@uber.com>
Date: March 12, 2026 at 4:27:12 PM MDT
To: [Redacted]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 12, 2026
 3:34 p.m.

**Thanks for riding,
 Justin**

We hope you enjoyed your ride this afternoon.



Total \$86.13

Trip fare \$71.36

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs	\$5.12
GST	\$4.10
Per-Trip Fee	\$0.30
Reservation Fee	\$1.00

Payments

American Express •• [redacted] 3/12/26 4:27 p.m.	\$86.13
---	---------

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

Trip details

UberXL 30.03 kilometers, 40 minutes
--



3:46 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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

 4:26 p.m.



 3:46 p.m.


You rode with TAGESSE

4.97 

Say thanks with a rating or tip for the driver.

 Rate or tip

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi,Bus - \$41.30 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[redacted]>
Sent: Monday, March 16, 2026 7:02 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 16, 2026 at 6:38:59 AM MDT
To: [redacted]
Subject: Your Sunday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 15, 2026
7:38 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total \$44.05

Trip fare \$46.25

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



Legislative Assembly of Alberta

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs	\$4.82
GST	\$2.75
Promotion	-\$13.77

Payments

American Express	\$44.05
3/16/26 6:38 a.m.	

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

Trip details

Comfort
30.00 kilometers, 27 minutes

	7:45 p.m.	
	8:12 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.



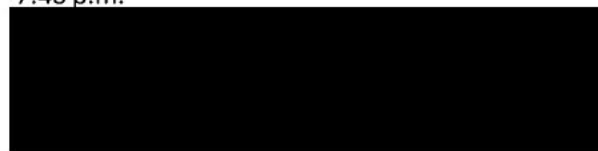
Legislative Assembly of Alberta

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



7:45 p.m.



You rode with levent

4.98

Say thanks with a rating or tip for the driver.

Rate or tip



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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$5.79 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright - [REDACTED]
Sent: Tuesday, March 17, 2026 7:38 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: UBER JUSTIN, TERI TO FOLLOW UP, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 17, 2026 at 7:15:54 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 17, 2026
8:15 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total \$6.08

Trip fare \$4.75

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	\$0.74
GST	\$0.29
Per-Trip Fee	\$0.30

Payments

American Express	\$6.08
3/17/26 7:15 p.m.	

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Trip details

UberX
0.86 kilometers, 2 minutes

	8:20 a.m.		
	8:23 a.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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



You rode with PREETINDER

4.95

Say thanks with a rating or tip for the driver.

Rate or tip

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$5.79 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@legis.gov.ab.ca
Sent: Tuesday, March 17, 2026 6:58 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: UBER JUSTIN, TERI TO FOLLOW UP, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 17, 2026 at 5:56:08 PM MDT
To: [Redacted]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 17, 2026
6:56 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total \$6.08

Trip fare \$4.75

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	\$0.74
GST	\$0.29
Per-Trip Fee	\$0.30

Payments

American Express •• [REDACTED] \$6.08
3/17/26 5:56 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

UberX
0.90 kilometers, 4 minutes

7:00 a.m.

[REDACTED]

7:04 a.m.

[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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

7:00 a.m.

7:04 a.m.

You rode with MEHARI

4.91

Say thanks with a rating or tip for the driver.

Rate or tip

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Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$10.59 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Tuesday, March 17, 2026 8:31 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: UBER JUSTIN, TERI TO FOLLOW UP, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: justin wright [REDACTED]
Date: March 17, 2026 at 8:08:31 PM MDT
To: Teri-Anne Bowyer - Cypress-Medicine Hat [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 17, 2026 at 7:54:22 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 17, 2026
8:54 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Total **\$11.12**

Trip fare	\$9.02
Est. insurance and payments costs 	\$1.27
GST	\$0.53
Per-Trip Fee 	\$0.30

Payments

 American Express  \$11.12
 3/17/26 7:54 p.m.

Want to switch your payment method?  Switch


Download the receipt in a PDF format  Download PDF

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

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

Trip details

 Comfort
 1.69 kilometers, 6 minutes

 8:58 a.m.

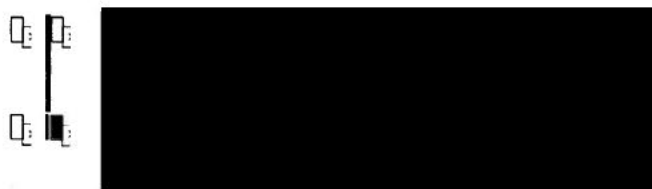
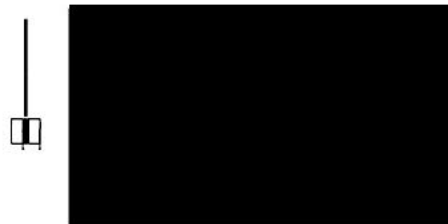


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



You rode with NWABUEZE

4.97

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.

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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

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
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$10.85 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Tuesday, March 17, 2026 9:36 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: UBER JUSTIN, TERI TO FOLLOW UP, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 17, 2026 at 8:48:56 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 17, 2026
9:48 a.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this morning.



Total **\$11.39**

Trip fare \$9.21

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	\$1.34
GST	\$0.54
Per-Trip Fee	\$0.30

Payments

American Express • \$11.39
3/17/26 8:48 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

Comfort
2.94 kilometers, 5 minutes

9:51 a.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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

9:51 a.m.

You rode with Ravinderpal 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 Rastier Canada Inc.
 66 Wellington Street West Suite 5300, TD Bank Tower
 Toronto ON M5K 1E6

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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
VF36638 - Vendor Payment Submission Form

Taxi, Bus - \$54.91 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, March 30, 2026 9:05 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 30, 2026 at 9:04:39 AM MDT
To: [redacted]
Subject: Your Sunday evening trip with Uber



Feb 22, 2026
7:54 p.m.

**Thanks for riding,
Justin**

We hope you enjoyed your ride this evening.



Total \$57.66

Trip fare \$45.16

Airport drop-off fee / Airport pick-up fee \$4.00

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

VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs \$5.75

GST \$2.75

Payments

American Express ...  \$57.66
2/23/26 6:54 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF


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


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

Trip details

Comfort
29.99 kilometers, 29 minutes

8:05 p.m.



8:35 p.m. 

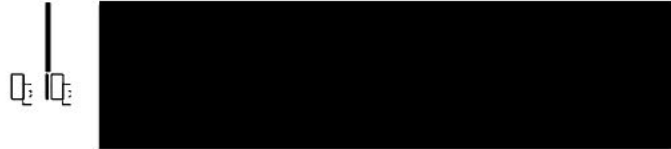
8:05 p.m.

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
VF36638 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



You rode with JASVIR

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.

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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

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[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
ME59436 - Members' Other Expenses Claim Form

Taxi,Bus - \$9.93+ GST

Receipt Description	UBER TRIP IN EDMONTON
Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Taxi, Bus Travel

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Wednesday, March 11, 2026 5:57 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Hey some how it went on my personal card. Prayer breakfast
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 11, 2026 at 5:44:58 PM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Mar 11, 2026
 6:44 a.m.

**Thanks for riding,
 Justin**

We hope you enjoyed your ride this morning.



Total

\$10.59

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



Legislative Assembly of Alberta
ME59436 - Members' Other Expenses Claim Form

Receipt Description	UBER TRIP IN EDMONTON
Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Taxi, Bus Travel

Trip fare	\$12.94
GST	\$0.66
Per-Trip Fee	\$0.30
Promotion	-\$3.31

Payments

Visa \$10.59
 3/11/26 5:44 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

UberX
 8.60 kilometers, 14 minutes

7:02 a.m.

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



Legislative Assembly of Alberta
ME59436 - Members' Other Expenses Claim Form

Receipt Description	UBER TRIP IN EDMONTON
Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Taxi, Bus Travel



You rode with TESFAI

4.93

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.

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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](#)

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



Legislative Assembly of Alberta
VF35657 - Vendor Payment Submission Form

Vehicle Lease Rental (Edmonton or Calgary Unlimited): \$194.37 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement # 1MFG34

Renter Information

Renter Name
JUSTIN WRIGHT

Renter Address
[REDACTED]

Vehicle Information

CLA2

License #: 0FH015

State/Province: AB

Unit #: 8G78CY

Vehicle #: TN585586

Vehicle Class Driven

Premium Special 4-Door/Automatic/Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 12273 **Ending:** 12593

Total: 320

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
Asked Questions or send us a secured
message by visiting our Support Center

Trip Information

Pickup

Thursday, December 4,
2025 10:06 PM

CALGARY ARPT
2000 AIRPORT ROAD NE
CALGARY, AB T2E 6W5
CAN

One Way Rental

Return

Friday, December 5, 2025 8:52 AM

MEDICINE HAT
1071 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 124.19 CAD / Day	124.19 CAD
Coverages	CDW (37.99 CAD / Day)	37.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recovery Fee (15.61%)	25.43 CAD
	Airport Facility Charge (6.00 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	9.72 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	0.76 CAD

Total

204.09 CAD

(Subject to audit)

Amount charged on December 5, 2025 to AMERICAN

EXPRESS [REDACTED] (204.09 CAD)

APN: AMERICAN EXPRESS

AID: A00000025010801

Verified: PIN

Entry: Chip

TSI: F800

Amount Due

0.00 CAD

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



Legislative Assembly of Alberta
VF36210 - Vendor Payment Submission Form

Vehicle Rental - \$222.30 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Rental Agreement # 21PZ83

Renter Information

Renter Name
JUSTIN WRIGHT

Renter Address

Vehicle Information

RAV4

License #: XA171M

State/Province: BC

Unit #: 8GMXFH

Vehicle #: SC511706

Vehicle Class Driven

Midsized SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Midsized SUV AWD 4-Door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 33027 **Ending:** 33682

Total: 655

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

Thursday, January 15, 2026 4:27 PM
CALGARY ARPT
 2000 AIRPORT ROAD NE
 CALGARY, AB T2E 6W5
 CAN

One Way Rental

Return

Friday, January 16, 2026 3:06 PM
MEDICINE HAT
 1071 TRANS CANADA WAY SE
 MEDICINE HAT, AB T1B 1H9
 CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 148.34 CAD / Day	148.34 CAD
Coverages	CDW (37.99 CAD / Day)	37.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	11.11 CAD
	Concession Recovery Fee (15.61%)	29.21 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	0.76 CAD
	Airport Facility Charge (6.00 CAD / Day)	6.00 CAD

Total

233.41 CAD

(Subject to audit)

Amount charged on January 16, 2026 to AMERICAN

EXPRES ██████████ (233.41 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

MP57740 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57740
Description	December 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	January 5, 2026
Date Received	January 5, 2026
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
20800	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20801	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20802	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20803	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20804	Dec 5, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20805	Dec 7, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20806	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20807	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20808	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20809	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							535.23	26.77	562.00

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

MP58098 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58098
Description	January 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	February 3, 2026
Date Received	February 3, 2026
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
21114	Jan 2, 2026	60 km from Perm. Res.	CALGARY	X	X		29.52	1.48	31.00
21115	Jan 5, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21116	Jan 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21117	Jan 12, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21118	Jan 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21119	Jan 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21120	Jan 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21121	Jan 16, 2026	60 km from Perm. Res.	LETHBRIDGE	X	X	X	56.19	2.81	59.00
21122	Jan 19, 2026	60 km from Perm. Res.	CALGARY		X	X	43.81	2.19	46.00
21123	Jan 20, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
21124	Jan 21, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
21125	Jan 22, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
							610.47	30.53	641.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP58561 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58561
Description	February 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
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
21392	Feb 1, 2026	60 km from Perm. Res.	ELKWATER/PINCHER	X	X	X	56.19	2.81	59.00
21393	Feb 2, 2026	60 km from Perm. Res.	PC	X	X	X	56.19	2.81	59.00
21394	Feb 3, 2026	60 km from Perm. Res.	PC	X	X	X	56.19	2.81	59.00
21395	Feb 4, 2026	60 km from Perm. Res.	PC	X	X	X	56.19	2.81	59.00
21396	Feb 5, 2026	60 km from Perm. Res.	PC/CALGARY	X	X	X	56.19	2.81	59.00
21397	Feb 6, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
21398	Feb 12, 2026	60 km from Perm. Res.	CALARY	X	X	X	56.19	2.81	59.00
21399	Feb 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21400	Feb 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21401	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21402	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21403	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21404	Feb 27, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							730.47	36.53	767.00

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

MP59435 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59435
Description	March 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 31, 2026
Date Received	March 31, 2026
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
22552	Mar 2, 2026	60 km from Perm. Res.	LETHBRIDGE AND BACK	X	X	X	56.19	2.81	59.00
22553	Mar 6, 2026	60 km from Perm. Res.	CALGARY MEETINGS	X	X	X	56.19	2.81	59.00
22554	Mar 8, 2026	Travel to/from Capital	Edmonton, FROM CALGARY	X	X	X	56.19	2.81	59.00
22555	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22556	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22557	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22558	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22559	Mar 15, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22560	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22561	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22562	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22563	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22564	Mar 22, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22565	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22566	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22567	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22568	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22569	Mar 29, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22570	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22571	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							1086.66	54.34	1141.00

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

MR57738 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57738
Description	JAN 2026 ACCOMODATION
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	January 5, 2026
Date Received	January 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58096
Description	FEB 2026 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	February 3, 2026
Date Received	February 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR58559 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58559
Description	MARCH ACCOMMODATION 2026
Claimant	Justin Wright
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

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

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

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

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



Legislative Assembly of Alberta
VF35987 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Event Tickets Disclosable - \$125 + GST



Receipt #20219120

1/14/2026
 Bill To Cypress-Medicine Hat Constituency Office

Quantity	Description	Unit Price	Total
1	Conversations with the Honorable MLA Danielle Smith - Justin Wright - Individual Ticket	\$125.00	\$125.00
	SUBTOTAL		\$125.00
	SALES TAX		\$6.25
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$131.25
	1/14/2026 - Payment: Credit card		\$131.25
	TOTAL DUE BY 1/14/2026		\$0.00

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
VF36209 - Vendor Payment Submission Form

Event Tickets Disclosable - \$125.00


Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: Medicine Hat Women's Shelter Society <contact@transaction.mailer.zeffy.com>
Sent: Tuesday, February 10, 2026 4:07 PM
To: Cypress-Medicine Hat
Subject: Thank you from the bottom of our hearts
Attachments: ticket.ics
Categories: EVENT TICKETS, FINANCIAL MGMT, 4.17 TERI TICKETS, 4 TERI TO FOLLOW UP

Thank you for your purchase!

Purchase details:
 1 x Individual Ticket

 **To track your payment(s), activate your [Zeffy account](#)**

Hello Teri-Anne Bowyer,
 Thank you for booking your ticket to the MHWSS 12th Annual Bread & Roses Gala presented by The Smith Group.
 I look forward to seeing you on March 7, 2026 at the Medicine Hat Lodge Ballroom!
 Doors open at 5pm
 5pm-6:30pm Sparkling Wine Reception
 5pm-8:30pm Silent Auction
 6:30pm Program followed by dinner
 8:30pm Live auction
 10:00pm Dance & live music by The Hip Katz
 Kind regards,
 Natasha Carvalho
 Executive Director
 Medicine Hat Women's Shelter Society

Transaction Receipt

Company: LEGISLATIVE ASSEMBLY OF ALBERTA

Buyer details



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
VF36209 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Purchase date: February 10, 2026

Payment method: Card (••• [REDACTED])

Purchase amount: CA\$125.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

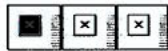
[What is Zeffy?](#)

Paid amount: CA\$125.00



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



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