LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
057 - Cypress-Medicine Hat - Justin Wright
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$66.67	$66.67
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$166.37	$166.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1597.13	$1597.13
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$1837.28	$1837.28
Event Tickets Disclosable - $		$498	$498
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	1,654.0	1,654.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,654.0	1,654.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.00	3.0	3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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

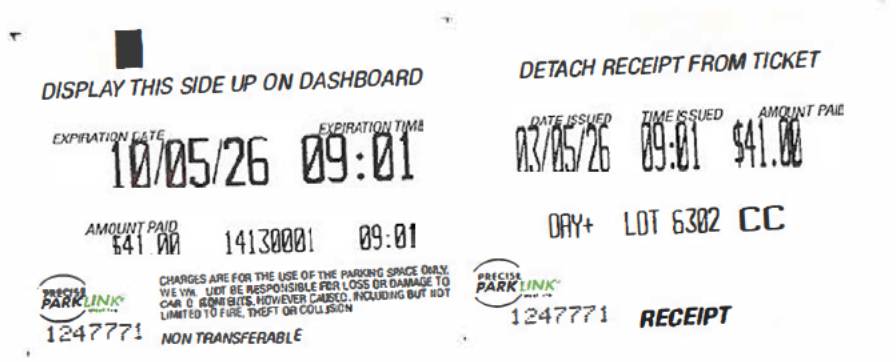
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

VF37135 - Vendor Payment Submission Form

MLA Parking Cap - $39.05+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 10/05/26 EXPIRATION TIME 09:01

AMOUNT PAID $41.00 14130001 09:01

PRECISE PARKLINK 1247771

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

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED 03/05/26 TIME ISSUED 09:01 AMOUNT PAID $41.00

DAY+ LOT 6302 CC

PRECISE PARKLINK 1247771 RECEIPT

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

Legislative Assembly of Alberta

VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Cypress-Medicine Hat

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Friday, May 15, 2026 10:46 AM
To: Cypress-Medicine Hat
Subject: Confirmation & receipt of your reservation: C120 - Rogers 2 577933270 Day Max

Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

INDIGO

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: **577933270**

Licence Plate: [redacted]

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

Start	Fri, May 15, 2026 **10:46 AM**	**End**	Fri, May 15, 2026 **07:00 PM**

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.

MLA Parking Cap - $27.62 +GST

Legislative Assembly of Alberta

VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Details of your purchase

Total **$29.00**

Rate(Tax incl.)

Time

May 15, 2026 10:46 AM - May 15, 2026 07:00 PM Day Max **$27.61**

Additional Items	Amount
Transaction Fee	$0.54
Convenience Fee	$0.85

GST 5.000% $1.38

Amount Paid $29.00

Made on: Fri, May 15, 2026 10:45 AM
Payment method: AMEX
Card number: xxxx-xxxx-xxxx[redacted]

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

LinkedIn | Instagram

2

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.

Taxi, Bus Travel - $56.41+GST

Legislative Assembly of Alberta

VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: [redacted]
Sent: Monday, May 4, 2026 8:48 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 4, 2026 at 2:18:30 AM MDT
To: [redacted]
Subject: Your Sunday afternoon trip with Uber

May 3, 2026
3:18 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $59.23

Trip fare $47.59

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
VF37135 - 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	$2.82

Payments

American Express •••[redacted] $59.23
5/4/26 2:18 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.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

Comfort
30.00 kilometers, 31 minutes

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel - $11.56+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, May 4, 2026 10:41 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 4, 2026 at 8:20:54 PM MDT
To: [redacted]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com

May 4, 2026
9:20 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total $12.14

Trip fare $9.83

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
VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.43
GST	$0.58
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] $12.14
5/4/26 8:20 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.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

Comfort
2.95 kilometers, 5 minutes

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel - $10.39+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, May 4, 2026 10:42 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 4, 2026 at 7:32:58 PM MDT
To: [redacted]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com

May 4, 2026
8:32 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total $10.91

Trip fare $8.82

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
VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.27
GST	$0.52
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] $10.91
5/4/26 7:32 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.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

Comfort
1.67 kilometers, 7 minutes

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel - $40.09+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Friday, May 8, 2026 5:31 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: May 8, 2026 at 3:37:07 PM MDT
To: [redacted]
Subject: Your Friday morning trip with Uber

May 8, 2026
4:37 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total $42.09

Trip fare $30.76

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

VF37135 - 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	$4.78
GST	$2.00
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] $42.09
5/8/26 3:37 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.

[redacted]

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel - $9.55+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, June 8, 2026 9:20 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 8, 2026 at 9:17:45 AM MDT
To: [redacted]
Subject: Your Thursday morning trip with Uber

May 14, 2026
1:21 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total $10.03

Trip fare	$7.96
Est. insurance and payments costs [redacted]	$1.29

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

VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST	$0.48
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] $10.03
5/14/26 12:21 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.

[redacted]

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel - $10.14+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, June 8, 2026 9:19 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 8, 2026 at 9:17:21 AM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

May 13, 2026
8:52 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $10.65

Trip fare	$8.55
Est. insurance and payments costs [redacted]	$1.29

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

VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST	$0.51
Per-Trip Fee	$0.30

Payments

American Express •••• [redacted] 5/14/26 7:52 a.m.	$10.65

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.

[redacted]

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel - $13.79+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, June 8, 2026 9:21 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 8, 2026 at 9:20:42 AM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

May 13, 2026
8:17 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total	**$14.48**
Trip fare	$12.02
Est. insurance and payments costs [redacted]	$1.47

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
VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST	$0.69
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] 5/14/26 7:17 a.m.	$14.48

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.

[redacted]

2

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

VF37135 - Vendor Payment Submission Form

Taxi, Bus Travel- $14.44+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, June 8, 2026 9:21 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 8, 2026 at 9:20:24 AM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber

May 13, 2026
5:56 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $15.16

Trip fare	$12.70
Est. insurance and payments costs [redacted]	$1.44

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

VF37135 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST	$0.72
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] 5/14/26 4:56 a.m.	$15.16

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.

[redacted]

2

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

MP60190 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60190
Description	April 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	May 4, 2026
Date Received	May 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
23918	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23919	Apr 9, 2026	60 km from Perm. Res.	HANNA	X	X	X	56.19	2.81	59.00
23920	Apr 12, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23921	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23922	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23923	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23924	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23925	Apr 19, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23926	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23927	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23928	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23929	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							649.52	32.48	682.00

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

MP60708 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60708
Description	May 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 2, 2026
Date Received	June 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
24730	May 3, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24731	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24732	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24733	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24734	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24735	May 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24736	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24737	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24738	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24739	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24740	May 15, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
24741	May 19, 2026	60 km from Perm. Res.	Edmonton, CALGARY		X	X	43.81	2.19	46.00
24742	May 20, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
24743	May 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24744	May 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24745	May 25, 2026	60 km from Perm. Res.	KANANASKIS		X	X	43.81	2.19	46.00
24746	May 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24747	May 27, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							947.61	47.39	995.00

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

MR59433 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59433
Description	APRIL 2026 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	March 31, 2026
Date Received	April 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60188 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60188
Description	MAY 2026 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	May 4, 2026
Date Received	May 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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

MR60706 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60706
Description	JUNE 2026 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 2, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

MR60784 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60784
Description	APRIL, MAY, JUNE 2026 AJUSTMENT
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 12, 2026
Date Received	June 12, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	35.00
May	2026	35.00
April	2026	35.00
	Grand Total	105.00

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.

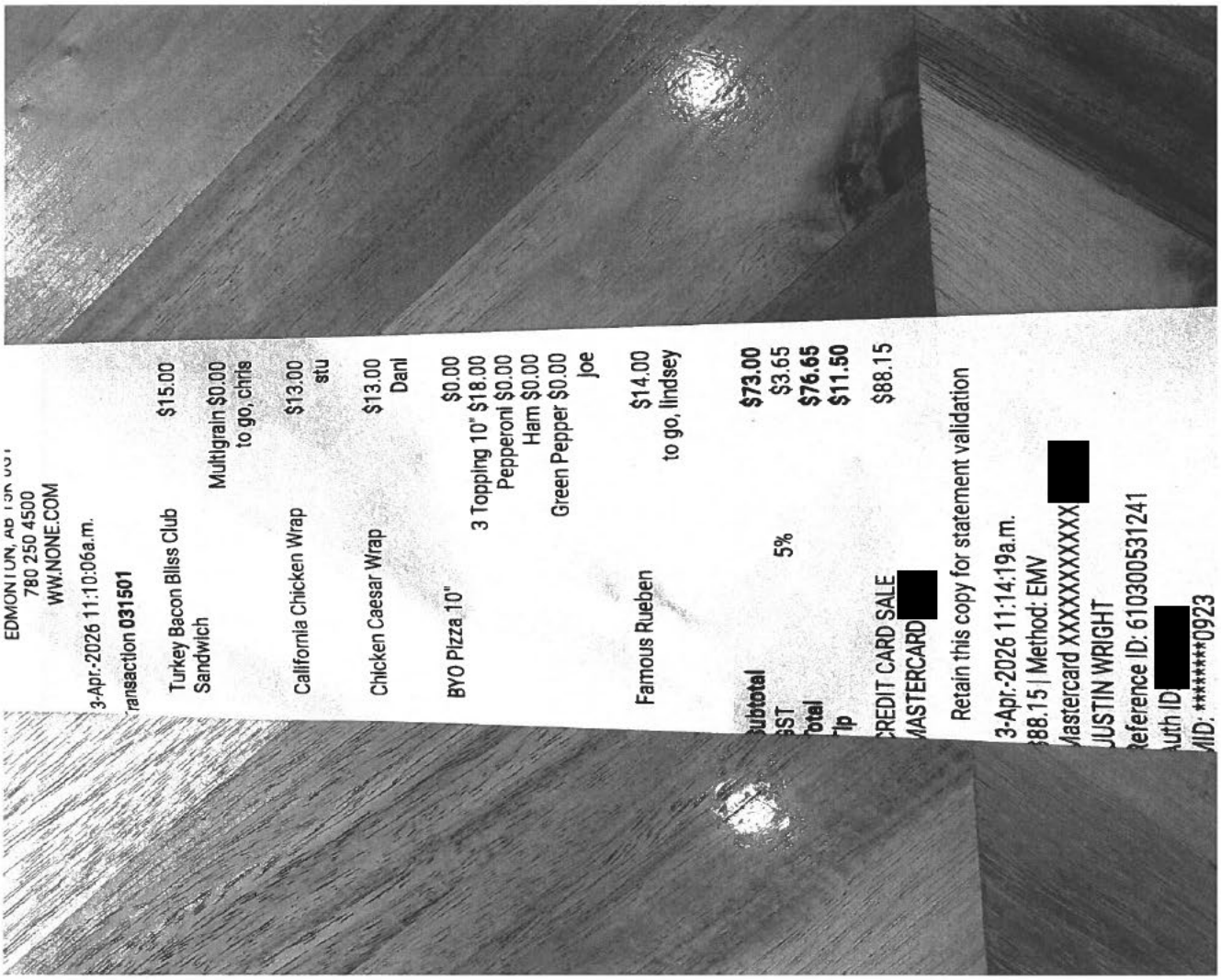
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF36955 - Vendor Payment Submission Form

Hosting - $84.5 + GST

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



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

Hosting - $9.62+GST

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

SALE

Server #: 001492 jenni
MID: 6659613
TID: 003 REF#: 00000001
Batch #: 139001 RRN: 00000001
05/19/26 18:13:32
APPR CODE: [redacted]
MASTERCARD Chip
**********[redacted] **/**

AMOUNT	**$7.90**
TIP	**$2.10**
TOTAL	**$10.00**

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

Ralph's Texas Bar & Steakhouse Ltd.

05/19/2026 06:11 PM

#	Item	Price
	Seat 1	
1	Cranberry Juice	4.00
1	Fiesta Pop	3.50
	Subtotal	7.50
Subtotal		7.50
Tax		0.40
Total		$ 7.90

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

Hosting - $650.65+GST

COSTCO WHOLESALE

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

[redacted]

247221	SQUARE BARS	13.49
247221	SQUARE BARS	13.49
247221	SQUARE BARS	13.49
247221	SQUARE BARS	13.49
1704012	WELCH'S 60CT	16.49 G
1704012	WELCH'S 60CT	16.49 G
1704012	WELCH'S 60CT	16.49 G
1704012	WELCH'S 60CT	16.49 G
1704012	WELCH'S 60CT	16.49 G
1704012	WELCH'S 60CT	16.49 G
1853145	WELCH'S 36CT	16.99 G
1853145	WELCH'S 36CT	16.99 G
1853145	WELCH'S 36CT	16.99 G
1853145	WELCH'S 36CT	16.99 G
1853145	WELCH'S 36CT	16.99 G
1853145	WELCH'S 36CT	16.99 G
1853145	WELCH'S 36CT	16.99 G
1988987	KITKAT CAR	18.99 G
1988987	KITKAT CAR	18.99 G
1988987	KITKAT CAR	18.99 G
1988987	KITKAT CAR	18.99 G
1988987	KITKAT CAR	18.99 G
4227932	SUNRYPE 72CT	18.99 G
4227932	SUNRYPE 72CT	18.99 G
4227932	SUNRYPE 72CT	18.99 G
4227932	SUNRYPE 72CT	18.99 G
4227932	SUNRYPE 72CT	18.99 G
4227932	SUNRYPE 72CT	18.99 G
2942699	NESTLE 130CT	27.99 G
2942699	NESTLE 130CT	27.99 G
2942699	NESTLE 130CT	27.99 G
2942699	NESTLE 130CT	27.99 G
2942699	NESTLE 130CT	27.99 G
366145	MOTT'S FRUIT	13.99 G
366145	MOTT'S FRUIT	13.99 G
366145	MOTT'S FRUIT	13.99 G
366145	MOTT'S FRUIT	13.99 G
2778066	LINDT 900G	29.99 G
2067426	TPD/LINDT	7.00-G
2778066	LINDT 900G	29.99 G
2067426	TPD/LINDT	7.00-G
2778066	LINDT 900G	29.99 G
2067426	TPD/LINDT	7.00-G
2778066	LINDT 900G	29.99 G
2067426	TPD/LINDT	7.00-G

VOID
2778066 LINDT 900G 29.99-G
VOID
2067426 TPD/LINDT 7.00 G
VOID
2942699 NESTLE 130CT 27.99-G
VOID
366145 MOTT'S FRUIT 13.99-G
VOID
1853145 WELCH'S 36CT 16.99-G
VOID
4227932 SUNRYPE 72CT 18.99-G
VOID
1853145 WELCH'S 36CT 16.99-G

SUBTOTAL	650.65
TAX	29.83
**** TOTAL	[redacted]680.48

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010015120 C
AUTH #: [redacted] 2026/05/08 09:19:07
Invoice Number: 002512
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $680.48

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	680.48
CHANGE	0.00
G GST 5%	29.83
TOTAL NUMBER OF ITEMS SOLD =	35
TOTAL DISCOUNT(S)	$ 21.00

2026/05/08 09:19:09 593 2 21 33

2205930020021260508091 9

OP# [redacted] Name: KAYLEEN S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:2 Trn:21 OP:33

Items Sold: 35
UN 2026/05/08 09:19

Legislative Assembly of Alberta

VF37137 - Vendor Payment Submission Form

Hosting - $106.89+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Blowers & Grafton Whyte Ave

10550 82 Ave NW
Edmonton, AB T6E 2A4
Phone (780) 250-3663

5/26/2026 9:48:11 PM
Order Id: AAAJKNPEACAK
Table 302:2:2
Employee: Steph5424

1 Fishermans Feast	$49.95
1 Steak Sandwich	$27.95
2 Fish Taco (@5)	$10.00
1 French Fries	$6.00
1 Gravy	$2.00
Sub Total	$95.90
Food on Us	-$6.00
Sales Tax	$4.50
Order Total	$94.40
Balance Due	$94.40

GST# 748312204 RT0001

TRANSACTION RECORD
BLOWERS AND GRAFTON
EDMONTON
10550 82 AVE NW
EDMONTON AB
T6E2A4

Purchase
May 26,2026
MASTERCARD [redacted]

Entry: Chip (C)
Ref# 852 0TLOFYT64YXQ8H4
Auth#: [redacted] Response: 01 027
Order: MGO1779853777640
Username: steph

Amount	**$ 94.40**
Tip	$ 16.99
Total	**$ 111.39**

A0000000041010 Mastercard
TVR 0000008000 TSI e800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

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

Legislative Assembly of Alberta

Hosting - $25.98+GST

VF37340 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

COSTCO WHOLESALE

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

[redacted]
50646 SMALL PLATES 12.99 G
50646 SMALL PLATES 12.99 G

SUBTOTAL 25.98
TAX 1.30
**** TOTAL [redacted]

[redacted]
ACC[redacted] MASTERCARD
REFERENCE #: 0010011660 C
AUTH #: [redacted] 2026/05/31 09:49:11
Invoice Number: 003166
Purchase - Mastercard
A0000000041010
0080008000 E800

APPROVED - THANK YOU 027
AMOUNT: $27.28

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 27.28
CHANGE 0.00

GST 5% 1.30
TOTAL NUMBER OF ITEMS SOLD = 2
[redacted] 09:49:11 593 3 22 38

22059300300222605310949

#: 38 Name: JOANNE R

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:3 Trn:22 OP:38

School Week

Items Sold: 2
[redacted] 2026/05/31 09:49

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

VF37340 - Vendor Payment Submission Form

Hosting - $311.93

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

You're at home here.

CO-OP

SOUTH COUNTRY CO-OP
13th Ave Food Centre
[illegible] - 13th Ave SE, Medicine Hat [illegible]
G.S.T.# R103619193

REITAG
MBER#: [redacted]
1/2 SLAB WHITE CAK
6 @ $50.99 EA
RG RASPBERRIES
VERTISED SPECIAL

BALANCE DUE $311.93

----TRANSACTION RECORD----

E: Purchase

T: MASTERCARD $ 311.93

CARD NUMBER: **********[redacted]
E/TIME: 06/01/2026 10:45:04
ERENCE #: 0010015580 C
TERM: 66339217
MER.# : [redacted]
A0000000041010
VR: 0000008000
1 800
ercard

01 APPROVED - THANK YOU 027

IMPORTANT:
ain this copy for your records

CUSTOMER COPY
****

MASTERCARD $311.93
Auth Code = [redacted]
HANGE $0.00
TAL TAX $0.00

er Number [redacted]

00215 #2529 10:43:29 1JUN2026
S01691 R005

Thank You For Shopping
SOUTH COUNTRY CO-OP!
You're At Home Here!
Enriching Lives and
Communities f
7[illegible] Years!

Cakes
Senior
Week

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

VF37340 - Vendor Payment Submission Form

Hosting - $161.70+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Boston Pizza

Boston Pizza #173
Medicine Hat
0015 Table 33 #Party 6
ADDELLA H Check: 6 12:U

ICED TEA
ICED TEA
LAF 4.29
PUP, diet pepsi 3.99
BANDERA BRD, side bolognese 18.78
X SW, no side 25.49
GRL THAI, w/caesar 17.99
CAESAR SAL, w/ pln chkn 18.99
CAESAR SAL, sub caj chkn 18.99
R 0.00
R 0.00
R 0.00
SIC BURG, w/garden greens,
trus, add sl cheddr,
add strip bacon 18.25
NCH BEV INCL 0.00

Sub Total: 134.75
GST: 6.74
15 12:44 TOTAL: 141.49

THANK YOU
GST # 894648450RT003
PLEASE PAY SERVER

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

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

Your Survey is belo:
52311-6
This code will expire in 28 days
COME JOIN US FOR APPY HOUR

Gratuity 26.95
AMOUNT 168.44

** REPRINT **

BP173 - Medicine Hat
1751 STRACHAN RD SE
Medicine Hat, AB
T1B 4V7

CREDIT SALE

06-15 12:44
562
RRN 0015620020
REF 00000002
33
15
CODE [redacted]
METHOD CHIP
[redacted]
E 15
141.49
TY 26.95
ED AMOUNT 168.44

001 APPROVED

VERIFIED BY PIN

card A0000000041010

CUSTOMER COPY

STAKEH MLA Staff

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

Legislative Assembly of Alberta

VF37340 - Vendor Payment Submission Form

Hosting - $80.47+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Ralph's

Thank you!

Ralph's Sports Pub

Front 9 06/19/2026 03:18 PM

#0 348675

Server

#	Item	Price
1	Sirloin 6oz	19.50
	Onion Rings	2.00
1	Steak Salad	23.50
1	Sirloin 6oz	19.50

Subtotal 66.50

Tax 3.33

Total $ 69.86

Ralphs Texas Bar & Steak House Ltd.
1249 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
GST 808226
http://ralphsbar.com/

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

SALE

Server #: 007178 7178
MID: 6659613
TID: 004 REF#: 00000013
Batch #: 170001 RRN: 00000013
06/19/26 15:20:10
APPR CODE: [redacted]
MASTERCARD Chip
[redacted] **/**

AMOUNT	$69.85
TIP	$13.97
TOTAL	$83.82

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU! / MERCI!

CUSTOMER 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

VF37343 - Vendor Payment Submission Form

Hosting - $152.79+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Ralph's

Ralph's Sports Pub

06/16/2026 05:5

#6

Kary s B

#	Item	
1	Soda Pop	3.50
1	Ralph's Wings	18.50
1	Buffalo Chicken Dip	18.00
1	Soda Pop	
1	Steak Sandwich Special 6oz	
1	Steak Sandwich Special 6oz	
1	Steak Sandwich Special 6oz	
1	Side of Salsa	
1	Taco	
1	Steak Sandwich Special 6oz	
1	Steak Sandwich Special 6oz	

Subtotal 132.00

Tax 6.60

Total $ 138.60

Ralphs Texas Bar & Steak House Ltd.
1249 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
8624085226
http://ralphsbar.com/

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

SALE

Server #: 001536
MID: 6659613
TID: 002 REF#: 00000023
Batch #: 167001 RRN: 00000023
06/16/26 19:30:44
APPR CODE: [redacted]
MASTERCARD Chip
[redacted]

AMOUNT $138.60
TIP $20.79
TOTAL $159.39

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

STAKEHOLDER
+
MLA

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

VF37343 - Vendor Payment Submission Form

Hosting - $99.67+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Paradise Valley Golf Course
90 Gehring Rd SW
Medicine Hat, AB
CanadaT1B 4W1
GST #: 10032 0258

Order #5426241
Date June 21, 202605:21 PM
Customer
Register: Snack Shack Staff: Destinee M

BAY 3
Seat 1

Item	Qty	Price
Valley Nachos Large Nacho	1	$ 23.00
Add Beef	1	$ 4.00
Appetizer Platter	1	$ 38.00
Chicken Strips	1	$ 17.00
Fountain Pop	1	$ 3.33

Subtotal	$ 85.33
GST - AB	$ 4.27
Tip	$ 14.34
Total	**$ 103.94**
Mastercard	$ 103.94

5426241

Printed: 2026-06-21 05:22 PM

Pharmacists

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

VF37137 - Vendor Payment Submission Form

Hosting - $62.42+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Cypress-Medicine Hat

From: no-reply@lpepay.com
Sent: Friday, May 1, 2026 12:40 PM
To: Cypress-Medicine Hat
Subject: LOCAL Medicine Hat - Receipt

Categories: FMAS, FINANCIAL MGMENT, 4 TERI TO FOLLOW UP

LOCAL PUBLIC
EATERY
579 3RD STREET SE
MEDICINE HAT, AB
403.487.5600

Chk 1472

Tbl 122/1	Gst 2
May 01, 26 11:51AM	Addison

1	POP	4.50
1	BLACKENED CHICKEN SAN	22.00
1	SUB ONION RINGS	2.50
1	CALABRIAN CAESAR CHX	23.50

SUBTOTAL	52.50
GST	2.63
TOTAL @12:34PM	55.13
PAYMENT	0.00
AMOUNT DUE	55.13

Transaction ID	4132633
Total	55.13
Tip	9.92
MASTERCARD [redacted]	65.05

Your LPE League Points Code
[redacted]

Happy Hour, Every Day
2 - 5PM and 9 - Close

Tag Us: @LOCALMedHat
Talk To Us:info@localmedhat.com

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

Legislative Assembly of Alberta

VF37343 - Vendor Payment Submission Form

Hosting - $90.66+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

CHECK # [redacted]
TABLE # 120 TIME 1:45P

2 TABLE : Cassidy

ITEMS ORDERED	AMOUNT
3 CALAMARI	34.35
1 WORKS BURGER 10	12.45
1 Sub Caesar Salad	3.25
1 CHICKEN SANDWICH	11.95
1 Add Bacon	1.50
3 REFILL POP	0.00
2 ICED TEA	8.50
1 DIET COKE	4.25

SUBTOTAL 76.25
GST 3.81

TOTAL DUE 80.06

ROUNDED TOTAL -0.01
80.05

0 GUESTS 1

[redacted] Furniture Warehouse
10765 [redacted] Ave
Edmonton AB [redacted] 2A5
[redacted]

** TRANSACTION RECORD **
Tran. #: 1403
Lookup #: 0140327059447
RVC: 2 TABLE
Table #: 120
Check #: 477979
Group #: 1
Employee #: 90
Employee: Cassidy

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx[redacted]

Amount $80.06
Tip $14.41
TOTAL CAD$94.47

Reference #:
0018000090 C
Auth. #: [redacted]
WARE20CS27 005
05/27/2026 1:47:39 PM

Mastercard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01 027

VERIFIED BY PIN

*** MERCHANT COPY ***

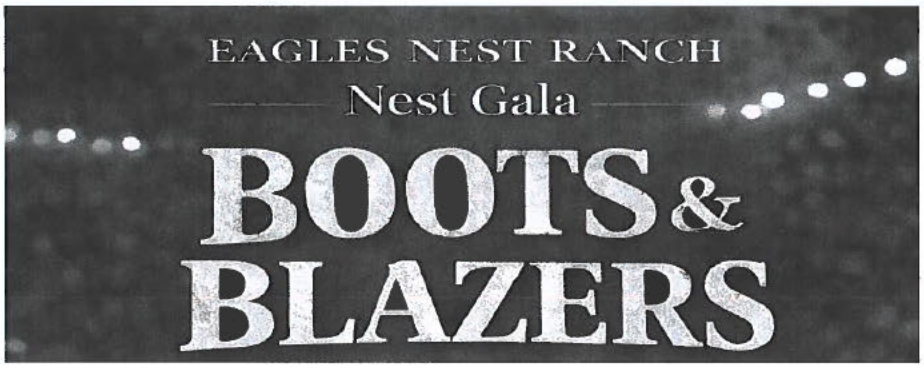
THANK YOU
Come Again

STAKEHOLDER + MLA Wright

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
VF36955 - Vendor Payment Submission Form

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



2 x Tickets
Order total: 210.00 CAD

Friday, May 8, 2026 from 6:00 PM to 10:00 PM (MT)
Add to Google · Outlook · iCal · Yahoo

Medalta in the Historic Clay District
713 Medalta Avenue Southeast
Medicine Hat, AB T1A 3L8
Canada
View on map

Questions about this event?

Contact the organizer View event details

Order Summary

Order #14666364913 - April 13, 2026

CA$210.00 paid by MasterCard
Appears on your card statement as EB *The Nest Gala-Boot

2

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

VF36955 - Vendor Payment Submission Form

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

Event tickets for MLA and a guest $200 + GST

Justin Wright	1 x **Seat Ticket**	CA$100.00
Justin Wright	1 x **Seat Ticket**	CA$100.00
GST		10.00 CAD
		210.00 CAD

View and manage your order in your Eventbrite account.
Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. Learn More
Contact the organizer for any questions related to this purchase.
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Seat Ticket - 105.00 CAD

Justin Wright
cypress.medicinehat@assembly.ab.ca

Ticket #1: Seat Ticket - 105.00 CAD

Justin Wright
cypress.medicinehat@assembly.ab.ca

Questions

First Name
Justin

Last Name
Wright

Email
cypress.medicinehat@assembly.ab.ca

eventbrite

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

VF36956 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

BILD Medicine Hat
Box 975 ST. Main
Medicine Hat AB T1A 0A0
eo@bildmedhat.com
http://bildmedhat.com
GST/HST Registration No.: 813947892 RT0001

BILD
MEDICINE HAT

INVOICE

BILL TO
Hon Justin Wright

INVOICE	2037
DATE	16/04/2026
TERMS	Net 30
DUE DATE	16/05/2026

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Gala Tickets	GST	2	149.00	298.00

SUBTOTAL	298.00
GST @ 5%	14.90
TOTAL	312.90
BALANCE DUE	**$312.90**

Event Tickets for MLA Wright and constituency staff $298.00 + GST

Page 1 of 1

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

Legislative Assembly of Alberta

VF36956 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Cypress-Medicine Hat

From: DoNotReply@billing-notification.com
Sent: Monday, April 27, 2026 11:04 AM
To: Cypress-Medicine Hat
Subject: CANADIAN HOME BUILDERS AS - Transaction Receipt for $312.90

Categories: FINANCIAL MGMENT, 4 TERI TO FOLLOW UP

CHBA Medicine Hat
5 - 1311 Trans Canada Way SE
Medicine Hat, AB T1B 1J1
403-977-6722

Term ID: 001

Sale - Approved

Date	04/27/26	Time 13:00:50
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX[redacted]	
Order ID	Inv 2037 BILD Gala	
Order Description:	null	
Approval Code	[redacted]	
Amount	**$312.90**	

Customer Copy

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