LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$111.68	$111.68
MLA Parking Cap - $	$900	$128.31	$194.98
Other Travel - Parking - $		$684.14	$684.14
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$860.52	$1026.89
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$411.5	$411.5
Member Travel (Meal Per Diems) - $		$1010.42	$2607.55
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13410
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$2369.16	$4206.44
Event Tickets Disclosable - $		$125	$623
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		1,654.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	0.0	1,654.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	3.5	3.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	4.5	6.5
Use of a Private Automobile (52 trips per year) - NF	52	1.0	4.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

Fuel and Minor Maintenance - $33.15+GST

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

TRANSACTION RECORD

Chevron
411 Airport Road
Edmonton Internation
T9E 0V5
780-890-7907

2026-05-26 12:24:17

STORE #: 43592
TRANS #: 050462
INVOICE NO: 006671

PUMP 11

Regular(87)

21.635L AT $1.609/L

Fuel sales $ 34.81

GST INCLUDED $ 1.66

TOTAL CAD$ 34.81

Pre-Auth Completion
Card type: AMEX
AMERICAN EXPRESS
**********[redacted]
A0000000250108O1
0000008000
F800
INVOICE NO: 006671
APPROVED [redacted]
REF: 180001001009
ACI/ISO 000/00

VERIFIED BY PIN

7c off/L? Ask how

-- IMPORTANT --
Retain This Copy
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gas - Rental.

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

Fuel and Minor Maintenance - $78.53+GST

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

May 26 SHELL C80181 ROCKY VIEW COUNTY 82.46
SERVICE STATIONS

SHELL CANADA

REGULAR
PUMP NO.
LITRES 48
PRICE/L $1
TOTAL FUEL $82

TOTAL SALE $82
American Express $82

FUEL INCLUDES
GST - Fuel - $3
NO. 13740 0003
TYPE: PURCHASE

American Express
XXXXXXXXXXX[redacted]

AMT: $ 82.46
DATE: 2020/05/26
TIME: 16:13:03
TERM: 69006618
REF: 301720069603
AUTH: [redacted]

AMERICAN EXPRESS
AID:
A0000000250108001
CVR: 0000003000
TSI: F800

VERIFIED BY PIN

00 APPROVED - THANK YOU 025

INVOICE NUMBER
5242387

- IMPORTANT -
Retain this copy for your records

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YOUR OPINION COUNTS
www.shell.ca/ojinion
You could win $1000
THANK YOU

gas + rental

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Legislative Assembly of Alberta

VF37338 - Vendor Payment Submission Form

MLA Parking Cap - $25.71+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Parking

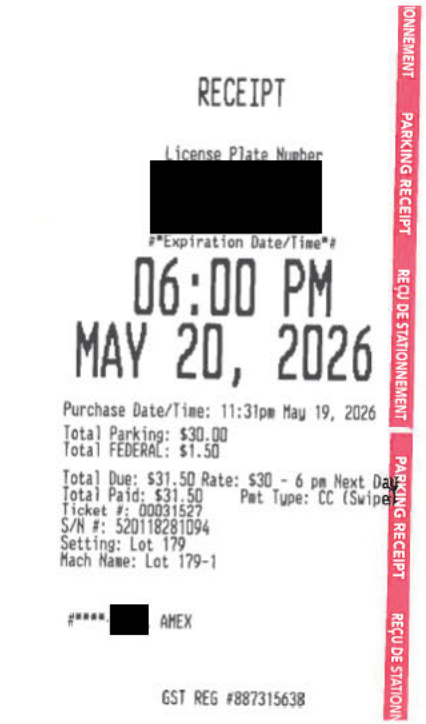
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

MLA Parking Cap - $30.00+GST

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
MAY 20, 2026

Purchase Date/Time: 11:31pm May 19, 2026
Total Parking: $30.00
Total FEDERAL: $1.50

Total Due: $31.50 Rate: $30 - 6 pm Next Day
Total Paid: $31.50 Pmt Type: CC (Swiped)
Ticket #: 00031527
S/N #: 520118281094
Setting: Lot 179
Mach Name: Lot 179-1

#*****[redacted] AMEX

GST REG #887315638

PARKING RECEIPT REÇU DE STATIONNEMENT

PARKING RECEIPT REÇU DE STATIONNEMENT

Parking

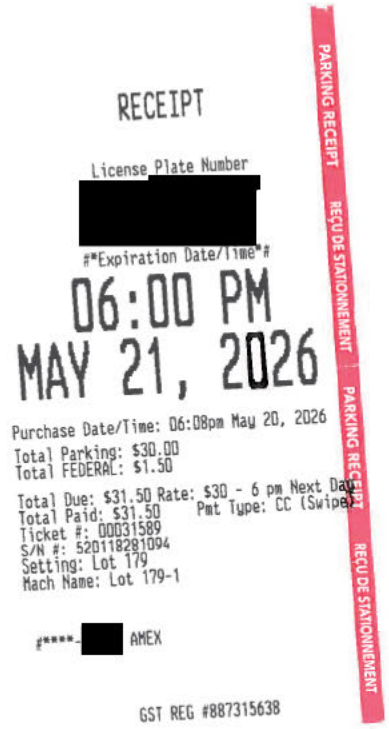
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37338 - Vendor Payment Submission Form

MLA Parking Cap - $30.00+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
MAY 21, 2026

Purchase Date/Time: 06:08pm May 20, 2026

Total Parking: $30.00
Total FEDERAL: $1.50

Total Due: $31.50 Rate: $30 - 6 pm Next Day
Total Paid: $31.50 Pmt Type: CC (Swipe)
Ticket #: 000031589
S/N #: 520118281094
Setting: Lot 179
Mach Name: Lot 179-1

#****-[redacted] AMEX

GST REG #887315638

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Parking

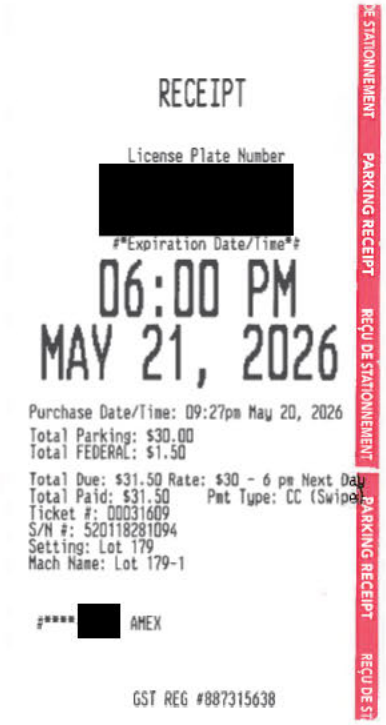
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37338 - Vendor Payment Submission Form

MLA Parking Cap - $30.00+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
MAY 21, 2026

Purchase Date/Time: 09:27pm May 20, 2026
Total Parking: $30.00
Total FEDERAL: $1.50

Total Due: $31.50 Rate: $30 - 6 pm Next Day
Total Paid: $31.50 Pmt Type: CC (Swiped)
Ticket #: 000031609
S/N #: 520118281094
Setting: Lot 179
Mach Name: Lot 179-1

#*****[redacted] AMEX

GST REG #887315638

PARKING RECEIPT REÇU DE STATIONNEMENT

Parking

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

MLA Parking Cap - $12.60+GST

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

PARKING PASS: #803903935

LOCATION: 10745 Jasper Ave.
Edmonton, AB T5J 3N3

ENTER AFTER: Wednesday May 27th, 2026, 1:02 pm

EXIT BY: Wednesday May 27th, 2026, 3:02 pm

PAYMENT INFO

PARKING TOTAL: $12.60

SERVICE FEE: $1.55

AMOUNT PAID

$14.15

VIEW MY RECEIPT

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.

FAQs

Visit Our Help Center

App | Help

ParkWhiz - 208 S. Jefferson - Suite 403 - Chicago, IL 60661
We're sending this because you registered for ParkWhiz.

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

VF37338 - Vendor Payment Submission Form

Other Travel - Parking - $162.38+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/05/26 12:46
Receipt 01549

Short-term parking tkt
DL - No. 002567
22/05/26 11:19
26/05/26 12:46
Period 4d1h28'
(Tax) $170.50

Total $170.50

Payment Received
AID A0000000025010801
APP LABELAMERICAN EXPRESS
CARD **********[redacted]
AUTHORIZATION
TOTAL CAD$170.50

APPROVED

Sub Total $162.38
Tax 5% $8.12

Parking

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

VF36954 - Vendor Payment Submission Form

Other Travel - Parking - $138.00+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

PAYMENT RECEIPT

: 19/03/26 17:39:53

: Parking time to pay
: 15/03/26 16:57:24
: 19/03/26 17:39:51
: 4 d 41 m
: 138.00 CAD 6.90 CAD (5%)

: 144.90 CAD

RECEIPT

Mar 19 2026 17:39
TRANSACTION RECORD
CREDIT

: AMERICAN EXPRESS
: PURCHASE
: CHIP
: 217303
: 217303
: ***4541
: ****9644
$CAD 144.90
: AMERICAN EXPRESS
: A0000000025010801
: 3354AD540408362F
: 0000000000
: F800
: 00
: 0664010364200Z
: 6D6C123CB31D1727

VERIFIED BY PIN

policy: May be obtained within 30
f purchase. Contact customer servi

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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

Other Travel - Parking - $138.00+GST

VF36954 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



A'rport de Calgary Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - park:ng@yyc.com
Tel : +1 40.3-250-7275
---------- PAYMENT RE'EIPT ----------
Printed : 02/04/26 17:43:16
[redacted]
Operation : Parking time to pay
Entry : 29/03/26 17:04:3w
Curr. Payment: 02/04/26 17:43:1:
Duration : 4 d 38 m
Details : 138.00 CAD 6.90 CAD (5%)
Amount : 144.90 CAD
---------- RECEIPT ----------
Apr 02 2026 17:43
TRANSACTION RECORD
CREDIT
Card Number : **********[redacted]
Card Type : AMERICAN EXPRESS
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 21567:
Ref. # : 215673
Merchant ID : ***N541
Terminal # : ****2953
Amount $CAD 144.90
PAYMENT NETWORK: AMEX
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : AMERICAN EXPRESS
AID : A0000000250108B1
TC : 3A92A32A4ABF5F14
TVR : 8080: 8000
TSI : F800
ARC : 00
IAD : 0604010364200Z
ARQC : 9E1771FBD75F79CC
VERIFIED BY PIN
Refund policy: May be obtained within 30 days of purchase. Contact customer servi ce
Retain th:s copy for sta:ement validation
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Legislative Assembly of Alberta

Other Travel - Parking - $42.00+GST

VF37338 - Vendor Payment Submission Form

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@yyc.com
Tel : +1 403-250-7275
---------- PAYMENT RECEIPT ----------
Printed : 22/05/26 13:40:18
[redacted]
Operation : Parking time to pay
Entry : 21/05/26 13:30:58
Curr. Payment: 22/05/26 13:40:15
Duration : 1 d 0 h
Details : 42.00 CAD 2.10 CAD (5%)
Amount : 44.10 CAD
---------- RECEIPT ----------
May 22 2026 13:40
TRANSACTION RECORD
CREDIT
Card Number : **********[redacted]
Card Type : AMERICAN EXPRESS
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 167610
Ref. # : 167610
Merchant ID : ***4541
Terminal # : ****8928
Amount $CAD 44.10
PAYMENT_NETWORK: AMEX
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : AMERICAN EXPRESS
AID : A0000000025010801
TC : 734EA56E3C1D81E8
TVR : 0080008000
TSI : F800
ARC : 00
IAD : 06640103642002
ARQC : C737F542A1EE2A9D
VERIFIED BY PIN
Refund policy: May be obtained within 30 days of purchase. Contact customer service
Retain this copy for statement validation
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Parking

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

Other Travel - Parking - $52.00+GST

Legislative Assembly of Alberta

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



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

---------- PAYMENT RECEIPT ----------

Printed : 04/06/26 16:05:37

[redacted]

Operation : Parking time to pay
Entry : 03/06/26 15:02:10
Curr. Payment: 04/06/26 16:05:34
Duration : 1 d 1 h 2 m
Details : 52.00 CAD 2.60 CAD (5%)
Amount : 54.60 CAD

---------- RECEIPT ----------

June 04 2026 16:05
TRANSACTION RECORD
CREDIT

Card Number : **********[redacted]
Card Type : AMERICAN EXPRESS
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : 169904
Ref. # : 169904
Merchant ID : ***4541
Terminal # : ****8928
Amount $CAD 54.60
Payment NETWORK: AMEX
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : AMERICAN EXPRESS
AID : A0000000025010801
TC : 0DCE3CB6871D3A5A
TVR : 0000008000
TSI : F800
ARC : 00
IAD : 06640103642002
ARQC : 650C255C1CAC9EE1
VERIFIED BY PIN

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

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Parking

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

Other Travel - Parking - $74.00+GST

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



```
A'roport de Calgary Airport
    2000 Airport Road NE
     Calgary, AB T2E 6W5
   GST:  122556194RT0001
     Calgary AB T2E 6W5
 Email - parking@yyc.com
  Tel : +1 403-250-7275
 ---------- PAYMENT RECEIPT ----------
Printed     : 24/06/26 19:12:31
[redacted]
Operation   : Parking time to pay
Entry       : 22/06/26 18:52:54
Curr. Payment: 24/06/26 19:12:29
Duration    : 2 d 18 m
Details     : 74.00 CAD  3.70 CAD  (5%)
Amount  : 77.70 CAD
 ---------- RECEIPT ----------
        June 24 2026 19:12
        TRANSACTION RECORD
            CREDIT
Card Number   : **********[redacted]
Card Type     : AMERICAN EXPRESS
Trans. Type   : PURCHASE
Card Entry    : CHIP
Auth #        : [redacted]
Sequence #    : 230104
Ref. #        : 230104
Merchant ID   : ***4541
Terminal #    : ****2584
Amount                  $CAD 77.70
PAYMENT_NETWORK:  AMEX
Authorization Mode:  Issuer
APPROVAL      : [redacted]
APP           : AMERICAN EXPRESS
AID           : A0000000025010801
TC            : BF3181E4D7642215
TVR           : 0000008000
TSI           : F800
ARC           : 00
IAD           : 0664010364200Z
ARQC          : 502BF5093CCFC0A7
          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 ***
-----------------------------------------
```

Parking

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Other Parking - $77.76 + GST

Legislative Assembly of Alberta

VF37959 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



Add to Apple Wallet

Add to Google Wallet

Car Parking Details

Edit

Reservation Ref

Car Park

Long Term - International P2

Entry Date & Time

August Monday 24, 2026 8:30 pm

Exit Date & Time

August Thursday 27, 2026 5:30 pm

Total Paid

$81.65

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

VF36954 - Vendor Payment Submission Form

Taxi, Bus Travel - $11.18+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: FMAS, 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

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

VF36954 - 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 ••••[redacted] $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

[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

VF36954 - Vendor Payment Submission Form

Taxi, Bus Travel - $67.41+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Thursday, March 19, 2026 5:09 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 19, 2026 at 3:26:37 PM MDT
To: [redacted]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Mar 19, 2026
2:34 p.m.

Tip

Thanks for tipping, Justin

We hope you enjoyed your ride this afternoon.

Total **$70.32**

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

VF36954 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	$48.88
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$4.81
GST	$2.91
Per-Trip Fee	$0.30
Tip	$9.17

Payments

American Express ••••[redacted] $70.32
3/19/26 3:26 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

[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

VF36954 - Vendor Payment Submission Form

Taxi, Bus Travel - $54.67+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

Categories: AMEX STATEMENTS, FMAS, UBER JUSTIN

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

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

VF36954 - 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	$5.75
GST	$2.75

Payments

American Express ••• [redacted] $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

[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
VF36954 - Vendor Payment Submission Form

Taxi, Bus Travel - $10.28+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Wednesday, April 15, 2026 8:00 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday evening trip with Uber

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 15, 2026 at 7:12:49 AM MDT
To: [redacted]
Subject: Your Tuesday evening trip with Uber

Apr 14, 2026
8:12 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $10.79

Trip fare $8.67

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

VF36954 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.31
GST	$0.51
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] $10.79
4/15/26 7:12 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

[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

VF37338 - Vendor Payment Submission Form

Taxi, Bus Travel - $66.27+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Thursday, May 21, 2026 7:36 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday afternoon trip with Uber

Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 21, 2026 at 4:38:09 PM MDT
To: [redacted]
Subject: Your Thursday afternoon trip with Uber

Uber

May 21, 2026
3:41 p.m.

Tip

Thanks for tipping, Justin



We hope you enjoyed your ride this afternoon.

Total $69.13

Trip fare $48.44

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

VF37338 - 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	$2.86
Tip	$9.01

Payments

American Express ••• [redacted] $69.13
5/21/26 4:38 p.m.

Want to switch your payment method? Switch

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Trip details

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

VF37338 - Vendor Payment Submission Form

Taxi, Bus Travel - $68.82+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Thursday, June 4, 2026 8:01 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: June 4, 2026 at 5:29:06 AM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Jun 3, 2026
6:28 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total **$72.26**

Trip fare $59.95

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

VF37338 - 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	$3.44
Wait Time	$0.05

Payments

American Express ••••[redacted] $72.26
6/4/26 5:29 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

[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

VF37338 - Vendor Payment Submission Form

Taxi, Bus Travel - $16.17+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Friday, June 5, 2026 8:42 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 5, 2026 at 8:19:03 AM MDT
To: [redacted]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Jun 4, 2026
9:18 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $16.98

Trip fare $13.77

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

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$0.81
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $16.98
6/5/26 8:18 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.

Trip details

[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

VF37338 - Vendor Payment Submission Form

Taxi, Bus Travel - $16.78+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Friday, June 5, 2026 9:19 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 5, 2026 at 8:52:02 AM MDT
To: [redacted]
Subject: Your Thursday evening trip with Uber

Uber

Jun 4, 2026
9:51 p.m.

Thanks for riding, Justin



We hope you enjoyed your ride this evening.

Total $17.62

Trip fare $14.38

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

VF37338 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$0.84
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $17.62
6/5/26 8:51 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
5.00 kilometers, 8 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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $97.12+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, June 23, 2026 9:22 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 23, 2026 at 8:35:07 AM MDT
To: [redacted]
Subject: Your Monday evening trip with Uber

Jun 22, 2026
9:35 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $101.98

Trip fare $88.30

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

VF37585 - 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	$4.86

Payments

American Express ••••[redacted] $101.98
6/23/26 8:35 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

[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.

Taxi, Bus Travel - $6.23+GST

Legislative Assembly of Alberta

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, June 23, 2026 6:18 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 23, 2026 at 6:10:20 PM MDT
To: [redacted]
Subject: Your Tuesday evening trip with Uber

Jun 23, 2026
6:06 p.m.

Cancelled

We'll connect another time, Justin

Here's the receipt for your cancelled trip.

Total **$6.54**

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

A fee is charged if there is a cancelation after the grace period once the driver has accepted your trip. If you need to cancel the request, do so before the grace period to avoid a fee.

Cancellation Fee	$6.23
GST	$0.31

Payments

American Express ••••[redacted] $6.54
6/23/26 6:10 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)

Trip details

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 an item in the car, please report it using the link below.

Report lost item

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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $11.42+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Friday, July 3, 2026 9:16 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2026 at 7:12:18 AM MDT
To: [redacted]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 2, 2026
8:12 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total **$11.99**

Trip fare $9.02

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$0.57
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $11.99
7/3/26 7:12 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $11.42+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Friday, July 3, 2026 9:17 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2026 at 6:09:46 AM MDT
To: [redacted]
Subject: Your Thursday evening trip with Uber

Jul 2, 2026
7:09 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $11.99

Trip fare $9.02

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$0.57
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] 7/3/26 6:09 a.m.	$11.99

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 detail

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $10.46+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Saturday, July 4, 2026 7:41 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2026 at 1:10:42 AM MDT
To: [redacted]
Subject: Your Friday afternoon trip with Uber

Jul 3, 2026
2:10 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $10.98

Trip fare $8.25

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.52
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] $10.98
7/4/26 1:10 a.m.

Want to switch your payment method? Switch

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Trip details

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $12.37+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Saturday, July 4, 2026 7:40 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2026 at 1:37:17 AM MDT
To: [redacted]
Subject: Your Friday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 3, 2026
2:37 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $12.99

Trip fare $10.16

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.62
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] $12.99
7/4/26 1:37 a.m.

Want to switch your payment method? Switch

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Trip details

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $21.89+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Saturday, July 4, 2026 7:41 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Friday morning trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2026 at 9:39:40 PM MDT
To: [redacted]
Subject: Your Friday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 3, 2026
10:39 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total	**$22.98**
Trip fare	$19.49

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$1.09
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $22.98
7/3/26 9:39 p.m.

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Trip details

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $9.50+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Sunday, July 5, 2026 7:35 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2026 at 3:38:29 AM MDT
To: [redacted]
Subject: Your Saturday afternoon trip with Uber

Jul 4, 2026
4:38 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total	**$9.98**
Trip fare	$7.29

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.48
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] 7/5/26 3:38 a.m.	$9.98

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.

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Trip details

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $16.34+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Sunday, July 5, 2026 7:35 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2026 at 1:08:43 AM MDT
To: [redacted]
Subject: Your Saturday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 4, 2026
2:08 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $17.16

Trip fare $13.97

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.82
TNC fee recovery surcharge	$0.45
Wait Time	$0.16

Payments

American Express ••• [redacted] $17.16
7/5/26 1:08 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $25.70+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Sunday, July 5, 2026 7:34 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2026 at 4:56:03 AM MDT
To: [redacted]
Subject: Your Saturday evening trip with Uber

Jul 4, 2026
5:55 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total	**$26.99**
Trip fare	$23.46

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.79
GST	$1.29
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $26.99
7/5/26 4:55 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $44.73+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Sunday, July 5, 2026 7:34 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Saturday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2026 at 6:30:27 AM MDT
To: [redacted]
Subject: Your Saturday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Jul 4, 2026
7:30 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.



Total $46.97

Trip fare $42.52

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$2.24
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] $46.97
7/5/26 6:30 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $18.19+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 4274 taxi#80
Ref#: 00000005
Batch #: 279 SEQ: 279001001005
07/05/26 21:41:28
Invoice No.:5
APPR CODE [redacted]
AMEX
[redacted] **/**

AMOUNT $ 19.10

00 - APPROVED - 000

AMERICAN EXPRESS
MID: A000000025010801
TVR: 0000008000
TS. [illegible]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

TAXI FARE
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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $15.21+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, July 6, 2026 5:06 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2026 at 2:18:09 AM MDT
To: [redacted]
Subject: Your Sunday afternoon trip with Uber

Jul 5, 2026
3:18 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total	**$15.97**
Trip fare	$13.00

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.76
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $15.97
7/6/26 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $17.18+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, July 6, 2026 10:32 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2026 at 8:14:02 AM MDT
To [redacted]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Jul 6, 2026
6:08 a.m.



Thanks for tipping, Justin

We hope you enjoyed your ride this morning.



Total **$17.99**

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Trip fare	$13.78
Est. insurance and payments costs	$1.95
GST	$0.81
TNC fee recovery surcharge	$0.45
Tip	$1.00

Payments

American Express ••• [redacted] $17.99
7/6/26 8:13 a.m.

Want to switch your payment method? Switch

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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

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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $20.93+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Monday, July 6, 2026 5:06 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2026 at 2:45:06 AM MDT
To: [redacted]
Subject: Your Sunday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 5, 2026
3:44 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total	**$21.98**
Trip fare	$18.53

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$1.05
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $21.98
7/6/26 2:45 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $12.36+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, July 7, 2026 12:28 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2026 at 11:20:47 PM MDT
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Jul 6, 2026
12:20 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $12.98

Trip fare $10.15

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.62
TNC fee recovery surcharge	$0.45

Payments

American Express ••• [redacted] $12.98
7/6/26 11:20 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $13.30+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, July 7, 2026 8:30 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2026 at 1:59:54 AM MDT
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Jul 6, 2026
2:59 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $13.97

Trip fare $11.09

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$0.67
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] $13.97
7/7/26 1:59 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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $19.97+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, July 7, 2026 8:30 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday evening trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2026 at 5:21:09 AM MDT
To: [redacted]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 6, 2026
6:20 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this evening.

Total $20.97

Trip fare $17.57

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$1.00
TNC fee recovery surcharge	$0.45

Payments

American Express •••• [redacted] 7/7/26 5:21 a.m.	$20.97

Want to switch your payment method? Switch

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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.

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Trip details

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $19.98+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, July 7, 2026 8:30 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday afternoon trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2026 at 3:31:07 AM MDT
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Jul 6, 2026
4:30 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $20.98

Trip fare $17.77

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.76
GST	$1.00
TNC fee recovery surcharge	$0.45

Payments

American Express •••• [redacted] 7/7/26 3:30 a.m.	$20.98

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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

[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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $19.97+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Wednesday, July 8, 2026 10:27 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday morning trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2026 at 7:32:16 PM MDT
To: [redacted]
Subject: Your Wednesday morning trip with Uber

Jul 8, 2026
8:32 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total	**$20.97**
Trip fare	$15.58

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.30
GST	$1.00
TNC fee recovery surcharge	$0.45
UberX Priority	$2.64

Payments

American Express ••••[redacted] $20.97
7/8/26 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.

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Trip details

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

VF37585 - Vendor Payment Submission Form

Taxi, Bus Travel - $22.83+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Thursday, July 9, 2026 6:33 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday morning trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 9, 2026 at 12:58:17 PM MDT
To: [redacted]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 9, 2026
1:58 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total $23.97

Trip fare $20.43

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

VF37585 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.95
GST	$1.14
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] $23.97
7/9/26 12:58 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

[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

Taxi, Bus Travel - $17.89+GST

VF37755 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Tuesday, September 1, 2026 8:38 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: justin wright [redacted]
Date: July 22, 2026 at 2:00:00 AM MDT
To: Teri-Anne Bowyer - Cypress-Medicine Ha [redacted]
Subject: Fwd: Your Tuesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 22, 2026 at 12:40:05 AM MDT
To: [redacted]
Subject: Your Tuesday afternoon trip with Uber

Jul 21, 2026
1:39 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

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

VF37755 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Total $18.78

Trip fare	$16.28
Est. insurance and payments costs	$1.31
GST	$0.89
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] $18.78
7/22/26 12:39 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.

[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

VF37755 - Vendor Payment Submission Form

Taxi, Bus Travel - $18.14+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Wednesday, July 22, 2026 2:00 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday afternoon trip with Uber

Categories: FMAS, UBER JUSTIN

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 22, 2026 at 1:47:33 AM MDT
To: [redacted]
Subject: Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 21, 2026
2:47 p.m.

Thanks for riding, Justin

We hope you enjoyed your ride this afternoon.

Total $19.05

Trip fare $16.50

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

VF37755 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.34
GST	$0.91
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] 7/22/26 1:47 a.m.	$19.05

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

VF37755 - Vendor Payment Submission Form

Taxi, Bus Travel - $12.92+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [redacted]
Sent: Wednesday, July 22, 2026 9:08 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday morning trip with Uber

Categories: UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 22, 2026 at 7:26:39 PM MDT
To [redacted]
Subject: Your Wednesday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Jul 22, 2026
8:26 a.m.

Thanks for riding, Justin

We hope you enjoyed your ride this morning.

Total $13.57

Trip fare $11.33

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

Legislative Assembly of Alberta

VF37755 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Est. insurance and payments costs	$1.29
GST	$0.65
Per-Trip Fee	$0.30

Payments

American Express ••• [redacted] $13.57
7/22/26 7:26 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

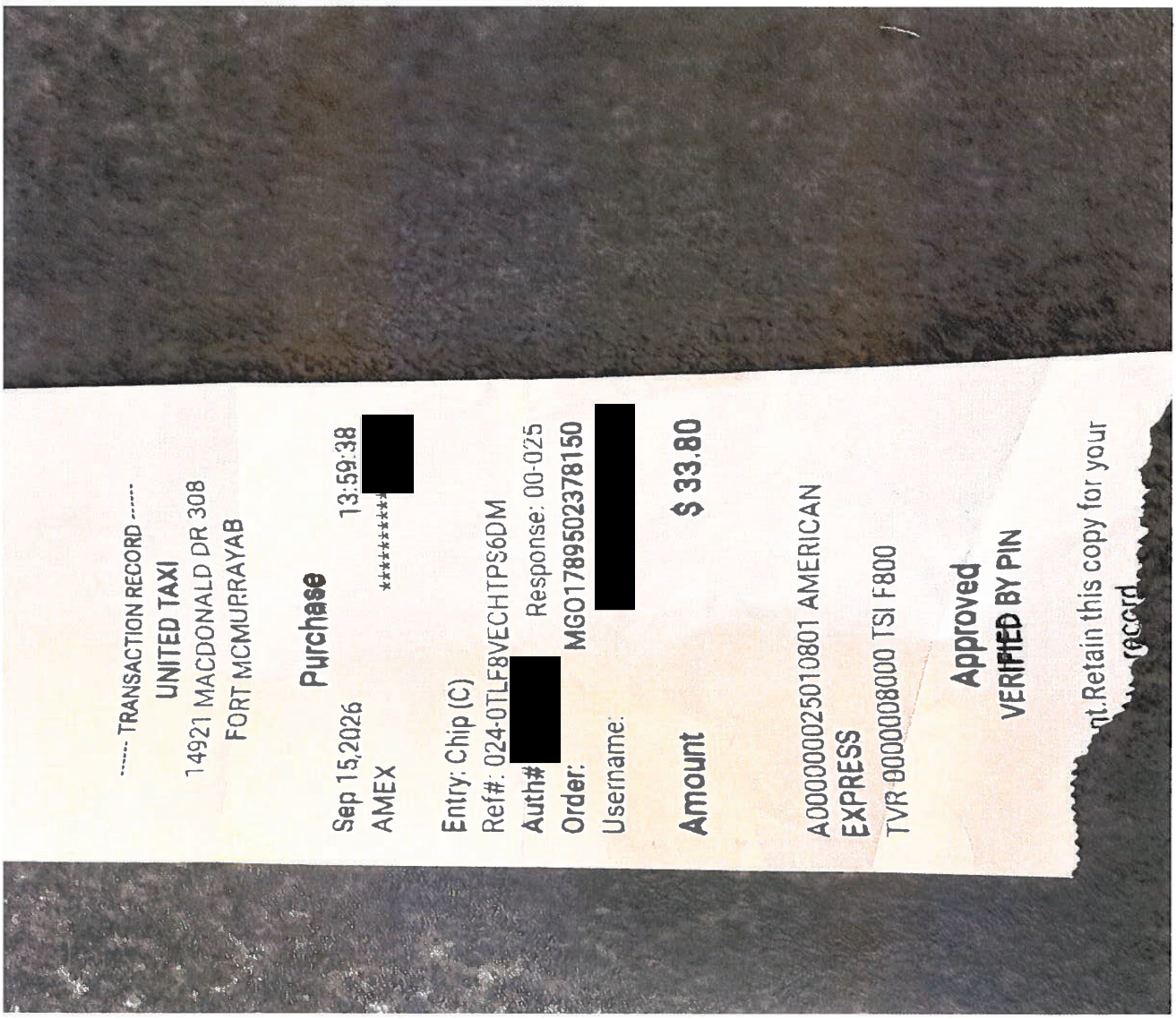
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37959 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Taxi, Bus Travel - $32.19 + GST



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

Taxi, Bus Travel - $4.00

Legislative Assembly of Alberta

VF37959 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

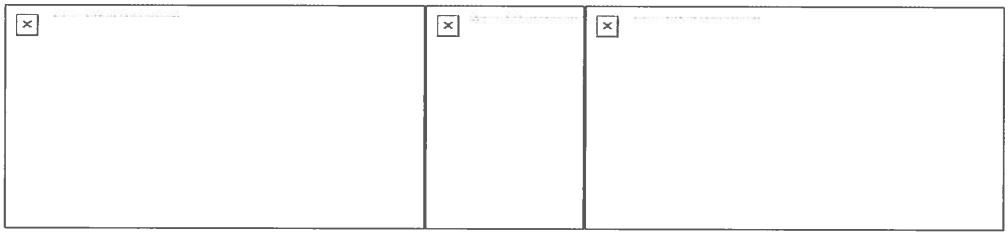
From: Justin Wrigh[redacted]
Sent: Wednesday, September 16, 2026 11:54 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Uride receipt [#1587-8931]

Categories: TERI TO FOLLOW UP, FMAS, UBER JUSTIN

Sent from my iPhone

Begin forwarded message:

From: Uride <receipts+acct_19ebd2L0Z6nKgMqT@stripe.com>
Date: September 16, 2026 at 11:49:49 AM MDT
To:[redacted]
Subject: Your Uride receipt [#1587-8931]
Reply-To: Uride <support@uridetech.com>



Receipt from Uride

Receipt #1587-8931

AMOUNT PAID
CA$4.00

DATE PAID
Sep 16, 2026, 1:48:26 PM

[redacted]

SUMMARY

additional payment receipt
Price Breakdown:
Insurance Fee: CA$1.48
Base Fare: CA$2.50
Platform Fee: CA$0.57
Fuel Support Fee: CA$0.50

CA$4.00

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

VF37959 - Vendor Payment Submission Form

Taxi, Bus Travel - $8.10 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

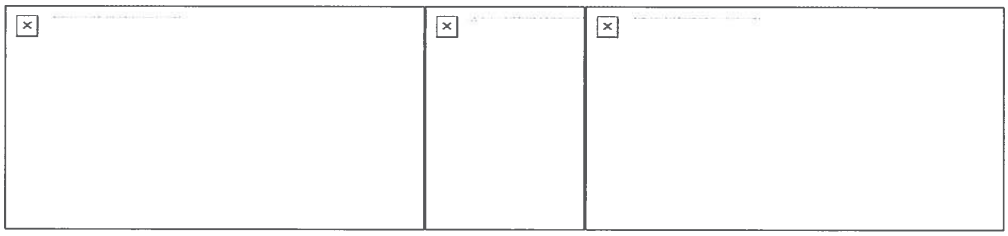
From: Justin Wright [redacted]
Sent: Wednesday, September 16, 2026 11:53 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Uride receipt [#1061-4692]

Categories: TERI TO FOLLOW UP, UBER JUSTIN, FMAS

Sent from my iPhone

Begin forwarded message:

From: Uride <receipts+acct_19ebd2L0Z6nKgMqT@stripe.com>
Date: September 16, 2026 at 11:48:10 AM MDT
To: [redacted]
Subject: Your Uride receipt [#1061-4692]
Reply-To: Uride <support@uridetech.com>



Receipt from Uride

Receipt #1061-4692

AMOUNT PAID	DATE PAID	
CA$8.50	Sep 16, 2026, 1:35:56 PM	[redacted]

SUMMARY

Ride fare	CA$8.50
Amount paid	**CA$8.50**

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

VF37959 - Vendor Payment Submission Form

Taxi, Bus Travel - $8.60 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Invoice

Date of issue: September 16, 2026
Ride date: September 16, 2026
Payment method: [redacted]

Uride
Canada
support@uridetech.com

Bill to
Justin Wright
[redacted]

Additional payment receipt

Description	Qty	Unit price	Amount
Booking Fee	1	0.67 CAD	0.67 CAD
Insurance Fee	1	1.48 CAD	1.48 CAD
Base Fare	1	2.50 CAD	2.50 CAD
Distance	1.84	1.20 CAD	2.21 CAD
Time	4.4	0.25 CAD	1.10 CAD
Platform Fee	1	0.57 CAD	0.57 CAD
Fuel Support Fee	1	0.50 CAD	0.50 CAD
	Subtotal		**9.03 CAD**
	Discounts		**0.00 CAD**
	Total		**9.03 CAD**

Your ride information

[redacted]

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

Applicable sales tax (HST/GST) included in the fare.

HST# 703616128RT0001

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

VF37338 - Vendor Payment Submission Form

Vehicle Lease/Rental - $411.50+GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

enterprise

Rental Agreement Summary
RA#: 3KKYNV
Renter: JUSTIN WRIGHT
GOVERNMENT OF ALBERTA
Billing Cycle: 24-HOUR

Dates & Times | **Location**

Pick up
Monday, May 25, 2026 9:11 AM
Start Charges:
Monday, May 25, 2026 9:11 AM
1071 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9
(403) 526-8064

ONE WAY RENTAL - Anticipated Return
Tuesday, May 26, 2026 6:00 PM
1000 AIRPORT RD
1
EDMONTON INTERNATIONAL AIRPORT, AB T9E 0V3
(833) 718-3042

Vehicle

2025 NISN ROGU S4W $RED
VIN: JN8BT3AB1SW433249
License: AB 0EX029
Vehicle: 8GX3KH
Pickup:
05/25/2026 @ 9:11 AM
ODO:39152Fuel:FULL

Vehicle Condition:
Right Fender
Scratch: Scratch bigger than the evaluator

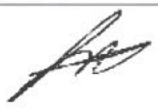
Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 26/25/05-26/26/05	$75.00 / Day	$150.00
NO CHARGE DISTANCE 26/25/05-26/26/05	$0.00 / Kilometre	$0.00
DAILY RATE:	$75.00 / Day	
WEEKLY RATE:	$450.00 / Week	
MONTHLY RATE:	$1800.00 / Month	
HOURLY RATE:	$37.50 / Hour	
ONE WAY A 26/25/05-26/26/05	$200.00 / Rental	$200.00
Optional Protections Accepted		
CDW 26/25/05-26/26/05	$29.99 / Day	$59.98
Optional Protections Declined		
PAI/PEC	@ $6.99 / Day	$0.00
GLASS WAIVER	@ $15.99 / Day	$0.00
RAP	@ $5.99 / Day	$0.00

Renter Acknowledgement of Accepted and Declined Protections

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



Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	$0.76 / Day	$1.52
GOODS AND SERVICES TAX (5%)	5%	$20.58
Total Estimated Charge:		$432.08
Payments:		
AMERICAN EXPRESS ••••[redacted]	Auth	($732.08)

Renter Acknowledgement of Charges

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



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

Additional Drivers

No additional drivers are authorized to drive the vehicle with the exception of the drivers listed below, or those defined as Authorized drivers in the rental terms.
(Additional driver names listed here if applicable)

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

Local Addenda

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

The following is added to the Additional Terms and Conditions:

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF

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

MP61239 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61239
Description	June 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	July 2, 2026
Date Received	July 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
25062	Jun 3, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25063	Jun 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25064	Jun 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25065	Jun 17, 2026	60 km from Perm. Res.	CALGARY			X	26.67	1.33	28.00
25066	Jun 18, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25067	Jun 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25068	Jun 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25069	Jun 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							378.10	18.90	397.00

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

MP61756 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61756
Description	July 2026 - Per-Diems
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	August 4, 2026
Date Received	August 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
25419	Jul 2, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25420	Jul 3, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25421	Jul 4, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25422	Jul 5, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25423	Jul 6, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25424	Jul 7, 2026	60 km from Perm. Res.	CALGARY			X	26.67	1.33	28.00
25425	Jul 8, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25426	Jul 9, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25427	Jul 10, 2026	60 km from Perm. Res.	CALGARY	X	X	X	56.19	2.81	59.00
25428	Jul 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25429	Jul 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25430	Jul 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							632.38	31.62	664.00

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

MR61236 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61236
Description	JULY 2026 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	July 2, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61754 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61754
Description	AUGUST 2026 ACCOMODATION
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	August 4, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62161 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62161
Description	SEPT 2026 ACCOMMODATION
Claimant	Justin Wright
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

VF37591 - Vendor Payment Submission Form

Hosting - $407.83+GST

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

The Cypress Club
218 6 Avenue Southeast
Medicine Hat, AB
Canada, T1A 2S5
Tel: +1 4035262988
Printed July 13, 2026 at 2:01 PM

July 13, 2026 at 2:01 PM — Order #: 3670
Table: 10, 1 guest
Party Name: 5
Server: Cassie M
GST 5% #: Gst

11 x Canned Pop	$33.00
2 x Caesar Salad	$42.00
+ $6.00: Add Chicken	
Caesar Salad	$21.00
+ $6.00: Add Chicken	
+ Grilled chicken*-***	
Cucumber Salad Sandwich	$15.00
+ Fries	
2 x Balsamic Chicken Melt	$40.00
+ Fries	
Balsamic Chicken Melt	$20.00
+ No bun -***	
2 x Chicken Cacciatore	$50.00
Tenderloin	$46.00
+ Medium Rare	
Pulled Short Rib Sandwich	$23.00
+ Fries	
Tapenade & Crostinis	$13.00
+ All apps to start-***	
Bulgogi Chili Tteobokki	$14.00
Crispy Cauliflower	$13.00
Tapenade & Crostinis	$13.00
Food Total	$310.00
NA Beverage Total	$33.00
Sub Total	$343.00
GST 5%	$17.15
Total	**$360.15**

Thank You
Gratuity is NOT automatically added

Tip Guide:
20%=$72.03 22%=$79.23 25%=$90.04

CYPRESS CLUB PRESERVATION SOCIETY
218 6 AVENUE SOUTHEAST
MEDICINE HAT, AB T1A2S5
(403) 526-2988

07/13/26 2:01 PM

MERCHANT #: ********703
TERM ID: *****46A
CHIP READ INSERT
CARD TYPE: MASTERCARD
AID LABEL: Mastercard
AID: A0000000041010
ACCT #: **********[redacted]

CREDIT SALE

AUTH #: 14368981152 TRAN #: 0[redacted]
INVOICE #: 446

AMOUNT	CAD	$360.15
TIP	CAD	$64.83
TOTAL	CAD	$424.98

APPROVED
HOST CODE: 00

Thank you/Merci

TC : D87902FD39CF337B
TVR : 0000008000
TSI : E800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

STAKEHOLDER Meeting - Homelessness Sector.

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

VF37591 - Vendor Payment Submission Form

Hosting - $198.27+GST

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

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

1031 Kenz 1

CHK 1580 TBL 134/1
GST 4
16 Jul'26 11:11 AM

1	POP	4.75
	DIET COKE	
1	LPE GREENS STK	37.50
1	WINGS	20.00
1	SIDE OF	0.00
	ADD 1/4 AVOCADO$	2.25
1	BBQ RICE BOWL	24.75
1	WINGS	20.00
1	TUNA POKE BOWL	24.50
1	SEARED CHX	33.00
	Subtotal	$166.75
	GST	$8.34
	Total Due	$175.09

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

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

STAKEHOLDER
Lunch

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

Chk 1580
Tbl 134/1 Gst 4
Jul 16, 26 11:11AM Kenz

1	POP	4.75
1	LPE GREENS STK	37.50
1	ADD 1/4 AVOCADO$	2.25
1	>	0.00
	add avo on the salad	
1	BBQ RICE BOWL	24.75
1	TUNA POKE BOWL	24.50
1	SEARED CHX	33.00
1	WINGS	20.00
1	WINGS	20.00
1	>	0.00
	to start wings	
SUBTOTAL		166.75
GST		8.34
TOTAL @01:05PM		175.09
PAYMENT		0.00
AMOUNT DUE		175.09
Transaction ID		4607838
Total		175.09
Tip		31.52
MASTERCARD	[redacted]	206.61

Your LPE League Points Code
1846870360245
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

VF37591 - Vendor Payment Submission Form

Hosting - $52.38+GST

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

Banquet

ROYAL CANADIAN LEGION
BR
702 2 STREET SE
MEDICINE HAT, AB T1A 0E1
403 527 7184
NO WEBSITE

Cashier: Employee

Transaction **202440**

Total **CA$55.00**

CREDIT CARD SALE CA$55.00
MASTERCARD [redacted]

Retain this copy for statement validation

[redacted]
JUSTIN WRIGHT
Reference ID: 620000509493
Auth ID: [redacted]
MID: ********6752
AID: A0000000041010
AppNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p
/ZD308THGHHP3C

Clover ID: C9JTXBF528RQ8

STAKEHOLDER EVENT.

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

VF37591 - Vendor Payment Submission Form

Hosting - $234.53+GST

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

****
CHECK # 2466914 DATE //
NAME 302 TIME 11

-- FAST BAR : NIGHTBAR --

SEAT# ITEMS ORDERED AMOUNT

5 CITRUS CALAMARI 19.75
CHICKEN SALAD 14.50
12oz MUSHROOM STEAK
THE BURGER
14oz BRANDY PEPPERCORN .00

SUBTOTAL 197.25
GST 9.86

207.11

TOTAL 207.11

SUBTOTAL 197.25
GST 9.86

TOTAL DUE 207.11

Suggested Gratuity

18% $37.28
20% $41.42
22% $45.56

EACTS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-872-8851
GST# 8 398 1163RT0001

BOOK YOUR NEXT TABLE ONLINE
exctusclub.resy.com/reservations

[redacted]
11130 Jasper Avenue
[redacted]
587 872 8851

** TRANSACTION RECORD **
Trans #: 2256
Lookup #: 0,275927052443 39
RVC : FAST BAR
Table #: 302
Check #: 2466911
Group #: 1
Employee #: [redacted]
Employee: NIGHTBAR

MasterCard Purchase
xxxxxxxxxxx[redacted]
AID: A0000000041010
App Label: MasterCard

Amount $207.11
Tip $37.28
TOTAL CAD$244.39

[redacted]
11:52
[redacted]
[redacted] 11:27:29 PM

R: 0000000000
T: E800

VERIFIED BY PIN

Merchant Copy

THANK YOU

STAKEHOLDER
Meeting w
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.

Hosting - $586.94 + GST 50% Share cost with constituency 52

Bill To:
MLA JUSTIN WRIGHT
UNIT 5 - 1299 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9

BREWMASTER
Wholesale Foods & Coffee Services

Invoice Date	Cust. No #	Sales Rep	Invoice No #
07/06/26	JUST02	HO	385414

Order Date:	By	Terms:	Due By:	PO Number #
07/06/26	CH	NET 30	08/05/26	Verbal

Ship To:
MLA JUSTIN WRIGHT
UNIT 5 - 1299 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9
[redacted]

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

Special Instructions
pick up july 23 around 3:00

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

Item #	Quantity Ord	Quantity Ship	UOM	Class	Wloc	Brand	✓	Description	Pack Size	Billing Units	Unit Price	TAX	Extended Price
3181522	11	11	BOX	MEAT FZ	L4	JMS		BURGER BEEF 3OZ BROILED 41522	54 X 3OZ	11	94.97	0.00	1044.67
4244074	1	1	BOX	CHEESE	J2	ARMSTRONG		CHEDDAR RIBBON SLICE 804074	2 X 2KG	1	50.97	0.00	50.97
4464405	1	1	BOX	RELISH	G4	GORDEN SIGNATUR		RELISH INDIVIDUAL	504 X 8G	1	32.95	0.00	32.95
4466535	1	1	BOX	KETCHUP	G3	FRENCHS		KETCHUP INDIVIDUAL 96535	500 X 8ML	1	25.95	0.00	25.95
4469112	1	1	BOX	MUSTARD	G4	FRENCHS		MUSTARD INDIVIDUAL 569653600	500 X 6ML	1	19.35	0.00	19.35
								*** Payment Due by 08/05/26 ***					

Drivers Signature_____ Pickers Signature: Dallas 8:30

Sub Total	$1,173.89
Tax Total	$0.00
Grand Total	$1,173.89

Customer Signature:

Date:

Total Pcs: 15.00

Remit Payment To:
BREWMASTER WHOLESALE FOODS & COFFEE
764 7th Street SE
Medicine Hat, AB T1A 1K6

CONDITION OF SALES: I/WE HAVE CAREFULLY EXAMINED THIS INVOICE AND ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED. BREWMASTER WILL NOT BE RESPONSIBLE FOR SHORTAGES AND DAMAGES AFTER THIS INVOICE IS SIGNED. NO RETURNS WITHOUT PRIOR APPROVAL

OFFICE COPY

GST# R100638261.

Hosting - $596.26 + GST

50% Cost share with constituency 52

COSTCO WHOLESALE

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

ADJ / FRONT END

[redacted]

2 @ 21.99		
1719485	10" PLATE	43.98 G
295579	KS BAGS 100	14.99 G
7 @ 29.99		
575680	KS SMALL WIE	209.93
35 @ 6.99		
1449482	BRIOCHE BUN	244.65
11 @ 4.99		
2816	HOT DOG BUNS	54.89
11 @ 2.00		
2090888	TPD/2816	22.00-
10 @ 24.99		
2118631	VARIETY 54CT	249.90 G
6 @ 4.79		
500666	KS WATR500**	28.74
6 @ 1.60		
	ENVIRO FEE C	9.60
6 @ 4.00		
	DEPOSIT CL	24.00
6 @ 17.99		
84	COKE 32X355	107.94 G
6 @ 3.20		
	DEPOSIT CL	19.20
5 @ 17.99		
85	DIET COKE	89.95 G
5 @ 3.20		
	DEPOSIT CL	16.00
4 @ 16.99		
308636	CRUSH 32 PK	67.96 G
4 @ 3.20		
	DEPOSIT CL	12.80
2 @ 9.99		
449002	BULLSEYE BBQ	19.98
	SUBTOTAL	1,192.51
	TAX	28.74
****	TOTAL	[redacted]

****STANDALONE****

EFT/Credit (std) 1,221.25
CHANGE 0.00

PAID

G GST 5% 28.74
TOTAL NUMBER OF ITEMS SOLD = 89
TOTAL DISCOUNT(S) $ 22.00
2026/07/23 08:49:41 593 226 11 75

2205932260011260723084 9

OP#: 75 Name: NICOLE R

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trm:226 Trn:11 OP:75

Items Sold: 89
KM 2026/07/23 08:49

TRANSACTION RECORD
COSTCO WHOLESALE W593
2350 BOX SPRINGS BLVD
MEDICINE HAT AB

Purchase

Jul 23 2026 15:01:28
MASTERCARD **********[redacted]
TID: *****755 Entry: Chip (C)
Sequence 001314
Auth#: [redacted]
Batch: 001 Response: 01.02

Amount $1,221.25
Total $1,221.25

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy

July 24/2026
BBQ - food
Costco

Office Bmc

Hosting - $9.00 + GST

50% Cost share with constituency 52

DOLLARAMA

3060 Dunmore RD S.E Unit 3030
Medicine Hat AB T1B 2X2
GST 863624433

[illegible]	828018894028	3.00 F
[illegible]	828018894028	3.00 F
[illegible]	828018894028	3.00 F
[illegible]	828018894028	3.00 F
[illegible]	828018894028	3.00 F
[illegible]	828018894028	3.00 F
SUBTOTAL		$18.00
[illegible] 5%		$0.90
TOTAL		$18.90
MASTERCARD		$18.90

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 18.90

CARD NUMBER: **********[redacted]
DATE/TIME: 26/07/24 14:03:19
REFERENCE #: 66350199 0010010420 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 3168
Mastercard
A0000000041010
[illegible] E800
01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
[illegible] 07-24 14:03:22
[illegible] 03 3168
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

July 24/2026
RBO
~~Tim~~ Supplies..
Office BMO

Hosting - $37.50 + GST

50% Cost share with constituency 52



Icy Mountain Water Co.
1001 FOUNDRY STREET SE
MEDICINE HAT AB T1A 1X6
40[illegible]26 3806
ICYMOUNTAINWATER.COM

24-Jul-2026 3:52:17p.m.

Transaction **510137**

30 1500 - Cubed Ice		$75.00
Tax Exempt	0%	$0.00
Total		**$75.00**
CREDIT CARD SALE		$75.00

MASTERCARD [redacted]

Retain this copy for statement validation

24-Jul-2026 3:52:30p.m.
$75.00 | Method: EMV
Mastercard XXXXXXXXXXX[redacted]
TERI-ANNE BOWYER
Reference ID: 620500622770
Auth ID: [redacted]
MID: ********8978
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for choosing Icy Mountain Water!

Online: https://clover.com/p
/P86Z6KH48MF3R

Customer Info
Name:
TERI-ANNE BOWYER

er ID: K5S4PJ1FMARJE

July 24/2026
BBQ -
Ice
Dyke BMC

Hosting - $36.38 + GST

50% Cost share with constituency 52

REAL CANADIAN SUPERSTORE

RCSS #1550 - MEDICINE HAT, ALBERTA
(403) 528-5727
Welcome !

23-FROZEN
(4)76367900004 ICE BLOC 4KG HRJ
$4.49 ea or 2/$4.46
4 @ 2/$4.46 8.92
(16)944 ARTG CUBED ICE HRJ
16 @ $3.99 63.84
SUBTOTAL 72.76
TOTAL 72.76

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 72.76
Card Type: CREDIT
Card Number: **********[redacted]C
Date/Time: 26/07/24 17:38:32
Ref. #: 193025
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 72.76
PC Optimum
Points Redeemed 0
Closing Balance [redacted]
9915500446302026072417383 9

You could have earned at least 720 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
Store Manager: Ryan Warholn
2026/07/24 Sylvia 240 04 4830 17:38
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 072426 173804 4830 01550

PICK YOUR DEALS!
Pick deals made for your next shop

Scan the QR code before you shop to pick offers and add them to your PC Optimum account. Or visit pco-optimum.com/SuperstoreBoard.

July 24/2026
BBQ
Ice
Alpha Bmo

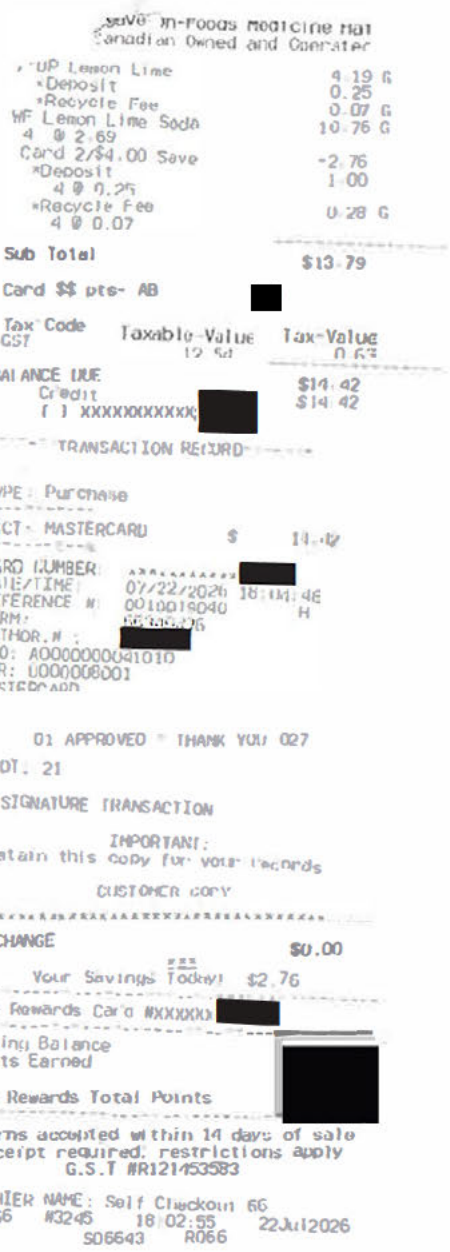
Hosting - $6.89 + GST

Legislative Assembly of Alberta

SE61641 - Staff Other Expenses Claim Form

50% Cost share with constituency 52

Receipt Description	misc supplies for office bbq
Member Name	Justin Wright
Claimant	Teri-Anne Bowyer
Expense Category	Hosting - Group (MLA Wright office) Hosting Purpose - Community Stampede BBQ



Save On-Foods Medicine Hat
Canadian Owned and Operated

*UP Lemon Lime	4.19 G
*Deposit	0.25
*Recycle Fee	0.07 G
WF Lemon Lime Soda	10.76 G
4 @ 2.69	
Card 2/$4.00 Save	-2.76
*Deposit	1.00
4 @ 0.25	
*Recycle Fee	0.28 G
4 @ 0.07	
Sub Total	$13.79
Card $$ pts- AB [redacted]	
Tax Code / Taxable-Value / Tax-Value	
GST 12.54	0.63
BALANCE DUE	$14.42
Credit	$14.42
[ ] XXXXXXXXXXX[redacted]	

TRANSACTION RECORD

TYPE: Purchase
ACCT: MASTERCARD $ 14.42
CARD NUMBER: [redacted]
DATE/TIME: 07/22/2026 18:14:46
REFERENCE #: 001001S040 H
TERM: [redacted]
AUTHOR.#: [redacted]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027
EFFDT: 21
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records
CUSTOMER COPY

CHANGE $0.00
Your Savings Today! $2.76
More Rewards Card #XXXXX[redacted]
Opening Balance
Points Earned [redacted]
More Rewards Total Points

Returns accepted within 14 days of sale
Receipt required, restrictions apply
G.S.T #R121453583

CASHIER NAME: Self Checkout 66
C0066 #3245 18:02:55 22Jul2026
S06643 R066

[redacted]

July 24/2026 [redacted] Lippke

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

Legislative Assembly of Alberta

Hosting - $81.27+GST

VF37754 - Vendor Payment Submission Form

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



****
CHECK # 522006 DATE 8/25/26
TABLE # 332 TIME 5:45PM

-- 2-TABLE : Tarryn --

SEAT#	ITEMS ORDERED	AMOUNT
1	CHICKEN SANDWICH	6.95
	CALAMARI	6.95
	QUESADILLA CAJUN CHICKEN	6.95
	CALAMARI	6.95
	COKE	4.25
	CHICKEN SANDWICH	6.95
	SPINACH DIP	6.95
	COKE	4.25
	CHICKEN FINGERS	6.95
	WORKS BURGER 2.0	6.95
	DIET COKE	4.25
	SUBTOTAL	68.35
	GST	3.42
		71.77
	TOTAL	71.77

****

S-FOOD 68.35
GST 3.42

TOTAL DUE 71.77

-0.02
ROUNDED TOTAL 71.75

OF GUESTS 1

MLA Wright + Stakeholder Party

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

VF37754 - Vendor Payment Submission Form

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



El Furniture Warehouse
10765 Jasper Ave
Edmonton AB T5J 2A5
604-568-6440

** TRANSACTION RECORD **
Tran. #: 1390
Lookup #: 0139827058469
RVC: 2 TABLE
Table #: 332
Check #: 522006
Group #: 1
Employee #: 208
Employee: larryn

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

Amount $71.77
Tip $12.92
==========
TOTAL CAD$84.69

Reference #:
0019800369 C
Auth. #: [redacted]
WARE20CS28 005
08/25/2026 5:49:53 PM

Mastercard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

MLA Stakeholders part 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.

Hosting - $121.91 + GST

Legislative Assembly of Alberta

VF37960 - Vendor Payment Submission Form

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



BROWNS SOCIALHOUSE
restaurant bar socialize

CHECK # 352462 DATE 9/24/26
NAME 51 TIME 3:37PM

BAR : Kelli T

ITEMS QTY.		AMOUNT
1	CALAMARI	19.00
2	CRISPY CHICK SDWH	49.00
1	KEY LIME PIE	11.00
1	COKE	5.75
1	SODA	4.50
2	COFFEE: REG	11.50

SUBTOTAL 100.75
GST 5.05

TOTAL DUE 105.80

OF GUESTS 5

Browns Socialhouse Medicine Hat
#106-1830 Strachan Rd SE
Medicine Hat,AB T1B 4R7
(403)548-6903

www.brownssocialhouse.com

Social Hour available Daily
2-5pm & 9pm-Close
GST#821773397RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.



BROWNS SH STRACHAN
106-1830 STRACHAN RD SE
MEDICINE HAT AB
T1B4J8
(403)548-6903

** TRANSACTION RECORD **
Tran. #: 2103
Lookup #: 1030004046
RVC: BAR Table #:61
Check #: 52462
Group #: 1
Employee #: 28
Employee: Kelli T

MasterCard Purch
xxxxxxxxxxxx[redacted]
AID: A0000000041010
App Name: Mastercard

Amount $105.80
Tip $21.16
TOTAL CAD$126.96

APPROVED [redacted]
00-001 (001)
BSMHAN12
09/24/2026 3:38:23 PM

TVR: 0000008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

MLA (1)
STAKEHOLDER
Meeting (3)

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.

Event Tickets Disclosable - $125.00

Legislative Assembly of Alberta

VF37960 - Vendor Payment Submission Form

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

Receipt

Sold To:
Justin Wright
cypress.medicinehat@assembly.ab.ca
[redacted]

Invoice From:
Community Foundation of Southeastern Alberta
admin@cfsea.ca
104 430 6 Ave SE
Medicine Hat, Alberta, CA, T1A 2S8

Payment Method	[redacted]
Invoice Date	Sep 17, 2026 8:54 AM (MT)
Invoice ID	dd-c116-4c4e-8482-e2faa98a5c4b
Amount Paid (CAD)	$125.00

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
General Admission - Southeast Alberta Top 7 Over 70™ Gala 14 Oct 2026 | 5:00 PM (MT)	1	$125.00	$125.00

Subtotal	$125.00
Total	**CAD $125.00**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass
www.showpass.com

showpass www.showpass.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.