

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$138.37	\$138.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$919.05	\$919.05
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta

MP00476 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00476
Description	April 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 11, 2019
Date Received	June 11, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
656	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
657	Apr 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
658	Apr 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
659	Apr 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
660	Apr 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
661	Apr 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.37	6.93	145.30

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

MR00460 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00460
Description	April 2019
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 11, 2019
Date Received	June 11, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Apr 30, 2019	183.81		9.19		193.00	
Apr 26, 2019	183.81		9.19		193.00	
Apr 25, 2019	183.81		9.19		193.00	
Apr 24, 2019	183.81		9.19		193.00	
Apr 23, 2019	183.81		9.19		193.00	
Grand Total						

Office Use Only		919.05		Subtotal
		45.95		G.S.T
		965.00		Grand Total

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.