

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,139.42
MLA Parking Cap - \$	\$900.00		\$171.80
Other Travel - Parking - \$		\$40.77	\$40.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$219.90	\$2,287.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,204.14	\$12,129.49
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$759.71	\$1,661.05
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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		1.0	1.0
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

ME07338 - Members' Other Expenses Claim Form

Other Travel - Parking \$40.77 + GST

Receipt Description	Parking for Caucus GP
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Parking

GST 79791 7127 RT0001



Park2Go Value Valet Edmonton
1302 Sparrow Drive
Nisku, AB T9E 8H9
7809863839

Ticket # [REDACTED]
Park2Go Ticket [REDACTED]
Open Date 02/09/20 13:39
Close Date 02/11/20 22:09

Cashier ID 3960
Date 03/03/20 11:28
Name WILSON, RICHARD
Vehicle [REDACTED]
License [REDACTED]
Lot Location [REDACTED]

PARKING CHARGES

Days 3
\$ 38.64
Subtotal \$ 38.64
Airport Access Fee \$2.130 flat \$ 2.13
GST 5.000% \$ 2.04

Parking Total \$ 42.81

GRAND TOTAL \$ 42.81

PAYMENTS
[REDACTED] 02/11/20 22:09 \$ 42.81-
TTID: [REDACTED] Batch: 18

Balance Due \$ 0.00

Thank you for your business!

Per

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



Legislative Assembly of Alberta

MP07337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07337
Description	February 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 17, 2020
Date Received	March 18, 2020
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
8886	Feb 24, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8887	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8888	Feb 26, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							70.38	3.52	73.90

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

MP07525 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07525
Description	March 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 25, 2020
Date Received	March 25, 2020
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
9181	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9182	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9183	Mar 4, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9184	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

MR07365 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07365
Description	R Wilson Matrix Hotel Feb 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 17, 2020
Date Received	March 18, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 26, 2020	176.75	8.50	185.25
Feb 24, 2020	176.75	8.50	185.25
Feb 25, 2020	176.75	8.50	185.25

Office Use Only		530.25	Subtotal
		25.50	G.S.T.
		555.75	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.



Legislative Assembly of Alberta

MR07526 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07526
Description	Wilson Matrix Hotel March 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 25, 2020
Date Received	March 25, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 4, 2020	176.75	8.50	185.25
Mar 3, 2020	176.75	8.50	185.25
Mar 2, 2020	176.75	8.50	185.25
Mar 1, 2020	143.64	6.91	150.55
Grand Total	673.89	32.41	706.30

Office Use Only		673.89	Subtotal
		32.41	G.S.T.
		706.30	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.



Legislative Assembly of Alberta

SE06182 - Staff Other Expenses Claim Form

Hosting \$62.76 + GST

Receipt Description	Tim Horton's
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Group (MLA Wilson) Hosting Purpose - Constituent Crime Event

TIM HORTONS

Tin Hortons # 101100
4914 - 56 Street, Wetaskiwin AB, T9A 1V8
(780) 352-8484

Take Out
Order #: 311

1 Take 12 Original Blend	\$18.89
1 TR 5 of 7	
1 Take 12 Decaf	\$18.89
1 Ont - Asrt Dozen	\$10.99
1 Muf - Asrt Dozen	\$13.99

Subtotal: \$62.76
GST: \$1.89
Total Tax: \$1.89
Grand Total: \$64.65
Visa: \$64.65
Change Due: \$0.00
Cashier: SHIFT 200

Event with Constituents

GST/HST #: 701525925RT0001
12-04-2019 08:44:19 AM
Receipt #: 329138003
Order ID: 330921703

Status (Purchase): 5 / 7
Banked Reward: 0

Enjoy any 1 GRM Coffee for \$1.00
Visit tth.com and let us know how we did
Survey Code

8011-2570-3034-1081-90054

Upon survey completion enter validation code
here:

And return this receipt to a participating Tin Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:TAP_TCC
Trans Type:Purchase \$64.65
Term #: 203
REF #: 00000043
Application Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0000000000
TS1 #: 0000
Approved

Guest Copy

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

SE06182 - Staff Other Expenses Claim Form

Hosting \$81.97

Receipt Description	Dollarama Christmas Dec/Cards
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other



Jordan's NF Wetaskiwin
Store Number 03603
Welcome #

21-GROCERY

06038313083 COFFEE PODS CP R 29.97
(4)06038319547 PC GRMT DF SS R
4 @ \$13.00 52.00

PC Single Serve Pods 9600 Pts
SUBTOTAL 81.97

TOTAL 81.97

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 67231025704
Jordan's NF Wetaskiwin
5217 50th Avenue
Wetaskiwin AB
STORE 03603 REG 1
SLIP # 68200

RETAIN THIS COPY FOR YOUR RECORDS

Chip
EXP **/**

REF # RESP
123001001012 001

AID: A000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT
12/16/2019 11:38:21 \$ 81.97 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 81.97

PC Optimun
Points Redeemed
Digital offers
Closing Balance



99360301068220191216113829

GST # 85462-3311 RT0001

LISTED AS AT WHI MAGNETIC CO

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
ME07338 - Members' Other Expenses Claim Form

Hosting \$80.40 + GST

Receipt Description	Constituent Lunch [REDACTED]
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Constituent [REDACTED] /Staff

HUCKLEBERRY'S CAFE
103, 3840 - 56 STREET
WETASKIWIN, AB T9A 2B2
TEL: 780-352-3111

Pat

HUCKLEBERRYS CAFE
103 3840 56TH STREET
WETASKIWIN, AB. T9A 2B2
780 387 1591

Table 16
Station 002 Check 3334
server: CASEY Guests 1
Friday 2/28/20 12:56

SALE

REF#: 00000001

-----[Seat 1]-----
1 CUP DILL PICKLE 4.99
1 JJ BURGER 17.99
1 1/2 salmon 19.50
1 B.B.Q. BEANS 3.50
1 FULL CHICK TENDERS 14.99
1 B.B.Q. BEANS 3.50
1 CUP DILL PICKLE 4.99

Sub Totl 69.46
GST 3.47

Batch #: 027
02/28/20 13:08:39
APPR CODE: [REDACTED]
Trace: 1
MASTERCARD Proximity
[REDACTED] **/**

AMOUNT \$72.93
TIP \$10.94
TOTAL \$83.87

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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



Legislative Assembly of Alberta
SE07433 - Staff Other Expenses Claim Form

HOSTING \$18.89
HOSTING \$243.21

Receipt Description	Tim Horton's
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (MLA Constituency Week) Hosting Purpose - 12 Cup Original Blend for Maskwacis Open House

Tim Hortons

Tim Hortons # 101100
4914 - 56 Street, Wetaskiwin AB, T9A 1V8
(780) 352-8484

Take Out
Order #: 381

*Coffee for
Maskwacis
Event*

1 Take 12 Original Blend \$18.89

Subtotal:

GST:

Total Tax:

Grand Total:

Visa:

Change Due:

Cashier: SHIFT 200

GST/HST #: 701525925RT0001

03-09-2020 08:33:55 AM

Receipt #: 332303503

Order ID: 334289103

Enjoy our classic Hot Chocolate
or French Vanilla for \$1.

Visit tellus.ca and let us know how we did.

Survey Code: 8091-3210-3039-1040-00052

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

NOFRILLS

Jordan's NF Wetaskiwin
Store Number 03603
Welcome #

21-GROCERY

(4)05880748194	ORVILLE POPCORN R	8.00
4 @ \$2.00		
(2)0596605093	TROPHY PEANUTS GR	4.00
2 @ \$2.00		
(2)06038304954	PC DCAD COOKIE R	5.34
2 @ \$2.67		
(3)06038313083	COFFEE PODS CP R	89.91
3 @ \$29.97		
06038318411	NN CP DRK RST PD R	29.97
(5)06038319547	PC GRMT DF SS R	64.85
5 @ \$12.97		

22-DAIRY

(3)06820051114	HALF&HALF CFM RQ	9.21
3 @ \$3.07		
BEV. RECYCLING FEE		0.09
38\$0.03		
DEFOSIT 1		0.30
38\$0.10		

33-BAKERY INSTORE

06038387807	MUFFIN CHOCOLATE R	5.00
06146301014	OAT CHOC CKIES R	6.27
06146301030	QATRAISIN COOKIS R	6.27
06146301690	FM MAPLE MUFF R	4.00
(2)06148306080	OLD ML BTR TARTS R	10.00
2 @ \$5.00		

GLOBAL PAYMENTS MERCHANT # 67231025704

Jordan's NF Wetaskiwin

5217 56th Avenue

Wetaskiwin AB

STORE 03603

REG 3

SLIP # 84700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # [REDACTED] EXP **/**

HALMART MC

REF #

ISO/ACI RESP

339001001004

00 001

AID: AC000000041010

TSI E800

TUR 0900001000

DATE

TIME

03/08/2020

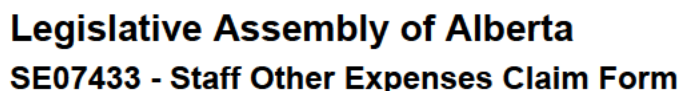
12:04:47

VERIFIED BY PIN

00 APPROVED

No Signature Required

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.



HOSTING \$65.43

Receipt Description	Dollarama - Supplies - Office/Cleaning
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

STORE 3112		
3600 - 56TH STREET, SUITE 300		
METASKIWIN, AB		
T9A 3T5		
780-352-8093		
CST# 03112 DB# 00000000 EF# 53 TD# 00288		
GV ORANGE J	062891582770R	\$1.97 D
AB DEPOSIT	068113171009R	\$0.80 H
APPLE JUICE	005796100303R	\$1.27 D
AB DEPOSIT	007874252066R	\$0.50 H
DIET COKE	006700010484L	\$4.97 J
MULTI 219		
MULTI 219		
AB DEP CAN	0000300050832R	\$1.20 H
CD GINGERALE	006210000893L	\$4.97 J
MULTI 219		
MULTI 219		
AB DEP CAN	0000300050832R	\$1.20 H
ORV XBUTR 6	005880750091L	\$3.97 D
MULTI 92		
MULTI 92		
ORV XBUTR 6	005880750091L	\$3.97 D
MULTI 92		
MULTI 92		
GV RS ALM	062891561120R	\$4.44 J
GV RS CASH	062891561124R	\$4.44 J
GV RS CASH	062891561124R	\$4.44 J
GV RS ALM	062891561120R	\$4.44 J
GV 12X600ML	060538888030R	\$2.27 D
AB BEV CRF	000030635228R	\$0.36 H
AB DEPOSIT	068113171075R	\$1.20 H
GV 12X600ML	060538888030R	\$2.27 D
AB BEV CRF	000030635228R	\$0.36 H
AB DEPOSIT	068113171075R	\$1.20 H
GV 12X600ML	060538888030R	\$2.27 D
AB BEV CRF	000030635228R	\$0.36 H
AB DEPOSIT	068113171075R	\$1.20 H
GV 12X600ML	060538888030R	\$2.27 J
AB BEV CRF	000030635228R	\$0.36 H
AB DEPOSIT	068113171075R	\$1.20 H
YFM COOKIES	062891741310R	\$3.47 D
YFM COOKIES	062891741311R	\$3.47 D
YFM COOKIES	062891741312R	\$3.47 D
MULTI DISCOUNT		
Popcorn 2 for \$6	092L	\$1.94-D
Coke-Pepsi 2 for \$9	219L	\$0.94-J
SUBTOTAL		
MCARD TEND		
WALMART REWARDS BALANCE		
(excluding any rewards earn		
WALMART MC [REDACTED]		
APPROVAL # [REDACTED]		
REF # 006800269494		
PAYMENT SERVICE - A		

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

SE06471 - Staff Other Expenses Claim Form

HOSTING \$29.97

Receipt Description	Coffee
Member Name	Rick Wilson
Claimant	Colleen Lomas
Expense Category	Other



Jordan's NF Wetaskiwin
Store Number 03603
Welcome #

21-GROCERY
06038318411 NN CP DRK RST PD \$ 29.97
SUBTOTAL 29.97
TOTAL 29.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 67231025704
Jordan's NF Wetaskiwin
5217 50th Avenue
Wetaskiwin AB
STORE [REDACTED] REG 1
SLIP # [REDACTED]
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # [REDACTED] EXP **/**
Interac
REF # [REDACTED] AUTH # [REDACTED] ISO/ACT RESP
AID: A0000002771010
TS1 2800 TVR 0080008000
DATE TIME AMOUNT
02/03/2020 12:24:18 \$ 29.97 CAD
00 APPROVED 001

DEBIT TND 29.97
PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

GST # 85462-3311 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
780 - 352-8402
USE YOUR PCF CARD
TO COLLECT POINTS!!

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

SE07047 - Staff Other Expenses Claim Form

Hosting \$7.09

Receipt Description	
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

NOFRILLS

Jordan's NF Wetaskiwin
Store Number 03603
Welcome #

21-GROCERY *-TOLLET PAPER-*

06827400014	NESTLE PURE WATR	R	3.97
	BEV. RECYCLING FEE	R	0.72
	DEPOSIT 1		2.40

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 67231025704
Jordan's NF Wetaskiwin
5217 56th Avenue
Wetaskiwin AB
STORE 03603 REG 3
SLIP #

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
EXP **/**

WALMART MC
REF # AUTH # ISO/ACT RESP

AID: AC000000041010
TSI E8C6 TUR 0000000001
DATE TIME AMOUNT
02/12/2020 12:35:21 \$ 12.34 CAD
00 APPROVED 001

No Signature Required

CREDIT TN 12.34

PC Optimum
Points Redeemed
Closing Balance

GST # 85462-3311 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
780 - 252-8402
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2020/02/12 Rocky 207 03 3254 12:35

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03603

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.



Leduc County

Suite 101, 1101 – 5 Street

Nisku, Alberta

T9E 2X3

Ph. 780-955-3555 Fx: 780-955-3444

I N V O I C E

Rick Wilson/Maskwacis-Wetaskiwin Constituency Office
5019 - 50 Street
Wetaskiwin, AB
T9A 1K1

GST Reg. #: R106988983
Invoice Total: \$174.99
Invoice Date: April 7, 2020
Page: 1

Invoice Description	Unit Price	Amount
Supplies for Visit to New Sarepta		
Pastries from Cobs		70.00
Coffee from Tim Hortons		99.99
PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE.		
		Current Charges: 169.99
		Total Tax: 5.00
		Total Current Charges: 174.99
		Balance Forward: 0.00
		CUSTOMER TOTAL: \$ 174.99