

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Apr 1 - Jun 30, 2020

	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) - \$		\$321.19	\$321.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$598.04	\$598.04
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			

Non-Financial Reporting			
Use of Private Automobile (50.5 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

MP08265 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08265
Description	March 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 12, 2020
Date Received	May 13, 2020
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
11075	Mar 31, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP08264 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08264
Description	April 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 12, 2020
Date Received	May 13, 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
11070	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
11071	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
11072	Apr 7, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
11073	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11074	Apr 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							138.57	6.93	145.50

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

MP08544 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08544
Description	May 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 17, 2020
Date Received	June 22, 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
11684	May 6, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
11685	May 7, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
11686	May 8, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
11687	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11688	May 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							151.81	7.59	159.40

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

MR08158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08158
Description	Matrix Hotel Mar/Apr 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 12, 2020
Date Received	May 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 7, 2020	176.75		8.50		185.25
Apr 1, 2020	134.00		6.44		140.44
Mar 31, 2020	134.00		6.44		140.44
Grand Total	444.75		21.38		466.13

Office Use Only		444.75		Subtotal
		21.38		G.S.T.
		466.13		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

MR08543 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08543
Description	Wilson May 2020 Matrix Hotel
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 17, 2020
Date Received	June 22, 2020
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 26, 2020	153.29	[REDACTED]	7.37	[REDACTED]	160.66
Grand Total		[REDACTED]		[REDACTED]	160.66

Office Use Only	[REDACTED]	153.29	[REDACTED]	Subtotal
	[REDACTED]	7.37	[REDACTED]	G.S.T.
		160.66		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.