

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$104.75	\$104.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$963.12	\$1,284.31
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,535.64	\$4,133.68
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$249.74	\$249.74
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
ME09329 - Members' Other Expenses Claim Form

MLA PARKING \$62.85 + GST

Receipt Description	Coast Hotel Parking
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Parking



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

WILSON, RICHARD

Receipt

Invoice date 7/23/2020
Our reference [REDACTED]
GST Number 10103 5467 R10020

Guest	WILSON, RICHARD	Arrival	7/20/2020	Departure	7/23/2020	Room	1710
Date	Description	Quantity	Unit Price	Total ()			
7/20/2020	Parking Daily	1	20.95	20.95			
7/20/2020	Federal Tax GST Parking	1	1.05	1.05			
7/21/2020	Parking Daily	1	20.95	20.95			
7/21/2020	Federal Tax GST Parking	1	1.05	1.05			
7/22/2020	Parking Daily	1	20.95	20.95			
7/22/2020	Federal Tax GST Parking	1	1.05	1.05			
7/23/2020			Total invoice				

Subtotal 457.47

For reservations: www.coasthotels.com or 1-800-663-1144

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
ME09329 - Members' Other Expenses Claim Form

MLA PARKING \$41.90 + GST

Receipt Description	Coast Hotel Parking
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Parking



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

WILSON, RICHARD

Receipt

Invoice date 7/29/2020
Our reference [REDACTED]
GST Number 101C3 5467 RT0020

Guest	WILSON, RICHARD	Arrival	7/27/2020	Departure	7/29/2020	Room	1712
Date	Description	Quantity	Unit Price			Total ()	
7/27/2020	Parking Daily	1	20.95			20.95	
7/27/2020	Federal Tax GST Parking	1	1.05			1.05	
7/28/2020	Parking Daily	1	20.95			20.95	
7/28/2020	Federal Tax GST Parking	1	1.05			1.05	
7/29/2020							
Total invoice							
Total Paid							
Total Due							
Total GST							

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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Legislative Assembly of Alberta

MP08921 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08921
Description	June 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 6, 2020
Date Received	July 6, 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
12822	Jun 1, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12823	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12824	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12825	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12826	Jun 8, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
12827	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12828	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12829	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12830	Jun 15, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12831	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12832	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12833	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12834	Jun 21, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
12835	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12836	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12837	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
12838	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							516.75	25.85	542.60

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

MP09348 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09348
Description	July 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	August 5, 2020
Date Received	August 6, 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
14007	Jul 6, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14008	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14009	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14010	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14011	Jul 13, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14012	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14013	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
14014	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14015	Jul 17, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
14016	Jul 20, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14017	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14018	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14019	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14020	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14021	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							446.37	22.33	468.70

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

MR08919 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08919
Description	Matrix Hotel - Wilson - June 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 6, 2020
Date Received	July 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 24, 2020	134.00	6.44	140.44
Jun 23, 2020	134.00	6.44	140.44
Jun 22, 2020	134.00	6.44	140.44
Jun 21, 2020	134.00	6.44	140.44
Jun 18, 2020	134.00	6.44	140.44
Jun 17, 2020	134.00	6.44	140.44
Jun 16, 2020	134.00	6.44	140.44
Jun 15, 2020	134.00	6.44	140.44
Jun 10, 2020	134.00	6.44	140.44
Jun 9, 2020	134.00	6.44	140.44
Jun 8, 2020	134.00	6.44	140.44
Jun 3, 2020	143.64	6.91	150.55
Jun 2, 2020	143.64	6.91	150.55
Jun 1, 2020	143.64	6.91	150.55
Grand Total	1904.92	91.57	1996.49

Office Use Only		1904.92	Subtotal
		91.57	G.S.T.
		1996.49	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

MR09331 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09331
Description	Hotels July 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	August 5, 2020
Date Received	August 6, 2020
Mailing Address	

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
Jul 28, 2020	159.61		7.67	167.28
Jul 27, 2020	159.61		7.67	167.28
Jul 22, 2020	124.50		5.99	130.49
Jul 21, 2020	124.50		5.99	130.49
Jul 20, 2020	124.50		5.99	130.49
Jul 16, 2020	134.00		6.44	140.44
Jul 15, 2020	134.00		6.44	140.44
Jul 14, 2020	134.00		6.44	140.44
Jul 13, 2020	134.00		6.44	140.44
Jul 8, 2020	134.00		6.44	140.44
Jul 7, 2020	134.00		6.44	140.44
Jul 6, 2020	134.00		6.44	140.44
Grand Total	1630.72		78.39	1709.11

Office Use Only		1630.72		Subtotal
		78.39		G.S.T.
			1709.11	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
SE09023 - Staff Other Expenses Claim Form

HOSTING \$51.88

Receipt Description	No frills - Coffee - Decaf
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

NOFRILLS

Jordan's NF Wetaskiwin
Store Number 03603
Welcome #

21-GROCERY
(4)06038319547 PC GRMT DF SS R
4 @ \$12.97 51.88
41-HOME
9 PLASTIC BAGS GR 0.05
PM BOGO % off GR
(0.05@100.00%) -0.05

SUBTOTAL 51.88

TOTAL 51.88

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

GLOBAL PAYMENTS MERCHANT # 67231025704
Jordan's NF Wetaskiwin
5217 50th Avenue
Wetaskiwin AB
STORE 03603 REG 23
SLIP # 17800

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

WALMART MC
REF # ISO/ACI RESP
047001001001 00 001
A1 20000000041010
12.000 TVR 0000008001
DATE TIME AMOUNT
06/14/2020 14:58:06 \$ 51.88 CAD
APPROVED

No Signature Required

CREDIT TN 51.88

***** Your Savings Today *****



99360323017800000000000000000000

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

SE09350 - Staff Other Expenses Claim Form

HOSTING \$41.46

Receipt Description	Coffee/Water/Cleaning Supplies
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Regular Constit Meetings

Walmart ✱

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See nearest rules for details.

STORE 3112
3600 - 56TH STREET, SUITE 300
WETASKIWIN, AB
T9A 3T5
780-352-8093

ST# 03112 DP# 009049 TE# 49 TR# 07088
GREAT VALUE 062773501226L \$17.77 D
MULTI 242
GREAT VALUE 062773501226L \$17.77 D
MULTI 242
MULTI 242

SILK HAZEL 002529300388R \$2.27 D
CRFO-ILGAB 000031215780R \$0.03 H
DEPO-ILGAB 000031215779R \$0.10 H
NESTLE12X500 006827400022R \$2.97 D
AB BEV CRF 000030635228R \$0.36 H
AB DEPOSIT 068113171075R \$1.20 H
NESTLE12X500 006827400022R \$2.97 D
AB BEV CRF 000030635228R \$0.36 H
AB DEPOSIT 068113171075R \$1.20 H
SUBTOTAL
GST 5.0000%
TOTAL
PLASTIC BAG 000000001234R
SUBTOTAL
GST 5.0000%
TOTAL

MULTI DISCOUNT
GV 48c1Kcups 2for\$30 242L \$5.54-D
SUBTOTAL
MCARD TEND
WALMART REWARDS BALANCE
(excluding any rewards earned)

WALMART
APPROVAL
REF # 020300806363
PAYMENT SERVICE - A

AID A0000000041010
TC 738681699E511864
TERMINAL # WHTCJ022701
*Pin Verified

07/21/20 11:01:00
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD
TC# 1827 7155 7067 5398 5819

THANK YOU FOR SHOPPING WITH US
07/21/20 11:01:01
CUSTOMER 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
SE09624 - Staff Other Expenses Claim Form

HOSTING \$152.65 + GST

Receipt Description	Lunch meeting with Muni Officials
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Group (Mask Wet Muni lunch) Hosting Purpose - Municipal Officials Tax Assessment/Local issues

HUCKLEBERRY'S CAFE

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

HUCKLEBERRY'S CAFE INC
3840 56 ST SUITE 1 T9A2B2
WETASKIWIN AB
22879114
GW2287911403

Table 23

Station 001 Check 16
server: CRAIG Guests 2
Thursday 8/13/20 13:15

**** PURCHASE ****

08-13-2020 13:27:31
RF

[Seat 1]
1 CUP DILL PICKLE 4.99
1 CUP SOUP 4.99
1 CUP DILL PICKLE 4.99
1 CUP DILL PICKLE 4.99
1 chili OR stew 14.50
1 REDUCE CHICK TEND 10.99
1 FEATURE STIR FRY 14.50
1 ROASTED STRIPLOIN 14.99
1 ROASTED STRIPLOIN 14.99
1 BRI & SASK SOURDOU 8.50
1 extra sausage 4.99
1 FOUNTAIN DRINKS 3.25
1 LUNCH STEAK SAND 16.50
1 COFFEE 2.99

Card Type VI
A0000000031010 VISA CREDIT

Trace
Inv.
Auth [REDACTED] RRN 001140011

Purchase \$132.47
Tip \$26.49

Total \$158.96

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Sub Ttl 126.16
GST 6.31

Total 132.47

PLEASE PAY SERVER!

THANK YOU!
PLEASE COME AGAIN.

(GST# 136533270)

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
SE09759 - Staff Other Expenses Claim Form

HOSTING \$3.75 + GST

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

DOLLAR TREE 

Store# 40193 (403) 783-8360
5011 48 Ave.
Ponoka AB T4J 1J3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
SO SWEET STRWBRY BONBON 200GR	1	1.25	1.25G
EXCLUSIVE SPEARMINT BAG 150G	1	1.25	1.25G
EXCLUSIVE SPEARMINT BAG 150G	1	1.25	1.25G

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6080 40193 01 013 2566 8/19/20 17:11
Sales Associate: Logan

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.