LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2020-21 30th Leg 074 - Maskwacis-Wetaskiwin - MLA Rick Wilson For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$14.00	\$118.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$567.27	\$1,851.58
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,555.46 \$213.17 1.0	\$5,689.14 \$213.17 1.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$85.93	\$335.67
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF 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

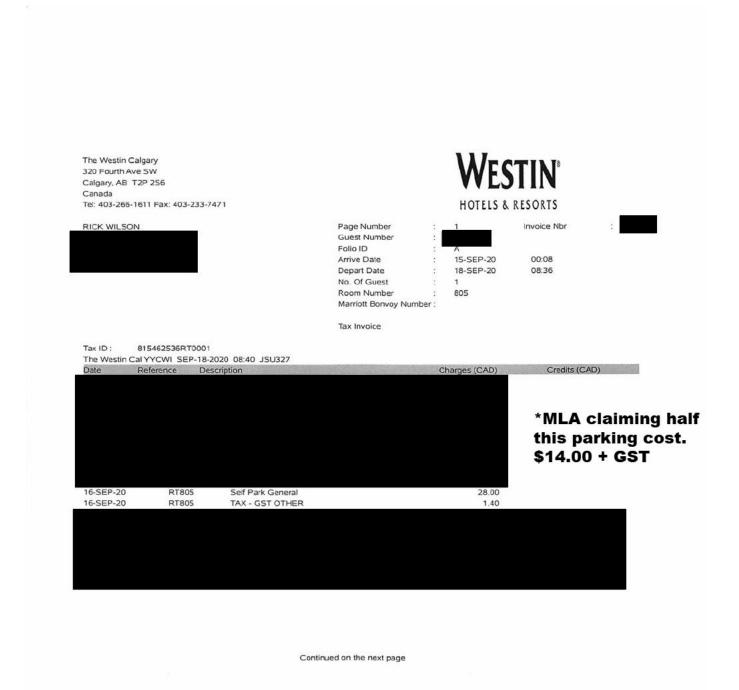
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta ME10362 - Members' Other Expenses Claim Form

MLA PARKING CAP \$14.00 + GST

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



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.

ME10362 Page 2 of 4



Legislative Assembly of Alberta MP10492 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10492
Description	October 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
15833	Oct 19, 2020	60 km from Perm. Res.	Edmonton		Х	Х	30.81	1.54	32.35
15834	Oct 20, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
15835	Oct 21, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
15836	Oct 22, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
15837	Oct 26, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
15838	Oct 27, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
15839	Oct 28, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
15840	Oct 29, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
							307.80	15.40	323.20

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.

MP10492 Page 1 of 1



Legislative Assembly of Alberta MP10913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10913
Description	November 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 4, 2020
Date Received	December 7, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
16769	Nov 2, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
16770	Nov 3, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
16771	Nov 4, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
16772	Nov 5, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
16773	Nov 25, 2020	60 km from Perm. Res.	Edmonton		Х	Х	30.81	1.54	32.35
16774	Nov 26, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
16775	Nov 30, 2020	60 km from Perm. Res.	Edmonton		Х	Х	30.81	1.54	32.35
							259.47	12.98	272.45

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.

MP10913 Page 1 of 1



Legislative Assembly of Alberta MR10494 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10494
Description	Matrix Hotel - Oct 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 5, 2020
Date Received	November 6, 2020
Mailing Address	

	Subtotal		G.S.T.	Total
127.47		6.13	4	133.60
127.47		6.13	4	133.60
127.47		6.13		133.60
127.47		6.13		133.60
127.47		6.13		133.60
127.47		6.13		133.60
127.47		6.13		133.60
otal 892.29		42.91		935.20
	127.47 127.47 127.47 127.47 127.47 127.47	127.47 127.47 127.47 127.47 127.47 127.47 127.47	127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13	127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13 127.47 6.13

Office Use Only		892.29	Subtotal
		42.91	G.S.T
	**	935.20	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.

MR10494 Page 2 of 4



Legislative Assembly of Alberta MR10912 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10912
Description	Matrix Hotel - Nov 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 4, 2020
Date Received	December 7, 2020
Mailing Address	

Specific Date of Temporary Residency		Subtotal		G.S.T.	Total
Nov 25, 2020	153.29		7.37		160.66
Nov 4, 2020	127.47		6.13		133.60
Nov 3, 2020	127.47		6.13		133.60
Nov 2, 2020	127.47		6.13		133.60
Nov 1, 2020	127.47		6.13		133.60
Grand Total	663.17		31.89		695.06
Grand Total	003.17		31.03		033.0

Office Use Only	6	663.17		Subtotal
	3	31.89		G.S.T
>5			695.06	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.

MR10912 Page 2 of 4

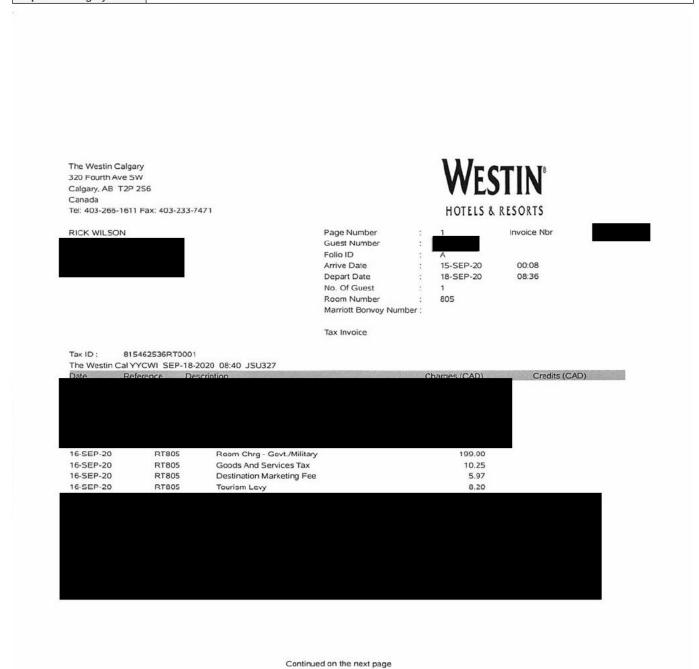


Legislative Assembly of Alberta

MR10361 - Members' Temporary Accommodation Allowance Claim Form

TRAVEL ACCOMMODATIONS ALLOWANCE \$213.17 + GST

Receipt Description	
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Travel



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.

MR10361 Page 3 of 5



Legislative Assembly of Alberta SE10638 - Staff Other Expenses Claim Form

HOSTING \$2.40

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



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.

SE10638 Page 2 of 2



Legislative Assembly of Alberta SE10201 - Staff Other Expenses Claim Form

HOSTING \$37.03 + GST HOSTING \$6.09 + GST **HOSTING \$40.41**

Receipt Description	Coffee/Water/Cleaning Sup - No Frills
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Constituent Meetings

UNOFRILLS

Jordan's NF Wetaskiwin Store Number 03603 Welcome #

21-GROCERY DOUSESTISUES COFFEE PODS CP 29.97 (2)06036378107 RC SPRING WATER R 2 @ \$1.97 3.94 BEV. RECYCLING FEE 2@\$0.36 R 0.72 DEPOSIT 1 20\$1.20 2 40 SUBTOTAL G=GST 5% 5.00 @ 5.000%

GLOBAL PAYMENTS MERCHANT # 67231025704 Jordan s NF Wetaskiwin

5217 50th Avenue Wetaskiwin AB

TOTAL

STORE 03603 REG 25 SLIP # 517300

----TRANSACTION RECORD----

RETAIN THIS COPY FOR YOUR RECORDS

REF # ISO/ACI RESP 193001001001 001 AID: A0000000041010 TVR 0000008001 TSI E800 DATE TIME 09/02/2020 11:12:12 APPROVED

No Signature Required

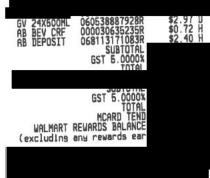




Complete our short customer survey at SURVEY.WALMART.CA for a monthly chance to

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

STORE 3112 56TH STREET, SUITE 300 WETASKIWIN, AB T9A 375 780-352-8093 TR# 00838



PAYMENT SERVICE - R

AID A0000000041010 TC F2D78E13120DEC68 TERMINAL # WMTKP008264 *Pin Verified

13:28:51 10/13/20

CHANGE DUE GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 \$0.00

CUSTOMER COPY

Jordan's MF Vetaskivin Store Norther Velcone #

21-GROCERY		
(3)06038319547	PC;	GRMT
3 8 511 97		

22-DAIRY 06820051114 HALF&HALF CRM 1.97 RO 0.03BEV. RELYCTING FEE 0.10 DEPUSIT 1 25-NATURAL FOODS 2.27

DF SS

35.91

SILK CRM ALM HAZ 02529300388

0.03BEU. RELYCLING FEE 0.10 DEPOSIT 1

PC Single Serve Pads SUBTOTAL

COTAL. 40.41

- NAKANSACTION RECORD GLOBAL PAYMENTS MERCHANT # 6/231025704

Jordan's NF Vetaskivin 5217 SOth Avenue Vetaskivin AB STORE 03603 REG 4
SLIP # 320900
RETAIN THIS CORY FOR YOUR RELIGIOUS

150/AFT RESE 30400100101 AID: A00000000041010 1SI E800 | TUR G000001000 ANDUNT TIME 11:35:16 \$ 10/05/2020 40.41 LAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT IN PC Optimum Points Redeemed Digital offers Closing Balance 9935030432092020100513523 ***********************

GST # 85462-3311 RT0001

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.