

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.00	\$118.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$567.27	\$1,851.58
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,555.46	\$5,689.14
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$85.93	\$335.67
Event Tickets Disclosable - \$			

**Non-Financial Reporting**

<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-265-1611 Fax: 403-233-7471

**WESTIN®**  
HOTELS & RESORTS

RICK WILSON

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A   
Arrive Date : 15-SEP-20 00:08   
Depart Date : 18-SEP-20 08:36   
No. Of Guest : 1   
Room Number : 805   
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI SEP-18-2020 08:40 JSU327

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT805	Self Park General	28.00	
16-SEP-20	RT805	TAX - GST OTHER	1.40	

**\*MLA claiming half  
this parking cost.  
\$14.00 + GST**

Continued on the next page

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

## 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	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 5, 2020
Date Received	November 6, 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
15833	Oct 19, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
15834	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15835	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15836	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15837	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15838	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15839	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15840	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	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.



# 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	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 4, 2020
Date Received	December 7, 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
16769	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16770	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16771	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16772	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16773	Nov 25, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
16774	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16775	Nov 30, 2020	60 km from Perm. Res.	Edmonton		X	X	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.



# 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	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 28, 2020	127.47	6.13	133.60
Oct 27, 2020	127.47	6.13	133.60
Oct 26, 2020	127.47	6.13	133.60
Oct 25, 2020	127.47	6.13	133.60
Oct 21, 2020	127.47	6.13	133.60
Oct 20, 2020	127.47	6.13	133.60
Oct 19, 2020	127.47	6.13	133.60
Grand Total	892.29	42.91	935.20

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.



# 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

Office Use Only		<b>663.17</b>		Subtotal
		<b>31.89</b>		G.S.T.
			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.



# 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

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-265-1611 Fax: 403-233-7471

**WESTIN**  
HOTELS & RESORTS

RICK WILSON

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 15-SEP-20 00:08  
Depart Date : 18-SEP-20 08:36  
No. Of Guest : 1  
Room Number : 805  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI SEP-18-2020 08:40 JSU327

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT805	Room Chrg - Govt./Military	199.00	
16-SEP-20	RT805	Goods And Services Tax	10.25	
16-SEP-20	RT805	Destination Marketing Fee	5.97	
16-SEP-20	RT805	Tourism Levy	8.20	

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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  
SE10638 - Staff Other Expenses Claim Form

HOSTING \$2.40

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

**NOFRILLS**

Jordan's NF Wetaskiwin  
Store Number 03603

25-NATURAL FOODS  
02529300388 SILK CRM ALM HAZ RQ 2.27  
BEV. RECYCLING FEE R 0.03  
DEPOSIT 1 0.10

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 67231025704  
Jordan's NF Wetaskiwin  
5217 50th Avenue  
Wetaskiwin AB  
STORE 03603 REG 21  
SLIP # 537600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT

REF # 27100100101 ISO/ACI RESP  
AID: A0000002771010 00 001  
TSI 2800 TVR 0080008000  
DATE 11/16/2020 TIME 12:35:04 AMOUNT  
APPROVED

DEBIT TND  
\*\*\*\*\*  
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!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
20/11/16 U-SCAN 1 9991 21 5376 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  
CODE: 111620 123521 5376 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.



# 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

**NOFRILLS**

Jordan's NF Wetaskiwin  
Store Number 03603  
Welcome #

### 21-GROCERY

06038313083 COFFEE PODS CP R 29.97  
(2)06036378107 RC SPRING WATER R  
2 @ \$1.97 3.94  
BEV. RECYCLING FEE  
2@0.36 R 0.72  
DEPOSIT 1  
2@1.20 2.40  
**SUBTOTAL**  
G=GST 5% 5.00 @ 5.000%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 67231025704  
Jordan's NF Wetaskiwin  
5217 50th Avenue  
Wetaskiwin AB  
STORE 03603 REG 25  
SLIP # 517300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Receipt

REF # 19300100100 ISO/ACI RESP  
00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE 09/02/2020 TIME 11:12:12 AMOUNT

APPROVED

No Signature Required

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance



99360325517320200902111212

\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*

GST # 85462-3311 RT0001

**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 contest rules for details.

STORE 3112  
3600 - 56TH STREET, SUITE 300  
WETASKIWIN, AB  
T9A 3T6  
780-352-8093

ST# 03112 DP# 009048 TE# 48 TR# 00838

GV 24X500ML 060538887928R \$2.97 D  
AB BEV CRF 000030635235R \$0.72 H  
AB DEPOSIT 068113171083R \$2.40 H  
**SUBTOTAL**  
GST 5.0000%  
**TOTAL**

WALMART REWARDS BALANCE  
(excluding any rewards earned)

PAYMENT SERVICE - R

AID A0000000041010  
TC F2D78E13120DEC68  
TERMINAL # WMTK008264  
\*Pin Verified

10/13/20 13:28:51

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

**# ITEMS SOLD**  
TC# 7901 2077 2612 6648



THANK YOU FOR SHOPPING WITH US  
10/13/20 13:28:51

\*\*\*CUSTOMER COPY\*\*\*

**NOFRILLS**

Jordan's NF Wetaskiwin  
Store Number 03603  
Welcome #

### 21-GROCERY

(3)060383139547 PC GRMT DF SS R 35.91  
3 @ \$11.97  
**22-DAIRY**  
06820051114 HALF&HALF CRM RQ 1.97  
BEV. RECYCLING FEE R 0.03  
DEPOSIT 1 0.10

### 25-NATURAL FOODS

02529300388 SILK CRM ALM HAZ RQ 2.27  
BEV. RECYCLING FEE R 0.03  
DEPOSIT 1 0.10

PC Single Serve Pods

**SUBTOTAL** 40.41

**TOTAL** 40.41

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

GLOBAL PAYMENTS MERCHANT # 67231025704  
Jordan's NF Wetaskiwin  
5217 50th Avenue  
Wetaskiwin AB  
STORE 03603 REG 4  
SLIP # 320900  
RETAIN THIS COPY FOR YOUR RECORDS

REF # 30400100100 ISO/ACI RESP  
00 001

AID: A0000000041010

TSI E800 TVR 0000001000

DATE 10/05/2020 TIME 11:35:16 AMOUNT \$ 40.41 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN  
PC Optimum  
Points Redeemed  
Digital offers  
Closing Balance



99360304320920201005113523  
\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*  
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.