

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson  
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$118.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$672.69	\$2,524.27
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,667.29	\$8,356.43
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$167.15	\$502.82
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP11260 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11260
Description	December 2020 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 5, 2021
Date Received	January 7, 2021
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
17387	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17388	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17389	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17390	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17391	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17392	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

## MP12594 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12594
Description	March 2021 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	April 6, 2021
Date Received	April 6, 2021
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
18952	Mar 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18953	Mar 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18954	Mar 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18955	Mar 11, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18956	Mar 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18957	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18958	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18959	Mar 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18960	Mar 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18961	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18962	Mar 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							435.27	21.78	457.05

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

## MR11259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11259
Description	Matrix Nov-Dec 2020
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 5, 2021
Date Received	January 7, 2021
Mailing Address	

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
Dec 8, 2020	127.47		6.13			133.60
Dec 7, 2020	127.47		6.13			133.60
Dec 6, 2020	127.47		6.13			133.60
Dec 2, 2020	127.47		6.13			133.60
Dec 1, 2020	127.47		6.13			133.60
Nov 30, 2020	127.47		6.13			133.60
Nov 29, 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

## MR11987 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11987
Description	Rent - Mar 2021
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 9, 2021
Date Received	March 9, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1775.00
	Grand Total	1775.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## SE11989 - Staff Other Expenses Claim Form

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



Jordan's NF Wetaskiwin  
Store Number 03603  
Welcome #

### 21-GROCERY

06038313083 COFFEE PODS CP RJ 29.97  
06038318411 NN CP DRK RST PD RJ 29.97  
(4)06038378107 RC SPRING WATER RJ

4 @ \$1.00 4.00

BEV. RECYCLING FEE RJ 1.44

4@ \$0.36 DEPOSIT 1 4.80

4@ \$1.20 4.80

### 22-DAIRY

06820051114 HALF&HALF CRM RQ 3.24

BEV. RECYCLING FEE RJ 0.03

DEPOSIT 1 0.10

**SUBTOTAL 73.55**

**TOTAL 73.55**

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

GLOBAL PAYMENTS MERCHANT # 67231025704

Jordan s NF Wetaskiwin

5217 50th Avenue

Wetaskiwin AB

STORE 03603 REG 21

SLIP # 131200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

WALMART MC

REF # AUTH # ISO/ACI RESP

353001001004 00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT

02/12/2021 12:35:13 \$ 73.55 CAD

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

## SE12181 - Staff Other Expenses Claim Form

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

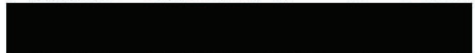


-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5620257  
Superstore  
7005 48 Ave  
Calgary AB  
STORE 01547 REG 7  
SLIP # 184000  
RECEIVE THIS COPY FOR YOUR RECORDS  
PURCHASE PROXIMITY  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
000000000000  
RID: 00000000001010  
TID: 32004000  
DATE TIME AMOUNT  
03/21/2021 11:19:21 \$  
NOT COMPLETED

Real Canadian Superstore  
750 6002210  
Big on Fresh, Low on Price  
Tel: 403-241-1111



0538813083 COFFEE PGDS CP RJ 29.98

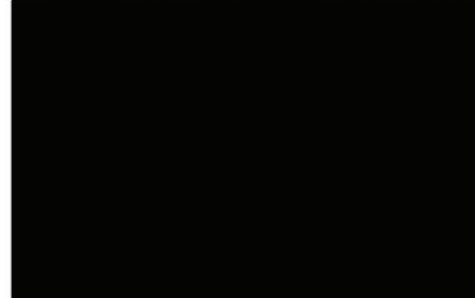


0538818411 NN CP DRK RST PD RJ 29.98

(2) 06030319547 PC GRMT DF SS RJ

2 @ \$15.98 31.96

05230070903 HAWAIIAN BREEZE CRJ 1.66



-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5620257  
Superstore  
7005 48 Ave  
Calgary AB  
STORE 01547 REG 7  
SLIP # 184001  
RECEIVE THIS COPY FOR YOUR RECORDS  
PURCHASE PROXIMITY  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
01501001020 00 001  
RID: 00000000001010  
TID: 32004000  
DATE TIME AMOUNT  
03/21/2021 11:19:49 \$  
APPROVED

No Signature Required

CREDIT IN  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 1,940  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
YOUR STORE MANAGER  
HCC-ELLE  
2021/03/21 Reese 223 C7 1840 11:19  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-878-7669

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.