

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson  
For Expenses Processed Jul 1 - Sep 30, 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	\$30.00	\$30.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$248.47	\$525.46
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,369.85</b>	\$10,955.62
Travel Accommodations Allowance		<b>\$213.17</b>	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>1.0</b>	1.0
<b>Other</b>			
Hosting - \$		\$658.53	\$670.31
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		292.0	292.0
Total Constituency Travel (KM) - NF	80,000.0	292.0	292.0
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

## ME14114 - Members' Other Expenses Claim Form

Receipt Description	Parking Caucus Retreat
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Parking



Parking \$30.00 + gst

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Rick Wilson

Room: 411  
Room Type: ONBR  
Number of Guests: 1  
Rate: \$199.00

Clerk: HAC

Arrive: 11Jul21

Time: 04:24PM

Depart: 15Jul21

Time: 10:16AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]			
14Jul21	Garage Parking	30.00	
14Jul21	Gst #825489552	1.50	

Card #: [REDACTED]

Amount: [REDACTED]

Auth: [REDACTED]

This card was electronically swiped on 11Jul21

**BALANCE: 0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit [ResidenceInn.com](https://www.ResidenceInn.com).

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

## MP13474 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13474
Description	June 2021 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 5, 2021
Date Received	July 6, 2021
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
20331	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20332	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20333	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20334	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20335	Jun 15, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20336	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20337	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							248.47	12.43	260.90

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

## MR13566 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13566
Description	Rent July 2021
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 9, 2021
Date Received	July 13, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	1775.00
	Grand Total	1775.00

Office Use Only	[REDACTED]
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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

## MR13851 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13851
Description	Rent/Water/Electricity Wilson
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 30, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1900.49
	Grand Total	1900.49

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

## MR14287 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14287
Description	Rent (Sept)
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 3, 2021
Date Received	September 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1694.36
	Grand Total	1694.36

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

## MR14113 - Members' Temporary Accommodation Allowance Claim Form

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

**Residence INN**  
BY MARRIOTT

Travel accommodation \$213.17 + gst

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Rick Wilson

Room: 411

Room Type: ONBR

Number of Guests: 1

Rate: \$199.00

Clerk: HAC

Arrive: 11Jul21

Time: 04:24PM

Depart: 15Jul21

Time: 10:16AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]			
14Jul21	Room Charge	199.00	
14Jul21	Gst #825489552	10.25	
14Jul21	Destination Marketing Fee	5.97	
14Jul21	Tourism Levy	8.20	

Card # [REDACTED]

Amount: [REDACTED]

Auth: [REDACTED]

This card was electronically swiped on 11Jul21

**BALANCE: 0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com.

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.



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

ST# 03112 OP# 009056 TE# 56 TR# 06849  
28CT FFMIX 006041005609R \$9.97 J  
28CT FFMIX 006041005609R \$9.97 J  
28CT FFMIX 006041005609R \$9.97 J  
YOGURT CP 006557731131R \$12.27 J

G VAL APP J 062891582768R \$1.97 D  
AB DEPOSIT 068113171009R \$0.80 H  
G VAL APP J 062891582768R \$1.97 D  
AB DEPOSIT 068113171009R \$0.80 H  
NGRAIN APPLE 006410028102L \$2.47 D  
MULTI 285  
MULTI 285  
NGRAIN APPLE 006410028102L \$2.47 D  
MULTI 285  
MULTI 285  
NGRAIN APPLE 006410028102L \$2.47 D  
MULTI 285  
MULTI 285  
NESTLE12X500 006827400022R  
9 AT \$2.97 \$26.73 D  
AB BEV CRF 000030635228R  
9 AT \$0.36 \$3.24 H  
AB DEPOSIT 068113171075R  
9 AT \$1.20 \$10.80 H  
5A PASN PCH 005960004867R \$2.47 D  
AB DEPOSIT 068113171009R \$0.80 H  
MOTT36 006433176007R \$9.97 J  
MOTT36 006433176007R \$9.97 J  
MAPLE CHUNK 006404249092R \$1.97 D  
MAPLE CHUNK 006404249092R \$1.97 D  
MAPLE CHUNK 006404249092R \$1.97 D  
RKS REGULAR 006410038900L \$2.47 D  
MULTI 285  
MULTI 285  
5A PASN PCH 005960004867R \$2.47 D  
AB DEPOSIT 068113171009R \$0.80 H  
POWERADE 006700011121R \$15.97 J  
AB BEV CRF 000030635234R \$0.72 A  
AB DEPOSIT 068113171081R \$2.40 H  
POWERADE 006700011121R \$15.97 J  
AB BEV CRF 000030635234R \$0.72 A  
AB DEPOSIT 068113171081R \$2.40 H  
AQUAFINA 12 006900006118R \$3.97 D  
AB BEV CRF 000030635228R \$0.36 H  
AB DEPOSIT 068113171075R \$1.20 H

SUBTOTAL  
GST 5.0000%  
TOTAL

MULTI DISCOUNT

D92 NPF 3for\$6 285L  
x2 MULTI DISCOUNT \$2.82-D

SUBTOTAL  
MCARD TEND  
WALMART REWARDS BALANCE  
(excluding any rewards earned today)

WALMART MC \*\*\*\*\*  
APPROVAL #  
REF # 118100642561  
PAYMENT SERVICE - A  
AID A0000000041010  
TC D9C468AE80911B43  
TERMINAL # WHTK008132  
\*NO SIGNATURE REQUIRED

06/30/21 16:08:12

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

# ITEMS SOLD

TC# 9397 3761 1924 7989 3288 9



THANK YOU FOR SHOPPING WITH US

\$171.65 + GST





# Legislative Assembly of Alberta

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	BBQ Items Walmart
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$28.52 + gst

MULHURST BBQ

**Walmart**



STORE 3112  
3600 - 56TH STREET, SUITE 300  
WETASKIWIN, AB  
T9A 3T6  
780-352-8093  
ST# 03112 DP# 009056 TE# 56 TR# 02873  
LRG WTRMELON 000000004032K  
3 AT \$6.97 \$20.91 D  
FRITO LAY VP 006041005420 \$6.86 J  
FRITO LAY VP 006041005420 \$6.86 J  
FRITO LAY VP 006041005420 \$6.86 J  
\*\* VOIDED ENTRY \*\*  
LRG WTRMELON 000000004032K  
3 AT \$6.97 \$20.91-D  
LRG WTRMELON 000000004032K  
2 AT \$3.97 \$7.94 D  
LRG WTRMELON 000000004032K \$6.97 D  
\*\* VOIDED ENTRY \*\*  
LRG WTRMELON 000000004032K \$6.97-D  
LRG WTRMELON 000000004032K \$0.00 D  
SUBTOTAL \$28.52  
GST 5.0000% \$1.03  
TOTAL \$29.55  
VISA TEND \$29.55  
VISA CREDIT \*\*\*\*\* RF 1  
APPROVAL \$  
REF # 001001531  
TRANS ID - 301217520996816  
AID A0000000031010  
TC A59A19FAB1F5A72A  
TERMINAL # WMTK008132  
\*NO SIGNATURE REQUIRED

08/05/21 08:28:21

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

**# ITEMS SOLD 6**

TC# 2540 4569 4414 6161 3276



THANK YOU FOR SHOPPING WITH US  
08/05/21 08:28:22

\*\*\*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

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	BBQ Ice
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$14.36

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
4411 56 STREET  
Wetaskiwin, AB T9A 1V4  
780-352-8700

Tax Description	Qty	Amount
CRUSHED ICE Default	4	\$14.36
Sub Total		\$14.36
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$14.36</b>
Visa:		\$14.36
Change		\$0.00

TYPE: PURCHASE

Visa  
XXXXXXXXXX

AMOUNT: \$ 14.36  
DATE: 2021/08/04  
TIME: 14:35:14  
TERMINAL: 89009012  
REFERENCE #: 0013720270 H  
AUTH #:

VISA CREDIT  
AID: A0000600031010

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 3723957

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

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

AIR MILES  
Card Num  
Terminal : 000162  
Approval

\*\*\*\*\*

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

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	MLA BBQ Items - Safeway
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$53.82

# SAFeway

Safeway Wetaskiwin  
3005 - 56 Street Wetaskiwin AB  
Phone: 780.352.2041  
GST# R95588788R10001

Served by: Michelle H

*Mulhurst BBQ*

<b>MEAT</b>	
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
Comp Wiener	
INSTANT SAVINGS	\$2.59 C
YOU SAVED \$0.20	\$0.50
<b>BAKERY</b>	
Buns Hot Dog Erioché	\$3.59 C
Buns Hot Dog Erioché	\$3.59 C
Buns Hot Dog Erioché	\$3.59 C
Buns Hot Dog Erioché	\$3.59 C
Buns Hot Dog Erioché	\$3.59 C
Buns Hot Dog Erioché	\$3.59 C
<b>TOTAL</b>	
Subtotal	\$53.82
TOTAL TAX	\$0.00
Visa	\$53.82
Cash	\$0.00

NUMBER OF ITEMS 18  
\*\*\*\*\* YOUR SAVINGS \*\*\*\*\*  
Discounts & Specials \$3.40  
Your Total Savings \$8.40  
Percentage Savings 14%  
\*\*\*\*\*

**AIR MILES**  
LET US REWARD YOU  
Air Miles you could have earned this visit: 2  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22264788 RF  
TERMINAL ID 56226478305  
\*\* Purchaser \*\* \$ 53.82  
CARD Visa RCPT 3461000  
NO. \*\*\*\*\* RESP 001  
DATE 08/05/21 TIME 08:41:15  
AUTH \*\*\*\*\* REF# 001379023  
APPL: VISA CREDIT  
AID: A0000000001010

GO APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Order	08/05/21
5	3469	8859	131	08:41:11

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2  
\$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
residents over the age of majority of  
Alberta, British Columbia, Manitoba,  
Ontario, and Saskatchewan  
Contest ends Oct 30 2021

Skill testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.

\*\*\*\*\*

\*\*\*\*\*  
Want more deals?  
Sign up to our emails and receive a  
Save \$5 Welcome Coupon!  
\*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

\*\*\*\*\*

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

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	BBQ Items - Millet Fresh Market
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$164.59

Millet Fresh Market  
5302-50 Street

PEPSI 24PK	\$9.99	G
DEPOSIT	\$2.40	
ECOLOGY FEE	\$0.24	
Error Correction	\$ -12.63	
PEPSI 24PK	\$9.99	G
DEPOSIT	\$2.40	
ECOLOGY FEE	\$0.24	
8 @ \$2.49		
BAGGED ICE	\$19.92	
20 @ \$2.49		
COMP WIENERS BULK 5!	\$49.80	
5.786 @ \$9.99		
BAKERY	\$57.80	
3 @ \$7.98		
WATERMELON WHOLE	\$23.94	
Subtotal	\$164.59	
Subtotal Cash	\$164.60	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 164.59

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 21/06/04 14:21:27  
REFERENCE #: 66314175 0010016980 H  
AUTHOR. #:   
INVOICE NUMBER: 230276

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

== IMPORTANT ==

Retain This Copy For Your Records

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

Millet BBQ

Pre-Tax Subtotal:	\$164.09
GST	\$0.50
Amount Due:	\$164.59
Visa	\$164.59
Change:	\$0.00

Item Count 35

6/4/2021 2:21:27 PM  
T02 #230276 2 CK2

Your cashier today: Clerk 2

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

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	Wild Rose Foodservice - BBQ Condiments
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$60.47

For Milled & Milled BBQ  
MLA Rick Wilson



WILD ROSE FOODSERVICE  
3823 - 44 AVENUE  
CAMROSE, AB T4V 3T1  
(780) 672-1011  
1-844-772-1011

#CAS-001 7/27/2021 15:12:06 JESSE  
Inv#:00018820 Trs#:019161

KETCHUP PORTIONS 8 ML	\$19.49
Code: 0075931801002	
MUSTARD PORTIONS 7 GR	\$14.99
Code: 0075931801021	
PC RELISH SWEET GREEN 7 ML	\$25.99
Code: 0075931801032	
Net Sales	\$60.47
TOTAL SALES	\$60.47
SUB TOTAL	\$60.47
Visa	\$60.47
# *****	
Item count	3

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: VISA  
AMOUNT : \$60.47

CARD NUMBER: \*\*\*\*\*  
DATE/TIME : JUL 27 2021 15:12:04  
REFERENCE #: 66238205 0017370100 C  
AUTHOR.#  
A0000000031010  
VISA CREDIT  
0080008000 E800

01 Approved-Thank You 027

\*\* IMPORTANT \*\*  
Retain this copy for your records

Customer Copy

GST R105216865  
Thank you  
Suggestions?  
email-storeorders@wildrosefoodservice.ca  
Brands you know, people you trust

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

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	Superstore - BBQ Items
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$72.64

Consl BBQs.



Real Canadian Superstore  
1 800 6082218  
Big on Fresh. Low on Price  
Welcome #

### 21-GROCERY

05600000683	CRUSH ORANGE	GRJ	
\$5.48 ea oi 3/\$13.98			
1 @ \$5.48 ea			5.48
DEPOSIT 1			1.20
06038306003	DIET GRAPEFRUIT	GRJ	3.98
DEPOSIT 1			1.20
06038375938	RC SPR WTR	RJ	
\$1.87 Int 4, \$2.48 ea			
4 @ \$1.87 ea			7.48
BEV. RECYCLING FEE			
4380.72			2.88
DEPOSIT 1			
4382.40			9.60
06038377490	PC ICED TEA	RJ	3.98
DEPOSIT 1			1.20
06210000930	CD GINGERALE	GRJ	9.48
DEPOSIT 1			2.40
06700001013	DIET COKE	GRJ	9.48
DEPOSIT 1			2.40
06700010749	COCA-COLA ZERO	GRJ	9.48
DEPOSIT 1			2.40

### 41-HOME

05870301697	RED BEER CUPS	GRJ	8.98
06038303984	NN 173ML FOAM CU	GRJ	3.28
<b>SUBTOTAL</b>			<b>84.90</b>
6-GST 5%	50.16 @ 5.000%		2.51

**TOTAL 87.41**

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

GLOBAL PAYMENTS MERCHANT # 5620257  
Superstore  
7005 48 Ave  
Canrose AB  
STORE 01547 REG 3  
SLIP # 300100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
550001001020 00 001  
AID: A00000000031010  
TTQ: 32804000  
DATE 08/01/2021 TIME 13:21:02 AMOUNT \$ 87.41 CAD  
**APPROVED**

No Signature Required

CREDIT TN 87.41  
PC Optimum  
Points Redeemed  
Closing Balance

99154703308120210801132113  
You could have earned at least 870  
PC Optimum points with  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

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

## SE13979 - Staff Other Expenses Claim Form

Receipt Description	Walmart - BBQ Items
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

\$92.48

const BBQs

Walmart



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

ST# 03112 DP# 009054 TE# 54 TR# 06629  
MM ORANGE JC 005960004805 \$2.97 D  
O-1L TETRA8 000031604621 \$0.16 J  
O-1L TETRA8 000031604622 \$0.80 D  
ICE TEA 008390000463 \$2.97 D  
AB CRF 068113171012 \$0.20 H  
AB DEPOSIT 068113171011 \$1.00 H  
G VAL APP J 062891582768 \$1.97 D  
AB DEPOSIT 068113171009 \$0.80 H  
MM BRY PUNCH 005960001050 \$2.97 D  
AB DEPOSIT 068113171013 \$1.00 H  
GV CFEE 1KG 060538887431 \$6.87 D  
818055020948 081805502094 \$5.98 J  
818055020948 081805502094 \$5.98 J  
COFFEE MATE 005000036168 \$3.77 D  
FRITO LAY VP 006041005609 \$6.86 J  
FRITO LAY VP 006041005418 \$6.86 J  
FRITO LAY VP 006041005609 \$6.86 J  
FRITO LAY VP 006041005420 \$6.86 J  
FRITO LAY VP 006041005418 \$6.86 J  
FRITO LAY VP 006041005420 \$6.86 J  
FRITO LAY VP 006041005420 \$6.86 J  
\*\* VOIDED ENTRY \*\*  
FRITO LAY VP 006041005420 \$6.86 J

NPL WATER 006827400014 \$3.77 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
NPL WATER 006827400014 \$3.77 D  
AB BEV CRF 000030635235 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H

SUBTOTAL  
GST 5.0000%  
TOTAL  
PLASTIC BAG 000000001234K  
2 AT \$0.05  
SUBTOTAL  
GST 5.0000%  
TOTAL  
VISA TEND

VISA CREDIT \*\*\*\*\*  
APPROVAL # 010701  
REF # 001001965  
TRANS ID - 381208762356097  
AID A0000000031010  
IC 73D705049E1088FE  
TERMINAL # WMTK008257  
\*NO SIGNATURE REQUIRED

07/27/21 15:10:35

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

# ITEMS SOLD 30  
TC# 4871 6226 3263 2454 1104 4



THANK YOU FOR SHOPPING WITH US  
07/27/21 15:10:35

\*\*\*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.