

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.00	\$60.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$613.46	\$1,138.92
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,632.23	\$16,587.85
Travel Accommodations Allowance		\$187.46	\$400.63
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$78.07	\$748.38
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			292.0
Total Constituency Travel (KM) - NF	80,000.0		292.0
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

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

ME14755 - Members' Other Expenses Claim Form

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

Residence INN

BY MARRIOTT

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

R. Wilson

Room: 3313
Room Type: STKT
Number of Guests: 1
Rate: \$175.00

Clerk:

Arrive: 21Sep21

Time: 08:48PM

Depart: 22Sep21

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep21	Garage Parking	30.00	
21Sep21	Gst #825489552	1.50	
22Sep21	Master Card		
Card #: [REDACTED]		Amount: [REDACTED]	Auth: [REDACTED]
This card was electronically swiped on 21Sep21			
BALANCE:		0.00	

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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

MP14754 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14754
Description	September 2021 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	October 21, 2021
Date Received	October 22, 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
21143	Sep 21, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
21144	Sep 22, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

MP14898 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14898
Description	October 2021 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 2, 2021
Date Received	November 4, 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
21362	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21363	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21364	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21365	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

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

MP15433 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15433
Description	November 2021 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 7, 2021
Date Received	December 8, 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
22348	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22349	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22350	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22351	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22352	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22353	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22354	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22355	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22356	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22357	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22358	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22359	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22360	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							435.37	21.78	457.15

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

MR14758 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14758
Description	Rent/Utilities Wilson Oct 2021
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	October 21, 2021
Date Received	October 22, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1901.15
	Grand Total	1901.15

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

MR15026 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15026
Description	Rent Utilities Nov 2021
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 9, 2021
Date Received	November 9, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	1877.56
	Grand Total	1877.56

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

MR15340 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15340
Description	Rent/Utilities Dec 2021
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 2, 2021
Date Received	December 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	1853.52
	Grand Total	1853.52

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

MR14756 - Members' Temporary Accommodation Allowance Claim Form

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



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

Accommodations \$187.46 + GST

R. Wilson

Room: 3313
Room Type: STKT
Number of Guests: 1
Rate: \$175.00

Clerk:

Arrive: 21Sep21

Time: 08:48PM

Depart: 22Sep21

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep21	Room Charge	175.00	
21Sep21	Gst #825489552	9.01	
21Sep21	Destination Marketing Fee	5.25	
21Sep21	Tourism Levy	7.21	
22Sep21	Master Card		
Card #: [REDACTED]		Amount: [REDACTED]	
		This card was electronically swiped on 21Sep21	
		BALANCE:	0.00

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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

SE15252 - Staff Other Expenses Claim Form

Receipt Description	Coffee/Water/Cleaning Supplies
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

Hosting = \$78.07

OFFICE SUPPLIES
NOFRILLS

Jordan's HF Metaskiwin
Store Number 03603
Welcome #

21-GROCERY

06038313063	COFFEE PODS CP	RJ	29.99
06038517605	NO NAME BT 24 DR	BRJ	9.99
12106036319547	PC GRMT DF SS	RJ	
2 @ \$15.99			31.98
06038375938	RC SPR WTR	RJ	2.99
BEV RECYCLING FEE		RJ	0.72
DEPOSIT 1			2.40

TRANSACTION REFUND

GLOBAL PAYMENTS MERCHANT # 87231029704

Jordan's HF Metaskiwin

5217 50th Avenue

Metaskiwin AB

STORE 03603

REG 4

SLIP # 808900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

VISA CREDIT

REF #

AUTH #

150/001

REST

716001001021

00

001

AID: AG000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

11/22/2021

12:32:52

\$

APPROVED

No Signature Required

CREDIT IN

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

PC Optimum Savings

Total Savings

PC Optimum

Points Redeemed

Digital offers

Closing Balance

89964304360920211122123252

651 # 85402 3211 R10001

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.