

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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 Diem) - \$		\$760.64	\$1,899.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,602.18	\$22,190.03
Travel Accommodations Allowance			\$400.63
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$237.79	\$986.17
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		292.0
Constituency Travel Staff (KM) - NF			
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

MP16762 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16762
Description	December 2021 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 4, 2022
Date Received	January 4, 2022
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
23818	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23819	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23820	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23821	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							118.76	5.94	124.70

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

MP17385 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17385
Description	February 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 7, 2022
Date Received	March 9, 2022
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
24518	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24519	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24520	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP18044 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18044
Description	March 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	April 1, 2022
Date Received	April 1, 2022
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
25760	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25761	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25762	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
25763	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25764	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25765	Mar 15, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25766	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25767	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25768	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
25769	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25770	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25771	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25772	Mar 28, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25773	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25774	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25775	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							523.17	26.18	549.35

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

MR16755 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16755
Description	Rent/Utilities Jan 2022
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 4, 2022
Date Received	January 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	1863.61
	Grand Total	1863.61

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

MR17065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17065
Description	Rent/Utilities Feb 2022
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	February 7, 2022
Date Received	February 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	1871.25
	Grand Total	1871.25

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

MR17386 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17386
Description	Rent/Utilities March 2022
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 7, 2022
Date Received	March 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	1867.32
	Grand Total	1867.32

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

SE17019 - Staff Other Expenses Claim Form

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

Hosting \$105.18 + GST

NOFRILLS

Jordan MF Cukaski
Store # 03603
Reg. No. 4

COFFEE PODS 21	4.1
2 x \$20.99	40.98
2 x \$16.99	33.98
2 x \$2.49	4.98
2 x \$1.72	3.44
2 x \$2.40	4.80

TRANSACTION RECORD

67231025.04
Jordan MF Cukaski
5217 50th Reg. No.
Jelaski MF
STORE 03603 REG. 4
ST. # 797506
MF CARD 0111 0000 0000 0000
** FUTURE **
CARD # 000000 0000 0000 0000
VISA 0000
REF # 0000 0000 0000 0000
87.00 0000 0000 0000
610. 000000 0000 0000
TAX 000000
0000 TIME 0000
01/14/2022 13:49:52 S

Net 00000000000000000000

CREDIT IN

ST. # 797506
Pointed, Redgeon
000000 0000
Flaming Balance

00000000000000000000
GST # 05462 5311 000001
00000000000000000000

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

SE17156 - Staff Other Expenses Claim Form

Hosting \$8.10 + GST

Receipt Description	Water, paper towel for office
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Constit meetings

SHOPPERS DRUG MART
ADAMJEE PROFESSIONAL SERVICES LTD.
4825 50TH ST., WETASKIWIN, AB, T9A 1J6
780-352-9225
Feb 10, 2022 1:07 PM
0324 1008 485769 700046 3
2 X PC SPRING WATE 2.49 N 4.98
2 X PET ENV 0.36 N X 0.72
2 X PET DEP 1.20 N X 2.40
SUBTOTAL:
5.0% GST :
TOTAL:
7 Items
VISA

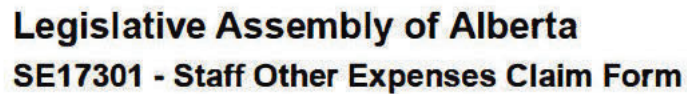
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

GST #: 81894 7368 RT0002
9990203241008004857695

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number:00437602-2454681

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions
TYPE: PURCHASE
ACCT: VISA CAD\$
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/02/10 13:07:32
REFERENCE #: 101150
AUTHOR. #: *****
VISA CREDIT
A0000000031010 0080008000 F800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** 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.



Hosting = \$18.33+GST

Receipt Description	Water & Paper Towel
Member Name	Rick Wilson
Claimant	Colleen Lomas
Expense Category	Other

NOFRILLS

Jordan's NF Vetaskiwin
Store Number 03603
Welcome!

21-GROCERY

(3106038375558	RC SPR WTR	RJ	
3 0 \$2.99			0.97
REV. RLYING FFE			
3350.72			2.16
DEPOSIT 1			
3352.40			7.20

GLOBAL PHARMAS HEALTHCARE # 87231025704
Jordan S. N. Westkum
5217 50th Avenue
Westkum AB
STORE 03603
SLIP # 899800 NEW 1
RETAIN THIS COPY FOR YOUR RECORDS
* Purchase * Proximity
899800 * * * * * EXP **/**
HSC-TERCARD
REF AUTH ISO/AC1 RESP
659000000037 00 001
AID: A0000000001010
TSL 1800 TUR 0000000001
DATE TIME AMOUNT
03/01/2002 13:43:04 \$
APPROVED

No Signature Required

651 N 85462-3311 RT0501
 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA
 THANK YOU FOR SHOPPING
 760 - 352-8402
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROceries
 2022/03/01 Pcty 8004 01 8059 14:43
 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2526. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION LIT. OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 03603
 LODG: 030122 144301 8095 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

SE17833 - Staff Other Expenses Claim Form

Hosting = \$106.18 +GST

Receipt Description	Office Supplies No Frills
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Constituency Meetings

NO FRILLS

Jordan's NF Veloskiuin
Store Number 03603
Vancouver

21-GROCERY

[REDACTED]

06038313083	COFFEE PODS CP	RJ	29.99
06038318411	NN CP D3K RST PD	RJ	29.99
(2)06338319547	PC GRMT DF SS	RJ	
2 @ \$16.59			33.98
(2)06338375908	RC SPR #TR	RJ	
2 @ \$2.96			5.96
BEV. RECYCLING FEE			
2953.72			1.44
DTP3511 1			
2952.40			4.80

[REDACTED]

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 67251025704
Jordan's NF Veloskiuin
5217 50th Avenue
Vancouver AB
STORE 03603
SLIP # 5000
RETAILER THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
VISA CREDIT
REF # 94200031017
AID: A0300000031010
1<1 ER03 TUR 0080001000
DATE 03/26/2022 TIME 14:31:00
VERIFIED BY PIN
APPROVED

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.