

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$503.36	\$503.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,586.38	\$5,586.38
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$91.68	\$91.68
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			
Total Constituency Travel (KM) - NF	80,000.0		
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****MP18594 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18594
Description	April 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 9, 2022
Date Received	May 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
26783	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26784	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26785	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26786	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26787	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP19206 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19206
Description	May 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 14, 2022
Date Received	June 14, 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
27710	May 2, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
27711	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27712	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27713	May 5, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
27714	May 9, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
27715	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
27716	May 11, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
27717	May 12, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
27718	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27719	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							305.51	15.29	320.80

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

MR18175 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18175
Description	Rent/Utilities April 2022
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	April 6, 2022
Date Received	April 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1863.43
	Grand Total	1863.43

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****MR18591 - Members' Temporary Accommodation Allowance Claim Form**

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18591
Description	Rent/Utilities May 2022
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 9, 2022
Date Received	May 9, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	1875.92
	Grand Total	1875.92

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

MR19205 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19205
Description	Rent/Utilities June 2022
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 14, 2022
Date Received	June 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	1847.03
	Grand Total	1847.03

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
SE18488 - Staff Other Expenses Claim Form

Hosting - \$91.68 + GST

Receipt Description	Pizza Lunch with Katimavik April 29, 2022
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituency) Hosting Purpose - Constit meeting

0001
Server: ONLINE 0 Rec: 1
04/29/22 06:54, Keyed T: 888 Term: 4

BOSTON PIZZA WETASKIWIN
5527 49 AVE
WETASKIWIN, ALBERTA
(780)352-9235

CARD TYPE ACCOUNT NUMBER
VISA
00 TRANSACTION APPROVED
AUTHORIZATION
Reference: 0429010000001
TRANS TYPE: Credit Card SALE

CHECK : 95.85

ADDL. TIP : .

TOTAL : .

X

PHONE: ()
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer



BOSTON PIZZA #165

0001 Table 888 #Party 0
ONLINE 0 SvrCk: 1 8:54 04/29/22

ADV: 04/29 11:30

NOTES:

1 MEMO.WebApp ADVANCE PAID ONLINE
CREDIT Cutlery Salad: no ranch
(Italian on the side), no
cheese, grilled chicken. PICKUP
PICKUP TIME:11:30 AM 0.00
Duane Briand 0.00
1 M-VEGETARIAN 27.99
1 M-HAWAIIAN 24.59
1 M-BASIC m-mozza 24.48
1 GRL CKN PECAN,Gluten and
lactose intolerant No cheese
No ranch Italian dressing on
the side 18.59
1 PAIR DISCOUNT -12.30
NOT A GUEST RECEIPT
***** DO NOT PAY *****
Subtot: 83.35 GST: 4.17 TOTAL: 87.52

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.