

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$19.76	\$523.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,576.60	\$11,162.98
Travel Accommodations Allowance		\$187.46	\$187.46
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$53.55	\$145.23
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

VF12218 - Vendor Payment Submission Form

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



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

R. Wilson

Room: 902

Room Type: STKT

Number of Guests: 1

Rate: \$175.00

Clerk:

Arrive: 18May22

Time: 11:13PM

Depart: 20May22

Time: 12:00PM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
18May22	Garage Parking	30.00	
18May22	Gst #825489552	1.50	
Card #: MCXXXXXXXXXXXX XXXX			
Amount: XXXX Auth: XXXX			
This card was electronically swiped on 18May22			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX6212. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF12218 - Vendor Payment Submission Form

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

Government of Alberta
Alberta Indigenous Relations

c/o Finance
10th Floor, Forestry Building
9920 – 108 Street
Edmonton, AB T5K 2M4

INVOICE

INVOICE # MINOFF2022
DATE: AUGUST 15, 2022

TO:
Maskwacis-Wetaskiwin Constituency Office
5019 – 50th Street
Wetaskiwin, AB T9A 1K1
c/o Pat Godkin, Constituency Assistant

COMMENTS OR SPECIAL INSTRUCTIONS:

Reimbursement of Caucus Meeting Expenses from May 19, 2022. All amounts exclude GST.

TERMS

Payment is due net 30 days

DATE	DESCRIPTION	UNIT PRICE	TOTAL
May 18, 2022	Caucus Meeting – Dinner per diem		\$19.76



SUBTOTAL
SHIPPING & HANDLING
TOTAL DUE



THANK YOU FOR YOUR BUSINESS!

Classification: Protected A

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Legislative Assembly of Alberta

MR20545 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20545
Description	Rent/Utilities July 2022
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 7, 2022
Date Received	July 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	1863.60
	Grand Total	1863.60

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

MR20973 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20973
Description	August Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	August 8, 2022
Date Received	August 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	1783.00
	Grand Total	1783.00

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

MR21306 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21306
Description	Sep Rent/Utilities Wilson
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 9, 2022
Date Received	September 12, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	2022	1930.00
	Grand Total	1930.00

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

VF12218 - Vendor Payment Submission Form

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

Residence INN
BY MARRIOTT

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

R. Wilson

Room: 902

Room Type: STKT

Number of Guests: 1

Rate: \$175.00

Clerk:

Arrive: 18May22

Time: 11:13PM

Depart: 20May22

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
18May22	Room Charge	175.00	
18May22	Gst #825489552	9.01	
18May22	Destination Marketing Fee	5.25	
18May22	Tourism Levy	7.21	

Card #: MCXXXXXXXXXXXX XXXX

Amount: XXXX Auth: XXXX

This card was electronically swiped on 18May22

BALANCE: 0.00

Marriott Bonvoy Account # XXXX. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Legislative Assembly of Alberta

SE20534 - Staff Other Expenses Claim Form

Receipt Description	Tim Horton's Coffee/Donuts for Constituents
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

Coffee/Donuts FOR Attendees at Tim Hortons ROLLYVIEW FARMERS MARKET

Tim Hortons # 101100
4914 - 56 Street, Wetaskiwin AB, T9A 1V8
(780) 352-8484

Take Out
Order #: 436

1 Take 12 Original Blend	\$19.49
1 Take 12 Original Blend	\$19.49
1 Dnt - Asst Dozen	\$11.99
2 Dnt - Apple Fritter	\$2.58
Subtotal:	\$53.55
GST:	\$1.95
Total Tax:	\$1.95
Grand Total:	\$55.50
Cash:	\$100.00
Change Due:	\$44.50
Cashier: SHIFF 200	

GST/HST # 701525925RT0001
05-11-2022 10:10:12 AM

UPON SURVEY COMPLETION ENTER VALIDATION CODE HERE:

And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Guest Copy
RECEIPT REPRINT

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.