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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$30.00	\$30.00
Member Travel (Meal Per Diems) - \$		\$19.76	\$523.12
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,576.60 \$187.46 1.0	\$11,162.98 \$187.46 1.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$53.55	\$145.23
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF 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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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

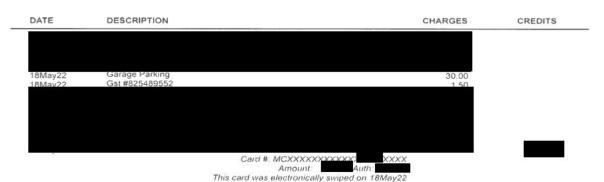


Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 P 587,885,2288 Marriott.com/YYCBL

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:



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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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.

VF12218 Page 4 of 7



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

INVOICE

c/o Finance

10th Floor, Forestry Building 9920 – 108 Street Edmonton, AB T5K 2M4 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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VF12218 Page 2 of 7



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

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.

MR20545 Page 2 of 2



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

	w =	
Office Use Onl	y	

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.

MR20973 Page 2 of 2



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

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Office Use Only	

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.

MR21306 Page 2 of 2



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/YYCBL

R. Wilson

Room: 902 Room Type: STKT Number of Guests: 1

Rate: \$175.00

SIEIK.

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	
ę.	Card #: MCXXXXX Amount	XXXXXX Auth:	
	This card was electronically	y swiped on 18May22	

BALANCE: 0.00

Marriott Bonvoy Account # XXXXXX 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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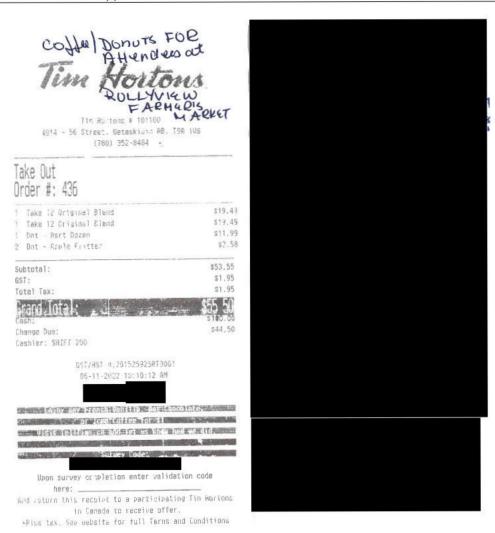
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VF12218 Page 4 of 7



Legislative Assembly of Alberta SE20534 - Staff Other Expenses Claim Form

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



Auest 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.