

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson  
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$96.66	\$619.78
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$16,952.98
Travel Accommodations Allowance		\$256.34	\$443.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
<b>Other</b>			
Hosting - \$		\$588.36	\$733.59
Event Tickets Disclosable - \$		\$200.00	\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## MP23591 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23591
Description	October 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 13, 2022
Date Received	December 13, 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
30762	Oct 18, 2022	60 km from Perm. Res.	Sylvan Lake	X			8.76	0.44	9.20
30763	Oct 19, 2022	60 km from Perm. Res.	Sylvan Lake	X			8.76	0.44	9.20
							17.52	0.88	18.40

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

## MP23397 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23397
Description	November 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 1, 2022
Date Received	December 2, 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
30471	Nov 28, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30472	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30473	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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

## MR21527 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21527
Description	Oct Rent/Utilities Wilson
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 29, 2022
Date Received	September 29, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	2022	1930.00
	Grand Total	1930.00

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.



# Legislative Assembly of Alberta

## MR23013 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23013
Description	Nov 2022 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 1, 2022
Date Received	November 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	2022	1930.00
	Grand Total	1930.00

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.



# Legislative Assembly of Alberta

## MR23396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23396
Description	Dec 2022 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 1, 2022
Date Received	December 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

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.



# Legislative Assembly of Alberta

## ME23592 - Members' Other Expenses Claim Form

Travel Accommodations Allowance -  
\$256.34 + GST

Receipt Description	Best West Plus Hotel
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Other

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] Guest : Wilson, Rick Conf #: [REDACTED]  
Room #: 317 CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 10/17/2022 Company : \$123.24  
Arrival: 10/17/2022  
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		317	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		317	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		317	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		317	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		317	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		317	\$4.93		\$268.66
10/19/2022	MC	[REDACTED]		317		\$268.66	\$0.00
Balance							\$0.00

### Credit Card Payment

Payment Type:  
Account:  
Account Holder:

Credit Card  
[REDACTED]

Amount Paid:  
Approval Code:  
Approval Amount:

\$268.66  
[REDACTED]  
(\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature

\_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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

## SE21524 - Staff Other Expenses Claim Form

Hosting - \$87.21 + GST

Receipt Description	No Frills [REDACTED]
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Appointments/Constituent

**NOFRILLS**

Jordan's NF Detaskivini  
Store Number 03603  
Welcome #

21-GROCERY

(2)06658315083	COFFEE PODS CP	RJ	
2 9 633.59			67.98
(3)06628375998	RC SPR WTR	RJ	
3 3 63.23			9.87
REV. RECYCLING FEE			
3366.72			2.16
DEPOSIT 1			
3362.40			7.20

[REDACTED]

**SUBTOTAL**  
6=GST 5% [REDACTED] 5.000

**TOTAL** [REDACTED]

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 51231025704  
Jordan's NF Detaskivini  
5217 50th Avenue  
Detaskivini AB  
STORE 03603 REG 3  
SLIP # 666596  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # [REDACTED] EXP \*\*/\*\*  
CISA CREDIT  
REF # 267901081001 AUTH # [REDACTED] ISO/PCI RESP  
#ID: A066000051610 GO COT  
TSI E004 TUR 000001900  
DATE 09/26/2022 TIME 15:25:38 AMOUNT \$ [REDACTED] CAD  
VERIFIED BY PIN

**APPROVED**

No Signature Required

CREDIT TR  
AC notation  
Points Redeemed  
Digital offers  
Closing Balance

993603636520240916101542  
GST # 85462-2511 870001

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**  
**VF13844 - Vendor Payment Submission Form**

Hosting - \$394.25

Receipt Description	
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Hosting - Group (Recipients of Queen's Jubilee Medals) Hosting Purpose - Queen's Jubilee Medal Ceremony

*Queen Ceremony*

**Huckleberry's Cafe**  
3840 56 Street #103  
Wetaskiwin, AB  
Canada, T9A 2B2  
Tel: +1 7803523111  
Printed November 21, 2022 at 10:43 AM

November 21, 2022 at 10:43 A  
M

**Table:** Tasha's Register, 1 gues  
†

Party Name: 13 Manager:  
Tasha

GST, 5% #: 136533270

40 x Buffet Lunch Pp \$8 pp \$320.00

[REDACTED]

[REDACTED]

Smokehouse Food Total \$320.00

[REDACTED]

**Total** [REDACTED]

*partly 79.25*

Sawyers Smokehouse - Family Buck Buster  
Meal \$34.99 Every Wednesday 3pm til Sold Out

[REDACTED]

[REDACTED]

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

## SE23399 - Staff Other Expenses Claim Form

Hosting - \$106.90 + GST

Receipt Description	Little Caesar's Pizza
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Group (Louis Bull Chief & Council) Hosting Purpose - Constituent meeting - 3 hour over lunch

### SAFEWAY

Safeway Wetaskiwin  
3905 56 Street Wetaskiwin AB  
Phone: 780.352.2011  
1-877-895-669/86810001

Served by: Deb

SENIORS  
Potluck

#### SEAFOOD

Comp. Clump Ring \$23.99 GC  
YOU SAVED \$5.50

#### BAKERY

Debutel Buns \$11.49 GC  
YOU SAVED \$0.50

SUBTOTAL \$35.48

5% GST \$1.77

**TOTAL \$37.25**

Visa TENDER \$37.25

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$6.00

Your Total Savings \$6.00

Percentage Savings 14%

\*\*\*\*\*

#### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 25

Sign up for Scene+ at [safeway.ca/sceneplus](http://safeway.ca/sceneplus) or  
lookups. \$10 off your purchases,  
or redeem for movies, travel,  
shopping, and more with Scene+.

MERCHANT 22264783 RF  
TERMINAL ID: 502226478309  
\*\* Purchase \*\* \$ 37.25  
CARD # [REDACTED] RCPT 2697000  
NO. [REDACTED] RESP 001  
DATE 11/17/2022 TIME 13:42:06  
AUTH # [REDACTED]  
OFF # [REDACTED]  
APP. VISA CREDIT  
ATT [REDACTED]

DE APPROVED THANK YOU

Term 11/17/22  
Trans 2697 13:42:12  
Store 8599  
Open 127

LOUIS BULL  
COUNCIL Mtg.  
Customer Receipt  
Order: 20786

Little Caesar's Pizza  
4814 56 st108  
Wetaskiwin a, AK T9A 1v8  
Dine In 11/4/2022  
10:10 am

1	HNR Pepperoni	6.99
1	Medium Mushroom	1.50
1	HNR Pepperoni	6.99
1	Medium Mushroom	1.50
1	HNR Veggie	11.99
1	HNR Hawaiian	10.99
1	HNR Hawaiian	10.99
1	HNR Cheese	6.99
1	Extra Cheese	1.50
1	Italian Cheese Br	5.99
1	Italian Cheese Br	5.99

Order Totals	Sub Total	71.42
	Tax	3.57
	Total	74.99
Payments:		
	Credit Card	74.99
	Amount Due	0.00

Server: LMO  
Cashier: LMO  
Register: TERM2  
Order Number: 20786  
Table:

We value your comments!

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

## VF13695 - Vendor Payment Submission Form

Event Tickets Disclosable - \$200.00

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



INVOICE

Date: November 1, 2022

To: Office of Rick Wilson, MLA  
Attn: Pat Godkin at Maskwacis-Wetaskiwin

Invoice #: 24

Date	Event Description	Total Amount Owning
Event: Nov 19, 2022	2 Tickets to Rolly View Community Associations Drawdown Fundraiser Dinner	\$200.00
	Total	\$200.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.  
If paying by EMT, please mention the event you are attending in the message area.

Make all checks payable to **Rolly View Community Association (or RVCA)**

**Rolly View Community Association**  
50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1

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.