

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson  
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$782.69	\$1,402.47
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$22,742.98
Travel Accommodations Allowance		\$653.66	\$1,097.46
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
<b>Other</b>			
Hosting - \$		\$172.33	\$905.92
Event Tickets Disclosable - \$			\$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

## MP24071 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24071
Description	December 2022 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 18, 2023
Date Received	January 19, 2023
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
31365	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31366	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31367	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31368	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31369	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31370	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31371	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31372	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31373	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							336.37	16.83	353.20

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

## MP25169 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25169
Description	March 2023 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 27, 2023
Date Received	March 29, 2023
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
32471	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32472	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32473	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32474	Mar 9, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
32475	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32476	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32477	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32478	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32479	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32480	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32481	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							406.75	20.35	427.10

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

## MP24670 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24670
Description	February 2023 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 2, 2023
Date Received	March 2, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31955	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

## MR24070 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24070
Description	
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 18, 2023
Date Received	January 19, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

## MR24260 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24260
Description	Feb 2023 [REDACTED]
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	February 2, 2023
Date Received	February 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

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

## MR24669 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24669
Description	March 2023 Rent/Utilities
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 2, 2023
Date Received	March 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

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

## ME24671 - Members' Other Expenses Claim Form

Travel Accommodation Allowance - \$653.66 + GST

Receipt Description	Caucus Retreat
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Travel

### The Malcolm Hotel

321 Spring Creek Drive  
Canmore, AB T1W 0K3  
Ph#1-403-812-0680  
info@malcolmhôtel.ca

Page 1 of 1



Room	Folio	CheckIn	CheckOut	Balance
413		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	413	Deposit Transfer - Conf: 82267 to Folio: [REDACTED]	0.00	1,027.62	-1,027.62
		02/22/2023 MasterCard [REDACTED] -1,027.62			
02/22/2023	413	Room Taxable	294.25	0.00	-733.37
02/22/2023	413	Resort Fee - 3.8%	11.18	0.00	-722.19
02/22/2023	413	DMF Fee - 3%	8.83	0.00	-713.36
02/22/2023	413	Alberta Tourism Levy - 4%	12.57	0.00	-700.79
02/22/2023	413	GST - 5%	15.27	0.00	-685.52
02/22/2023	413	GST On DMF Fee - 0.15%	0.44	0.00	-685.08
02/23/2023	413	Room Taxable	294.25	0.00	-390.83
02/23/2023	413	Resort Fee - 3.8%	11.18	0.00	-379.65
02/23/2023	413	DMF Fee - 3%	8.83	0.00	-370.82
02/23/2023	413	Alberta Tourism Levy - 4%	12.57	0.00	-358.25
02/23/2023	413	GST - 5%	15.27	0.00	-342.98
02/23/2023	413	GST On DMF Fee - 0.15%	0.44	0.00	-342.54
02/24/2023	413	MasterCard Refund - [REDACTED] AP: 03391J	342.54	0.00	0.00
		Balance Due			0.00
		<b>Summary and Taxes</b>			
		Taxable Sales	588.50		
		Resort Fee - 3.8%	22.36		
		DMF Fee - 3%	17.66		
		Alberta Tourism Levy - 4%	25.14		
		GST - 5%	30.54		
		GST On DMF Fee - 0.15%	0.88		

MWI  
02/24/2023 04:54 PM

*Thank you for staying with us!*

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

## SE24285 - Staff Other Expenses Claim Form

Hosting - \$28.45 + GST

Receipt Description	Medal Presentation Expense - Safeway Grocery
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Medal Presentation (Bev Sweet)) Hosting Purpose - Medal Presentation (Bev Sweet)

# SAFeway

Safeway Wetaskiwin  
3905 - 56 Street Wetaskiwin AB  
Phone: 780.352.2041  
GST# 895588788RT0001

Served by: James

Member card number: [REDACTED]

### GROCERY

Cream 10% \$2.99 C  
+EHC \$0.06 R  
+Deposit \$0.10 R

### PRODUCE

Strawberries 1lb \$8.49 C  
Grapes Black Sdls \$7.81 C  
1.015 kg @ \$7.69 / kg  
YOU SAVED \$5.60  
Bananas \$1.71 C  
0.870 kg @ \$1.96 / kg

### BAKERY

Tarts Mini Butter \$7.29 C

SUBTOTAL \$28.80  
5% GST \$0.02

**TOTAL \$28.82**  
Visa TENDER \$28.82  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$5.60  
Your Total Savings \$5.60  
Percentage Savings 16%

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22264788 RF  
TERMINAL ID 50226478801  
\*\* Purchase \*\* \$ 28.82  
CARD VT RCPT 790000  
NO. [REDACTED] REF 001  
DATE 01/03/2023 TIME 19:17:24  
AUTH # [REDACTED]  
REF# 001249106  
APPL VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
1	790	8899	132	01/03/23 19:17:22

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

## SE24285 - Staff Other Expenses Claim Form

Hosting - \$27.66

Receipt Description	Medal Presentation Expense - Safeway (Bakery)
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Medal Presentation (Bev Sweet)) Hosting Purpose - Medal Presentation (Bev Sweet)



Safeway Wetaskiwin  
3905 - 56 Street Wetaskiwin AB  
Phone: 780.352.2041  
GST# 895588788RT0001

Served by: Lex

Member card number: [REDACTED]

<b>BAKERY</b>	
Coconut Macaron Bite	\$7.29 C
Brownie Bites Fudge	\$7.29 C
Choc Cupck	\$6.79 C
Comp Cupcakes Vanilla	\$6.29 C
SUBTOTAL \$27.66	
TOTAL TAX \$0.00	
<b>TOTAL</b>	<b>\$27.66</b>
Visa	TENDER \$27.66
Cash	CHANGE \$0.00
NUMBER OF ITEMS 4	

Earn 2 Scener points for every \$1 spent when using the Scotiabank Scener Visa Card. Learn more at [scotiabank.ca/2xthepoints](http://scotiabank.ca/2xthepoints)

MERCHANT 22264783 RF  
TERMINAL ID 502226478309  
\*\* Purchase \*\* \$ 27.66  
CARD V RCPT 296000  
NO. [REDACTED] RESP 001  
DATE 01/04/2023 TIME 13:07:22  
AUTH # [REDACTED]  
REF# 001290024  
APP# VISA CREDIT  
AID A00000000031010

GO APPROVED THANK YOU

Term	Tran	Store	Open	01/04/23
9	296	8899	129	13:07:23

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

## SE24285 - Staff Other Expenses Claim Form

Hosting - \$19.49 + GST

Receipt Description	Medal Presentation Expense - Tim's
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Medal Presentation (Bev Sweet)) Hosting Purpose - Medal Presentation (Bev Sweet)

*Tim Hortons*

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

Take Out  
Order #: 466

1 Take 12 Original Blend \$19.49  
Subtotal: \$19.49  
GST: \$0.97  
Total Tax: \$0.97  
**Grand Total: \$20.46**  
Visa: \$20.46  
Change Due: \$0.00  
Cashier: SHIFT 300

GST/HST #: 701525925RT0001  
01-04-2023 03:17:06 PM  
Receipt #: 431631304  
Order ID: 433803404

Enjoy any French Vanilla, Hot Choco etc.  
or Iced Coffee for \$1\*  
Visit [thills.ca](http://thills.ca) and let us know how we did.

Survey Code:  
5031-1640-4114-1090-30046

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

VISA  
Card Entry: TAP\_ICC  
Trans Type: Purchase  
Term #: 204  
REF #: 00000065  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: [REDACTED] Approved

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.



# Legislative Assembly of Alberta

## SE24672 - Staff Other Expenses Claim Form

Hosting - \$57.77

Receipt Description	Office/Hosting Supplies
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Constituent Meetings

**NOFRILLS**

Jordan's NE Wetaskiwin  
Store Number 03603  
Welcome #

21-GROCERY

06038304116	PC COFFEE	RJ	16.99
06038307067	NO NAME DECAFFEIN	RJ	3.79
06038318411	NN CP DRK RST PD	RJ	36.99

Paper products  
**SUBTOTAL**  
G=GST 5%

**TOTAL**

TRANSACTION RECORD

GLOBAL PAYMENTS MEMO # 67231025704  
Jordan's NE Wetaskiwin  
5217 50th Avenue  
Wetaskiwin AB  
STORE 03603  
SLIP # 305200 REG 4  
RETAIN THIS COPY FOR YOUR REFUNDS  
\*\* Purchase \*\* Proximity  
CARD \*\* EXP \*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
057001001023 00 001  
AID: A0000000031010  
TID: 32A04000  
DATE TIME AMOUNT  
02/24/2023 12:56:03 S 121.95 CAD  
**APPROVED**

No Signature Required

CREDIT TN 121.95

PL Optimin  
Points Redeemed  
Digital offers  
Closing Balance

99360304305220230224125604  
GST # 83482-3111 RT0001

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING  
780 - 352-8402  
\*\*USE YOUR PLF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE BATTERIES\*\*  
2023/02/24 Dian 402 04 3052 12:56

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREUPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES UP TO 1 MILLION PL OPTIMUM POINTS  
OR 1000 IN PL GIFT CARDS. SEE  
WWW.STOREUPINION.CA FOR FULL  
CONTEST RULES. STORE: 03603  
CODE: 022423 125604 3052 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

## SE25170 - Staff Other Expenses Claim Form

Hosting - \$38.96

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

# SAFeway

Safeway Wetaskiwin  
3905 - 56 Street Wetaskiwin AB  
Phone: 780.352.2041  
GST# 895588788RT0001

Served By: Gayle

**GROCERY**  
Lucerne Half & Half \$3.27 C  
YOU SAVED \$0.72  
+ENG \$0.06 R  
+Deposit \$0.10 R  
**BAKERY**  
4x6 Bar Lemon \$9.29 C  
Butter Tarts \$6.29 C

SUBTOTAL \$19.01  
TOTAL TAX \$0.00  
**TOTAL \$19.01**  
Visa TENDER \$19.01  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.72  
Your Total Savings \$0.72  
\*\*\*\*\*

**SCENE+ POINTS**  
**TURN YOUR PURCHASES INTO REWARDS**  
Scene+ Points you could have earned this visit: 25  
Sign up for Scene+ at sceneplus.ca  
100pts = \$10 off your purchases.  
Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 22264788 RF  
TERMINAL ID 502226478805  
\*\* Purchase \*\* \$ 19.01  
CARD VI RCPT 6840000  
NO. [REDACTED] RESP 001  
DATE 03/03/2023 TIME 08:05:45  
AUTH # [REDACTED]  
REF# 001350027  
APPL VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/03/23  
5 6840 8899 144 08:05:47

Thank you for shopping at our Store  
Come Again Soon

# NOFRILLS

Jordan's HF Wetaskiwin  
Store Number 03603  
Welcome #

21 GROCERY

(3)063383/5938 RC SPR #TR RJ  
3 x \$3.29 9.87  
BEV. RECYCLING FEE  
3850.96 2.86  
DEPOSIT 1  
3852.40 7.20  
**SUBTOTAL 19.95**  
**TOTAL 19.95**

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT: 67231025704  
Jordan's HF Wetaskiwin  
5217 50th Avenue  
Wetaskiwin AB  
STORE 03603 REG 2  
SLIP # 148200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* PURCHASE \*\* Proximity  
CARD # [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # TEND/ACT RESP  
28300 031014 [REDACTED] 00 001  
AID: A0300000031010  
TID: 02304000  
DATE 03/03/2023 TIME 13:57:35 AMOUNT \$ 19.95 CAD  
APPROVED

No Signature Required

CREDIT TN 19.95  
PC Option  
Points Redeemed  
Closing Balance

99360302148220230305135736  
GST # 85462-3311 R10001  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsca  
Follow us on Twitter: @nofrillsca  
THANK YOU FOR SHOPPING

\*\*USE YOUR PC CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2023/03/05 Tia 406 02 1462 13:57  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 OF 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTION POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03603  
CODE: 030523 135702 1462 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.