

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Apr 1 - Jun 30, 2023

	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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$146.90	\$146.90
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		166.0	166.0
Total Constituency Travel (KM) - NF	80,000.0	166.0	166.0
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

MR25474 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25474
Description	April 2023 Rent/Utilities
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	April 6, 2023
Date Received	April 6, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

SE25631 - Staff Other Expenses Claim Form

Hosting: \$31.48

Receipt Description	Pizza for Lunch with Wet City Council Apr. 6, 2023
Member Name	
Claimant	Rose Briand
Expense Category	Hosting - Group (Wetaskiwin City Council) Hosting Purpose - Lunch Meeting

Note:

No itemized receipt provided upon pick up of order as per the Constituency Assistant. The CA confirmed item purchased was pizza for lunch meeting with members of the Wetaskiwin City Council on April 6 at their constituency office.



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

SE25631 - Staff Other Expenses Claim Form

Hosting: \$6.99

Receipt Description	Tim Hortons Dessert for Lunch with Wet City Coun
Member Name	
Claimant	Rose Briand
Expense Category	Hosting - Group (Wetaskiwin City Council) Hosting Purpose - Lunch Meeting

Tim Hortons

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

Take Out
Order #: 424

1 Dnt - Asrt 1/2 Dozen	\$6.99
2 Dnt - Apple Fritter	
1 Dnt - OF Plain	
1 Dnt - Choc Glaze	
1 Dnt - Double Choc	
1 Dnt - Strawberry	

Subtotal: \$6.99

Grand Total: \$6.99

Tax: \$0.00

Change Due: \$0.00

Cashier: SHIFT 200

GST/HST #: 701525925RT0001

04-06-2023 11:48:43 AM

Receipt #: 433308804

Order ID: 435501604

or Iced Coffee for \$1.19
Visit [timhortons.ca](https://www.timhortons.ca) and let us know how we did.
Survey Code:

1011-4760-4146-1080-30030

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 #: 00000060

Application Label:

AID #: A0000000031010

TUR #: 0000000000

TSI #: 0000

Auth #

Sequence:000060

\$6.99

204

00000060

VISA CREDIT

A0000000031010

0000000000

0000

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
SE25790 - Staff Other Expenses Claim Form

Receipt Description	Tim Horton#339's
Member Name	
Claimant	Pat Godkin
Expense Category	Hosting - Group (Peace Hills Seniors Lodge) Hosting Purpose - Constituent Event

Hosting: \$19.78

CONSTITUENTS
ROUND TABLE
Tim Hortons

Tim Hortons # 101100
4914 - 55 Street, Wetaskiwin AB, T9A 1J8
(780) 352-8484

Drive-Thru
Order #: 550

1 50 Timbits \$9.99

GST/HST #: 701525925RT0001
04-12-2023 06:03:55 AM
Receipt #: 450654002
Order ID: 576299005

9.99

8091-4100-2002-1120-30050
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons

Tim Hortons
PEACE HILLS LODGE

Tim Hortons # 101100
4914 - 55 Street, Wetaskiwin AB, T9A 1J8
(780) 352-8484

Drive-Thru
Order #: 116

1 50 Timbits \$9.79

GST/HST #: 701525925RT0001
04-04-2023 10:16:39 AM
Receipt #: 449779502
Order ID: 278027101

9.79

0071-4310-2114-1040-30033
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

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
SE25790 - Staff Other Expenses Claim Form

Hosting: \$45.58

Receipt Description	Safeway
Member Name	
Claimant	Pat Godkin
Expense Category	Hosting - Group (Northridge Estates) Hosting Purpose - Town Hall

SAFeway

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

Served by: Terri

GROCERY

Comp Spring Water \$2.88 C
YOU SAVED \$0.61
+EHC \$0.96 R
+Deposit \$2.40 R
BAKERY
Butter Tarts \$5.99 C
YOUR DISCOUNT -\$2.00
Butter Tarts \$5.99 C
YOUR DISCOUNT -\$2.00
Cookies Chocolate Ch \$5.69 C
YOU SAVED \$0.60
Shortbread ChocDrzle \$5.69 C
YOU SAVED \$0.60

SUBTOTAL \$25.60
TOTAL TAX \$0.00

TOTAL \$25.60

Visa TENDER \$25.60
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$5.81
Your Total Savings \$5.81
Percentage Savings 18%

MERCHANT 22264788 RF
TERMINAL ID S0226478805

** Purchase ** \$ 25.60
CARD VT RCPT 2822000
NO. [REDACTED] RESP 001
DATE 04/13/2023 TIME 18:39:24
AUTH [REDACTED]
REF# 001391176
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

GOOD SHEPPARD HOME
ROUND TABLE
Tim Hortons

Tim Hortons # 101100

4914 - 56 Street, Wetaskiwin AB, T9G 1J6
(780) 352-8484

Drive-Thru
Order #: 171

1 50 Timbits → \$9.99
1 50 Timbits → \$9.99

GST/HST #1701525925R1000

04-13-2023 08:16:01 AM

Receipt #: 450771302

Order ID: 278772601

Survey Code

8021-4480-2013-1140-30017

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

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
SE25790 - Staff Other Expenses Claim Form

Receipt Description	Safeway
Member Name	
Claimant	Pat Godkin
Expense Category	Hosting - Group (Chief/Plant/Family) Hosting Purpose - Queen's Jubilee Medal Presentation

SAFeway
Queens Jubilee
Safeway Metaskiwin
3905 - 56 Street Metaskiwin AB
Phone: 780.352.2041
GST# 895588788RT0001
Medal Ceremony Plant
Served by: Michelle H

GROCERY	
Whip Topping 225G	\$4.99 C
Half & Half Crm 10%	\$2.69 C
*FHC	\$0.06 R
*Deposit	\$0.10 R
BAKERY	
Butter Tarts	\$6.29 C
Butter Tarts	\$6.29 C
SUBTOTAL \$20.42	
TOTAL TAX \$0.00	
TOTAL \$20.42	
Visa	TENDER \$20.42
Cash	CHANGE \$0.00
NUMBER OF ITEMS 4	
MERCHANT 22264788 RF	
TERMINAL ID 502226478803	
** Purchase ** \$ 20.42	
CARD VT	RCP 9676000
NO: [REDACTED]	RESP 001
DATE 04/21/2023	TIME 14:28:03
AUTH # [REDACTED]	
REF# 001397075	
APPL VISA CREDIT	
ATD AG000000031010	
APPROVED = THANK YOU	

Hosting: \$20.42

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

SE25632 - Staff Other Expenses Claim Form

Hosting: \$22.65

Receipt Description	Water
Member Name	
Claimant	Rose Briand
Expense Category	Other

SHOPPERS DRUG MART

ADAMJEE PROFESSIONAL SERVICES LTD.
4825 50TH ST., WETASKIWIN, AB, T9A 1J6
780-352-9225

Apr 19, 2023 1:09 PM
0324 1008 597216 700046 3

3 X PC SPRING WATE	4.19 N	12.57
3 X PET ENV	0.96 N X	2.88
3 X PET DEP	2.40 N X	7.20
SUBTOTAL:		22.65
TOTAL:		\$22.65

9 Items
VISA 22.65

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GST #: 81894 7368 RT0002
9990203241008005972168

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TYPE: PURCHASE
ACCT: VISA CAD\$ 22.65
Card Type: CREDIT
CARD NUMBER: [REDACTED]
DATE/TIME: 23/04/19 13:09:47
REFERENCE #: 111323
AUTHOR. #: [REDACTED]
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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.