

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$364.99	\$364.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,168.40	\$13,818.40
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$254.26	\$421.11
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
Total Constituency Travel (KM) - NF	80,000.0		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

MP32009 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32009
Description	November 2023 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 12, 2023
Date Received	December 12, 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
3271	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3272	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3273	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3274	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3275	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3276	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3277	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3278	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3279	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3280	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3281	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3282	Nov 28, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3283	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3284	Nov 30, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							364.99	18.26	383.25

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

MR29819 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29819
Description	Rent/Utilities October 2023
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	October 5, 2023
Date Received	October 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR31213 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31213
Description	
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 1, 2023
Date Received	November 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	2023	308.40
	Grand Total	308.40

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

MR31854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31854
Description	Dec Rent/Utilities 2023
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 4, 2023
Date Received	December 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

SE29747 - Staff Other Expenses Claim Form

Hosting: \$115.74 + GST

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

25. Chow Mein
choose Chicken or Beef or BBQ Pork or 1

26. Shrimp Chow Mein

27. Shanghai Noodle (thick)
choose Chicken or Beef or BBQ Pork or

28. Singapore Rice Noodle
choose Chicken or Beef or BBQ Pork or

29. House Chow Mein w/ Chicken. BB

30. Sweet & Sour Chicken Ball

31. Lemon Chicken

32. Sesame Chicken

33. Ginger Chicken

34. General Tao's Chicken

35. Yum Yum Chicken

36. Honey Garlic Chicken

37. Chicken w/ Broccoli

38. Chicken w/ Cashew

39. Chicken w/ Mixed Vegetable

40. Chicken w/ Black Bean Saur

41. Szechuan Stir Fried Chicken

42. Curry Chicken

43. Sweet & Sour Pork (Bonele

44. Sweet & Sour Ribs

45. Honey Garlic Ribs

46. Dry Garlic Pork choose Mil

47. Dry Garlic Ribs choose Mil

48. BBQ Pork

49. Peking Style Sweet & So

50. Salt & Pepper Pork Chop

51. Yum Yum Pork Chop

52. Ginger Beef

53. Beef w/ Broccoli

54. Beef w/ Mixed Vegetab

55. Beef w/ Black Bean Sa

56. Szechuan Stir Fried Be

57. Curry Beef

MANDARIN WOK
4817 49ST
WETASKIWIN, AB T9A 1H4
7803527812
WWW.MANDARINWOK.CA

GST #: 766266605RT001
Transaction 100403

Total CA\$104.99
Tip CA\$15.75
CREDIT CARD SALE CA\$120.74
VISA

Retain this copy for statement validation

08 Sep. 2023 11:52:26a.m.
CA\$120.74 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX
PATRICIA GODKIN
Reference ID: 325100571663
Auth ID:
MID: *****5760
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank you!

erve with one Spring Roll. Chicken Fried Rice or Steamed Rice.
iteamed Broccoli, and one choice of below

- Sweet & Sour Chicken Ball
- Lemon Chicken
- Ginger Chicken
- Yum Yum Chicken
- General Tao's Chicken
- Yum Yum Ribs
- Dry Garlic Ribs
- Sweet & Sour Ribs
- Sweet & Sour Pork
- Ginger Beef
- Sweet & Sour Shrimp
- Beef w/ Broccoli

2 Vegetable Spring Rolls
Dry Garlic Ribs
Ginger Beef
Chicken Fried Rice

4 Vegetable Spring Rolls
Sweet & Sour Chicken Ball
Sweet & Sour Pork
Ginger Beef
Dry Garlic Ribs
Beef w/ Broccoli
Chicken Fried Rice

6 Vegetable Spring Rolls
Sweet & Sour Chicken Ball
Sweet & Sour Pork
Sweet & Sour Tempura Shrimp
Ginger Beef
Dry Garlic Ribs
Beef w/ Broccoli
House Chow Mein
Chicken Fried Rice

Sweet & Sour Sauce / Lemon Sauce / Yum Yum Sauce / Chili Oil

Pop (Coke/ Sprite/ Iced Tea/ Pepsi/ Ginger Ale 2.50
Root Beer/ Orange Pop)

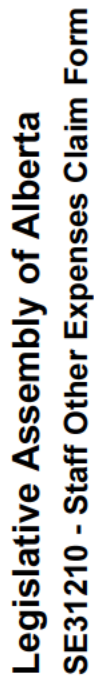
Coffee 2.50

Tea (Green/ Jasmine/ Orange Pekoe/ Red Rose/ Earl Grey) 2.50

Bubble Tea (Original Milk Tea Mango / Strawberry / 5.50
Watermelon / Taro)

=Spicy

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.



SE31210

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.