

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$41.90	\$41.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$624.97	\$989.96
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,063.68	\$19,882.08
Travel Accommodations Allowance		\$608.30	\$608.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$422.98	\$844.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		166.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		166.0
Adverse Driving Conditions			
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
ME37168 - Members' Other Expenses Claim Form

MLA Parking Cap: \$41.90 + GST

Receipt Description	Jasper N.P. East Gate Entry Caucus Retreat
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Other

-----TRANSACTION RECORD-----
JASPER N.P.EAST GATE
 607 CONNAUGHT DR - BOX 10
 JASPER AB

Purchase

Feb 12, 2024 16.03.56
 MASTERCARD
 TID: V4180775 Entry: Tap EMV (H)
 Sequence: 001 680
 Auth#: Response: 01-027
 Batch: 001 Clerk: 237

Amount \$ 44.00
Total \$ 44.00

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

MP33362 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33362
Description	December 2023 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
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
3658	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3659	Dec 5, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3660	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							98.90	4.95	103.85

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
VF19799 - Vendor Payment Submission Form

Meal Per Diems: \$7.00

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 # MINOFF2023
 DATE: JANUARY 11, 2024

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 September 13-15, 2023. All amounts exclude GST.

TERMS

Payment is due net 30 days

DATE	DESCRIPTION	UNIT PRICE	TOTAL
September 14, 2023	Caucus Meeting – daily per diem		\$7.00

Please make all cheques payable to the Government of Alberta

THANK YOU FOR YOUR BUSINESS!

Classification: Protected A

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

MP38991 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38991
Description	March 2024 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
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
6262	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6263	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6264	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6265	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6266	Mar 15, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
6267	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6268	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6269	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6270	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6271	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6272	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6273	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6274	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							519.07	25.93	545.00

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
VF19799 - Vendor Payment Submission Form

Temporary Accommodation Allowance: \$273.68

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 # MINOFF2023
 DATE: JANUARY 11, 2024

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 September 13-15, 2023. All amounts exclude GST.

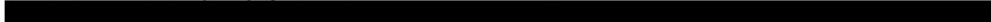
TERMS

Payment is due net 30 days

DATE	DESCRIPTION	UNIT PRICE	TOTAL
September 15, 2023	Caucus Meeting – two night Accommodations Expense		\$273.68



Please make all cheques payable to the Government of Alberta



THANK YOU FOR YOUR BUSINESS!

Classification: Protected A

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Legislative Assembly of Alberta

MR33361 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33361
Description	January 2024 Rent/Utilities
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR35781 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35781
Description	February Rent/Utilities Min Wilson
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	February 5, 2024
Date Received	February 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37393 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37393
Description	March Rent/Utilities
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 7, 2024
Date Received	March 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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
ME37168 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$608.30 + GST

Receipt Description	Jasper N.P. East Gate Entry Caucus Retreat
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Other



P.O. Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0303
 Folio # :
 Invoice # :
 Cashier # : 1216
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
 Rick Wilson

Arrival : 02-12-24
 Departure : 02-14-24



Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard			637.60
Total			637.60	637.60
Balance Due			0.00	

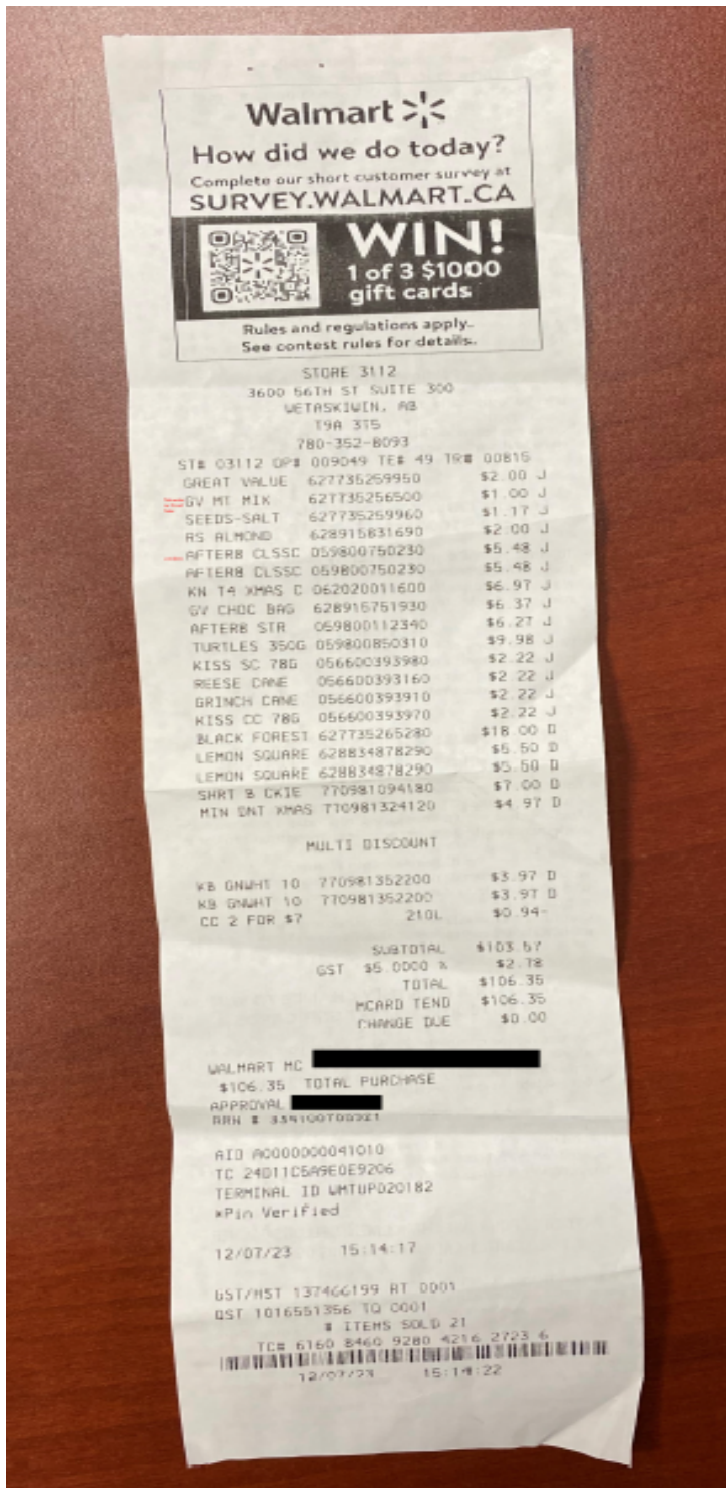
GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
 Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at: Garrett.TurtaGM@fairmont.com
 We also invite you to share memories of your experience on our community forum - visit www.everyonesahoriginal.com

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.

Hosting: \$103.57 + GST





Legislative Assembly of Alberta
SE37223 - Staff Other Expenses Claim Form

Hosting: \$109.28

Receipt Description	No Frills - Office Cleaning Supplies/Water/Coffee
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Constituent Meetings/Appointments



Jordan's NF Metaskiwin
 Store Number 03603
 Welcome #

21--GROCERY

(2)01920099369	DW CITRJS	GMRJ	
2 @ \$5.99			11.98
[REDACTED]			
05500300120	NSCAFE RICH DCAF	MRJ	4.99
[REDACTED]			
(2)06338300542	PC COFFEE PODS	MRJ	69.98
2 @ \$34.99			
06038303770	NO NAME MED COFE	MRJ	9.99
(2)06038375938	RC SPR WTR	MRJ	
2 @ \$3.29			6.58
RECYCLING FEE			
2@\$.48			0.96
DEPOSIT 1			
2@\$.40			4.80

SUB TOTAL
 6--GST 5%

TOTAL

Trans. Type: PURCHASE
 Account: VISA
 Card Type: CREDIT
 Card Number: [REDACTED]
 Date: 24/02/29 13:12:46
 Ref #: 135974
 Auth #: [REDACTED]
 VISA CREDIT
 A0000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN

PC Optimun
 Points Redeemed
 Closing Balance

99360302752420240229131253
 ***** 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
 780 - 352-8402
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2024/02/29 Rocky 207 02 7524 13:12

 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 OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 03603
 CODE: 022924 131202 7524 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
SE39042 - Staff Other Expenses Claim Form

Receipt Description	No Frills - Water/Gift Basket Items
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Constituent Meetings

Hosting: \$23.48

NOFRILLS

Jordan's NF Metaskiwin
Store Number 03603
Welcome # [REDACTED]

21-GROCERY [REDACTED]

4 @ \$2.99 11.96
RECYCLING FEE
49\$0.48
DEPOSIT 1 1.92
48\$2.40 9.60

TOTAL

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED] CADS [REDACTED]
Date: 24/03/27 10:03:45
Ref #: 161555
Auth #: [REDACTED]
VISA CREDIT
A000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN [REDACTED]

PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

9936030411220240327100352
GST # 85462-3311 RT0001
VIST! 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 PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2024/03/27 Dia 402 04 1112 10:03
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMUM.CA FOR FULL
CONTEST RULES. STORE: 03603
CODE: 032724 100304 1112 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.