

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Jul 1 - Sep 30, 2024

	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) - \$			\$1,112.46
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$14.74	\$58.47
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	
Total Constituency Travel (KM) - NF	80,000.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0
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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
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\$ - 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

MR42696 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42696
Description	July 2024 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 28, 2024
Date Received	July 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	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

MR45178 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45178
Description	Rent/Utilities Wilson August 2024
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 31, 2024
Date Received	July 31, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	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

MR46726 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46726
Description	Sep 2024 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 10, 2024
Date Received	September 10, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	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
SE46662 - Staff Other Expenses Claim Form

Hosting: \$14.74

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

CANADIAN TIRE #330
 WETASKIWIN, ALBERTA
 GST# 757325485RP0001
 780-352-7175

REG #:75 08/02/2024 13:17:19 TRANS #:130
 OPERATOR #: 617 Float: 001

2X153-2531-0 @ \$ 4.490 ea.
 WATER ICE RIVER 24X50 \$ 8.98
 2X298-6530-4 @ \$ 2.400 ea.
 DEPOSIT \$ 4.80
 2X298-9878-0 @ \$ 0.480 ea.
 CRF \$ 0.96

VISA PURCHASE
 VISA #:
 CHIP CARD
 2024/08/02 13:18:08
 REFERENCE: 0010010011 H
 AUTHORIZATION:
 A000000031010
 VISA CREDIT
 0000000000

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records
 Triangle Rewards Account #
 C) Money Collected Today:
 CT Money:
 Bonus CT Money:
 CT Money Balance:

You could have collected \$1.99 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4% in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit Triangle.com for details.

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6800-0130-33200-1173



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.