

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$359.05	\$1,471.51
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$273.98	\$332.45
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	
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

MP50063 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50063
Description	November 2024 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 3, 2024
Date Received	December 4, 2024
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
12162	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12163	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12164	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12165	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12166	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12167	Nov 19, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
12168	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12169	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12170	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12171	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12172	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12173	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							359.05	17.95	377.00

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

MR47936 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47936
Description	Rent / Utilities Wilson Oct 2024
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 30, 2024
Date Received	October 1, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR49725 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49725
Description	Rent/Utilities Nov 2024
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 13, 2024
Date Received	November 14, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR50061 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50061
Description	Rent/Utilities Dec 2024
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 3, 2024
Date Received	December 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.

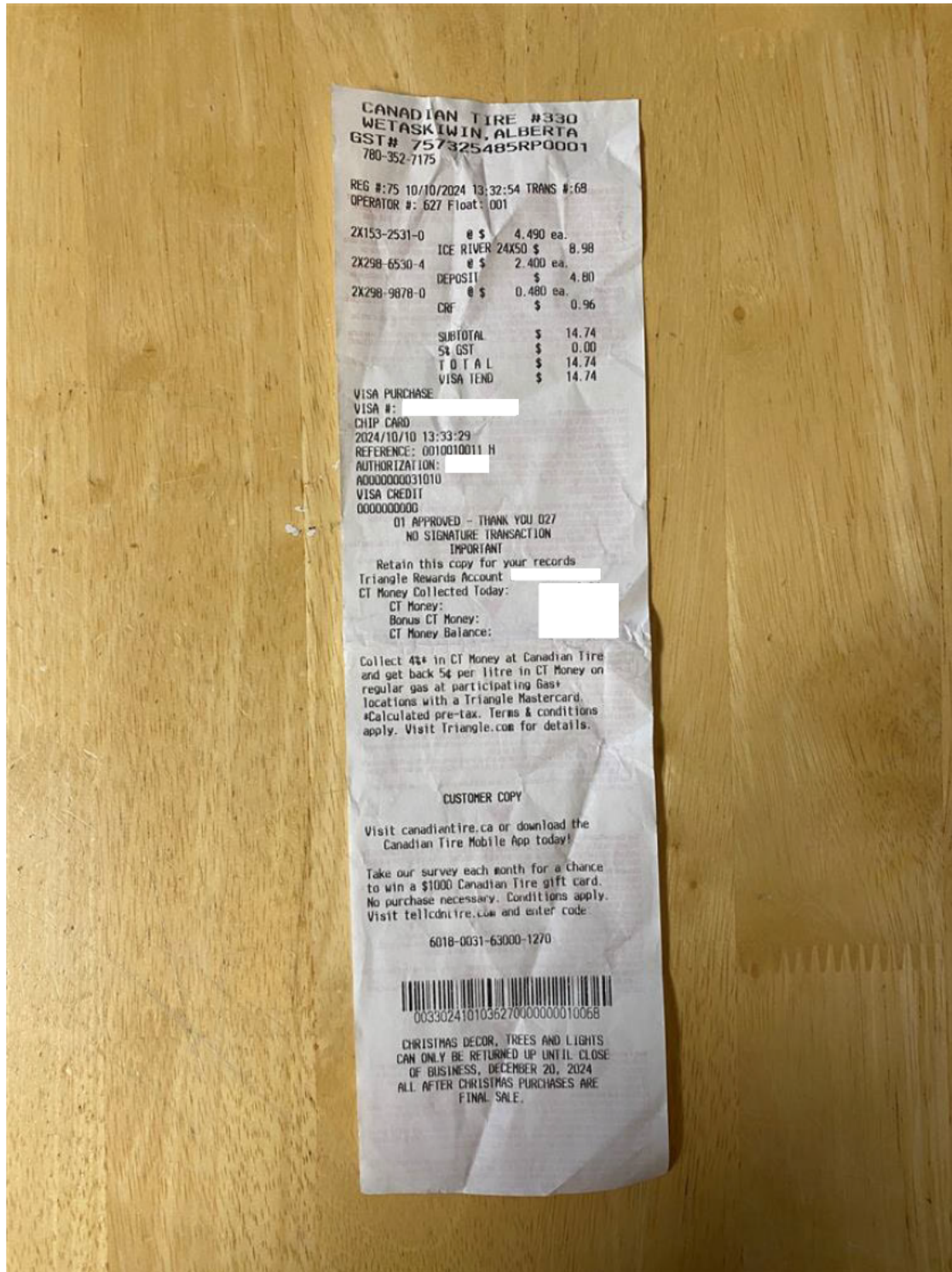
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE49693 - Staff Other Expenses Claim Form

Hosting: \$14.74

Receipt Description	Water for Constituency Office
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Individual Constituent(s)



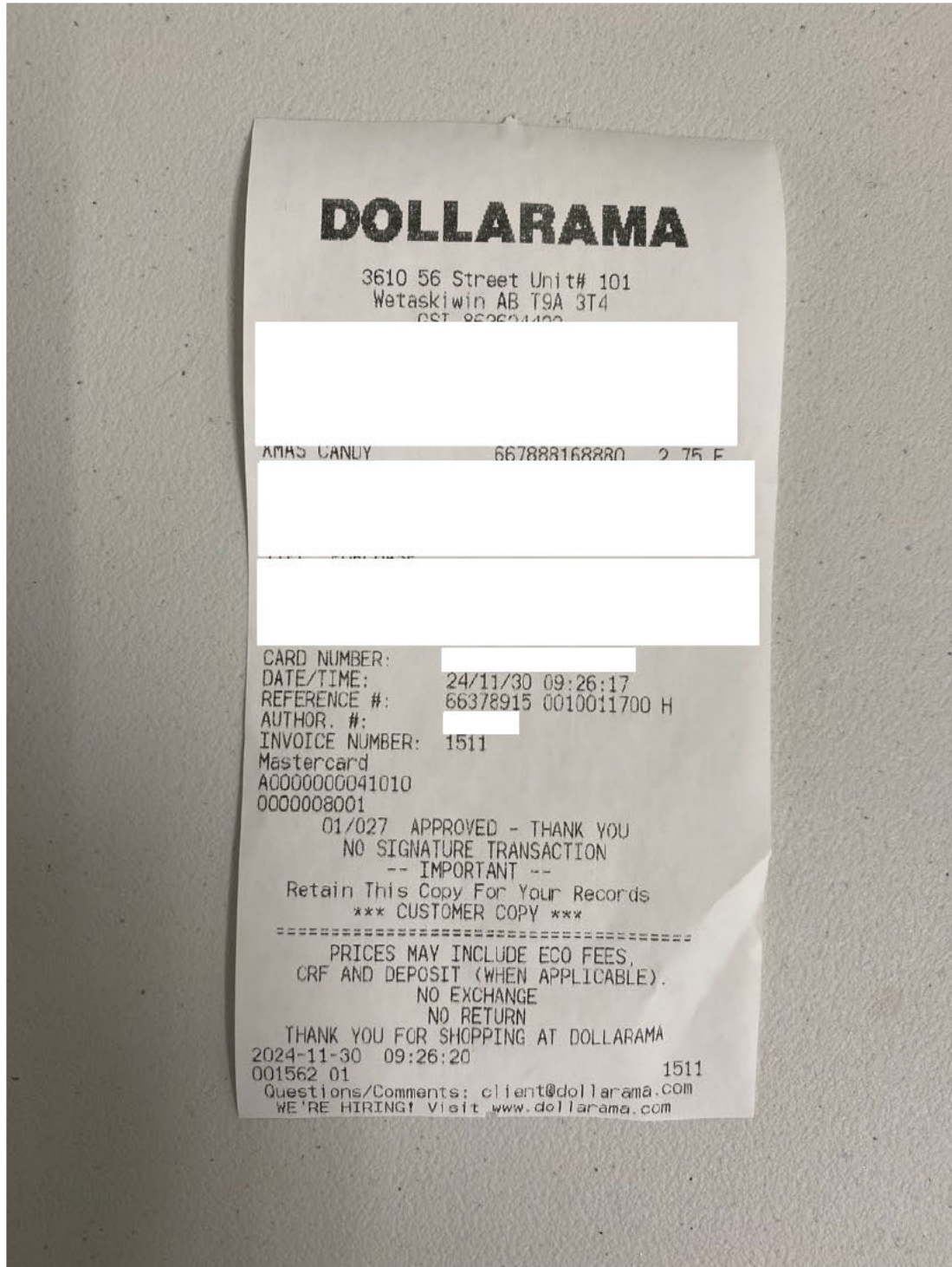
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE49984 - Staff Other Expenses Claim Form

Hosting: \$2.75

Receipt Description	Dollarama-Open House supplies
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - MLA Christmas Open House 2024



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
SE49984 - Staff Other Expenses Claim Form

Hosting: \$12.30

Receipt Description	Walmart-Office Supplies
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - Constituent Meetings, etc



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.

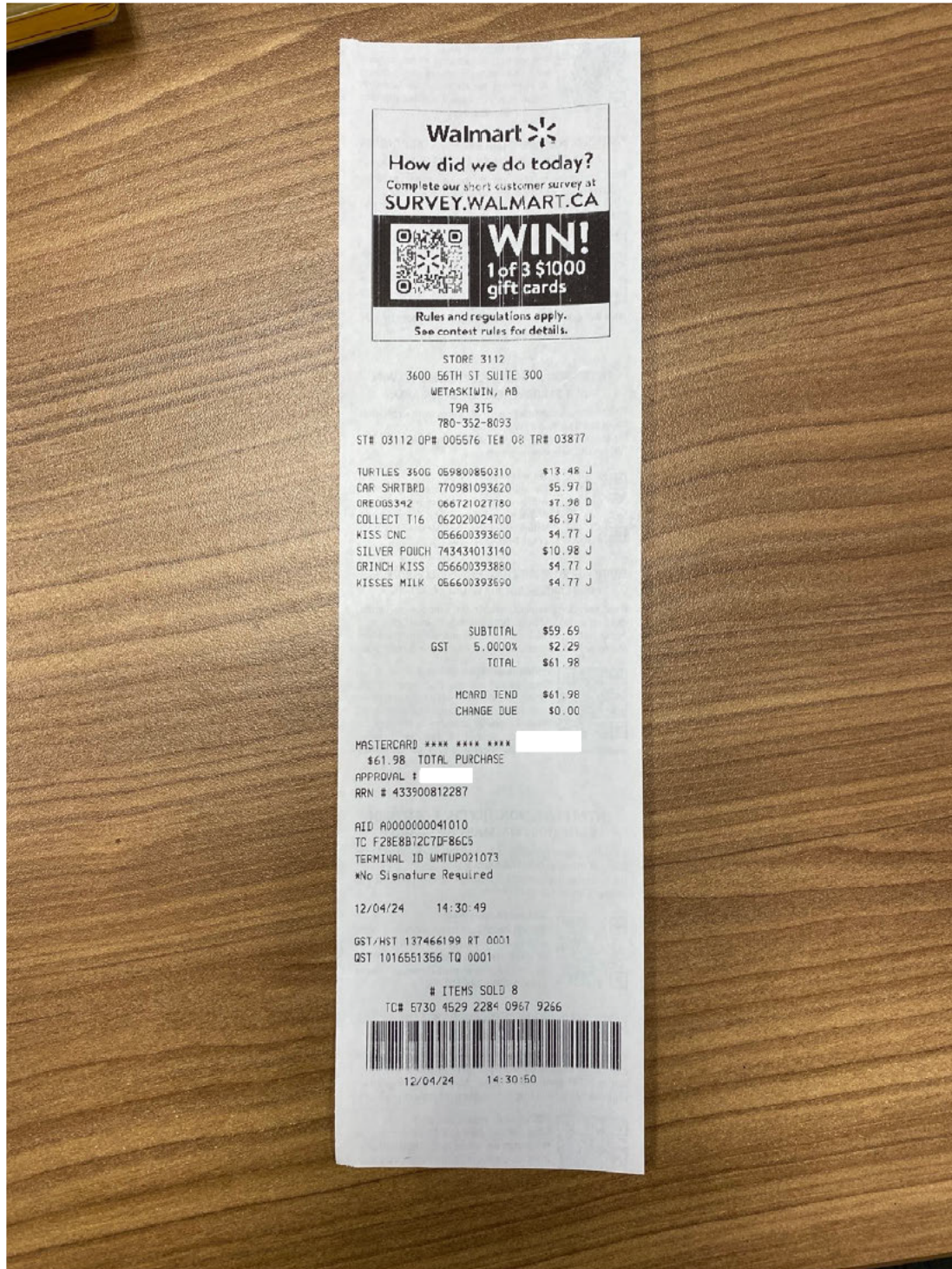


Legislative Assembly of Alberta

SE50108 - Staff Other Expenses Claim Form

Hosting: \$59.69 + GST

Receipt Description	Walmart-Open House supplies
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - MLA Christmas Open House 2024



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
SE50108 - Staff Other Expenses Claim Form

Hosting: \$50.50

Receipt Description	NoFrills-Open House Supplies
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - MLA Christmas Open House 2024



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.

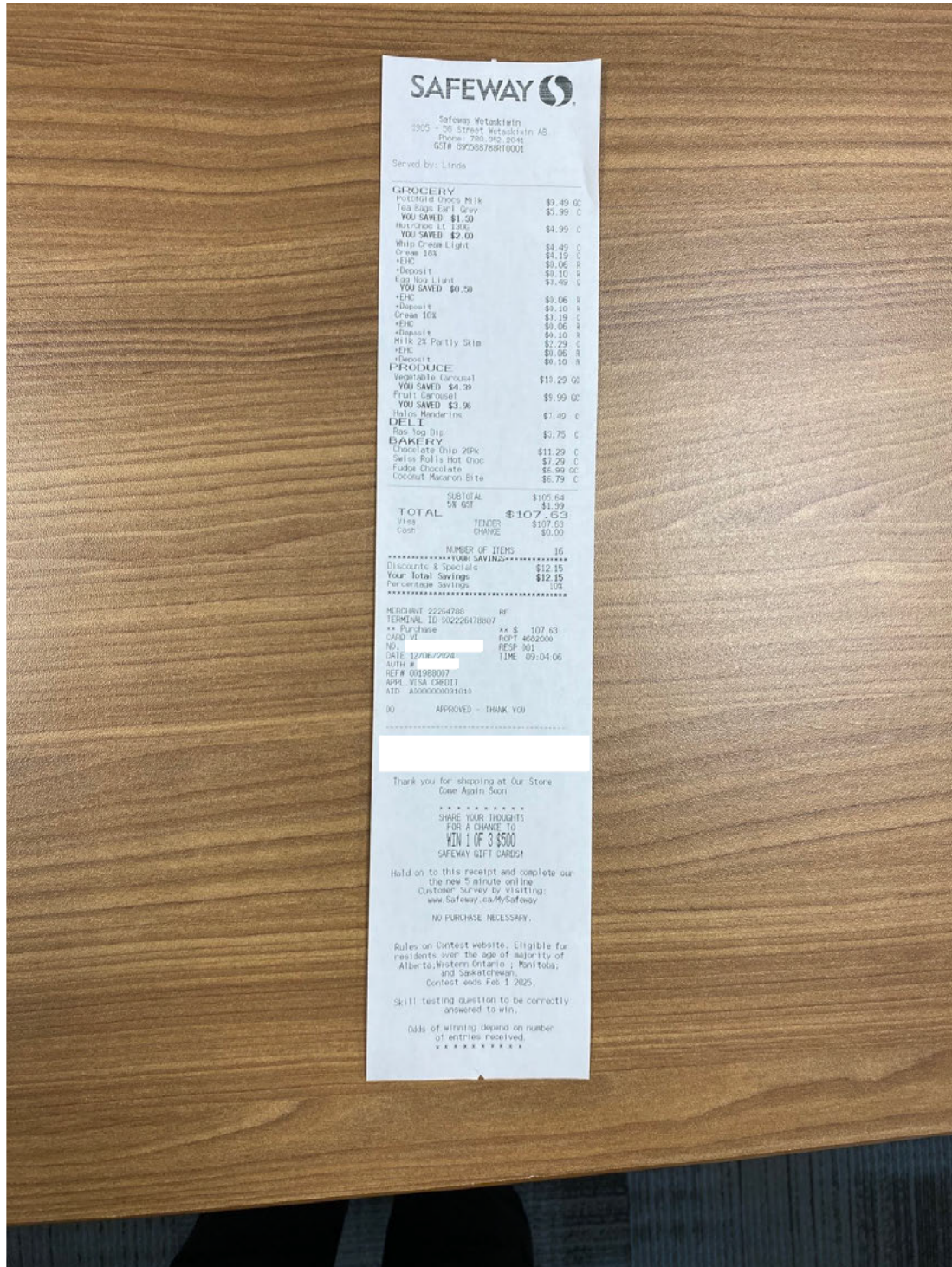


Legislative Assembly of Alberta

SE50108 - Staff Other Expenses Claim Form

Hosting: \$105.64 + GST

Receipt Description	Safeway-Open House Supplies
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - MLA Christmas Open House 2024



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
SE50108 - Staff Other Expenses Claim Form

Hosting: \$7.59 + GST

Receipt Description	Subway-Open House Volunteer Lunch
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - MLA Christmas Open House 2024



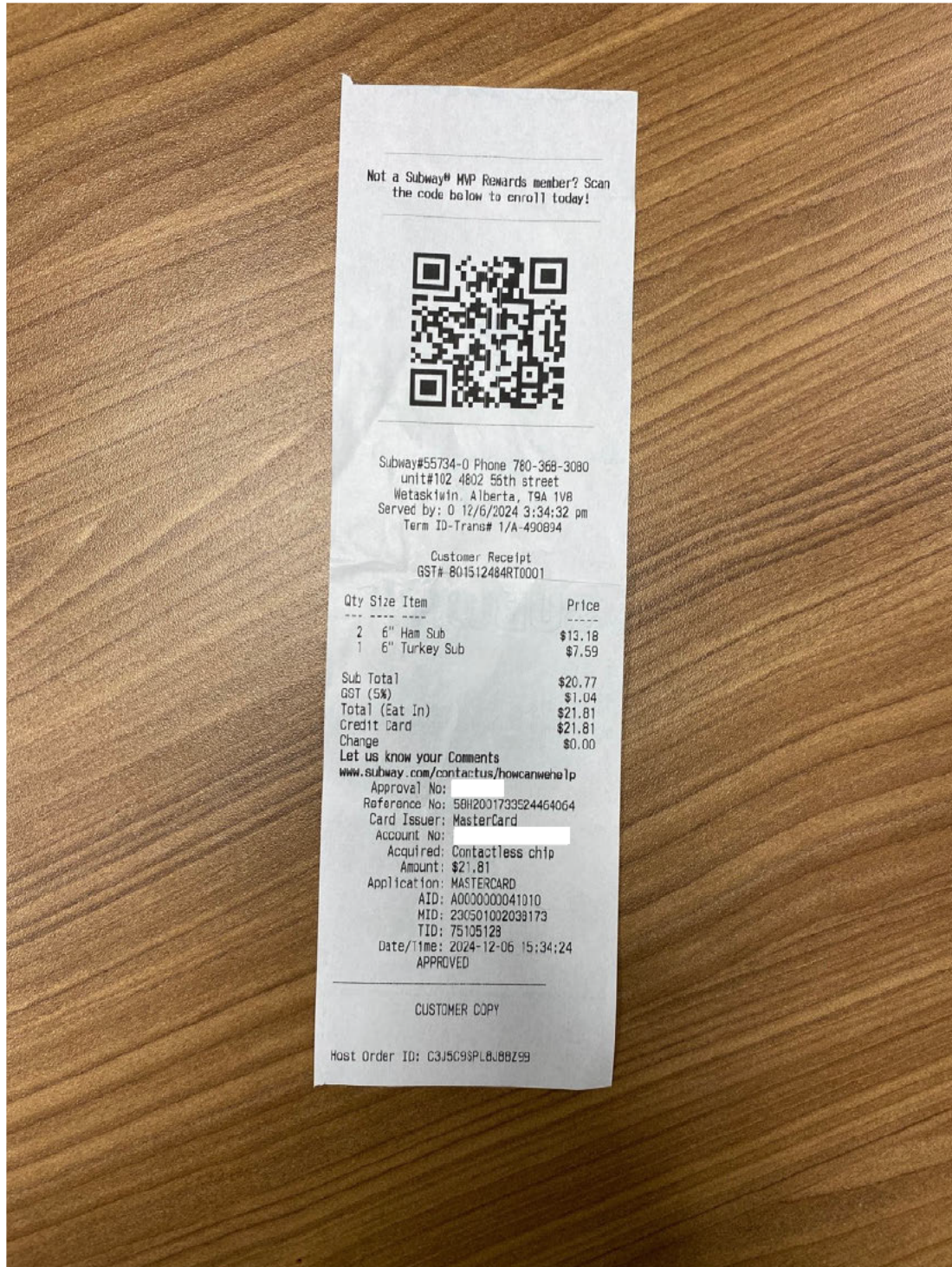
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE50108 - Staff Other Expenses Claim Form

Hosting: \$20.77 + GST

Receipt Description	Subway-Open House Volunteer Lunch
Member Name	Rick Wilson
Claimant	Rose Briand
Expense Category	Hosting - Group (Maskwacis-Wetaskiwin Constituents) Hosting Purpose - MLA Christmas Open House 2024



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.