

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$694.27	\$1311.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6213.25	\$18673.18
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$39.59	\$122.33
Event Tickets Disclosable - \$			\$450
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP56834 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56834
Description	October 2025 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 3, 2025
Date Received	November 4, 2025
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
19007	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19008	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19009	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19010	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19011	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							254.28	12.72	267.00

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

MP57169 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57169
Description	November 2025 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
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
19549	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19550	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19551	Nov 5, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
19552	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19553	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19554	Nov 18, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
19555	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19556	Nov 20, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
19557	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
19558	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
19559	Nov 26, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19560	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							439.99	22.01	462.00

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

MR56335 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56335
Description	Wilson - Oct 2025 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2064.34
	Grand Total	2064.34

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

MR56833 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56833
Description	Nov 2025 Rent/Utilities Wilson
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	November 3, 2025
Date Received	November 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2116.92
	Grand Total	2116.92

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

MR57223 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57223
Description	Dec 2025 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 1, 2025
Date Received	December 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	2031.99
	Grand Total	2031.99

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
SE56842 - Staff Other Expenses Claim Form

Hosting: \$3.43

Receipt Description	wreath for Remembrance Day
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

SHOPPERS DRUG MART
ADAMJEE PROFESSIONAL SERVICES
4703 50TH ST., WETASKIWIN, AB, T9A 1J6
780-352-9225
Oct 09, 2025 4:21 PM
0324 1034 32978 400034 3
SCO CheckOut
PC SPRING WAIE 1.99 N 1 99 5
RECYCLING FEE 0.24 N X 0.24
PET DEP 1.20 N X 1.20
*COUPON #22655
SUBTOTAL: 3.43
TOTAL: \$3.43
3 Items
VISA 3.43

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

GST #: 81894 7368 RT0002
9990203241034000329782

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163
WIN!
A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Card!
Contest rules apply.
Contest ends March 31, 2026.
TYPE: PURCHASE
ACCT: VISA
Card Type: CREDIT
CARD NUMBER: [REDACTED]
DATE/TIME: 25/10/09 16:21:52
REFERENCE #: 101879
AUTHOR #: [REDACTED]
VISA CREDIT
A0000000031010 0000000000
OO 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.




Legislative Assembly of Alberta
SE57167 - Staff Other Expenses Claim Form

Hosting: \$36.16

Receipt Description	Office Supplies
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Constituent Individual Meetings

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\$1,000
PC® GIFT CARD
ONE MILLION PC OPTIMUM™ POINTS!



NOFRILLS

Jordan's HF Metaskiwin
Store Number 03603
Welcome #

21-GROCERY

[REDACTED]

(3)06038375938 RC SPR VTR HRJ
3 @ \$3.27 9.81
RECYCLING FEE
3@ \$0.72 2.16
DEPOSIT 1
3@ \$2.40 7.20
[REDACTED] 16.99

66344722730 KRISPY KREME COF HRJ

Bonus Points
SUBTOTAL
@ GST 5% 24.00 @ 5.000%
TOTAL

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED]
Date Time: 25/11/05 12:48:35
Ref. #: 121193
Auth #: [REDACTED]
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum
Points Redeemed
Digital offer's
Closing Balance

99360301870520251105124839

GST # 85462-3311 RT0001

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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.