



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**074 - Maskwacis-Wetaskiwin - Rick Wilson**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1036.16	\$2347.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6335.42	\$25008.6
Travel Accommodations Allowance		\$202.8	\$202.8
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
<b>Other</b>			
Hosting - \$		\$62.83	\$185.16
Event Tickets Disclosable - \$			\$450

<b>Non-Financial Reporting</b>			
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<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## MP57676 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57676
Description	December 2025 - Per-Diems
Claimant	Rick Wilson
Employee Number	██████████
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	December 23, 2025
Date Received	January 5, 2026
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
20703	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20704	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20705	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20706	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20707	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20708	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20709	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							313.32	15.68	329.00

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

## MP58575 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58575
Description	February 2026 - Per-Diems
Claimant	Rick Wilson
Employee Number	██████████
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
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
21405	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21406	Feb 25, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
21407	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							156.19	7.81	164.00

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

## MP59461 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59461
Description	March 2026 - Per-Diems
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 31, 2026
Date Received	March 31, 2026
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
22587	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22588	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22589	Mar 11, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22590	Mar 12, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22591	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22592	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22593	Mar 18, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
22594	Mar 19, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
22595	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22596	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22597	Mar 25, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
22598	Mar 26, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22599	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22600	Mar 31, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
							566.65	28.35	595.00

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

## MR57749 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57749
Description	Jan 2026 Wilson Rent/Utilities
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2123.64
	Grand Total	2123.64

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

## MR58116 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58116
Description	Wilson Rent/Utilities Feb 2026
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	February 2, 2026
Date Received	February 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2105.84
	Grand Total	2105.84

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

## MR58574 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58574
Description	March Rent Utilities Wilson
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	2105.94
	Grand Total	2105.94

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

## MR58242 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$202.80 + GST

Receipt Description	
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Member Travel



**Courtyard by Marriott**® Calgary South  
 3750 Market Street SE, Calgary AB T3M 2P2 P 587.349.7599  
 Marriott.com/YYCCS

Rick Wilson  
 Legislature  
 Edmonton AB T5K0K5  
 Government

Room:  
 Room Type: KSOF  
 Number of Guests: 1  
 Rate: \$195.00 Clerk: RMG

Arrive: 02Feb26 Time: 07:36PM Depart: 03Feb26 Time: 12:13PM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
02Feb26	Room Charge	195.00	
02Feb26	Gst	9.75	
02Feb26	Hotel Levy	7.80	
03Feb26	Master Card		212.55
	Card #: [REDACTED] Card Type: MASTERCARD Card Entry: Contactless Approval Code: App Label: Mastercard AID: [REDACTED]		
03Feb26	Master Card		5
	Card #: [REDACTED] Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]		
<b>BALANCE:</b>		<b>0.00</b>	

**Marriott Bonvoy Account # XXXXX** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

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**  
**SE58787 - Staff Other Expenses Claim Form**

Hosting: \$62.83

Receipt Description	Walmart 3 cases water/2 cases coffee pods
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Hosting - Individual Constituent(s)

**Walmart** ✨  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 3112  
 3600 56TH ST SUITE 300  
 WETASKIWIN, AB  
 T9A 3T5  
 780-352-8093

ST# 03112 OP# 009051 TE# 51 TR# 00241  
 GV 24X500ML 605388879280 \$3.27 D  
 AB CRF 400306352350 \$0.96 H  
 PLASTIC 0-1L 681131710830 \$2.40 H  
 GV 24X500ML 605388879280 \$3.27 D  
 AB CRF 400306352350 \$0.96 H  
 21

VHHSBI30CT 062151517960 \$21.47 D  
 VHCOLD30CT 062151517960 \$21.47 D

3 CASES OF WATER 19.84  
 2 coffee pods 21.47 + 21.47 = 62.83

SUBTOTAL \$62.83  
 TOTAL \$62.83  
 VISA TEND \$62.83  
 CHANGE DUE \$0.00

VISA CREDIT [REDACTED] 1771 I 1  
 \$62.83 TOTAL PURCHASE  
 APPROVAL # [REDACTED]  
 RRN # 001001606  
 TRANS ID - 306035739900915

AID A0000000031010  
 TC 0515154AEBD28328  
 TERMINAL ID WMTUP020159  
 \*Pin Verified

02/04/26 13:33:09

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD 5  
 TC# 1784 3953 0073 8514 1531  
 02/04/26 13:33:14

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.