

	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) - \$		\$640.93	\$640.93
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max) Travel Accommodations Allowance	\$26822	\$6348.9	\$6348.9
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$531	\$531
Event Tickets Disclosable - \$		\$200	\$200
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

MP60255 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60255
Description	April 2026 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 4, 2026
Date Received	May 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
24009	Apr 1, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
24010	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24011	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24012	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24013	Apr 15, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24014	Apr 16, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
24015	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24016	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24017	Apr 22, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
24018	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							354.28	17.72	372.00

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

MP60755 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60755
Description	May 2026 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 3, 2026
Date Received	June 4, 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
24812	May 4, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
24813	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24814	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24815	May 7, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
24816	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24817	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24818	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24819	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							286.65	14.35	301.00

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

MR59462 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59462
Description	April 2026 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	March 31, 2026
Date Received	March 31, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	2111.46
	Grand Total	2111.46

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

MR60254 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60254
Description	May 2026 Rent/Utilities Wilson
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	May 4, 2026
Date Received	May 5, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	2119.82
	Grand Total	2119.82

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

MR60752 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60752
Description	June 2026 Rent/Utilities
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 3, 2026
Date Received	June 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	2117.62
	Grand Total	2117.62

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.

Hosting: \$531.00

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 - 50 Street
Leduc, AB T9E 7K9
Tel 780-986-5454
E-Mail info@yourchamber.ca



INVOICE 44647

INVOICE DATE: 2026-04-30

TOTAL DUE BY: 2026-05-30

BILL TO

Maskwacis-Wetaskiwin Constituency Office
Attn: Pat Godkin
5705 - 45th Avenue
Wetaskiwin, AB T9A 0G6

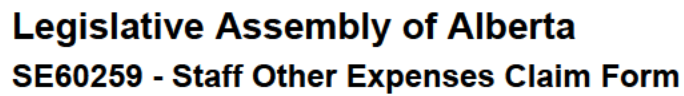
QUANTITY	DESCRIPTION	PRICE	TOTAL
1	Pigeon Lake Connect - Catering Reimbursement	531.00	531.00

Thank you!

GST# 107 608 556

Payment Method:

- ☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- ☐ Credit Card # _____ Expiry Date: _____ CVV: _____
- ☐ Online Payment [Submit payment online here](#)
- ☐ E-transfer to info@yourchamber.ca



Receipt Description	Hotel Matrix Meeting with MLA prior to training
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

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