LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
074 - Maskwacis-Wetaskiwin - Rick Wilson
For Expenses Processed Jul 1 - Sep 30, 2026

	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
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$6320.99	$12669.89
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$20.9	$551.9
Event Tickets Disclosable - $		$252	$452
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	96.0	96.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	96.0	96.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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

MR61164 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61164
Description	July 2026 Rent Utilities
Claimant	Rick Wilson
Employee Number	[redacted]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	June 30, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2110.62
	Grand Total	2110.62

Office Use Only	[redacted]

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

MR61690 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61690
Description	Rent/Utilities Aug 2026
Claimant	Rick Wilson
Employee Number	[redacted]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 31, 2026
Date Received	July 31, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2101.52
	Grand Total	2101.52

Office Use Only	[redacted]

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

MR62174 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62174
Description	Rent/Utilities Sept 2026
Claimant	Rick Wilson
Employee Number	[redacted]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2108.85
	Grand Total	2108.85

Office Use Only	[redacted]

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

SE62065 - Staff Other Expenses Claim Form

Hosting: $20.90

Receipt Description	Water bottles
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

SE61159 - Staff Other Expenses Claim Form

Event Tickets Disclosable - $252.00

Receipt Description	Rolly View Community Assn Pitmasters BBQ
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

ROLLY VIEW COMMUNITY ASSOCIATION

INVOICE

Date: May 30, 2026

To: Rick Wilson, MLA Maskwacis-Wetaskiwin
Constituency Office

Invoice #: 41

Date	Event Description	Total Amount Owing
Event: June 6, 2026	2 Tickets to Rolly View Community Associations Pitmasters Fundraiser Dinner	$250.00
	Total	$250.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.
If paying by EMT, please mention the event you are attending in the message area.

Make all checks payable to **Rolly View Community Association (or RVCA)**

Rolly View Community Association
50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1

Attendees
RICK WILSON, MLA
PAT GODKIN - Staff

NO Portion was eligible for a tax receipt on alcohol.
C. Lock

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

SE61159 - Staff Other Expenses Claim Form

Receipt Description	Rolly View Community Assn Pitmasters BBQ
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

Maskwacis-Wetaskiwin

From: Rolly View Community Association <messenger@messaging.squareup.com>
Sent: Monday, June 15, 2026 9:26 AM
To: Maskwacis-Wetaskiwin
Subject: You paid an invoice! (#000003)

ROLLY VIEW
COMMUNITY ASSOCIATION

Rolly View Community Association

Invoice Paid

$252.00

Paid with Visa [redacted] on June 15, 2026 at 9:25 AM

1

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

SE61159 - Staff Other Expenses Claim Form

Receipt Description	Rolly View Community Assn Pitmasters BBQ
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

2026 Pitmasters Dinner Tickets
Invoice #000003
June 15, 2026

Customer
Pat Godkin
Office of Rick Wilson, MLA Maskwacis-Wetaskiwin
Maskwacis.Wetaskiwin@assembly.ab.ca
AB

Date of service
June 6, 2026

Download Invoice PDF

Message
2 Tickets to the Rolly View Community Association's 2026 Pitmasters Dinner

Invoice summary

Tickets ($125.00 ea.) x 2	**$250.00**
Visa Charge	**$2.00**
Subtotal	$252.00
Total Paid	**$252.00**

Visa [redacted] 06/15/26, 9:25 AM

2

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.