

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
074 - Maskwacis-Wetaskiwin - MLA Rick Wilson
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,139.42	\$1,139.42
MLA Parking Cap - \$	\$900.00	\$171.80	\$171.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$863.72	\$1,002.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,727.24	\$5,646.29
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$80.13	\$80.13
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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



Legislative Assembly of Alberta
ME01816 - Members' Other Expenses Claim Form

Fuel \$370.90 + GST

Receipt Description	Fuel
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Fuel and Minor Maintenance



PETROLEUM

April fuel

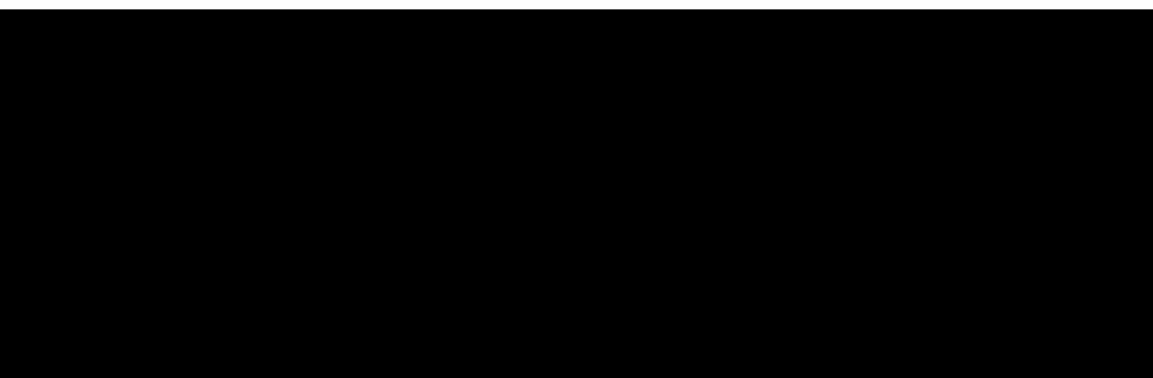
QUALITY
PRODUCTS
AND
SERVICES

WETASKIWIN CO-OP
4707 - 40TH. AVE.
WETASKIWIN, AB T9A 2B8
PH. (780) 352-6001 FAX. (780) 352-0297
GST NUMBER: R105658108

ROSE WILSON

MEMBER: [REDACTED] PAGE 1
CARDLOCK INVOICE NUMBER: [REDACTED]
CARDLOCK INVOICE DATE: APR-30-2019
RETAIL: [REDACTED] SEQ# [REDACTED]
RPT0880 R002871000CL1

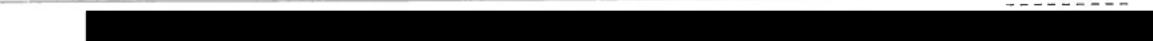
DATE	CCYYMMDD	TIME	PRODUCT	LITRES	PRICE	TAX	FUEL	PRICE/ OTHER LITRE	GST/HST	\$ TOTAL
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[REDACTED]	20190418	1023	REGULAR	78.550	0.9677	0.1973	FALUN, AB, SITE 277	1.1650	4.58	96.09
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[REDACTED]	20190419	1503	REGULAR	59.380	0.9677	0.1973	FALUN, AB, SITE 277	1.1650	3.46	72.64
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[REDACTED]	20190423	1312	REGULAR	83.780	0.9677	0.1973	FALUN, AB, SITE 277	1.1650	4.88	102.48
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[REDACTED]	20190426	0948	REGULAR	42.970	0.9977	0.1973	FALUN, AB, SITE 277	1.1950	2.57	53.92
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[REDACTED]	20190430	1432	REGULAR	52.990	0.9585	0.1973	FALUN, AB, SITE 277	1.1558	3.06	64.31
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Item 2807584
(Rev. Apr'13)

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



Legislative Assembly of Alberta

ME02680 - Members' Other Expenses Claim Form

Fuel \$95.24 + GST
Fuel \$118.05 + GST

Receipt Description	Shell Fuel
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Fuel and Minor Maintenance

SHELL CANADA PRODUCTS
127 Leva Ave #100
RED DEER, AB T4E 1B2
(403) 346-9230

Item Description	Qty	Amount
F Prepay: Bronze No. 12		\$100.00
Sub Total		\$100.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$100.00
MASTERCARD:		\$100.00
Change		\$0.00
Fuel Includes GST 5.0%		\$4.76
Fuel Includes PST 0.0%		\$0.00
GST - Fuel - AB No. 137400032 RT		

01 APPROVED - THANK YOU 001

MASTERCARD [REDACTED]

TERMINAL NO. 89003672

Pre Authorization
DATE: 2019/07/06
TIME: 21:08:26
INV No. 0000000000
APPROVA [REDACTED]

MasterCard
ATD: A0000000041010
TVR 0000000000
ISI E800

VERIFIED BY PIN

IMPORTANT
Retain this copy for your records

2 VILLAGE DRIVE
WESTEROSE
Alberta T0C 2V0

GST: 801414806 (780) 586-3888
2019-07-13 P00901711:3888701 15:00
TERMINAL: 023888754 OPER: A
PAYPOINT: 023888701

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	112.784	1.099	123.95*
Total Owed			123.95
TOTAL PAID			\$ 123.95
CREDIT CARD			\$ 123.95

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 5.90

Purchase
C 0010010010 00 027

MasterCard
ATD: A0000000041010
0000008000
E800

VERIFIED BY PIN

IMPORTANT --
Retain this Copy For Your Records
CUSTOMER COPY

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

Save 3¢ per litre!
with any BMO AIR MILES Credit Card and
AIR MILES card. Load your offer now at
bmo.com/fuel
before Sept 30, 2019

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

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



Legislative Assembly of Alberta
ME03106 - Members' Other Expenses Claim Form

Fuel \$555.23 + GST

Receipt Description	Fuel Co-op
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Fuel and Minor Maintenance



WETASKIWIN CO-OP
4707 - 40TH. AVE.
WETASKIWIN, AB T9A 2B8
PH. (780) 352-6001 FAX. (780) 352-0297
GST NUMBER: R105658108

QUALITY
PRODUCTS
AND
SERVICES

MEMBER: [REDACTED] PAGE 1
CARDLOCK INVOICE NUMBER: 251198
CARDLOCK INVOICE DATE: MAY-31-2019
RETAIL: 2871 SEQ# 499
RPT0880 R002871000CL1

DATE	CCYYMMDD	TIME	PRODUCT	LITRES	PRICE	FUEL TAX	OTHER	PRICE/ LITRE	GST/HST	\$ TOTAL
CARD	[REDACTED]		FALUN, AB, SITE 277							
20190501	1937	REGULAR		95.740	0.9977	0.1973		1.1950	5.72	120.13

TOTAL LOCAL PURCHASES: MAY 4 (INCLUDES GST, [REDACTED])

CARD	[REDACTED]		FALUN, AB, SITE 277							
20190510	1349	REGULAR		84.850	0.9677	0.1973		1.1650	4.94	103.79

TOTAL LOCAL PURCHASES: MAY 11 (INCLUDES GST/HST OF \$4.94) \$103.79

CARD	[REDACTED]		FALUN, AB, SITE 277							
20190515	1306	REGULAR		107.420	0.9577	0.1973		1.1550	6.20	130.27

TOTAL LOCAL PURCHASES: MAY 18 (INCLUDES GST, [REDACTED])

CARD	[REDACTED]		FALUN, AB, SITE 277							
20190524	1000	REGULAR		78.630	0.9677	0.1973		1.1650	4.58	96.18

Item 2807584
[Rev. Apr'13]

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



Legislative Assembly of Alberta
ME03106 - Members' Other Expenses Claim Form

Receipt Description	Fuel Co-op
Member Name	Rick Wilson
Claimant	Rick Wilson
Expense Category	Fuel and Minor Maintenance



QUALITY
PRODUCTS
AND
SERVICES

WETASKIWIN CO-OP
4707 - 40TH. AVE.
WETASKIWIN, AB T9A 2B8
PH. (780) 352-6001 FAX. (780) 352-0297
GST NUMBER: R105658108

MEMBER: [REDACTED] PAGE 2
CARDLOCK INVOICE NUMBER: 251198
CARDLOCK INVOICE DATE: MAY-31-2019
RETAIL: 2871 SEQ# 500
RPT0880 R002871000CL1

DATE	CCYYMMDD	TIME	PRODUCT	LITRES	PRICE	FUEL TAX	PRICE/ OTHER LITRE	GST/HST	\$ TOTAL
CARD	20190530	1537	REGULAR	116.940	0.9500	0.1300	1.0800	6.32	132.62

TOTAL LOCAL PURCHASES: MAY 31 (INCLUDES [REDACTED])

*** FEDERAL EXCISE TAX INCLUDED IN ALL PRICES ***
*** ALL FUEL SALES ARE VOLUME CORRECTED TO 15 DEGREES CELSIUS ***

Item 2807584
(Rev. Apr'13)

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

Mr. Richard Wilson

Room No. : 1111
 Arrival : 04-30-19
 Departure Date : 05-01-19
 Folio No. [REDACTED]

Conf. No. [REDACTED]
 P.O. No. :

Company Name:
 Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
04-30-19	Parking	50.00	

Total Charges
 Total Credits

Balance

0.00

MLA Parking Cap \$50.00 + GST

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount

Credit Card #
 Capture Method
 Transaction Amount



COAST
edmonton plaza hotel™
by **APA**

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Invoice

Mr RICHARD WILSON

MLA Parking Cap \$62.85 + GST

Invoice

Invoice date 4/27/2019
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Guest **Mr RICHARD WILSON** Arrival **4/23/2019** Departure **4/27/2019** Room **1703**

Date	Description	Quantity	Unit Price	Total ()
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4/23/2019	Parking Daily	1	20.95	20.95
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4/24/2019	Parking Daily	1	20.95	20.95
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4/25/2019	Parking Daily	1	20.95	20.95
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For reservations: www.coasthotels.com or 1-800-663-1144

Mr RICHARD WILSON

MLA Parking Cap \$20.95 + GST

Invoice

Invoice date 4/27/2019
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
4/26/2019	Parking Daily	1	20.95	20.95
Total Invoice				[REDACTED]
Total Paid				[REDACTED]
Total Due				[REDACTED]

Total GST [REDACTED]

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



Legislative Assembly of Alberta
ME02680 - Members' Other Expenses Claim Form

MLA Parking Cap \$38.00

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






The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Richard Wilson



Page Number : 1 Invoice Nbr : 
Guest Number : 
Folio ID : A
Arrive Date : 23-JUL-19 14:46
Depart Date : 24-JUL-19 13:05
No. Of Guest : 1
Room Number : 1120
Marriott Bonvoy Number : 

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-24-2019 21:59 YACHA526

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1120	Parking Valet	38.00	

** Total
*** Balance



Continued on the next page

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



Legislative Assembly of Alberta

MP01443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01443
Description	May 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 19, 2019
Date Received	July 22, 2019
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
3128	May 13, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3129	May 14, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3130	May 15, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3131	May 16, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3132	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3133	May 22, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3134	May 23, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3135	May 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3136	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3137	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3138	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3139	May 30, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							305.51	15.29	320.80

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

MP01818 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01818
Description	June 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 19, 2019
Date Received	July 22, 2019
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
3168	Jun 5, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3169	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3170	Jun 7, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3171	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3172	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3173	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3174	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3175	Jun 16, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3176	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3177	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3178	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3179	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3180	Jun 21, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3181	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3182	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3183	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3184	Jun 27, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							461.55	23.10	484.65

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

MP02682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02682
Description	July 2019 - Per-Diems
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	September 23, 2019
Date Received	September 23, 2019
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
4562	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4563	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
4564	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4565	Jul 5, 2019	60 km from Perm. Res.	Edmonton, Calgary	X			8.76	0.44	9.20
							96.66	4.84	101.50

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

MR01548 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01548
Description	Matrix Hotel - May 2019
Claimant	Rick Wilson
Employee Number	[REDACTED]
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 29, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 28, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 27, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 26, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 22, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 21, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 15, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 14, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
May 13, 2019	176.75	[REDACTED]	8.50	[REDACTED]	185.25
Grand Total		[REDACTED]		[REDACTED]	1667.25

Office Use Only	[REDACTED]	1590.75	[REDACTED]	Subtotal
	[REDACTED]	76.50	[REDACTED]	G.S.T.
		1667.25		Grand Total

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

MR01817 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01817
Description	Matrix Hotel - June 2019
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	July 19, 2019
Date Received	July 22, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 26, 2019	170.32	8.19	178.51
Jun 25, 2019	170.32	8.19	178.51
Jun 24, 2019	170.32	8.19	178.51
Jun 20, 2019	176.75	8.50	185.25
Jun 19, 2019	176.75	8.50	185.25
Jun 18, 2019	176.75	8.50	185.25
Jun 17, 2019	176.75	8.50	185.25
Jun 16, 2019	176.75	8.50	185.25
Jun 12, 2019	176.75	8.50	185.25
Jun 11, 2019	176.75	8.50	185.25
Jun 10, 2019	176.75	8.50	185.25
Jun 9, 2019	176.75	8.50	185.25
Jun 6, 2019	176.75	8.50	185.25
Jun 5, 2019	176.75	8.50	185.25
Grand Total	2455.21	118.07	2573.28

Office Use Only		2455.21	Subtotal
		118.07	G.S.T.
		2573.28	Grand Total

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

MR02678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02678
Description	Matrix Hotel Edmonton July 2019
Claimant	Rick Wilson
Employee Number	
Constituency	Maskwacis-Wetaskiwin 74 (Rick Wilson)
Date Submitted	August 30, 2019
Date Received	August 30, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 4, 2019	170.32	8.19	178.51
Jul 3, 2019	170.32	8.19	178.51
Jul 2, 2019	170.32	8.19	178.51
Jul 1, 2019	170.32	8.19	178.51
Grand Total	681.28	32.76	714.04

Office Use Only		681.28	Subtotal
		32.76	G.S.T.
		714.04	Grand Total

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

MR02679 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$213.17

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Richard Wilson

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 23-JUL-19 14:46
Depart Date : 24-JUL-19 13:05
No. Of Guest : 1
Room Number : 1120
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 21:59 YACHA526

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1120	Room Chrg - Grp - Government	199.00	
23-JUL-19	RT1120	Destination Marketing Fee	5.97	
23-JUL-19	RT1120	Tourism Levy	8.20	

** Total

*** Balance

0.00

Continued on the next page

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

SE01546 - Staff Other Expenses Claim Form

Hosting \$6.65

Receipt Description	Office Exp - Cleaning supplies/small appliances
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3112
3600 - 56TH STREET, SUITE 300
WETASKIWIN, AB
T9A 3T6
780-253-8087

NPL WATER 005827400014R \$3.77 U
AB BEV CRF 000030635235R \$0.48 H
AB DEPOST 068113171083R \$2.40 H

MULTI DISCOUNT

WALMART
APPROVAL
REF # 9
PAYMENT

AID A0000000041010
TC F0B16C5F6D3E2161
TERMINAL # WHTCJ021420
*Pin Verified

06/10/19 14:16:00

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD
TC# 7035 9346 0361 5093

THANK YOU FOR SHOPPING WITH US
06/10/19 14:16:00
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.



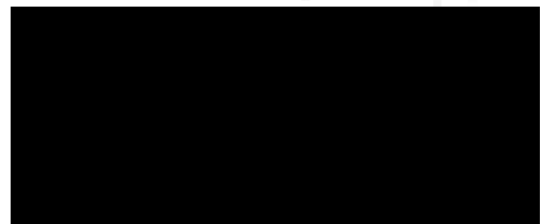
Legislative Assembly of Alberta
SE01546 - Staff Other Expenses Claim Form

Hosting \$4.75

Receipt Description	Office supplies
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

DOLLARAMA

3725 56th Street
Wetaskiwin AB T9A 2V6
(780)352-6524
GST 863624433



COFFE WHITENER	050000137213	1.50
STEVIA SUGAR	813314016298	1.25
SUGAR	667888007103	2.00



SUBTOTAL
GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:

WALMART MC
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-12 10:44:50

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

SE01546 - Staff Other Expenses Claim Form

Hosting \$59.91

Receipt Description	Office Coffee Supplies
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

NOFRILLS

Jordan's NF Metaskiwin
Store Number 03603
Welcome #

21-GROCERY

06038313083	COFFEE PODS CP	R	29.97
12106038319547	PC GRMT DF SS	R	
2 @ \$14.97			29.94

PC Single Serve Pods

SUBTOTAL 59.91

TOTAL 59.91

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 67231025704
Jordan's NF Metaskiwin
5217 50th Avenue
Metaskiwin AB
TERM 203603011 SLIP # 645700
RETAIN THIS COPY FOR YOUR RECORDS

REF # 030001001001
AID: A0000000041010
TSI 6800 TVR 000000800G
06/24/2019 09:16:16 \$ 59.91

APPROVED

No Signature Required

CREDIT TN 59.91

PC Optimum
Points Redeemed
Digital offers
Closing Balance

99360301645720190624091618

*****8*****
GST # 85462-3311 R10001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU FOR SHOPPING
780 - 352-8402
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2019/06/24 Cindy 9809 01 6457 09:16

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928, WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03603
CODE: 062419 091601 6457 03603

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

SE03108 - Staff Other Expenses Claim Form

Hosting = \$8.82

Receipt Description	
Member Name	Rick Wilson
Claimant	Pat Godkin
Expense Category	Other

Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3112
3600 - 56TH STREET, SUITE 300
WETASKIWIN, AB
T9A 3T6
780-352-8093

ST# 03112 OP# 004774 TE# 03 TR# 02525
NESTLE12X500 006827400022R \$2.97 D
AB BEV CRF 000030635228R \$0.24 H
AB DEPOSIT 068113171075R \$1.20 H
NESTLE12X500 006827400022R \$2.97 D
AB BEV CRF 000030635228R \$0.24 H
AB DEPOSIT 068113171075R \$1.20 H

WALMART MC *****
APPROVAL #
REF # 924000651454
PAYMENT SERVICE - A

AID A0000000041010
TC 000E9CA9605AF538
TERMINAL # WHTCJ013209
*Pin Verified

08/28/19 11:12:30

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

ITEMS SOLD
TC# 9283 0159 1121 4308 3300

THANK YOU FOR SHOPPING WITH US
08/28/19 11:12:30

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.