

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$3,263.38
MLA Parking Cap - \$	\$900.00	\$76.00	\$76.00
Other Travel - Parking - \$		\$32.43	\$172.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$25.17	\$75.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$733.77	\$2,938.16
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$22,195.00
Travel Accommodations Allowance		\$512.02	\$512.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$76.20	\$346.11
Event Tickets Disclosable - \$		\$125.00	\$325.00
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	10,530.0	30,816.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	10,530.0	30,816.0
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	39.0
<b>Other Travel</b>			
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

## MP07102 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07102
Description	February 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 4, 2020
Date Received	March 5, 2020
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
8611	Feb 3, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8612	Feb 4, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8613	Feb 5, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8614	Feb 7, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8615	Feb 11, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8616	Feb 13, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8617	Feb 14, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8618	Feb 16, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8619	Feb 20, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
8620	Feb 21, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8621	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
8622	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8623	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8624	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							193.87	9.68	203.55

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

## ME06560 - Members' Other Expenses Claim Form

Receipt Description	Westin Hotels and Resorts - Calgary
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other

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

**WESTIN®**  
HOTELS & RESORTS

DAVID HANSON

Page Number : 1 Invoice Nbr : 447592  
Guest Number : 1567724  
Folio ID : A  
Arrive Date : 10-DEC-19 15:02  
Depart Date : 12-DEC-19 12:01  
No. Of Guest : 1  
Room Number : 1216  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI DEC-12-2019 09:20 EKAPL186

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-19	RT1216			
10-DEC-19	RT1216			
10-DEC-19	RT1216			
10-DEC-19	RT1216			
10-DEC-19	RT1216	Parking Valet	38.00	
10-DEC-19	RT1216	TAX - GST OTHER	1.90	
11-DEC-19	RT1216			
11-DEC-19	RT1216			
11-DEC-19	RT1216			
11-DEC-19	RT1216	Parking Valet	38.00	
11-DEC-19	RT1216	TAX - GST OTHER	1.90	
11-DEC-19	RT1216			
11-DEC-19	RT1216			
11-DEC-19	RT1216			
11-DEC-19	RT1216			
12-DEC-19	MC	MasterCard/Euro-		

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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 me or on my behalf.



# Legislative Assembly of Alberta

## ME06728 - Members' Other Expenses Claim Form

Receipt Description	JetSet Parking - Edmonton Airport
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Member Parking

Have a question? Call 780-890-8527

### Your Booking

Reference Number: **CMW07**

Car Park: youpark  
Entry: 04:30 on Sunday, 09 February 2020  
Exit: 12:30 on Tuesday, 11 February 2020  
License Plate:

### Payment Details

Booking Rate: 34.05  
GST @ 5%: \$1.62 (CAD GST)  
**Total:** 34.05

Credit Card Number: XXXXXXXXXXXX

Access Card Number: XXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)



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**  
**ME05974 - Members' Other Expenses Claim Form**

Receipt Description	UBER Travel
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

**Bonnyville-Cold Lake-St. Paul**

**From:** Dave Hanson  
**Sent:** Wednesday, December 4, 2019 7:56 PM  
**To:** Bonnyville-Cold Lake-St. Paul  
**Subject:** [Suspected Spam SPF] Fwd: Your Wednesday evening trip with Uber  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** December 4, 2019 at 7:10:04 PM MST  
**To:**  
**Subject:** Your Wednesday evening trip with Uber

Uber

Total: **CA\$8.35**  
Wed, Dec 04, 2019

Thanks for riding, Dæ

We hope you enjoyed your ride  
this evening.

**Total** **CA\$8.35**

Trip fare CA\$8.35



# Legislative Assembly of Alberta

## ME05974 - Members' Other Expenses Claim Form

Receipt Description	UBER Travel
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

Subtotal

CA\$8.35



....

Switch

CA\$8.35

A temporary hold of CA\$8.35 was placed on your payment method .... 4961 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Abdullahi



Has passed a multi-step safety screen

4.92★ Rating

Abdullahi is known for:  
Excellent Service

How was your ride?

Rate Or Tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

## ME05974 - Members' Other Expenses Claim Form

Receipt Description	UBER Travel
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

### Bonnyville-Cold Lake-St. Paul

**From:** Dave Hanson  
**Sent:** Saturday, December 14, 2019 2:50 PM  
**To:** Bonnyville-Cold Lake-St. Paul  
**Subject:** FW: Your Tuesday evening trip with Uber

**From:** Uber Receipts [mailto:uber.canada@uber.com]  
**Sent:** December 10, 2019 5:27 PM  
**To:**  
**Subject:** Your Tuesday evening trip with Uber

Uber

Total: CA\$10.23  
Tue, Dec 10, 2019

Thanks for riding, David

We hope you enjoyed your ride this evening.



Total

CA\$10.23

Trip Fare

CA\$4.75

Subtotal

CA\$4.75

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

## ME05974 - Members' Other Expenses Claim Form

Receipt Description	UBER Travel
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.49
Wait Time ?	CA\$1.54
Tolls, Surcharges, and Fees ?	CA\$3.00



...

Switch

CA\$10.23

A temporary hold of CA\$8.61 was placed on your payment method \*\*\*\* 4961 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Chance



Has passed a multi-step safety screen

4.93★ Rating

How was your ride?

Rate Or Tip

Rate Or Tip

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**  
**ME07106 - Members' Other Expenses Claim Form**

Receipt Description	Edmonton - Uber
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

**Bonnyville-Cold Lake-St. Paul**

**From:** Dave Hanson  
**Sent:** Tuesday, March 3, 2020 8:07 AM  
**To:** Bonnyville-Cold Lake-St. Paul  
**Subject:** [Suspected Spam SPF] Fwd: Your Monday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** February 24, 2020 at 6:25:18 PM MST  
**To:**  
**Subject:** Your Monday evening trip with Uber

**Uber**

Total: **CA\$7.84**  
Mon, Feb 24, 2020

Thanks for riding, Dæ

We hope you enjoyed your ride  
this evening.

**Total**

**CA\$7.84**

Trip fare

CA\$7.84



# Legislative Assembly of Alberta

## ME07106 - Members' Other Expenses Claim Form

Receipt Description	Edmonton - Uber
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

Subtotal

CA\$7.84



Switch

CA\$7.84

\$7.47 + GST

A temporary hold of CA\$7.84 was placed on your payment method \*\*\*\* 4961 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Theonest



Has passed a multi-step safety screen

4.89★ Rating

Theonest is known for:  
Excellent Service

How was your ride?

Rate Or Tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

## MP05972 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05972
Description	December 2019 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 6, 2020
Date Received	January 7, 2020
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
7489	Dec 2, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7490	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7491	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7492	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7493	Dec 6, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
7494	Dec 7, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
7495	Dec 9, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
7496	Dec 10, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7497	Dec 12, 2019	60 km from Perm. Res.	Calgary - Bonnyville	X	X		19.81	0.99	20.80
7498	Dec 17, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
7499	Dec 19, 2019	60 km from Perm. Res.	Lac La Biche		X		11.05	0.55	11.60
7500	Dec 20, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							215.92	10.78	226.70

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

## MP06570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06570
Description	January 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
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
8121	Jan 6, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8122	Jan 7, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8123	Jan 8, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8124	Jan 10, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8125	Jan 13, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8126	Jan 14, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8127	Jan 15, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8128	Jan 16, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
8129	Jan 20, 2020	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
8130	Jan 22, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8131	Jan 23, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8132	Jan 26, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8133	Jan 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							207.11	10.34	217.45

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

## MP07958 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07958
Description	March 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	April 14, 2020
Date Received	April 15, 2020
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
10241	Mar 2, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
10242	Mar 3, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
10243	Mar 4, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
10244	Mar 5, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
10245	Mar 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
10246	Mar 30, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
10247	Mar 31, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							116.87	5.83	122.70

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

## MR05920 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05920
Description	december accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 2, 2020
Date Received	January 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only
-----------------

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

## MR07093 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07093
Description	february accomodation
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 3, 2020
Date Received	March 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only
-----------------

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

## MR07749 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07749
Description	march accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 30, 2020
Date Received	March 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only
-----------------

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

## ME06560 - Members' Other Expenses Claim Form

Receipt Description	Westin Hotels and Resorts - Calgary
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other

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

**WESTIN®**  
HOTELS & RESORTS

DAVID HANSON

Page Number : 1 Invoice Nbr : 447592  
Guest Number : 1567724  
Folio ID : A  
Arrive Date : 10-DEC-19 15:02  
Depart Date : 12-DEC-19 12:01  
No. Of Guest : 1  
Room Number : 1216  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI DEC-12-2019 09:20 EKAPL186

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-19	RT1216	Room Chrg - Standard Retail	254.00	
10-DEC-19	RT1216	Goods And Services Tax	13.08	
10-DEC-19	RT1216	Destination Marketing Fee	7.62	
10-DEC-19	RT1216	Tourism Levy	10.46	
10-DEC-19	RT1216			
11-DEC-19	RT1216	Room Chrg - Standard Retail	112.00	
11-DEC-19	RT1216	Goods And Services Tax	5.77	
11-DEC-19	RT1216	Destination Marketing Fee	3.36	
11-DEC-19	RT1216	Tourism Levy	4.61	
11-DEC-19	RT1216			
11-DEC-19	RT1216	Room Chrg - Standard Retail	112.00	
11-DEC-19	RT1216	Goods And Services Tax	5.77	
11-DEC-19	RT1216	Destination Marketing Fee	3.36	
11-DEC-19	RT1216	Tourism Levy	4.61	
12-DEC-19	MC	MasterCard/Euro-		-616.44

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

## VF02675 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Water for water dispenser - Constituency Office

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bonnyville - Cold Lake - St. Paul  
MLA DAVID HANSON

Claimant Name: Bonnyville Water Conditioning

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for water dispenser - Constituency Office



**BONNYVILLE  
WATER CONDITIONING LTD.**  
6021 - 50 th Avenue  
Bonnyville, Alberta T9N 2L3  
Ph. (780) 826-4418  
email: bwc2@telus.net

**INVOICE L 1874**

NAME DAVID HANSEN MLA DATE JAN 28/20

ADDRESS \_\_\_\_\_

P.O.# \_\_\_\_\_

GST # R100580331  
ARTICLE \_\_\_\_\_

DATE WANTED \_\_\_\_\_

DELIVER \_\_\_\_\_

2	Water @	6 <sup>00</sup>	12 <sup>00</sup>
2	Containers @	14. <sup>70</sup>	29 <sup>40</sup>

Returns:

2	Containers @	<14. <sup>70</sup> >	<29 <sup>40</sup> >
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Payment Method:

	SUB-TOTAL	12 <sup>00</sup>
	G.S.T.	
	TOTAL	
	DEPOSIT	
	BALANCE	12 <sup>00</sup>

TERMS - CASH ON INSTALLATION

White - Customer Copy

Yellow - Office Copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**GRAND&TOY** ® MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc

**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	<b>AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT &amp; ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7</b>	<b>G.S.T.</b>	R894032192
		<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	31-Jan-2020
		<b>ACCT MGR NO.</b>	

**INVOICE NO.**  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

**AB LEGISLATIVE ASSEMBLY  
BONNYVILLE-COLD LAKE-ST. P/  
4428 - 50 AVENUE  
#2  
BONNYVILLE, AB T9N 2G4**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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1	1	0	BX	74-01903		TIMY COLB LA VEREDA 24BX KCUP	10.99	SALE	10.99	10.99	
2	2	0	BX	74-01904		K CUP TM HAZELNUT 24'S	12.74	CONTRACT	12.74	25.48	

1	1	0	BX	40-19917		K CUP VH BREAKFAST BLND LG 24'S	12.74	CONTRACT	12.74	12.74	
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Hosting \$49.21



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une société d'**Office DEPOT**®, Inc

## COST CENTRE BILLING REPORT

### REQUISITION REPORT

**SOLD TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING**

31-Jan-2020

**ACCT MGR NO.**

1 1 0 BX 11GT147

K CUP GM FLAV FT WILD  
MTN 24'S

14.99

CONTRACT

14.99

14.99

Hosting \$14.99



# Legislative Assembly of Alberta

## VF02622 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other

 **Bonnyville Health  
FOUNDATION**  
*A Foundation of  
Covenant Health*  
P.O. Postal Bag 1008  
Bonnyville, AB T9N 2J7  
780-826-3311

Sold to: **Constituency Office**  
**MLA - Bonnyville, Cold Lake, St. Paul**

### INVOICE

Invoice No: 45  
Date: 6-Jan-20



Description		Amount
Gala 2020 Tickets  Tickets do not include a charitable donation - No tax receipt will be issued.		
Total Amount		\$ \$125.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF02622 - Vendor Payment Submission Form**

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other



Bonnyville Health  
FOUNDATION  
A Foundation of  
Covenant Health

# GALA 2020

*Where flowers bloom, so does hope...*

**Saturday, March 28, 2020**

**Bonnyville & District Centennial Centre**

**5pm cocktails 6pm supper 9pm dance**

Entertainment: Side One

**Evening Includes: Live & Silent Auction, Wine Toss, Photowall, & More!**

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