

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson  
 For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$818.93	\$1,171.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,431.0	8,435.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,431.0	8,435.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	16.0
<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

## MP08876 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08876
Description	June 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	July 13, 2020
Date Received	July 14, 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
12942	Jun 2, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12943	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12944	Jun 4, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
12945	Jun 8, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12946	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12947	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12948	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12949	Jun 15, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12950	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12951	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12952	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12953	Jun 19, 2020	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
12954	Jun 22, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12955	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12956	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12957	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12958	Jun 29, 2020	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
							374.25	18.70	392.95

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

## MP09321 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09321
Description	July 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 31, 2020
Date Received	September 1, 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
13892	Jul 2, 2020	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
13893	Jul 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
13894	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13895	Jul 7, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
13896	Jul 8, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
13897	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13898	Jul 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13899	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13900	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13901	Jul 16, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
13902	Jul 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13903	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13904	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13905	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13906	Jul 24, 2020	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
13907	Jul 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13908	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13909	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13910	Jul 30, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							389.43	19.47	408.90

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

## MP09682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09682
Description	August 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	September 1, 2020
Date Received	September 2, 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
14642	Aug 5, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
14643	Aug 7, 2020	60 km from Perm. Res.	Lac La Biche		X		11.05	0.55	11.60
14644	Aug 10, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
14645	Aug 14, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
14646	Aug 31, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							55.25	2.75	58.00

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

## MR08932 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08932
Description	June accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	July 6, 2020
Date Received	July 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

## MR09199 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09199
Description	July accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	July 28, 2020
Date Received	July 28, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR09664 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09664
Description	august accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 31, 2020
Date Received	September 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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.