

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson  
 For Expenses Processed Oct 1- Dec 31, 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) - \$		\$667.12	\$1,838.30
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$241.17	\$241.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<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	5,918.0	14,353.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,918.0	14,353.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	8.0	24.0
<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

## MP10121 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10121
Description	September 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 9, 2020
Date Received	October 13, 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
15123	Sep 2, 2020	60 km from Perm. Res.	Smoky Lake		X		11.05	0.55	11.60
15124	Sep 10, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15125	Sep 16, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
15126	Sep 18, 2020	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
15127	Sep 21, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
15128	Sep 24, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
15129	Sep 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15130	Sep 30, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							127.92	6.38	134.30

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

## MP10452 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10452
Description	October 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 3, 2020
Date Received	November 4, 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
15729	Oct 2, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
15730	Oct 13, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
15731	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15732	Oct 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15733	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15734	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15735	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15736	Oct 23, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
15737	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15738	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15739	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15740	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15741	Oct 30, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							253.25	12.65	265.90

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

## MP10881 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10881
Description	November 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	December 2, 2020
Date Received	December 3, 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
16684	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16685	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16686	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16687	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
16688	Nov 6, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
16689	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16690	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16691	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16692	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
16693	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16694	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16695	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
16696	Nov 27, 2020	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
16697	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							285.95	14.30	300.25

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

## MR10058 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10058
Description	september accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 2, 2020
Date Received	October 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## MR10326 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10326
Description	October accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 28, 2020
Date Received	October 29, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR10790 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10790
Description	November accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 30, 2020
Date Received	November 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR10181 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10181
Description	2020 Sept - Hotel Claim - RESUBMITTED
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 13, 2020
Date Received	October 13, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Sep 16, 2020	Sep 17, 2020	1	RESUBMIT - Westin Hotels			252.82
	Grand Total	1	Grand Total			252.82

Office Use Only		Subtotal
		G.S.T.
	252.82	Grand Total

\$241.17 + GST

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.