

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$385.40	\$2,223.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$241.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$86.46	\$86.46
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,723.0	19,076.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,723.0	19,076.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	8.0	32.0
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

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

MP11248 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11248
Description	December 2020 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 5, 2021
Date Received	January 6, 2021
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
17373	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17374	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17375	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17376	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17377	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
17378	Dec 21, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							118.81	5.94	124.75

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

MP11542 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11542
Description	January 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 8, 2021
Date Received	February 9, 2021
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
17723	Jan 13, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17724	Jan 19, 2021	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
17725	Jan 22, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
17726	Jan 26, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							61.72	3.08	64.80

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

MP11970 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11970
Description	February 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 15, 2021
Date Received	March 16, 2021
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
18065	Feb 3, 2021	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
18066	Feb 4, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18067	Feb 17, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							41.91	2.09	44.00

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

MP12660 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12660
Description	March 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	April 12, 2021
Date Received	April 12, 2021
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
19098	Mar 2, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
19099	Mar 3, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19100	Mar 4, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
19101	Mar 8, 2021	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
19102	Mar 9, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19103	Mar 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19104	Mar 11, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19105	Mar 19, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							162.96	8.14	171.10

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

MR11211 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11211
Description	December accommodations
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 4, 2021
Date Received	January 4, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11463 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11463
Description	January accommodations
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 1, 2021
Date Received	February 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11796 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11796
Description	February accommodations
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 1, 2021
Date Received	March 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR12182 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12182
Description	March accommodations
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 23, 2021
Date Received	March 23, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
SE11604 - Staff Other Expenses Claim Form

Receipt Description	Costco - Coffee for Office Use
Member Name	David Hanson
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)



N Edmonton #154
12450 149th St NW
Edmonton, AB T5V 1G9

S8 Member [REDACTED]
1272377 KS BREAK KCP 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL 36.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292622-0010019690 H
AUTH #: [REDACTED] 2021/01/24 14:40:15
Invoice Number: 012969
Purchase - PC Mastercard
A00000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 36.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/01/24 14:40:15 154 12 108 612



22015401201082101241440
OP#: 612 Name: Myrna M

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:154 Trn:12 Trn:108 OP:612

Items Sold: 1
S8 2021/01/24 14:40

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.

**GRAND&TOY** ® MCAn **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc.**COST CENTRE BILLING REPORT****REQUISITION REPORT**

SOLD TO ACCOUNT NO.		G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	P.S.T.	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW		
	4TH FLR	PERIOD ENDING	31-Mar-2021
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

INVOICE NO. R760620
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
REQ NO	G386037	DATE	03/10/2021	ATTENTION	Julie	P.O.#	G&T ORDER NO	265445-00			

1	1	0	BX	81-12817		KCUP TETLEY PEPPERMINT TEA	17.49	NET	17.49	17.49	
1	1	0	BX	86-28924		KCUP ADAGIO HOUSE BLEND DECAF	14.99	NET	14.99	14.99	
1	1	0	BX	40-39917		K CUP VH VAN HAZELNUT 24'S	16.99	NET	16.99	16.99	

\$49.47 + GST