

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90.00	\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$149.75	\$149.75
Taxi, Bus Travel - \$		\$38.58	\$38.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$447.42	\$720.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$639.51	\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,792.0	11,103.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	7,792.0	11,103.0
Special Trips (5 trips per year) - NF	5 0	1.0	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	7.0	10.0
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

ME13645 - Members' Other Expenses Claim Form

Receipt Description	Residence Inn - Calgary - July 11-14
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other

Residence INN
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Parking = \$90.00 + gst

David/Mr Hanson
[Redacted]

Room: 1612
Room Type: STKT
Number of Guests: 1
Rate: \$199.00
Clerk: KEV
Folio Number: 56666

Arrive: 11Jul21 Time: 05:30PM Depart: 14Jul21 Time: 12:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Master Card		

Card #: MCXXXXXXXXXX [Redacted]
Amount: [Redacted] Auth: [Redacted]
This card was electronically swiped on 11Jul21

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com

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

ME13557 - Members' Other Expenses Claim Form

Receipt Description	Best Western Hotel - Cold Lake
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other



Accommodation = \$149.75 + gst

David Hanson MLA
CA

INVOICE

A/R Number :
Group Code :
Company Name :

Arrival : 07-05-21
Departure : 07-06-21
Room No. : 321
Conf. No. :
Cashier No. : 41

Date	Description	Charges	Payments
07-05-21	Room	143.99	
07-05-21	Hotel Levy	5.76	
07-05-21	GST	7.20	
07-06-21	Mastercard XXXXXXXXXXXX XXXX		156.95
Total		156.95	156.95
Balance			0.00

Guest Signature

I agree the room rate and additional charges are correctly stated. Thank you

GST#: 89459 0660

Cold Lake Inn
PO Box 245
4815 52nd Street/ Cold Lake, AB T9M 1P1

Each Best Western® branded hotel is independently owned and operated.

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Legislative Assembly of Alberta

ME13645 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - to Simmons Bldg
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel =\$9.16+GST

Bonnyville-Cold Lake-St. Paul

From: Dave Hanson [REDACTED]
Sent: Thursday, July 15, 2021 11:08 AM
To: Bonnyville-Cold Lake-St. Paul
Subject: [Suspected Spam SPF] Fwd: Your Sunday 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: July 12, 2021 at 6:40:13 AM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber

Uber

Total **CA\$9.62**
July 11, 2021

Total CA\$9.62

Trip fare CA\$5.71

Subtotal CA\$5.71

Booking Fee  CA\$3.00

1

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Legislative Assembly of Alberta

ME13645 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - to Simmons Bldg
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

TNC fee recovery surcharge [?] CA\$0.45

GST CA\$0.46

Amount Charged

   **SWITCH** CA\$9.62

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Dawit

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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Legislative Assembly of Alberta

ME13645 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - return from Simmons Bldg
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

Bonnyville-Cold Lake-St. Paul

From: Dave Hanson [REDACTED]
Sent: Thursday, July 15, 2021 11:08 AM
To: Bonnyville-Cold Lake-St. Paul
Subject: [Suspected Spam SPF] Fwd: Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: July 12, 2021 at 8:44:56 AM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber

Uber

Total **CA\$9.61**
July 11, 2021

Total CA\$9.61

Trip fare CA\$5.70

Subtotal CA\$5.70

Booking Fee  CA\$3.00

1

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Legislative Assembly of Alberta



ME13645 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - return from Simmons Bldg
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel = \$9.16+GST

TNC fee recovery surcharge [?] CA\$0.45
GST CA\$0.46

Amount Charged

  **SWITCH** CA\$9.61

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Shah

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[Learn more >](#)

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Legislative Assembly of Alberta

ME13645 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel =\$20.27+GST

Bonnyville-Cold Lake-St. Paul

From: Dave Hanson [REDACTED]
Sent: Thursday, July 15, 2021 11:05 AM
To: Bonnyville-Cold Lake-St. Paul
Subject: [Suspected Spam SPF] Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: July 14, 2021 at 8:02:56 AM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

Uber

Total **CA\$21.28**
July 13, 2021

Total CA\$21.28

Trip fare CA\$15.33

Subtotal CA\$15.33

Booking Fee [?] CA\$3.00

Wait Time [?] CA\$1.49

1

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Legislative Assembly of Alberta


ME13645 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge [?] CA\$0.45

GST CA\$1.01

Amount Charged

   **SWITCH** CA\$21.28

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Rocky

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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Legislative Assembly of Alberta

MP13554 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13554
Description	June 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	July 16, 2021
Date Received	July 21, 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
20468	Jun 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20469	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20470	Jun 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20471	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20472	Jun 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20473	Jun 15, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20474	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20475	Jun 21, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20476	Jun 22, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20477	Jun 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20478	Jun 25, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20479	Jun 30, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							283.96	14.19	298.15

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

MP13951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13951
Description	July 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 7, 2021
Date Received	August 10, 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
20707	Jul 11, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20708	Jul 12, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20709	Jul 13, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20710	Jul 16, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20711	Jul 18, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20712	Jul 20, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20713	Jul 23, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20714	Jul 27, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20715	Jul 29, 2021	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							108.21	5.39	113.60

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

MP14291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14291
Description	August 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	September 4, 2021
Date Received	September 8, 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
20884	Aug 4, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20885	Aug 9, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20886	Aug 11, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20887	Aug 13, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
20888	Aug 20, 2021	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

MR13391 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13391
Description	June accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	June 30, 2021
Date Received	June 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR13889 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13889
Description	July accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 3, 2021
Date Received	August 6, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR14155 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14155
Description	August accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 28, 2021
Date Received	August 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

ME13645 - Members' Other Expenses Claim Form

Receipt Description	Residence Inn - Calgary - July 11-14
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other

Residence INN
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Accommodation = \$639.51 + gst

David/Mr Hanson
[Redacted]

Room: 1612
Room Type: STKT
Number of Guests: 1
Rate: \$199.00
Clerk: KEV

Arrive: 11Jul21 Time: 05:30PM Depart: 14Jul21 Time: 12:00PM Folio Number: 56666

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Master Card		

Card #: MCXXXXXXXXXX [Redacted]
Amount: [Redacted] Auth: [Redacted]
This card was electronically swiped on 11Jul21

BALANCE: 0.00

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