

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson  
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$149.75
Taxi, Bus Travel - \$		\$20.00	\$58.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$876.07	\$1,596.40
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,790.00</b>	\$15,440.00
Travel Accommodations Allowance			\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$		\$200.00	\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	6,751.0	17,854.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,751.0	17,854.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
<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	6.0	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

**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**  
**ME15560 - Members' Other Expenses Claim Form**

Taxi, Bus = \$ 12.25+gst

Receipt Description	Uber Trip Service - Edmonton
Member Name	David Hanson
Claimant	David Hanson
Expense Category	

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

**From:** [REDACTED]  
**Sent:** Thursday, November 18, 2021 11:30 AM  
**To:** Bonnyville-Cold Lake St. Paul  
**Subject:** Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 17, 2021 at 6:54:19 PM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber

**Uber**

Total **CA\$12.71**  
November 17, 2021

**Total CA\$12.71**

Trip fare CA\$7.25

Subtotal CA\$7.25

Booking Fee ⓘ CA\$1.70

Per-Trip Fee ⓘ CA\$0.30

1

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

## ME15560 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip Service - Edmonton
Member Name	David Hanson
Claimant	David Hanson
Expense Category	

Tips CA\$3.00  
GST CA\$0.46

### Amount Charged

 ...  SWITCH CA\$12.71

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

[Download PDF](#)

### You rode with Harbir

4.96 ★ Rating

 Has passed a multi-step safety screen



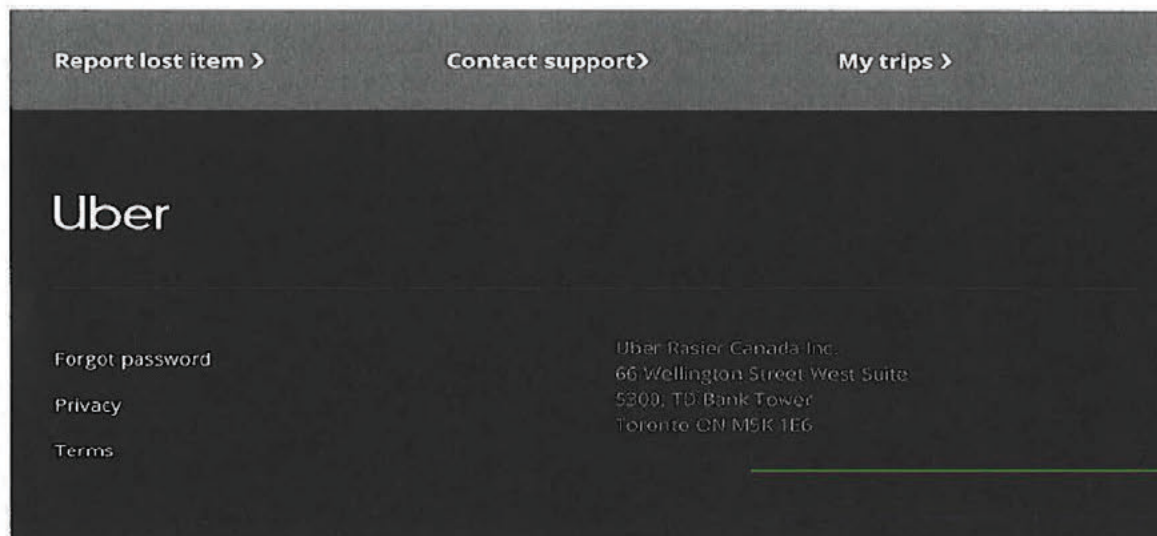
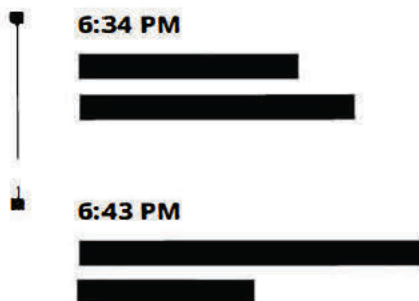
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



**Legislative Assembly of Alberta**  
**ME15560 - Members' Other Expenses Claim Form**

Receipt Description	Uber Trip Service - Edmonton
Member Name	David Hanson
Claimant	David Hanson
Expense Category	



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**  
**ME15560 - Members' Other Expenses Claim Form**

Taxi, Bus = \$ 7.75+gst

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

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

**From:** [REDACTED]  
**Sent:** Thursday, November 18, 2021 9:18 AM  
**To:** Bonnyville-Cold Lake-St. Paul  
**Subject:** 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 <noreply@uber.com>  
**Date:** November 17, 2021 at 9:07:14 PM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber

Uber

Total CA\$8.14  
November 17, 2021

Total CA\$8.14

Trip fare CA\$5.94

Subtotal CA\$5.94

1

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

## ME15560 - Members' Other Expenses Claim Form

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

Booking Fee ?	CA\$1.51
Per-Trip Fee ?	CA\$0.30
GST	CA\$0.39


[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 Ayana

4.92 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



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

[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

## ME15560 - Members' Other Expenses Claim Form

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

9:02 PM  
[REDACTED]  
[REDACTED]

9:06 PM  
[REDACTED]  
[REDACTED]

[Report lost item >](#)[Contact support>](#)[My trips >](#)

# Uber

[Forgot password](#)[Privacy](#)[Terms](#)

Uber Rasier Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6

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

## MP14635 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14635
Description	September 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 4, 2021
Date Received	October 5, 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
21050	Sep 1, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21051	Sep 2, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21052	Sep 14, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21053	Sep 15, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21054	Sep 21, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21055	Sep 22, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
21056	Sep 24, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21057	Sep 30, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							134.39	6.71	141.10

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

## MP14921 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14921
Description	October 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 2, 2021
Date Received	November 2, 2021
Mailing Address	

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21401	Oct 1, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21402	Oct 4, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21403	Oct 8, 2021	60 km from Perm. Res.	Lac La Biche		X		11.05	0.55	11.60
21404	Oct 16, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21405	Oct 19, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21406	Oct 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21407	Oct 22, 2021	60 km from Perm. Res.	Lac La Biche		X		11.05	0.55	11.60
21408	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21409	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
21410	Oct 26, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
21411	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21412	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
21413	Oct 29, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
21414	Oct 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							257.68	12.87	270.55

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

## MP15295 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15295
Description	November 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	December 1, 2021
Date Received	December 2, 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
22011	Nov 1, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
22012	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22013	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22014	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22015	Nov 5, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
22016	Nov 7, 2021	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
22017	Nov 8, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
22018	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22019	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22020	Nov 16, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
22021	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22022	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22023	Nov 22, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
22024	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22025	Nov 26, 2021	60 km from Perm. Res.	Cold Lake		X	X	30.81	1.54	32.35
22026	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22027	Nov 29, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
22028	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							484.00	24.20	508.20

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

## MR14606 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14606
Description	september accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## MR15062 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15062
Description	October accommodations
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 11, 2021
Date Received	November 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR15243 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15243
Description	November accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 29, 2021
Date Received	November 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	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**  
**VF07960 - Vendor Payment Submission Form**

Event tickets = \$200.00

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

Ukrainian Canadian Congress – Alberta Provincial Council	Invoice # 6-2021010-07 
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Invoice No.	6-2021010-07 October 28, 2021	Bill To: Bonnyville–Cold Lake–St. Paul Constituency c/o David Hanson, MLA [Redacted] [Redacted] [Redacted]
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Qty	Description	Fee	Total
2	Hetman Awards - General Admission ticket	\$100.00	\$200.00

Subtotal:	\$200.00
Balance Due:	\$200.00

**THANK YOU FOR YOUR SUPPORT!**  
**ДЯКУЄМО!**

**We greatly appreciate your contribution  
to Hetman Awards 2021!**

***Please mail your cheque to:***  
***UCC-APC, #8, 8103 - 127 Avenue***  
***Edmonton, AB, T5C 1R9***

#8, 8103 - 127 Avenue  
Edmonton, AB T5C 1R9  
Phone: 780.414.1324  
E-Mail: info@uccab.ca

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.