

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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 - \$			\$58.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,281.18	\$2,877.58
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$99.04	\$99.04
Event Tickets Disclosable - \$			\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,962.0	27,816.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	9,962.0	27,816.0
Special Trips (5 trips per year) - NF	5.0		2.0
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	13.0	29.0
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

MP16728 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16728
Description	December 2021 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 7, 2022
Date Received	January 10, 2022
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
23748	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23749	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23750	Dec 4, 2021	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
23751	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
23752	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23753	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23754	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23755	Dec 9, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
23756	Dec 10, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
23757	Dec 14, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23758	Dec 16, 2021	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
23759	Dec 21, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
23760	Dec 28, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
23761	Dec 29, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
23762	Dec 30, 2021	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							303.77	15.18	318.95

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

MP17089 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17089
Description	January 2022 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 9, 2022
Date Received	February 10, 2022
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
24205	Jan 4, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24206	Jan 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24207	Jan 11, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24208	Jan 14, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24209	Jan 24, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24210	Jan 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24211	Jan 27, 2022	60 km from Perm. Res.	Vermillion		X		11.05	0.55	11.60
24212	Jan 28, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24213	Jan 31, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							116.97	5.83	122.80

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

MP17330 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17330
Description	February 2022 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 2, 2022
Date Received	March 3, 2022
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
24467	Feb 3, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24468	Feb 4, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24469	Feb 9, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24470	Feb 15, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24471	Feb 16, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24472	Feb 17, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
24473	Feb 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24474	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24475	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24476	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24477	Feb 25, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							224.63	11.22	235.85

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

MP18202 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18202
Description	March 2022 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	April 7, 2022
Date Received	April 8, 2022
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
26090	Mar 1, 2022	60 km from Perm. Res.	Bonnyville & St. Paul		X	X	30.81	1.54	32.35
26091	Mar 2, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
26092	Mar 3, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
26093	Mar 5, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
26094	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26095	Mar 7, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
26096	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26097	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26098	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26099	Mar 11, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
26100	Mar 12, 2022	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
26101	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26102	Mar 14, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
26103	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26104	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26105	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26106	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26107	Mar 21, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
26108	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26109	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26110	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26111	Mar 25, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
26112	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26113	Mar 28, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
26114	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							635.81	31.79	667.60

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

MR16719 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16719
Description	December accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	December 30, 2021
Date Received	January 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR16954 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16954
Description	January accommodation
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	January 28, 2022
Date Received	January 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17221 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17221
Description	February accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	February 25, 2022
Date Received	February 28, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17960 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17960
Description	march accomodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	March 30, 2022
Date Received	March 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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.



GRAND&TOY® MC

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COST CENTRE BILLING REPORT

hosting supplies = \$64.05

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2022

ACCT MGR NO.

1	1	0	BX	96-06777	TIMY COLB LA VEREDA 24BX KCUP Timothy's® Single-Serve Coffe ian La Vereda, Box of 24	12.81	SALE	12.81	12.81
3	3	0	BX	96-06784	K CUP TM HAZELNUT 24'S Timothy's® Single-Serve Coffe ut Flavoured, Box of 24	12.81	SALE	12.81	38.43

1	1	0	BX	96-06775	TIMOTHY'S DECAFF/COLOMBIAN CUP Timothy's® Single-Serve Coffe einated Colombian, Box of 24	12.81	SALE	12.81	12.81
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REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER



Legislative Assembly of Alberta
SE16720 - Staff Other Expenses Claim Form

Hosting = \$34.99

Receipt Description	Costco - Coffee Pods for Office
Member Name	David Hanson
Claimant	Julie Krawiec
Expense Category	Other

Coffee for
office
use

COSTCO
WHOLESALE

NE Edmonton #156
13650 50th St NW
Edmonton, AB T5A 4Y3

6L Member [REDACTED]
→ 1272377 KS BREAK KCP 34.99
SUBTOTAL 34.99
TAX 0.00
**** TOTAL **\$34.99**

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292323-0010017430 H
AUTH #: [REDACTED] 2021/11/12 18:54:14
Invoice Number: 009743
Purchase - PC Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$34.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 34.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/11/12 18:54:13 156 9 371 140



2201560090371211121854

OP#: 140 Name: MAVRIC

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trm:9 Trn:371 OP:140

Items Sold: 1
6L 2021/11/12 18:54

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.