

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson
For Expenses Processed Jul 1 - Sep 30, 2022

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|------------------------------------------------------------|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$23.81 | \$23.81 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$7.58 | \$7.58 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$498.04 | \$1,333.59 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$7,720.00 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | | \$349.00 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 10,771.0 | 15,781.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 10,771.0 | 15,781.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| 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 | 11.0 | 19.0 |
| 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

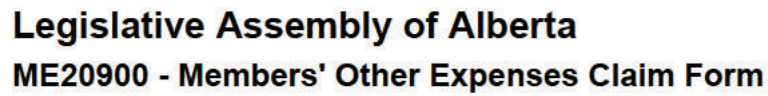
Budget reported is the maximum annual amount that may be claimed

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



| | |
|---------------------|-------------------|
| Receipt Description | Parking - Calgary |
| Member Name | David Hanson |
| Claimant | David Hanson |
| Expense Category | Member Parking |

arkpius.ca

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

TUESDAY
12 JUL 22
5:00 AM

START TIME: 7/11/2022 6:30 AM
AMOUNT PAID: \$25.00 (GST incl.)
[REDACTED]

Auth No: [REDACTED]
Trn No: 976dd3a35eb3dac5
Terminal: 1504
Receipt No: 25905

Pay for your parking online: www.parkpius.ca

03) 537-7000
CALGARY PARKING AUTHORITY (403) 537-7000

Page 3 of 4



Legislative Assembly of Alberta
ME20537 - Members' Other Expenses Claim Form

Taxi, Bus= \$7.58+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: Dave Hanson [REDACTED]
Sent: Wednesday, June 22, 2022 11:07 AM
To: Bonnyville-Cold Lake-St. Paul
Subject: Fwd: Your Tuesday morning 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: June 21, 2022 at 8:35:27 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

Uber

Total **CA\$7.96**
June 21, 2022

Total CA\$7.96

Trip fare CA\$5.33

Subtotal CA\$5.33

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

ME20537 - 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\$1.45 |
| Temporary Fuel Surcharge | CA\$0.50 |
| Per-Trip Fee | CA\$0.30 |
| GST | CA\$0.38 |

Payments



Mastercard 

CA\$7.96

6/21/22 8:35 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ANNE

4.99 ★ 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

MP20520 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|-------------------------------------------------|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP20520 |
| Description | June 2022 - Per-Diems |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | July 8, 2022 |
| Date Received | July 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 27841 | Jun 1, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 27842 | Jun 2, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 27843 | Jun 3, 2022 | 60 km from Perm. Res. | Cold Lake | | X | X | 30.81 | 1.54 | 32.35 |
| 27844 | Jun 5, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 27845 | Jun 7, 2022 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 27846 | Jun 10, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 27847 | Jun 20, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 27848 | Jun 29, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 116.92 | 5.83 | 122.75 |

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

MP20941 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|-------------------------------------------------|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP20941 |
| Description | July 2022 - Per-Diems |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | August 5, 2022 |
| Date Received | August 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 28205 | Jul 4, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 28206 | Jul 10, 2022 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 28207 | Jul 11, 2022 | 60 km from Perm. Res. | Calgary | | X | | 11.05 | 0.55 | 11.60 |
| 28208 | Jul 12, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 28209 | Jul 15, 2022 | 60 km from Perm. Res. | Riley | X | X | X | 39.57 | 1.98 | 41.55 |
| 28210 | Jul 16, 2022 | 60 km from Perm. Res. | Cold Lake | X | | | 8.76 | 0.44 | 9.20 |
| 28211 | Jul 17, 2022 | 60 km from Perm. Res. | Cold Lake | X | | | 8.76 | 0.44 | 9.20 |
| 28212 | Jul 19, 2022 | 60 km from Perm. Res. | Cold Lake | | X | | 11.05 | 0.55 | 11.60 |
| 28213 | Jul 22, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 28214 | Jul 23, 2022 | 60 km from Perm. Res. | Bonnyville | | | X | 19.76 | 0.99 | 20.75 |
| 28215 | Jul 25, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 28216 | Jul 27, 2022 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 28217 | Jul 28, 2022 | 60 km from Perm. Res. | Calgary | X | X | | 19.81 | 0.99 | 20.80 |
| 28218 | Jul 29, 2022 | 60 km from Perm. Res. | Lac La Biche | X | X | | 19.81 | 0.99 | 20.80 |
| 28219 | Jul 30, 2022 | 60 km from Perm. Res. | Cold Lake | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 255.44 | 12.76 | 268.20 |

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

MP21276 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|-------------------------------------------------|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP21276 |
| Description | August 2022 - Per-Diems |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | September 9, 2022 |
| Date Received | September 9, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 28342 | Aug 2, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 28343 | Aug 3, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 28344 | Aug 9, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 28345 | Aug 13, 2022 | 60 km from Perm. Res. | Cold Lake | | X | | 11.05 | 0.55 | 11.60 |
| 28346 | Aug 17, 2022 | 60 km from Perm. Res. | Bonnyville | | X | | 11.05 | 0.55 | 11.60 |
| 28347 | Aug 18, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 28348 | Aug 25, 2022 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 28349 | Aug 26, 2022 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 28350 | Aug 30, 2022 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 28351 | Aug 31, 2022 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| | | | | | | | 125.68 | 6.27 | 131.95 |

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

MR20389 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--------------------------------------------------|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR20389 |
| Description | June Accommodations |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | June 29, 2022 |
| Date Received | July 5, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| June | 2022 | 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

MR20898 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--------------------------------------------------|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR20898 |
| Description | July Accommodations |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | August 3, 2022 |
| Date Received | August 3, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2022 | 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.

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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

MR21134 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--------------------------------------------------|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR21134 |
| Description | august accommodations |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | August 29, 2022 |
| Date Received | August 30, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2022 | 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

MR21509 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--------------------------------------------------|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR21509 |
| Description | september accommodations |
| Claimant | David Hanson |
| Employee Number | |
| Constituency | Bonnyville-Cold Lake-St. Paul 51 (David Hanson) |
| Date Submitted | September 28, 2022 |
| Date Received | September 29, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2022 | 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.