

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson  
For Expenses Processed Oct 1 - DEC 31, 2022

	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	\$30.00	\$53.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$9.11	\$16.69
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$672.50	\$2,006.09
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$482.09	\$482.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$1,091.50	\$1,091.50
Event Tickets Disclosable - \$		\$490.00	\$839.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	12,021.0	27,802.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	12,021.0	27,802.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	12.0	31.0
<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.

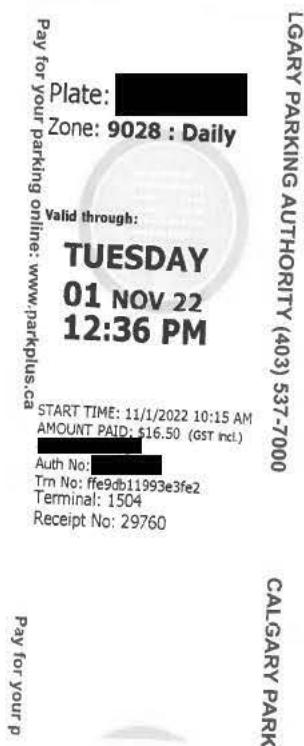
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME23302 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$15.71+GST

Receipt Description	Calgary Parking Authority
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Member Parking



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**  
**ME23302 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$14.29+GST

Receipt Description	Edmonton Expo Centre Parking
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Member Parking

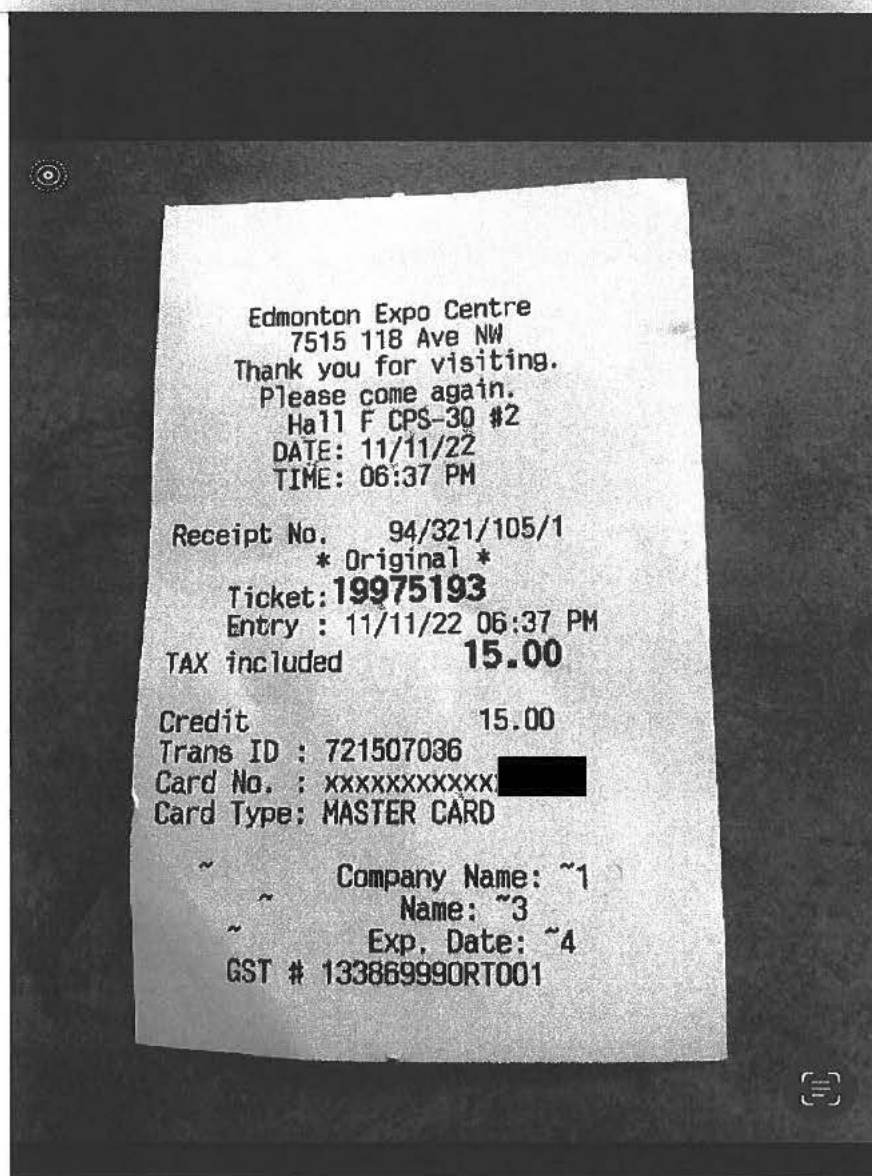
TELUS

4:54 PM

81%

Done

32 of 32



2

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**  
**ME22887 - Members' Other Expenses Claim Form**

Taxi, Bus= \$9.11+GST

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

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

**From:** Dave Hanson [REDACTED]  
**Sent:** Friday, October 7, 2022 9:24 PM  
**To:** Bonnyville-Cold Lake-St. Paul  
**Subject:** Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 7, 2022 at 7:27:49 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber

**Uber**

Total **CA\$9.57**  
October 7, 2022

**Total CA\$9.57**

Trip fare CA\$5.66

Subtotal CA\$5.66

Booking Fee <sup>?</sup> CA\$3.00

TNC fee recovery surcharge CA\$0.45

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

## ME22887 - Members' Other Expenses Claim Form

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

GST

CA\$0.46

### Payments



CA\$9.57

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Nirmal

4.94 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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 >](#)

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

## MP21723 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21723
Description	September 2022 - Per-Diems
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 12, 2022
Date Received	October 13, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28844	Sep 1, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28845	Sep 2, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28846	Sep 4, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28847	Sep 5, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28848	Sep 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28849	Sep 8, 2022	60 km from Perm. Res.	St. Paul		X		11.05	0.55	11.60
28850	Sep 9, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28851	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28852	Sep 16, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28853	Sep 19, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28854	Sep 20, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28855	Sep 21, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28856	Sep 22, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28857	Sep 24, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28858	Sep 25, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
28859	Sep 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28860	Sep 28, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
28861	Sep 30, 2022	60 km from Perm. Res.	Bonnyville	X	X		19.81	0.99	20.80
							240.31	11.99	252.30

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

## MP23217 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23217
Description	October 2022 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 16, 2022
Date Received	November 17, 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
30246	Oct 6, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30247	Oct 7, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
30248	Oct 8, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30249	Oct 11, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30250	Oct 12, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30251	Oct 14, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30252	Oct 15, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30253	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake	X	X		19.81	0.99	20.80
30254	Oct 19, 2022	60 km from Perm. Res.	Sylvan Lake		X		11.05	0.55	11.60
30255	Oct 20, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30256	Oct 25, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30257	Oct 26, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30258	Oct 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30259	Oct 31, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							211.74	10.56	222.30

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

## MP23381 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23381
Description	November 2022 - Per-Diems
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	December 1, 2022
Date Received	December 5, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30457	Nov 1, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
30458	Nov 2, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30459	Nov 3, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30460	Nov 7, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30461	Nov 8, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30462	Nov 9, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30463	Nov 14, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30464	Nov 15, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30465	Nov 22, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30466	Nov 23, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30467	Nov 24, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30468	Nov 28, 2022	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
30469	Nov 29, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30470	Nov 30, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							220.45	11.00	231.45

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

## MR22904 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22904
Description	October accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	October 26, 2022
Date Received	October 26, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR23300 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23300
Description	November accommodations
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	November 28, 2022
Date Received	November 28, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR23219 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$234.59+GST

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

**HOTEL Arts**

119 12th Avenue SW  
Calgary AB T2N 0G8  
Tel 403.266.6011  
Tel Free 1.800.961.9378  
Fax 403.237.9978  
GST No 961162947  
info@hotelarts.ca  
www.hotelarts.ca

07 October 2022

**INVOICE for David Hanson**

Confirmation 2700801  
Check In 06-10-22  
Check Out 07-10-22  
Room 1110  
Ext. Ref. 705789272  
Page 1 of 1

Folio 491621  
20221006\_005

Date	Description	Charges	Credits
06-10-22	Room	219.00	
06-10-22	Destination Marketing Fee 3%	6.57	
06-10-22	Alberta Tourism Levy 4%	9.02	
06-10-22	GST 5%	11.28	
07-10-22	Mastercard - Rooms		245.87
	<b>Total CAD</b>	<b>245.87</b>	<b>245.87</b>
	<b>Balance</b>	<b>0.00</b>	

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

## MR23219 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$247.50+GST

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

5027 Lakeshore Drive  
Sylvan Lake, AB T8S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] Guest: Hanson, David Conf #: [REDACTED]  
Room #: 309 CRS #: BW 386643717-01  
Payment Method: Credit Card Billing Reference:  
Rate: 10/17/2022 \$118.99 Company:  
Arrival: 10/17/2022  
Departure: 10/19/2022

X,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		309	\$118.99		\$118.99
10/17/2022	GST	Auto Posted Rate: 9Q		309	\$5.95		\$124.94
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		309	\$4.76		\$129.70
10/18/2022	ROOM	Auto Posted Rate: 9Q		309	\$118.99		\$248.69
10/18/2022	GST	Auto Posted Rate: 9Q		309	\$5.95		\$254.64
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		309	\$4.76		\$259.40
10/19/2022	MC	[REDACTED]		309		\$259.40	\$0.00
						Balance	\$0.00

Payment Type:  
Account:  
Account Holder:

Credit Card Payment  
Credit Card  
[REDACTED]  
HANON/DAVID

Amount Paid: \$259.40  
Approval Code: [REDACTED]  
Approval Amount: (\$259.40)

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**  
**VF14015 - Vendor Payment Submission Form**

Hosting = \$1091.50+GST

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Hosting - Group (Queen's Platinum Jubilee Medal Recipients & Guest) Hosting Purpose - Queen's Platinum Jubilee Medal Presentation Event



**Bonnyville Neighbourhood Inn**  
5011-66 Street  
Bonnyville, AB T9N 2L9  
780-826-3300  
<https://neighbourhoodinn.com/>

Page 1 of 1

Attn: Julie Krawiec

Folio ID	Folio	CheckIn	CheckOut	Balance
		11/24/2022		
Master Folio				
David Hanson's Office,				

Date	Room	Description / Voucher	Charges	Credits	Balance
12/01/2022	9029	Banquets Food - 60084	925.00	0.00	
12/01/2022	9029	GST F&B - 60084	56.25	0.00	
12/01/2022	9029	Banquet Gratuities - 18% F&B Only	166.50	0.00	

For: Queen's Platinum Jubilee  
Medal Presentation  
Ceremony

\* GROUP HOSTING

Thank you for staying with us!  
Payment is due upon receipt.  
[khalnes@neighbourhoodinn.com](mailto:khalnes@neighbourhoodinn.com)

4627

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.



# Legislative Assembly of Alberta

## VF14015 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Hosting - Group (Queen's Platinum Jubilee Medal Recipients & Guest) Hosting Purpose - Queen's Platinum Jubilee Medal Presentation Event

DEC 01 2022

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n's

NEIGHBOURHOOD INN  
5011-66th Street  
Bonnyville, Ab.  
780-826-3300

Server: Melissa P 12/01/2022  
Table 90/1 7:34 PM  
Guests: 69 60084  
Area: BANQUET

50 CUP COFFEE	75.00
Cheese & Cracker Tray (2 @100.00)	200.00
HOR'S D'OEUVRES (3 @150.00)	450.00
VEGGIE TRAY 20 (2 @40.00)	80.00
FRUIT TRAY 20 (2 @60.00)	120.00

Subtotal  
Tax 56.25

Total

ROOM CHRG #9029

+ Tip: 182.50

= Total:

x *Francis*  
*David Hanson*  
Balance due 0.00

Room #

Print Name

GST# 105631154RT001  
Your Celebration Destination!!  
Ask Your Server For More Details.  
FOR RESERVATIONS CALL  
(780) 826-3300

--- Check Closed ---

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.



# Legislative Assembly of Alberta

## VF12615 - Vendor Payment Submission Form

Event Tickets Disclosable =\$240.00

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

### Bonnyville Jr. A Pontiacs

PO Box 5554  
Bonnyville, Alberta T9N 2G6

### INVOICE

Invoice No.: 6142688  
Date: Oct 12, 2022  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

David Hansen MLA

Ship to:

David Hansen MLA  
Julie Krawiec

Business No.: 133659920RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Victor Ringuette Sportsman Dinner Tickets		120.00	240.00
			Subtotal:			240.00
Shipped By: Tracking Number:					Total Amount	240.00
Comment: Tickets do not include a charitable donation - No tax receipt will be issued.					Amount Paid	0.00
Sold By:					Amount Owning	240.00

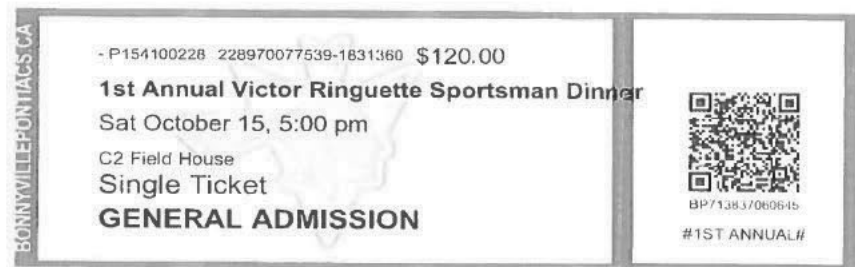
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF12615 - Vendor Payment Submission Form

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



\* No Alcohol incld in ticket price

Guest: Mrs. Donna Hanson

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.





# Legislative Assembly of Alberta

## VF13642 - Vendor Payment Submission Form

Event Tickets Disclosable= \$250.00

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

St. Paul Canadiens Alumni Foundation  
Box 606  
St Paul AB T0A3A0  
stpaulcanadiensalumni.office@gmail.com  
Business Number 7323115536RR0001



### INVOICE

**BILL TO**  
MLA Dave Hanson

**INVOICE #** 1084  
**DATE** 19/10/2022

**TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
29/10/2022	Tickets for Montreal Canadiens Alumni Banquet	2	125.00	250.00

Tickets do not include alcohol nor a charitable donation - no tax receipt will be issued

**BALANCE DUE**

**\$250.00**

Payment can be made by cheque or etransfer.

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.

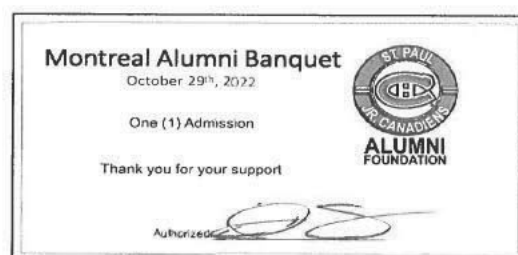
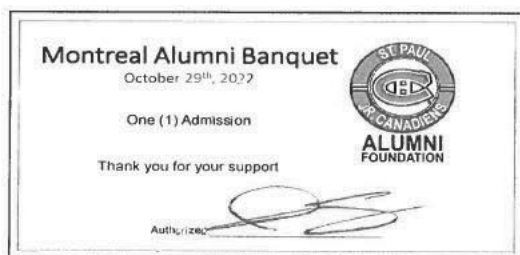


# Legislative Assembly of Alberta

## VF13642 - Vendor Payment Submission Form

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

10/19/2022



*TICKETS FOR:*

*MLA Hanson  
Mrs. Donna Hanson*