

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
077 - Peace River - MLA Dan Williams
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$981.88	\$981.88
MLA Parking Cap - \$	\$900.00	\$42.68	\$42.68
Other Travel - Parking - \$		\$30.00	\$30.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$613.36	\$613.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$509.56	\$509.56
Member Travel (Meal Per Diems) - \$		\$3,834.11	\$3,834.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$892.31	\$892.31
Travel Accommodations Allowance		\$525.14	\$525.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,824.10	\$1,824.10
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,036.0	9,036.0
Constituency Travel Staff (KM) - NF		3,311.0	3,311.0
Total Constituency Travel (KM) - NF	80,000.0	12,347.0	12,347.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	1.0

\$ - 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



Legislative Assembly of Alberta
ME00727 - Members' Other Expenses Claim Form

Fuel \$47.62 + GST

Receipt Description	Lynx & Wolf
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

The fuel purchased on May 19, 2019 in the amount of \$50.00 was reimbursed by the Member on January 18, 2021.

PETRO-CANADA
LYNX AND WOLF
BANFF
ALBERTA T1L 1B8
(403) 762-8894

GST 881529101 A
PC0520049:8560101
TERMINAL: 028560101
PAYPOINT: 028560101

2019-05-19 12:22

PUMP 07
PREPAID GAS SALE
REGULAR
LITRES L 40.684
PRICE/L \$ 1.229
FUEL SALES \$ 50.00*

TOTAL OWED \$ 50.00
TOTAL PAID
CREDIT CARD \$ 50.00

* GST INCL. \$ 2.38

PETRO-CANADA
[REDACTED] \$
[REDACTED] 002561
INVOICE 100128
AUTH [REDACTED]
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
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- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

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
ME00727 - Members' Other Expenses Claim Form

Fuel \$66.67 + GST

Receipt Description	Edmonton May 9
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
 10560 51 AVE.
 EDMONTON
 Alberta T6H 0K7

GST: 856305073 (780) 434-5558
 2019-05-09 PC0360557:0256201 17:32
 TERMINAL: 020256201 OPER: A
 PAYPOINT: 020256201

FUEL (L) (\$/L) (\$)
 Pump 6 PREPAID
 Regular 60.922 1.149 70.00*
 Total Owed 70.00

TOTAL PAID
CREDIT CARD \$ 70.00

*TAXES INCL. #TAXES EXCL.
 GST TOTAL \$ 3.33

PETRO-CANADA
 INV. 008693 AL
 Pre-Auth

OO APPROVED - THANK YOU

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 save 3 cents/L
 every day at
 Petro-Canada.ca/RBC
 Give us your
 feedback
 Chance to WIN
 FREE gas for a year!
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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

ME00727 - Members' Other Expenses Claim Form

Fuel \$47.62 + GST

Receipt Description	Lacombe
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
6209 50TH AVE
LACOMBE
Alberta T4L 1K7

GST: 779110519 @ (403) 782-7370
2019-05-12 PC0209318:3786602 20:53
TERMINAL: 023786602 OPER: A
PAYPOINT: 023786602

FUEL (L) (\$/L) (\$)
Pump 3 PREPAID
REGULAR 41.017 1.219 50.00*
Total Owed 50.00
TOTAL PAID
CREDIT CARD \$ 50.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.38

PETRO-CANADA
INV. 606905
Pre-Auth

00 APPROVED - THANK YOU

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Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

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
ME00727 - Members' Other Expenses Claim Form

Fuel \$95.24 + GST

Receipt Description	Lacrete Car & Truck
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

LACRETE
CAR & TRUCK WASH
9605 100TH STREET
LACRETE, ALBERTA

2019-04-29 14:53:43

STORE #: 1
TERM ID: ZB181DEA
MERCH #: 40777755704
TRANS #: 279679
GST #: 855019576

PUMP 1
REGULAR
72.51L AT \$1.379

SALE \$100.00

GST INCLUDED \$ 4.76

INVOICE # 001050
AUTH# 268118

DEBIT MASTERCARD
[REDACTED] C
A00000002771010
80800008000

FROM CHEQUING
REF: 670001001015
ACI/ISO 001/00
APPROVED [REDACTED]

THANK-YOU FOR YOUR
BUSINESS

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
ME00727 - Members' Other Expenses Claim Form

Fuel \$38.10 + GST

Receipt Description	High Level Esso
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

HIGH LEVEL ESSO

10109 96 ST
HIGH LEVEL AB T0H 120

ESSO EXPRESS PAY

2019-05-01 19:42:33

TERM ID: 36671610
TRANS #: 414486
STATION#: 00318576
GST #: R809563703

PUMP 6
EREG \$ 48.00
27.416L AT \$1.459/L

GST INCLUDED \$ 1.90
TOTAL : CAD\$ 48.00

TYPE: PURCHASE
INTERAC

ACCOUNT TYPE:
CHEQUING
REFERENCE #: 36671610 00130000170C
INVOICE NO: 055705
AUTH:

INTERAC
A00000002771010
8080008000
6800

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
ME00727 - Members' Other Expenses Claim Form

Fuel \$90.50 + GST

Receipt Description	Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
9901 78TH STREET
PEACE RIVER
ALBERTA T8S 1Y4
(780) 624-1909

GST 88152910133
PC0235784:3887301
TERMINAL: 023887352
PAYPOINT: 023887301

2019-05-01 16:51

PUMP 02
REGULAR
LITRES L 73.147
PRICE/L \$ 1.299
FUEL SALES \$ 95.02*

TOTAL OWED \$ 95.02

TOTAL PAID
DEBIT CARD \$ 95.02

* GST INCL. \$ 4.52

INTERAC

REF 153534
AUTH
FROM CHECK
S/N SP742917

PURCHASE

INTERAC
A00000002771010
8080008000
6800

VERIFIED BY PIN

APPROVED
THANK YOU

-- IMPORTANT --

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

ME00727 - Members' Other Expenses Claim Form

Fuel \$160.42 + GST

Receipt Description	May Fuel Card
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance



BOX 3008
La Crete, AB T0H 4H0
Tel: (780) 928-0279
Fax: (780) 928-0281

please quote

INVOICE

Invoice Number	Customer Number
Date/Time	Page
05/15/2019 12:00:00 AM	1 of 1

DAN WILLIAMS

Purchase Order Number	Domicile Sales Location 35 - La Crete Bulk	Reference Number	
GST Registration #	889992988RT		

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular (PC) 10% Ethanol														
21 - Red Earth PP	AB		8810	05/08/2019	10:09	07	000000		40.38	0.9090	0.10000	0.13000	1.1390	46.00
Total Card Product Volume									40.38					
Total Card Purchase Amount														46.00
36 - La Crete PP	AB		0008	05/07/2019	13:08	03	000000		90.99	0.9303	0.10000	0.13000	1.1603	105.58
Total Card Product Volume									90.99					
Total Card Purchase Amount														105.58
Total Product Volume									131.37					
** Sub - total **													151.58	
PCT Provincial Carbon Tax														
131.37 L @ 0.06730											8.84		8.84	
GST Goods & Services Tax														
5.000 %											8.02		8.02	

Terms	Payment due date	Total	168.44
End Of Month	06/27/2019		

Remarks

Please make cheques payable to:

Max Fuel Distributors Ltd.
BOX 3008
La Crete, AB T0H 4H0

(780) 928-0279

Goods Received by:

Wholesale Invoice

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

ME00727 - Members' Other Expenses Claim Form

Fuel \$181.04 + GST

Receipt Description	May Fuel Card
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance



BOX 3008
La Crete, AB T0H 4H0
Tel: (780) 928-0279
Fax: (780) 928-0281

please quote

Invoice

Invoice Number	Customer Number
05/30/2019 12:00:00 AM	1 of 1

DAN WILLIAMS

Purchase Order Number	Domicile Sales Location 35 - La Crete Bulk	Reference Number
GST Registration # 889992988RT		

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular														
38857-NISKU	AB		19138181	05/17/2019	20:12				43.09	0.8690	0.10000	0.13000	1.0990	47.36
38866-EDMONTON-WEST	AB		19141211	05/20/2019	07:28				42.02	0.8770	0.10000	0.13000	1.1070	46.51
36604-WESTLOCK	AB		19143231	05/22/2019	20:12				30.01	0.9280	0.10000	0.13000	1.1580	34.75
38778-EDMONTON-118 AVE	AB		19147271	05/26/2019	21:42				39.21	0.8420	0.10000	0.13000	1.0720	42.03
Total Card Product Volume									154.33					
Total Card Purchase Amount														
Total Product Volume										170.65				
** Sub - total **														
PCT Provincial Carbon Tax														
154.33 L @ 0.06730										10.39				
GST Goods & Services Tax														
170.65 @ 5.000%										8.53				

Terms	Payment due date	Total
End Of Month	06/27/2019	189.58

Remarks

Please make cheques payable to:

Max Fuel Distributors Ltd.
BOX 3008
La Crete, AB T0H 4H0

(780) 928-0279

Goods Received by:

Wholesale Invoice

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

ME00727 - Members' Other Expenses Claim Form

Fuel \$248.39 + GST

Receipt Description	May Fuel Card
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance



BOX 3008
La Crete, AB T0H 4H0
Tel: (780) 928-0279
Fax: (780) 928-0281

please quote

INVOICE

Invoice Number	Customer Number
Date/Time	Page
05/31/2019 12:00:00 AM	1 of 1

DAN WILLIAMS

Purchase Order Number	Domicile Sales Location 35 - La Crete Bulk	Reference Number
GST Registration #	889992968RT	

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount	
Product Gasoline, Regular (PC) 10% Ethanol															
12 - Slave Lake HWY PP	AB		7999	05/28/2019	13:43	01	000000		24.74	0.8695	0.10000	0.13000	1.0995	27.20	
21 - Red Earth PP	AB		9959	05/23/2019	14:44	07	000000		27.78	0.8940	0.10000	0.13000	1.1240	31.23	
36 - La Crete PP	AB		1907	05/25/2019	09:01	03	000000		29.39	0.9153	0.10000	0.13000	1.1453	33.66	
	AB		2477	05/29/2019	18:37	03	000000		36.74	0.9153	0.10000	0.13000	1.1453	42.08	
41 - High Prairie PP	AB		9260	05/25/2019	17:50	05	000000		39.81	0.8895	0.10000	0.13000	1.1195	44.57	
Total Card Product Volume									158.46						
Total Card Purchase Amount									178.74						
31 - High Level PP	AB		1560	05/31/2019	11:00	06	0		50.21	0.9446	0.10000	0.13000	1.1746	58.98	
Total Card Product Volume									50.21						
Total Card Purchase Amount									58.98						
Total Product Volume									208.67						
									**		Sub - total		**		237.72
PCT Provincial Carbon Tax															10.67
158.46 L @ 0.06730									10.67						
GST Goods & Services Tax															12.41
5.000%									12.41						

Terms	Payment due date	Total
End Of Month	06/27/2019	260.80

Remarks

Please make cheques payable to:

Max Fuel Distributors Ltd.
BOX 3008
La Crete, AB T0H 4H0

(780) 928-0279

Goods Received by:

Ref: 1916 Wholesale Invoice

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
ME01981 - Members' Other Expenses Claim Form

Fuel \$6.28 + GST

Receipt Description	Shell - Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

WELCOME
2931 SHELLO Canada Lan
Balza 587-230-5424 AB
BUDGET NO. 0.
TOTAL FUEL \$6.28
TOTAL SALE \$6.50
MASTER CARD \$6.50
FUEL INCLUDES
NO. 13740003231
00 APPROVED 001 THANK
APPROVAL NO. [REDACTED]
89 VERIFIED BY PIN
retail IMPORTANT
YOUR RECORDS for
[REDACTED]
PRESENT CARD Completion C
DATE: 2019/07/25
TIME: 14:35:59
MASTER CARD 0000000041010
MASTRI 8000000080000
SAVE 3C DERR 11 MIL REE W/
CREDIT 1E CO CARD 1M VISIT R
Dm 0. 00 00 00 00 00 00 00 00
YOUR OPINION COUNTS
w/ 1. 1. 1. 1. 1. 1. 1. 1.
w/ 1. 1. 1. 1. 1. 1. 1. 1.
*RECEIVED FOR REQUIR
THANK YOU
1-800-661-1600
STORE: C80181
TRAN: 1702529
7/25/2019 2:35:02

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
ME00770 - Members' Other Expenses Claim Form

MLA Parking Cap \$3.81 + GST

Receipt Description	Impark Apr 23
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

Impark Lot 02-352

02:41 PM
APR 23, 2019

Purchase Date/Time: 01:41pm Apr 23, 2019

Total Parking: \$3.81

Total GST: \$0.19

Total Due: \$4.00

Total Paid: \$4.00

Ticket # [REDACTED]

100008460023

Setting: Lot 352

Mach Name: Meter 1

Rate: \$4 - 1 Hour
Payment Type: Card

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-352

02:41pm Apr 23, 2019

Purchase Date/Time: 01:41pm Apr 23, 2019

Total Parking: \$3.81

Total GST: \$0.19

Total Due: \$4.00

Total Paid: \$4.00

Ticket # [REDACTED]

Setting: Lot 352

Mach Name: Meter 1

Rate: \$4 - 1 Hour
Payment Type: Card

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
ME00770 - Members' Other Expenses Claim Form

MLA Parking Cap \$4.76 + GST

Receipt Description	Impark Apr 30
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

RECEIPT
Impark Lot 02-17

License Plate Number



Expiration Date/Time

06:00 AM
APR 30, 2019

Purchase Date/Time: 07:34pm Apr 29, 2019

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 50062102

S/N #: 520116301714

Setting: Lot 17

Mach Name: Meter 1

Rate: \$5 - All Evening
Pmt Typ #: CC (Tap)



GST# 887315638RT0006
NO IN AND OUT PRIVILEGES

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

ME00770 - Members' Other Expenses Claim Form

MLA Parking Cap \$5.00 + GST

Receipt Description	Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

CITY OF EDMONTON

Terminal 3013a

Plat [REDACTED]

107 ST From JASPER AVE to 100 AVE West Side

Valid through:

TUESDAY 30 APR 19

2:15 PM

Amount Paid \$5.25 (GST incl.)

Start Time: 4/30/2019 12:45 PM

Trn: 78d24231978b5d8d

Auth N [REDACTED]

Receipt No: 14506

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

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
ME00770 - Members' Other Expenses Claim Form

MLA Parking Cap \$9.52 + GST

Receipt Description	Expo Centre
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

THE EDMONTON EXPO CENTRE
7515 - 118 AVE NW
EDMONTON, AB T5B4X5
7804717210

DEBIT SALE

MID: 6224118 HST: 1234567890
TID: 012 REF#: 00000112
Batch #: 134001 RRN: 00000112
05/14/19 18:53:09
APPR CODE: [REDACTED]
Trace: 00128258
DEBIT/DEFAULT Proximity

AMOUNT \$10.00

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

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
ME00770 - Members' Other Expenses Claim Form

MLA Parking Cap \$9.52 + GST

Receipt Description	Impark
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

RECEIPT
Impark Lot 02-6

License Plate Number



Expiration Date/Time

06:00 AM
JUN 26, 2019

Purchase Date/Time: 06:50pm Jun 25, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 15014301

S/N #: 520116251001

Setting: Lot 6

Mach Name: Meter 3

Rate: \$10 - All Evening
Pmt Type: CC (Swipe)

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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
ME01536 - Members' Other Expenses Claim Form

MLA Parking Cap \$5.00

Receipt Description	Edmonton Parking
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

PRECISE PARKLINK™ WEST LTD.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE **EXPIRATION TIME**

DATE ISSUED **TIME ISSUED** **AMOUNT PAID**

DETACH RECEIPT FROM TICKET

AMOUNT PAID

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

PRECISE PARKLINK™ WEST LTD.

RECEIPT

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
ME01536 - Members' Other Expenses Claim Form

MLA Parking Cap \$2.14 + GST

Receipt Description	Calgary (1)
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

Plate: [REDACTED]
Zone: **1709**

Valid through:

TUESDAY
23 JUL 19
3:14 PM

START TIME: 7/23/2019 2:44 PM
AMOUNT PAID: \$2.25 (GST Incl.)

[REDACTED]
Trn No: 8dda877c471b897b
Terminal: 1091
Receipt No: 13783

THORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)

line: www.parkplus.ca

Pay for your parking online: www.park

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
ME01536 - Members' Other Expenses Claim Form

MLA Parking Cap \$0.78 + GST

Receipt Description	Calgary (2)
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

2

Plate: [REDACTED]
Zone: **1709**

Pay for your parking online
w.parkplus.ca

Valid through:

TUESDAY
23 JUL 19
3:30 PM

START TIME: 7/23/2019 3:18 PM
AMOUNT PAID: \$0.82 (GST Incl.)



Trn No: 46247ff4a5f6dbd7
Terminal: 1100
Receipt No: 13404

7-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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
ME01536 - Members' Other Expenses Claim Form

MLA Parking Cap \$2.14 + GST

Receipt Description	Calgary (3)
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1709**

Valid through:

TUESDAY
23 JUL 19
2:00 PM

START TIME: 7/23/2019 1:30 PM
AMOUNT PAID: \$2.25 (GST Incl.)

[REDACTED]
Trn No: 422ccf159543709e
Terminal: 1091
Receipt No: 13782

Pay for your parking

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING A

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

ME01536 - Members' Other Expenses Claim Form

Other travel parking \$30.00

Receipt Description	Airport Parking - High Level
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking



HIGH LEVEL AIRPORT

10511 - 103 Street
High Level, Alberta T0H 1Z0
Telephone: 780 926 2201

VEHICLE PARKING AUTHORIZATION

PARKING AREA (A,B,C,D):

NAME: Dan Williams

ADDRESS:

POSTAL CODE:

PHONE#:

LICENSE PLATE AND/OR

VEHICLE MAKE & MODEL

NUMBER OF DAYS PAID FOR: 10

It is a condition of this authorization that the applicant expressly waives any claim arising by reason of any damage done, property stolen or power outages affecting the authorized vehicle or contents therein while parked in the said parking area.

Any unauthorized vehicles will be towed at the owner's expense.

DATE: May 18/19 SIGNATURE OF APPLICANT: D.W.

FEE WITHOUT POWER	\$5.00 / DAY \$30.00 / WEEK
FEE WITH POWER*	\$10.00 / DAY \$60.00 / WEEK
*SUBJECT TO AVAILABILITY	

Print Perfect Inc. #948

HIGH LEVEL AIRPORT PARKING PROGRAM, CREDIT CARD FORM

Date: May 18/19 License # [REDACTED] Make of Vehicle [REDACTED]

Mailing Address: [REDACTED]

Cardholders name: (please print) Daniel D Williams

Credit Card Num [REDACTED] (As it appears on the credit card)

Expiration date: [REDACTED] Amount: \$ 30 Signature: D.W.

Please, complete the above information ACCURATELY, CLEARLY AND COMPLETELY and insert into completed "Parking Authorization Envelope" and then insert into the slot in the wall mounted mini desk.

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
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$20.43 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

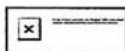
Matthew Bernacki - Peace River

From: Daniel Williams [REDACTED]
Sent: Wednesday, May 29, 2019 4:49 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday afternoon trip with Uber
Attachments: [REDACTED]

expense

----- Forwarded message -----

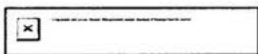
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 29 May 2019 at 13:12
Subject: Your Wednesday afternoon trip with Uber
[REDACTED]



Total: CA\$21.45
Wed, May 29, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$21.45**

Base fare	CA\$2.75
Time	CA\$8.77
Distance	CA\$5.18



Legislative Assembly of Alberta

ME00696 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal	CA\$16.70
Wait Time <input type="checkbox"/>	CA\$0.43
Booking fee <input type="checkbox"/>	CA\$3.00
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
GST	CA\$1.02

CA\$21.45

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

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
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$25.52 + GST

Receipt Description	Co-op Taxi
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

TRANSACTION RECORD
Terminal 433/66288051
Driver 5387
19/05/29 08:04:29

INTERAC
Card : *****
Interac
CHIP CARD

A00000002771010
8080008000 6800
VERIFIED BY PIN
Order # 20281621
Ref # 0010015310
Auth #

FARE : \$ PURCHASE
26.80

TOTAL : \$ 26.80

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing

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
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$24.42 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

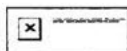
From: Daniel Williams [REDACTED]
Sent: Thursday, June 13, 2019 9:04 AM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Expense leg

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Thu, Jun 13, 2019 at 12:45 AM
Subject: Your Thursday morning trip with Uber
[REDACTED]



Total: CA\$25.64
Thu, Jun 13, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total

CA\$25.64

Trip fare

CA\$25.54



Legislative Assembly of Alberta
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$25.07 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

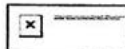
Matthew Bernacki - Peace River

From: Daniel Williams [REDACTED]
Sent: Thursday, June 13, 2019 9:04 AM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Expense leg

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Mon, Jun 10, 2019 at 11:03 PM
Subject: Your Monday evening trip with Uber
[REDACTED]



Total: CA\$26.32
Mon, Jun 10, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$26.32**

Trip fare CA\$25.68



Legislative Assembly of Alberta
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$14.18 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

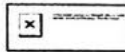
Matthew Bernacki - Peace River

From: Daniel Williams [REDACTED]
Sent: Monday, June 24, 2019 4:01 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Leg expense

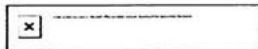
----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Sun, Jun 23, 2019 at 9:38 PM
Subject: Your Sunday evening trip with Uber
[REDACTED]



Total: CA\$14.89
Sun, Jun 23, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$14.89**

Base Fare	CA\$2.75
Time	CA\$2.38
Distance	CA\$4.88


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

ME00696 - Members' Other Expenses Claim Form

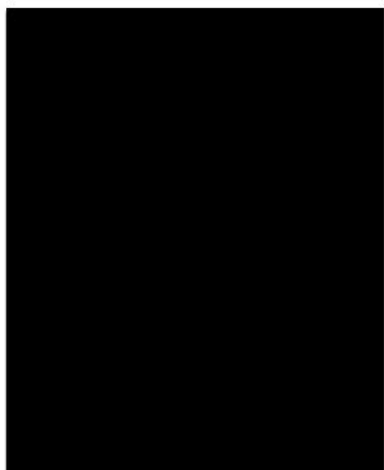
Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal	CA\$10.01
Wait Time 	CA\$0.87
Booking Fee 	CA\$3.00
Per-Trip Fee 	CA\$0.30
GST	CA\$0.71

 CA\$14.89

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$15.54 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

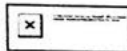
From: Daniel Williams [REDACTED]
Sent: Thursday, June 20, 2019 9:37 AM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Tuesday evening trip with Uber

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Leg expense

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Tue, Jun 18, 2019 at 7:10 PM
Subject: Your Tuesday evening trip with Uber
[REDACTED]



Total: CA\$16.32
Tue, Jun 18, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$16.32**

Trip fare CA\$14.67



Legislative Assembly of Alberta

ME00696 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal CA\$14.67

Wait Time  CA\$1.57

 CA\$16.32

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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





Legislative Assembly of Alberta
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$16.55 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

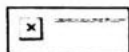
From: Daniel Williams [REDACTED]
Sent: Friday, June 14, 2019 10:55 AM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Leg expense

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Fri, Jun 14, 2019 at 8:59 AM
Subject: Your Friday morning trip with Uber
[REDACTED]



Total: CA\$17.38
Fri, Jun 14, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$17.38**

Trip fare CA\$17.13



Legislative Assembly of Alberta

ME00696 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal

CA\$17.13

Wait Time ☐

CA\$0.24



CA\$17.38

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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





Legislative Assembly of Alberta
ME00696 - Members' Other Expenses Claim Form

Taxi/Bus \$25.73 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

Matthew Bernacki - Peace River

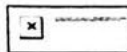
From: Daniel Williams [REDACTED]
Sent: Monday, June 17, 2019 2:32 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Leg expense

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Mon, Jun 17, 2019 at 7:58 AM
Subject: Your Monday morning trip with Uber
[REDACTED]



Total: CA\$27.02
Mon, Jun 17, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$27.02**

Trip fare CA\$27.02



Legislative Assembly of Alberta

ME00696 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

Subtotal

CA\$27.02



CA\$27.02

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$24.75 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, June 28, 2019 3:41 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Friday afternoon trip with Uber

Expense

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Fri, Jun 28, 2019 at 12:26 PM
Subject: Your Friday afternoon trip with Uber



Total: CA\$25.99
Fri, Jun 28, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$25.99**

Trip fare CA\$25.46

Subtotal CA\$25.46

Wait Time ☐ CA\$0.50

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

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



CA\$25.99

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



13.05 km | 21 min

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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$24.28 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Wednesday, July 3, 2019 12:18 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

3 receipts for expenses.

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Wed, Jul 3, 2019 at 12:01 PM
Subject: Your Wednesday morning trip with Uber
[REDACTED]



Total: CA\$25.49
Wed, Jul 03, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$25.49**

Trip fare CA\$25.49



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal

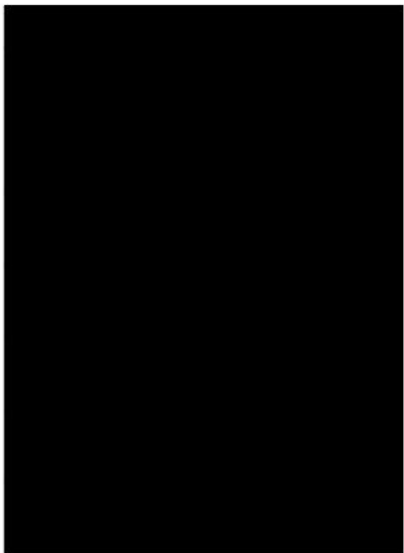
CA\$25.49



CA\$25.49

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$5.00 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Wednesday, July 3, 2019 12:10 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Receipt for canceled trip on Wednesday morning

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt expense

----- Forwarded message -----

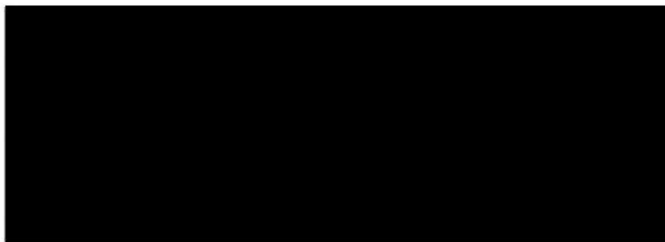
From: **Uber Receipts** <uber.canada@uber.com>

Date: Wed, Jul 3, 2019 at 11:28 AM

[REDACTED] Wednesday morning



[REDACTED] Fee: CA\$5.25
Wed, Jul 03, 2019



Total

CA\$5.25

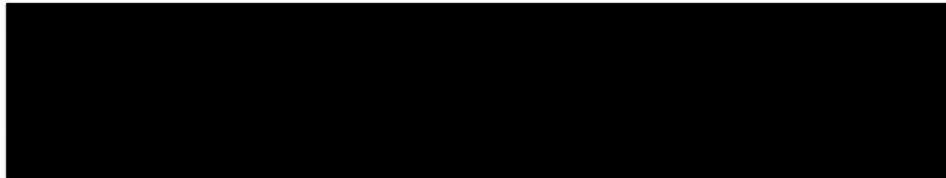




Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



 Fee

CA\$5.00

Subtotal

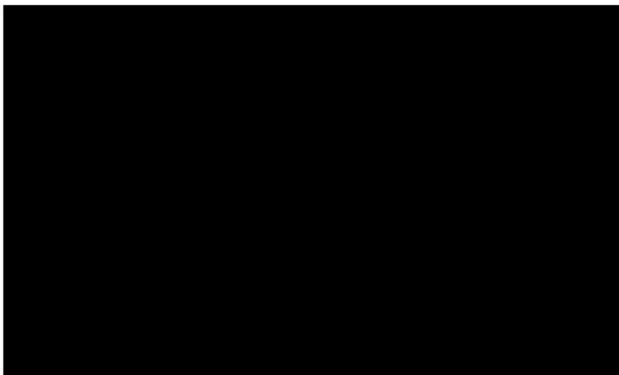
CA\$5.00



CA\$5.25

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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





Legislative Assembly of Alberta
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$8.62 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Wednesday, July 3, 2019 12:19 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Tuesday evening trip with Uber

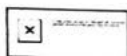
Follow Up Flag: Follow up
Flag Status: Flagged

Receipt for expense

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Tue, Jul 2, 2019 at 10:39 PM

Subject: [REDACTED] Uber



Total: CA\$9.05
Tue, Jul 02, 2019

Thanks for riding, Dan

We're glad to have you as an Uber
Rewards Member.



Total **CA\$9.05**

Trip fare CA\$9.01



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal CA\$9.01

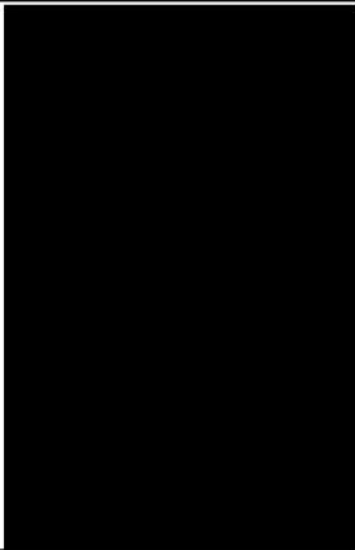
Wait Time  CA\$0.04



CA\$9.05

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$27.17 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

Matthew Bernacki - Peace River

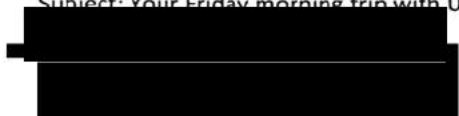
From: [REDACTED]
Sent: Saturday, July 6, 2019 12:26 AM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Expense

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>
Date: Fri, Jul 5, 2019 at 12:16 PM
Subject: Your Friday morning trip with Uber



Total: CA\$28.53
Fri, Jul 05, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$28.53**

Trip fare CA\$27.90



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel



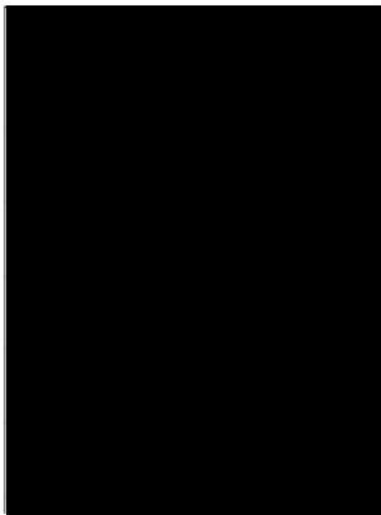
Subtotal CAS27.90

Wait Time  CAS0.60

  CAS28.53

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$24.64 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

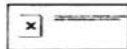
Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Saturday, July 6, 2019 12:24 AM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Expense

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Fri, Jul 5, 2019 at 5:16 AM
Subject: Your Friday morning trip with Uber
[REDACTED]
[REDACTED]



Total: CA\$25.87
Fri, Jul 05, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$25.87**

Trip fare **CA\$25.84**



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel



Subtotal CA\$25.84

Wait Time  CA\$0.03



CA\$25.87

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$24.43 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

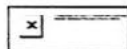
Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:46 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 26 Jun 2019 at 23:47
Subject: Your Wednesday evening trip with Uber
[REDACTED]



Total: CA\$25.65
Wed, Jun 26, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$25.65**

Trip fare CA\$25.54



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal

CA\$25.54

Wait Time 

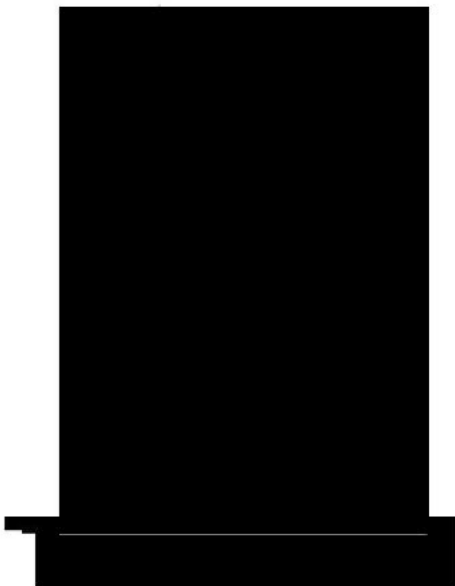
CA\$0.11



CA\$25.65

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$17.22 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:47 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Friday afternoon trip with Uber

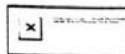
Follow Up Flag: Follow up
Flag Status: Flagged

maybe a repeat

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Fri, 28 Jun 2019 at 15:40
Subject: Your Friday afternoon trip with Uber

[REDACTED]
[REDACTED]
[REDACTED]



Total: CA\$18.08
Fri, Jun 28, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$18.08**

Trip fare CA\$18.08



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal

CA\$18.08



CA\$18.08

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



UberX 7.78 km | 16 min



Legislative Assembly of Alberta
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$24.32 + GST

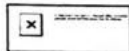
Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:48 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Wed, 3 Jul 2019 at 00:33
Subject: Your Wednesday morning trip with Uber
[REDACTED]



Total: CA\$25.54
Wed, Jul 03, 2019

Thanks for riding, Dan

We're glad to have you as an Uber
Rewards Member.



Total **CA\$25.54**

Trip fare CA\$25.54



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal

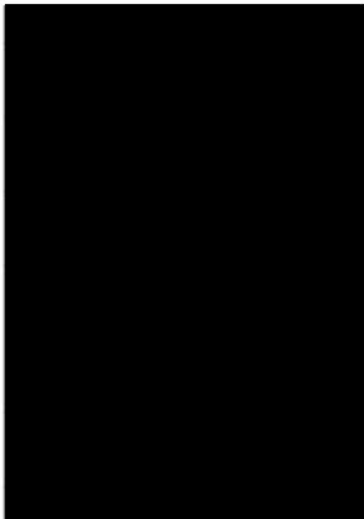
CA\$25.54



CA\$25.54

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$23.38 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:50 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Thursday morning trip with Uber

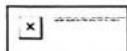
Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>
Date: Thu, 4 Jul 2019 at 06:06
Subject: Your Thursday morning trip with Uber

[REDACTED]

[REDACTED]



Total: CA\$24.55
Thu, Jul 04, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$24.55**

Base Fare	CA\$2.75
Time	CA\$5.56
Distance	CA\$10.80

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

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal	CA\$19.20
Wait Time <input type="checkbox"/>	CA\$0.88
Booking Fee <input type="checkbox"/>	CA\$3.00
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
GST	CA\$1.17

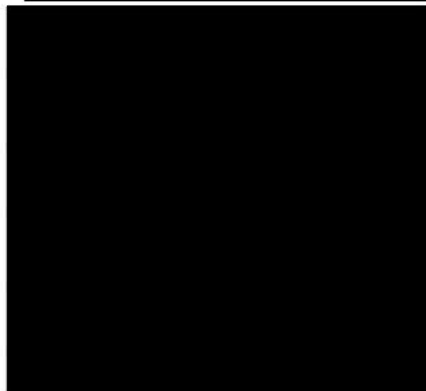
Amount Charged



CA\$24.55

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$16.48 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

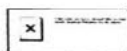
Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:51 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Mon, 8 Jul 2019 at 13:16
Subject: Your Monday afternoon trip with Uber



Total: CA\$17.30
Mon, Jul 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$17.30**

Trip Fare **CA\$12.76**



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

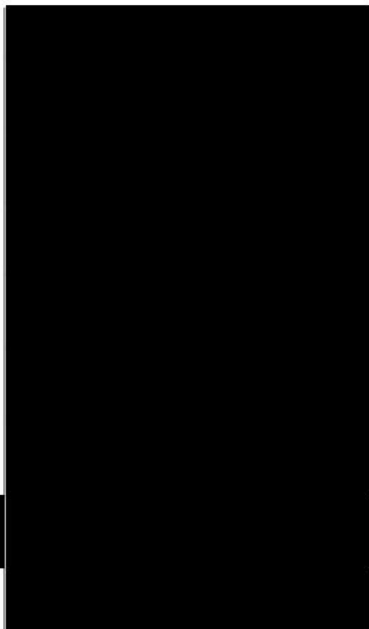


Subtotal	CA\$12.76
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$0.82
Wait Time <input type="checkbox"/>	CA\$0.27
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00



CA\$17.30

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$16.34 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

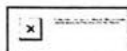
Matthew Bernacki - Peace River

From: [REDACTED]
Sent: [REDACTED]
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>
Date: Mon, 8 Jul 2019 at 13:39
Subject: Your Monday afternoon trip with Uber
[REDACTED]



Total: CA\$17.16
Mon, Jul 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$17.16**

Trip Fare **CA\$12.89**



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

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal	CA\$12.89
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$0.82
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00

Amount Charged



CA\$17.16

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$19.58 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

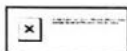
From: [REDACTED]
Sent: Friday, July 26, 2019 5:54 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Mon, 8 Jul 2019 at 17:19
Subject: Your Monday afternoon trip with Uber

[REDACTED]
[REDACTED]



Total: CA\$20.56
Mon, Jul 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$20.56**

Trip Fare CA\$16.13



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal	CA\$16.13
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$0.98
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00



CA\$20.56

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$12.08 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:52 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Mon, 8 Jul 2019 at 19:15
Subject: Your Monday evening trip with Uber

[REDACTED]

[REDACTED]



Total: CA\$12.68
Mon, Jul 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$12.68**

Trip Fare CA\$6.63



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

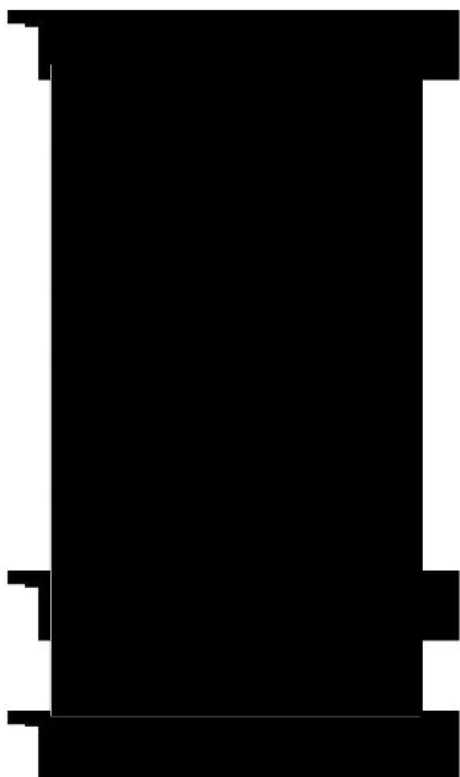


Subtotal	CA\$6.63
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$0.60
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$5.00



CA\$12.68

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$21.67 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:52 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>

Date: Tue, 9 Jul 2019 at 00:03

Subject: Your Monday evening trip with Uber

[REDACTED]

[REDACTED]



Total: CA\$22.75
Mon, Jul 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$22.75**

Trip Fare CA\$14.22



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

[REDACTED]

Subtotal	CA\$14.22
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.08
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$7.00



[REDACTED]

CA\$22.75

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

[REDACTED]

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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$24.56 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:52 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Tue, 9 Jul 2019 at 13:41
Subject: Your Tuesday afternoon trip with Uber

[REDACTED]

[REDACTED]



Total: CA\$25.79
Tue, Jul 09, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$25.79**

Trip Fare **CA\$21.11**

[REDACTED]

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

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal	CA\$21.11
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.23
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00



CA\$25.79

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$6.50 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:52 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Fri, 12 Jul 2019 at 11:41
Subject: Your Friday morning trip with Uber
[REDACTED]



Total: CA\$6.83
Fri, Jul 12, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$6.83**

Trip fare CA\$6.83



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal

CA\$6.83

Amount Charged



CA\$6.83

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$21.00 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: [REDACTED]
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Mon, 15 Jul 2019 at 21:43
Subject: Your Monday evening trip with Uber



Total: CA\$22.05
Mon, Jul 15, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$22.05**

Trip fare CA\$22.05



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal

CA\$22.05

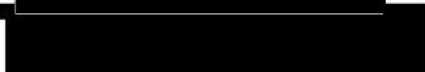
Amount Charged



CA\$22.05

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$49.83 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

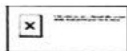
Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:53 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 17 Jul 2019 at 14:50
Subject: Your Wednesday afternoon trip with Uber



Total: CA\$52.32
Wed, Jul 17, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Total **CA\$52.32**

Trip fare CA\$52.32



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal

CA\$52.32

Amount Charged



CA\$52.32

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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



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
ME01416 - Members' Other Expenses Claim Form

Bus/Taxi \$8.54 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Matthew Bernacki - Peace River

From: [REDACTED]
Sent: Friday, July 26, 2019 5:53 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>
Date: Tue, 23 Jul 2019 at 21:30

Uber



Total: CA\$8.97
Tue, Jul 23, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$8.97**

Trip Fare CA\$5.09



Legislative Assembly of Alberta

ME01416 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



Subtotal	CA\$5.09
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$0.43
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00

Amount Charged



CA\$8.97

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



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
ME01987 - Members' Other Expenses Claim Form

Taxi \$30.79 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

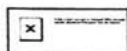
Matthew Bernacki - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, July 26, 2019 5:53 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Sunday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Sun, 21 Jul 2019 at 11:14
Subject: Your Sunday morning trip with Uber
[REDACTED]



Total: CA\$32.33
Sun, Jul 21, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$32.33**

Trip fare

CA\$31.98



Legislative Assembly of Alberta

ME01987 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal CA\$31.98

Wait Time CA\$0.33

Amount Charged



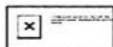
Switch

CA\$32.33

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

You rode with 



4.74 Rating

 known for:

Excellent Service

How was your ride?





Legislative Assembly of Alberta
ME01987 - Members' Other Expenses Claim Form

Taxi \$14.73 + GST

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

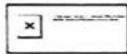
Matthew Bernacki - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, July 26, 2019 5:55 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

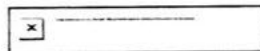
From: Uber Receipts <uber.canada@uber.com>
Date: Mon, 29 Apr 2019 at 22:32
Subject: Your Monday evening trip with Uber
[REDACTED]



Total: CA\$15.47
Mon, Apr 29, 2019

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total **CA\$15.47**

Trip fare CA\$15.39



Legislative Assembly of Alberta

ME01987 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Subtotal CA\$15.39

Wait Time ☐ CA\$0.07

Amount Charged

☐ ☐ Switch CA\$15.47

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

You rode with ☐



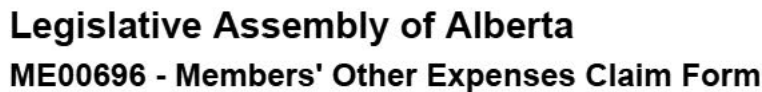
4.83 ☐ Rating

☐ is known for:

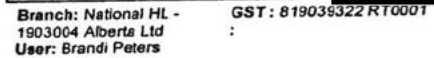
Excellent Service

How was your ride?





Receipt Description	Vehicle Rental
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Vehicle Lease/Rental

Reason: Government
Parking loc.:Page 2 of 15



Legislative Assembly of Alberta

ME01984 - Members' Other Expenses Claim Form

Vehicle Lease/Rental \$267.86 + SGT

Receipt Description	Enterprise Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Vehicle Lease/Rental



2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

25/07/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	48.99	146.97
DAMAGE WAIVER	3 DAY	26.99	80.97
DISCOUNT		10.00 %	-14.70

Subtotal 213.24

AIRPORT FACILITY CHARGE 6/DAY	3 DAY	6.00	18.00
CONCESSION FEE RECOVERY 15.61 PCT	PCT	15.61	33.74
VLF REC 0.96/DAY	3 DAY	0.96	2.88
GOODS AND SERVICES TAX	PCT	5.00	13.39

Total Charges (CAD) 281.25

PAYMENTS

Payment	Master Card	-101.03
Payment	Master Card	-180.22

Total Payments (CAD) -281.25

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

DANIEL DAVID WILLIAMS

RENTAL INFORMATION

Date/Time Out 07/23/2019 10:21 Start Charges 07/23/2019 10:30 Date/Time In 07/25/2019 14:52

Renter

WILLIAMS, DANIEL DAVID

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
WHITE	U14433	FUSION	7S92FK	21,396	21,541

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#:+1 4032163490

ALBARADMIN@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (CAD) 0.00

Remit To :

ENTERPRISE RENT-A-CAR
5821 - 6 STREET SE
CALGARY, AB T2H 1M4

Paid By:

DANIEL DAVID WILLIAMS

Account #

Rental Agreement

Amount
0.00

GPBR
C5EI

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

MP00771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00771
Description	April 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 28, 2019
Date Received	July 3, 2019
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
2517	Apr 17, 2019	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
2518	Apr 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2519	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2520	Apr 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2521	Apr 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2522	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2523	Apr 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							257.23	12.87	270.10

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

MP00774 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00774
Description	May 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 28, 2019
Date Received	July 3, 2019
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
2353	May 1, 2019	Travel to/from Capital	Valleyview, Peace River, High	X	X	X	39.57	1.98	41.55
2354	May 2, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
2355	May 8, 2019	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
2356	May 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2357	May 10, 2019	Travel to/from Capital	Calgary, Canmore	X	X	X	39.57	1.98	41.55
2358	May 11, 2019	Travel to/from Capital	Canmore	X	X	X	39.57	1.98	41.55
2359	May 12, 2019	Travel to/from Capital	Canmore	X	X	X	39.57	1.98	41.55
2360	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2361	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2362	May 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
2363	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2364	May 17, 2019	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
2365	May 19, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
2366	May 21, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2367	May 22, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
2368	May 23, 2019	Travel to/from Capital	Slave Lake		X	X	30.81	1.54	32.35
2369	May 24, 2019	60 km from Perm. Res.	High Level	X	X	X	39.57	1.98	41.55
2370	May 25, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2371	May 26, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2372	May 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2373	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2374	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2375	May 30, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
2376	May 31, 2019	60 km from Perm. Res.	High Level	X	X	X	39.57	1.98	41.55
							872.78	43.67	916.45

All meal per diems for the dates of May 11 and 12, 2019 in the amount of \$83.10 were reimbursed by the Member on January 18, 2021.

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

MP00852 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00852
Description	June 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 28, 2019
Date Received	July 3, 2019
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
2377	Jun 1, 2019	Travel to/from Capital	Manning, Grand Prairie	X	X	X	39.57	1.98	41.55
2378	Jun 2, 2019	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
2379	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2380	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2381	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2382	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2383	Jun 7, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
2384	Jun 8, 2019	60 km from Perm. Res.	High Level	X	X	X	39.57	1.98	41.55
2385	Jun 9, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
2386	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2387	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2388	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2389	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2390	Jun 14, 2019	60 km from Perm. Res.	High Level	X	X	X	39.57	1.98	41.55
2391	Jun 16, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
2392	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2393	Jun 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2394	Jun 19, 2019	Travel to/from Capital	Edmonton, Slave Lake		X	X	30.81	1.54	32.35
2395	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2396	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2397	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							793.69	39.71	833.40

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

MP01467 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01467
Description	July 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 24, 2019
Date Received	September 25, 2019
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
4471	Jul 1, 2019	Travel to/from Capital	Grimshaw, Valleyview	X	X	X	39.57	1.98	41.55
4472	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4473	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4474	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4475	Jul 5, 2019	Travel to/from Capital	Peace River, Valleyview	X	X	X	39.57	1.98	41.55
4476	Jul 6, 2019	Travel to/from Capital	Edmonton, Calgary	X	X		19.81	0.99	20.80
4477	Jul 7, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
4478	Jul 8, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
4479	Jul 9, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
4480	Jul 10, 2019	Travel to/from Capital	Calgary, Red Deer	X	X	X	39.57	1.98	41.55
4481	Jul 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4482	Jul 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4483	Jul 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4484	Jul 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4485	Jul 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4486	Jul 16, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
4487	Jul 17, 2019	Travel to/from Capital	Edmonton, High Level	X	X	X	39.57	1.98	41.55
4488	Jul 18, 2019	Travel to/from Capital	Edmonton, Valleyview	X	X	X	39.57	1.98	41.55
4489	Jul 19, 2019	Travel to/from Capital	Valleyview, Peace River,	X	X	X	39.57	1.98	41.55
4490	Jul 20, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
4491	Jul 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4492	Jul 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4493	Jul 23, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
4494	Jul 25, 2019	Travel to/from Capital	Calgary, Peace River		X	X	30.81	1.54	32.35
4495	Jul 26, 2019	Travel to/from Capital	Peace River, Manning	X	X	X	39.57	1.98	41.55
4496	Jul 29, 2019	Travel to/from Capital	High Level	X	X	X	39.57	1.98	41.55
4497	Jul 31, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
							1039.87	52.03	1091.90

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

MP03003 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03003
Description	August 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 24, 2019
Date Received	September 25, 2019
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
4449	Aug 1, 2019	Travel to/from Capital	Rainbow Lake, High Level	X	X	X	39.57	1.98	41.55
4450	Aug 2, 2019	Travel to/from Capital	Peace River, Grimshaw	X	X	X	39.57	1.98	41.55
4451	Aug 8, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
4452	Aug 9, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
4453	Aug 10, 2019	Travel to/from Capital	Grimshaw, Grande Prairie	X	X	X	39.57	1.98	41.55
4454	Aug 15, 2019	Travel to/from Capital	Edmonton, Grande Prairie	X	X	X	39.57	1.98	41.55
4455	Aug 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4456	Aug 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4457	Aug 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4458	Aug 19, 2019	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
4459	Aug 20, 2019	Travel to/from Capital	High Level	X	X	X	39.57	1.98	41.55
4460	Aug 21, 2019	Travel to/from Capital	High Level	X	X	X	39.57	1.98	41.55
4461	Aug 22, 2019	Travel to/from Capital	Paddle Prairie, Fairview	X	X	X	39.57	1.98	41.55
4462	Aug 23, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
4463	Aug 24, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
4464	Aug 25, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
4465	Aug 26, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
4466	Aug 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4467	Aug 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4468	Aug 29, 2019	Travel to/from Capital	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
4469	Aug 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4470	Aug 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							870.54	43.56	914.10

All meal per diems for the dates of August 30 and 31, 2019 in the amount of \$83.10 were reimbursed by the Member on January 18, 2021.

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

MR00638 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00638
Description	Accommodations
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 28, 2019
Date Received	July 3, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 18, 2019	181.03		8.70		189.73
Jun 17, 2019	181.03		8.70		189.73
May 27, 2019	176.75		8.50		185.25
May 26, 2019	176.75		8.50		185.25
May 25, 2019	176.75		8.50		185.25
Grand Total	892.31		42.90		935.21

Office Use Only		892.31		Subtotal
		42.90		G.S.T
		935.21		Grand Total

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

MR01983 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$426.34

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Dan Williams

Page Number : 1 Invoice Nbr : 417319
Guest Number :
Folio ID : A
Arrive Date : 23-JUL-19 15:49
Depart Date : 25-JUL-19 10:18
No. Of Guest : 1
Room Number : 1616
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUL-25-2019 10:20 VYUEN543

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT1616	Room Chrg - Grp - Government	199 00	
23-JUL-19	RT1616	Destination Marketing Fee	5 97	
23-JUL-19	RT1616	Tourism Levy	8 20	
24-JUL-19	RT1616	Room Chrg - Grp - Government	199 00	
24-JUL-19	RT1616	Destination Marketing Fee	5 97	
24-JUL-19	RT1616	Tourism Levy	8 20	

TC:E06C6E4217CEFC3A TVR:0000008000

Continued on the next page

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

MR00638 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$98.80 + GST

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

BIG LAKE INN
112 - 12 AVE SW
SLAVE LAKE / AB T8G 2A8
(780) 849-6668
IN ID: A5770023 BATCH#: 710
SHIFT#: 003

Completion
JV#: 000016018
RD
Location Label: MasterCard
SE0H: 710001001017
Chip

Total: CAD\$ 103.55

APPROVED [REDACTED]
May 19 10:47:46

CUSTOMER COPY
THANK YOU!
COME AGAIN

WILLIAMS DAN

.
. .
. , AB
.

05/23/19 Room # 228 Invoice # 67846

ARTMENT	DESCRIPTION	AMOUNT
2-Accommodat		95.00
3-Room Tax	On Accommodation	3.80
2-Mastercard		-103.55
	GST On Accommodation	4.75
	Tax Reg. # 826217812RT0001	

COMPANY BILLING INSTRUCTIONS

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

"Where Comfort and Service are at their best!"

Reservations: 1-780-849-6668

Thank You for Staying with us

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

SE02455 - Staff Other Expenses Claim Form

Hosting \$12.71

Receipt Description	Mustard for Constituency BBQ
Member Name	Dan Williams
Claimant	Angela Cobick
Expense Category	Hosting - Group (Peace River Constituents) Hosting Purpose - Community Engagement



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.



Legislative Assembly of Alberta
SE02579 - Staff Other Expenses Claim Form

Hosting \$511.79

Receipt Description	Buns, wieners, plates. [REDACTED]
Member Name	Dan Williams
Claimant	Eva Schmidt
Expense Category	Hosting - Group (La Crete Community) Hosting Purpose - Community BBQ

You're at home here.

CO-OP

WELCOME
TO
LA CRETE CO-OP
YOUR COMMUNITY BUILDER

MEMBER OWNED
THANK YOU FOR YOUR

[REDACTED]

WIENERS
28 @ \$5.99 EA \$167.72 N
CENT HOTDOG BUN 12
42 @ 2 FOR \$5.00 \$105.00 N
CENT HAMB BUNS
84 @ 2 FOR \$5.00 \$210.00 N
DAIRYLAND CREAMERS \$9.69 N
DAIRYLAND CREAMERS \$9.69 N
DAIRYLAND CREAMERS \$9.69 N

TYPE: Purchase

[REDACTED]

DATE/TIME: 08/06/2019 11:26:36
REFERENCE #: 0010019920 C
TERM: 66200050
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TST: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

185 BALANCE DUE [REDACTED]
MASTERCARD
Auth Code = [REDACTED]
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST [REDACTED]

Member Number [REDACTED]

C0101 #5465 11:26:42 6AUG2019
S01360 R004

THANK YOU FOR
SHOPPING AT
LA CRETE CO-OP

PHONE (780)928-3963
FAX (780)928-3223
GST # R102927787

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.



Legislative Assembly of Alberta

VF00990 - Vendor Payment Submission Form

Hosting \$1299.60

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (La Crete Community) Hosting Purpose - Hosting Community BBQ

Prairie Packers (2015)

Box 120
La Crete, Alberta T0H 2H0
Canada

INVOICE

Invoice No.: 2051
Date: 2019-08-06
Ship Date:
Page: 1
Re: Order No.

Sold to:

Peace River Constituency - MLA Dan Williams
Box 2793
La Crete, AB T0H 2H0
Canada

Ship to:

Peace River Constituency - MLA Dan Williams
Box 2793
La Crete, AB T0H 2H0
Canada

Business No.: 885155192RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2046	each	684	Homestyle Beef Patties Community Constituency Supper - La Crete		1.90	1,299.60
			Subtotal:			1,299.60
Shipped By: Tracking Number:						Total Amount 1,299.60
Terms: Net 30. Due 2019-09-05.						Amount Paid 0.00
Comment:						Amount Owning 1,299.60
Sold By: Nellie Driedger						

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.