

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 077 - Peace River - MLA Dan Williams  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$981.88
MLA Parking Cap - \$	\$900.00	\$76.00	\$118.68
Other Travel - Parking - \$			\$30.00
Member Travel (overnight stay in constituency) - \$		\$172.40	\$172.40
Taxi, Bus Travel - \$			\$613.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$509.56
Member Travel (Meal Per Diems) - \$		\$2,363.20	\$6,197.31
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$892.31
Travel Accommodations Allowance			\$525.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$			\$1,824.10
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,860.0	11,896.0
Constituency Travel Staff (KM) - NF		308.0	3,619.0
Total Constituency Travel (KM) - NF	80,000.0	3,168.0	15,515.0
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	9.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		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**  
**ME04160 - Members' Other Expenses Claim Form**

MLA Parking Cap \$76.00

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

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



Dan Williams  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 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	[Redacted]	[Redacted]	[Redacted]	[Redacted]
23-JUL-19	[Redacted]	[Redacted]	[Redacted]	[Redacted]
23-JUL-19	RT1616	Parking Valet	38 00	
24-JUL-19	[Redacted]	[Redacted]	[Redacted]	[Redacted]
24-JUL-19	[Redacted]	[Redacted]	[Redacted]	[Redacted]
24-JUL-19	RT1616	Parking Valet	38 00	
24-JUL-19	[Redacted]	[Redacted]	[Redacted]	[Redacted]
25-JUL-19	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Approve [Redacted]  
 [Redacted]

Continued on the next page

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

## MR04159 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (in constituency) \$172.40 + GST

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



SUPER 8 SLAVE LAKE AB  
 101 14th Ave SW  
 Slave Lake, AB T0G 2A3  
 Tel: (780) 805-3100 Fax: (780) 805-3140  
 GST 858317167 RP0022

09-11-19

<b>Daniel David Williams Canada</b>	PO No.	:		Room No.	:	<b>320</b>
	Folio No.	:	██████	Arrival	:	<b>09-11-19</b>
	A/R Number	:		Departure	:	<b>09-11-19</b>
	Group Code	:		Conf. No.	:	██████
	Company	:		Rate Code	:	██████
	Wyndham Rewards	:		Page No.	:	<b>1 of 1</b>
	Invoice No.	:				

Date	Description	Charges	Credits
09-11-19	Room Charge	160.00	
09-11-19	Tourism Levy	6.40	
09-11-19	Safe Fee	2.00	
09-11-19	Sustainability Levy	4.00	
09-11-19	GST	8.30	
09-11-19	MasterCard ██████████		180.70
<b>Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at <a href="http://www.wyndhamrewards.com">www.wyndhamrewards.com</a> or call 866-996-7937.</b>			
<b>Total</b>		<b>180.70</b>	<b>180.70</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature: \_\_\_\_\_

The whole team would like to thank you for choosing the Super 8 Slave Lake.  
 We greatly appreciate your business and hope to see you again soon.

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

## MP03053 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03053
Description	September 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	██████████
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 27, 2019
Date Received	November 28, 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
4896	Sep 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4897	Sep 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4898	Sep 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4899	Sep 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4900	Sep 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4901	Sep 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4902	Sep 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4903	Sep 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4904	Sep 9, 2019	Travel to/from Capital	Slave Lake, High Level	X	X	X	39.57	1.98	41.55
4905	Sep 10, 2019	Travel to/from Capital	Manning, Peace River	X	X	X	39.57	1.98	41.55
4906	Sep 11, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
4907	Sep 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4908	Sep 13, 2019	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
4909	Sep 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4910	Sep 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4911	Sep 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4912	Sep 17, 2019	Travel to/from Capital	Slave Lake, Peace River	X	X	X	39.57	1.98	41.55
4913	Sep 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4914	Sep 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4915	Sep 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4916	Sep 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4917	Sep 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4918	Sep 23, 2019	Travel to/from Capital	Edmonton, Peace River,	X	X	X	39.57	1.98	41.55
4919	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4920	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4921	Sep 26, 2019	Travel to/from Capital	Edmonton, Jasper	X	X	X	39.57	1.98	41.55
4922	Sep 27, 2019	Travel to/from Capital	Jasper	X		X	28.52	1.43	29.95
4923	Sep 28, 2019	Travel to/from Capital	Jasper	X	X	X	39.57	1.98	41.55
4924	Sep 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4925	Sep 30, 2019	Travel to/from Capital	Edmonton, Westlock, Slave	X	X	X	39.57	1.98	41.55
							1176.05	58.85	1234.90

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

## MP04541 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04541
Description	October 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 27, 2019
Date Received	November 28, 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
5579	Oct 1, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
5580	Oct 2, 2019	Travel to/from Capital	Manning, Peace River	X	X	X	39.57	1.98	41.55
5581	Oct 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5582	Oct 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5583	Oct 5, 2019	Travel to/from Capital	Slave Lake, High Level	X	X		19.81	0.99	20.80
5584	Oct 6, 2019	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
5585	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5586	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5587	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5588	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5589	Oct 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5590	Oct 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5591	Oct 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5592	Oct 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5593	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5594	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5595	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5596	Oct 18, 2019	Travel to/from Capital	Edmonton, Manning	X	X	X	39.57	1.98	41.55
5597	Oct 19, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
5598	Oct 20, 2019	Travel to/from Capital	Slave Lake	X	X		19.81	0.99	20.80
5599	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5600	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5601	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5602	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5603	Oct 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5604	Oct 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5605	Oct 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5606	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5607	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5608	Oct 30, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
5609	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							1187.15	59.40	1246.55

**All meal per diems for the dates of October 13 and 14, 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.