

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
077 - Peace River - MLA Dan Williams  
For Expenses Processed Jan 1 - Mar 31, 2020

	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		\$118.68
Other Travel - Parking - \$			\$30.00
Member Travel (overnight stay in constituency) - \$			\$172.40
Taxi, Bus Travel - \$		\$414.79	\$1,028.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$509.56
Member Travel (Meal Per Diems) - \$		\$4,388.73	\$10,586.04
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$13,510.00	\$14,402.31
Travel Accommodations Allowance		\$1,286.51	\$1,811.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	10.0
<b>Other</b>			
Hosting - \$		\$802.43	\$2,626.53
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	12,181.0	24,077.0
Constituency Travel Staff (KM) - NF		38.0	3,657.0
Total Constituency Travel (KM) - NF	80,000.0	12,219.0	27,734.0
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		1.0	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	17.0
<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**  
**ME06146 - Members' Other Expenses Claim Form**

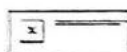
TAXI/BUS \$8.13 + GST

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, January 17, 2020 10:42 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

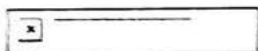
----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Thu, Nov 14, 2019 at 12:23 PM  
Subject: Your Thursday afternoon trip with Uber  
[REDACTED]



Total: CA\$8.54  
Thu, Nov 14, 2019

Thanks for riding, Dan

We hope you enjoyed your ride  
this afternoon.



**Total** **CA\$8.54**

**Trip fare** **CA\$8.54**

**Subtotal** **CA\$8.54**

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

## ME06146 - Members' Other Expenses Claim Form

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

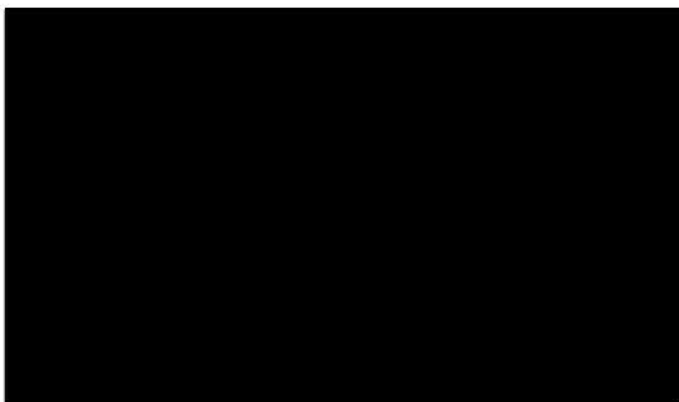


CAS\$8.54

A temporary hold of CAS\$ 54 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)



How was your ride?



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta  
ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$12.63 + 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, January 17, 2020 10:41 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Thu, Nov 14, 2019 at 10:03 PM  
**Subject:** Your Thursday evening trip with Uber  
[REDACTED]



Total: CA\$13.26  
Thu, Nov 14, 2019

Thanks for riding, Dan

We hope you enjoyed your ride  
this evening.



**Total** **CA\$13.26**

Trip fare CA\$13.26

Subtotal CA\$13.26

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

## ME06146 - Members' Other Expenses Claim Form

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

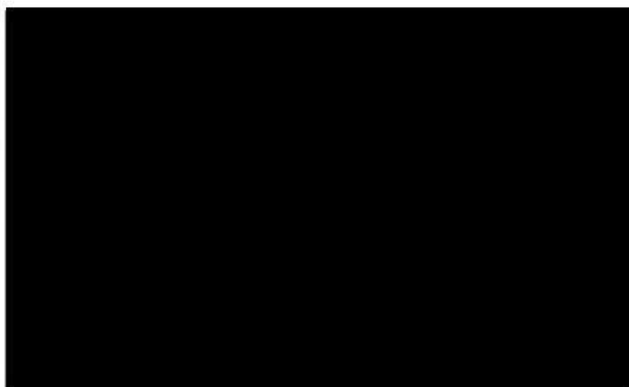


CA\$13.26

A temporary hold of CA\$13.26 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)



How was your ride?

Rate Or Tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$37.53 + GST

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

Matthew Bernacki - Peace River

From: [Redacted]  
Sent: Friday, January 17, 2020 10:41 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Sunday evening trip with Uber  
map\_5ee44d3b-0dfe-4d30-b3b0-26fec6cd071

----- Forwarded message -----  
From: Uber Receipts <uber\_receipts@uber.com>  
Date: Sun, Nov 17, 2019 at 7:25 PM  
Subject: Your Sunday evening trip with Uber

Total: CA\$39.41  
Sun, Nov 17, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$39.41

Base Fare CA\$2.75  
Time CA\$6.84  
Distance CA\$24.54

Subtotal CA\$34.13  
Wait Time CA\$0.10  
Booking Fee CA\$3.00  
Per-Trip Fee CA\$0.30  
GST CA\$1.88

Amount Charged CA\$39.41

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$2.00 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

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$13.93 + GST

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

Matthew Bernacki - Peace River

From: [Redacted]  
Sent: Friday, January 17, 2020 10:41 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Wednesday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Wed, Nov 27, 2019 at 8:53 PM  
Subject: Your Wednesday evening trip with Uber

Total: CA\$14.63  
Wed, Nov 27, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$14.63

Trip fare CA\$14.63

Subtotal CA\$14.63

CA\$14.63

A temporary hold of CA\$14.63 was placed on your payment method [Redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

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

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$16.47 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Friday, January 17, 2020 10:41 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Thu, Dec 5, 2019 at 6:50 PM  
Subject: Your Thursday evening trip with Uber

Total: CA\$17.29  
Thu, Dec 05, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$17.29

Trip fare	CA\$16.87
Subtotal	CA\$16.87
Wait Time	CA\$0.40

CA\$17.29

A temporary hold of CA\$16.87 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

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

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$10.98 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Friday, January 17, 2020 10:43 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Sunday morning trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Sun, Nov 3, 2019 at 10:30 AM  
Subject: Your Sunday morning trip with Uber

Total: CA\$11.53  
Sun, Nov 03, 2019

Thanks for riding, Dan  
We hope you enjoyed your ride  
this morning.

Total

CA\$11.53

Trip fare

CA\$11.53

Subtotal

CA\$11.53

CA\$11.53

A temporary hold of CA\$11.53 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?  

Rate Or Tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$7.19 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel Williams  
Sent: Friday, January 11, 2020 10:41 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Tuesday afternoon trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Tue, Oct 29, 2019 at 12:57 PM  
Subject: Your Tuesday afternoon trip with Uber

Total: CA\$7.55  
Tue, Oct 29, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

Total

CA\$7.55

Trip fare

CA\$7.55

Subtotal

CA\$7.55

CA\$7.55

A temporary hold of CA\$7.55 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

[Rate Or Tip](#)

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via [help.uber.com](mailto:help.uber.com). In

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.

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# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$13.70 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel Williams  
Sent: Friday, January 11, 2020 10:43 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Thu, Oct 10, 2019 at 5:57 PM  
Subject: Your Thursday evening trip with Uber

Total: CA\$14.39  
Thu, Oct 10, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

**Total CA\$14.39**

Trip fare	CA\$14.39
Subtotal	CA\$14.39

CA\$14.39

A temporary hold of CA\$14.39 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$0.00 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)

How was your ride?

**RATE OR TIP 1**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$11.19 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel Williams  
Sent: Friday, January 11, 2020 10:44 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Thu, Oct 10, 2019 at 9:59 PM  
Subject: Your Thursday evening trip with Uber

Total: CA\$11.75  
Thu, Oct 10, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

**Total CA\$11.75**

Trip fare CA\$11.75

Subtotal CA\$11.75

CA\$11.75

A temporary hold of CA\$11.75 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

**RATE OR TIP**

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

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$8.03 + 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, January 17, 2020 10:44 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Friday evening trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Fri, Oct 4, 2019 at 5:39 PM  
Subject: Your Friday evening trip with Uber  
[REDACTED]

Total: CA\$8.43  
Fri, Oct 04, 2019

Thanks for riding, Dan  
We hope you enjoyed your ride  
this evening.

Total

CA\$8.43

Trip fare

CA\$8.43

Subtotal

CA\$8.43

CA\$8.43

A temporary hold of CA\$8.43 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?  
RATE OR TIP

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.

ME06146

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# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$17.62 + GST

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams  
**Sent:** Friday, January 17, 2020 10:44 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Friday evening trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Fri, Oct 4, 2019 at 10:12 PM  
**Subject:** Your Friday evening trip with Uber

Total: CA\$18.50  
Fr, Oct 04, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

**Total CA\$18.50**

Trip fare	CA\$18.50
Subtotal	CA\$18.50

1

CA\$18.50

A temporary hold of CA\$18.50 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

**RATE OR TIP 1**

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$21.10 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Friday, January 17, 2020 10:45 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Wed, Sep 25, 2019 at 12:30 PM  
Subject: Your Wednesday afternoon trip with Uber

Total: CA\$22.16  
Wed, Sep 25, 2019

Thanks for riding, Dan  
We hope you enjoyed your ride  
this afternoon.

Total CA\$22.16

Trip fare CA\$22.16

Subtotal CA\$22.16

CA\$22.16

A temporary hold of CA\$15.40 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

RATE OR TIP 1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$10.49 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Friday, January 11, 2020 12:42 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Wed, Sep 25, 2019 at 2:02 PM  
Subject: Your Wednesday afternoon trip with Uber

Total: CA\$11.01  
Wed, Sep 25, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

Total CA\$11.01

Trip fare	CA\$10.06
Subtotal	CA\$10.06
Wait Time	CA\$0.91

1

CA\$11.01

A temporary hold of CA\$10.06 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

RATE OR TIP

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$13.19 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel Williams  
Sent: Friday, January 11, 2020 at 1:05 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Wed, Sep 25, 2019 at 3:06 PM  
Subject: Your Wednesday afternoon trip with Uber

Total: CA\$13.85  
Wed, Sep 25, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

Total

CA\$13.85

Trip fare	CA\$13.85
Subtotal	CA\$13.85

CA\$13.85

A temporary hold of CA\$13.85 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

**RATE OR TIP: 1**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$9.63 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Friday, January 17, 2020 10:46 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Friday morning trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Fri, Sep 20, 2019 at 11:38 AM  
Subject: Your Friday morning trip with Uber

Total: CA\$10.11  
Fri, Sep 20, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total CA\$10.11

Trip fare	CA\$9.60
Subtotal	CA\$9.60
Wait Time	CA\$0.49

1

CA\$10.11

A temporary hold of CA\$9.60 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

RATE OR TIP

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - 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  
Sent: Friday, January 17, 2020 10:46 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Thu, Sep 12, 2019 at 11:59 AM  
Subject: Your Thursday morning trip with Uber

Total: CA\$25.64  
Thu, Sep 12, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

**Total CA\$25.64**

Trip fare CA\$25.64

Subtotal CA\$25.64

CA\$25.04

A temporary hold of CA\$25.64 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

**RATE OR TIP 1**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$20.28 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel Williams  
Sent: Friday, January 17, 2020 10:42 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Friday afternoon trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Fri, Nov 8, 2019 at 3:05 PM  
Subject: Your Friday afternoon trip with Uber

Total: CA\$21.29  
Fri, Nov 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

**Total CA\$21.29**

Trip Fare CA\$16.28

Subtotal CA\$16.28

TNC fee recovery surcharge CA\$0.45

1

GST CA\$1.01

Wait Time CA\$0.55

Tolls, Surcharges, and Fees CA\$3.00

CA\$21.29

A temporary hold of CA\$20.72 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

How was your ride?

RATE OR TIP

TNDL License Number: None

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$26.06 + 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, January 11, 2020 10:42 AM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Friday afternoon trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Fri, Nov 8, 2019 at 4:13 PM  
Subject: Your Friday afternoon trip with Uber [REDACTED]

Total: CA\$27.36  
Fri, Nov 08, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

[REDACTED]

**Total CA\$27.36**

Trip Fare CA\$22.61

Subtotal CA\$22.61

TNC fee recovery surcharge [REDACTED] CA\$0.45

GST CA\$1.30

Tolls, Surcharges, and Fees [REDACTED] CA\$3.00

**CA\$27.36**

A temporary hold of CA\$27.36 was placed on your payment method [REDACTED] the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

How was your ride?  
**RATE OR TIP**

TNCL License Number: None

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

## ME06146 - Members' Other Expenses Claim Form

TAXI/BUS \$13.09 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel William [REDACTED]  
Sent: Friday, January 17, 2020 10:45 AM  
To: Matthew Bernacki - Peace River  
Subject: fwd: Your Thursday evening trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Thu, Nov 7, 2019 at 8:27 PM  
Subject: Your Thursday evening trip with Uber

[REDACTED]

Total: CA\$13.74  
Thu, Nov 07, 2019

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

[REDACTED]

<b>Total</b>	<b>CA\$13.74</b>
<hr/>	
Trip fare	CA\$13.74
<hr/>	
Subtotal	CA\$13.74

1

[REDACTED] CA\$13.74

A temporary hold of CA\$13.74 was placed on your payment method [REDACTED] the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

[REDACTED]

How was your ride?

**RATE OR TIP** 1

[REDACTED]

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$16.05 + 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, January 30, 2020 12:47 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Friday evening trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Fri, Jan 17, 2020 at 9:22 PM  
Subject: Your Friday evening trip with Uber  
[REDACTED]

Total: CA\$16.85  
Fri, Jan 17, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total

CA\$16.85

Trip fare	CA\$15.89
Subtotal	CA\$15.89
Wait Time	CA\$0.92

CA\$16.85

A temporary hold of CA\$15.89 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

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

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$6.96 + 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, January 30, 2020 12:47 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Wed, Jan 22, 2020 at 4:35 PM  
Subject: Your Wednesday afternoon trip with Uber  
[REDACTED]

Total: CA\$7.31  
Wed, Jan 22, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

Total

CA\$7.31

Trip fare

CA\$7.31

Subtotal

CA\$7.31

CA\$7.31

A temporary hold of CA\$7.31 was placed on your payment method [REDACTED] the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

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.

ME06357

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# Legislative Assembly of Alberta

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$14.09+ GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Thursday, January 30, 2020 12:41 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Thu, Jan 23, 2020 at 8:47 AM  
Subject: Your Thursday morning trip with Uber

Total: CA\$14.79  
Thu, Jan 23, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total CA\$14.79

Trip fare	CA\$14.37
Subtotal	CA\$14.37
Wait Time	CA\$0.40

CA\$14.79

A temporary hold of CA\$14.37 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

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

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$11.24 + 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, January 30, 2020 12:41 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Thu, Jan 23, 2020 at 9:07 AM  
Subject: Your Thursday morning trip with Uber  
[REDACTED]

Total: CA\$11.80  
Thu, Jan 23, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

[REDACTED]

<b>Total</b>	<b>CA\$11.80</b>
<hr/>	
Trip fare	CA\$10.72
<hr/>	
Subtotal	CA\$10.72
Wait Time [REDACTED]	CA\$1.03

1

[REDACTED] CA\$11.80

A temporary hold of CA\$14.66 was placed on your payment method [REDACTED] start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

[REDACTED]

How was your ride?

Rate Or Tip [REDACTED]

[REDACTED]

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$13.83 + 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, February 26, 2020 4:29 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Tue, Feb 25, 2020 at 9:02 AM  
**Subject:** Your Tuesday morning trip with Uber  
[REDACTED]

Total: CA\$14.52  
Tue, Feb 25, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total

CA\$14.52

Trip fare

CA\$14.52

Subtotal

CA\$14.52

CA\$14.52

A temporary hold of CA\$14.52 was placed on your payment method [REDACTED] the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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 slope change. Fares include GST.

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

How was your ride?

Rate Or Tip

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

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$10.13 + GST

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

**Matthew Bernacki - Peace River**

From: Daniel Williams  
Sent: Wednesday, February 26, 2020 4:29 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Tue, Feb 25, 2020 at 5:51 PM  
Subject: Your Tuesday evening trip with Uber

Total: CA\$10.64  
Tue, Feb 25, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

**Total CA\$10.64**

Trip fare	CA\$10.50
Subtotal	CA\$10.50
Wait Time	CA\$0.13

CA\$10.64

A temporary hold of CA\$10.50 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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 tip page](#) for more information, including invoices (where available)

How was your ride?

Rate Or Tip

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

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$8.46 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Wednesday, February 26, 2020 4:29 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Tue, Feb 25, 2020 at 6:36 PM  
Subject: Your Tuesday evening trip with Uber

Total: CA\$8.88  
Tue, Feb 25, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$8.88

Trip fare CA\$8.88

Subtotal CA\$8.88

CA\$8.88

A temporary hold of CA\$8.88 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

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

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$11.50 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Wednesday, February 26, 2020 4:28 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Tue, Feb 25, 2020 at 8:37 PM  
Subject: Your Tuesday evening trip with Uber

Total: CA\$12.08  
Tue, Feb 25, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$12.08

Trip fare	CA\$12.06
Subtotal	CA\$12.06
Wait Time	CA\$0.01

How was your ride?

Rate Or Tip

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

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$12.91 + 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, February 26, 2020 4:28 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Tue, Feb 25, 2020 at 11:09 PM  
[REDACTED]

Total CA\$13.56  
Tue, Feb 25, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$13.56

Trip fare CA\$13.56

Subtotal CA\$13.56

1

CA\$13.56

A temporary hold of CA\$13.56 was placed on your payment method [REDACTED] the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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)

How was your ride?

Rate Or Tip

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06357 - Members' Other Expenses Claim Form

TAXI/BUS \$13.96 + GST

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

Matthew Bernacki - Peace River

From: Daniel Williams  
Sent: Wednesday, February 26, 2020 4:28 PM  
To: Matthew Bernacki - Peace River  
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----  
From: Uber Receipts <uber.canada@uber.com>  
Date: Wed, Feb 26, 2020 at 1:21 PM  
Subject: Your Wednesday afternoon trip with Uber

Total CA\$14.66  
February 26, 2020

Thanks for riding, Dan  
We hope you enjoyed your ride  
this afternoon.

Total CA\$14.66

Trip fare CA\$14.66

Subtotal CA\$14.66

Booking Fee CA\$3.00

Per-Trip Fee CA\$0.30  
GST CA\$0.70

CA\$14.00

A temporary hold of CA\$14.65 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your statement shortly. [Learn More](#)

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)

How was your ride?  
RATE OR TIP

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

## MP05206 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05206
Description	November 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 17, 2020
Date Received	January 21, 2020
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
7743	Nov 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7744	Nov 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7745	Nov 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7746	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7747	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7748	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7749	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7750	Nov 8, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
7751	Nov 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7752	Nov 11, 2019	Travel to/from Capital	Edmonton, Grimshaw, Peace	X	X	X	39.57	1.98	41.55
7753	Nov 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7754	Nov 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7755	Nov 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7756	Nov 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7757	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7758	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7759	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7760	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7761	Nov 22, 2019	Travel to/from Capital	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
7762	Nov 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7763	Nov 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7764	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7765	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7766	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7767	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7768	Nov 29, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
7769	Nov 30, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
							989.35	49.50	1038.85

**All meal per diems for the dates of November 29 and 30, 2019 in the amount of \$62.35 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

## MP06139 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06139
Description	December 2019 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 17, 2020
Date Received	January 21, 2020
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
7725	Dec 1, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
7726	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7727	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7728	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7729	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7730	Dec 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7731	Dec 7, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7732	Dec 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7733	Dec 9, 2019	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
7734	Dec 10, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
7735	Dec 11, 2019	Travel to/from Capital	Calgary	X			8.76	0.44	9.20
7736	Dec 12, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
7737	Dec 13, 2019	Travel to/from Capital	Edmonton, Slave Lake, High	X	X	X	39.57	1.98	41.55
7738	Dec 14, 2019	Travel to/from Capital	High Level	X	X	X	39.57	1.98	41.55
7739	Dec 17, 2019	Travel to/from Capital	Manning, Peace River	X	X		19.81	0.99	20.80
7740	Dec 18, 2019	Travel to/from Capital	Peace River	X		X	28.52	1.43	29.95
7741	Dec 19, 2019	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
7742	Dec 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							611.12	30.58	641.70

**All meal per diems for the date of December 1, 2019 in the amount of \$41.55 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

## MP06203 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06203
Description	January 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
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
7992	Jan 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7993	Jan 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7994	Jan 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7995	Jan 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7996	Jan 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7997	Jan 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7998	Jan 12, 2020	Travel to/from Capital	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
7999	Jan 13, 2020	Travel to/from Capital	Peace River/Grimshaw	X	X	X	39.57	1.98	41.55
8000	Jan 14, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8001	Jan 15, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8002	Jan 16, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8003	Jan 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8004	Jan 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8005	Jan 19, 2020	Travel to/from Capital	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
8006	Jan 20, 2020	Travel to/from Capital	Peace River	X	X		19.81	0.99	20.80
8007	Jan 21, 2020	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
8008	Jan 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8009	Jan 23, 2020	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
8010	Jan 25, 2020	Travel to/from Capital	Peace River	X	X		19.81	0.99	20.80
8011	Jan 26, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
8012	Jan 27, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
8013	Jan 28, 2020	Travel to/from Capital	Sexsmith	X	X	X	39.57	1.98	41.55
8014	Jan 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8015	Jan 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8016	Jan 31, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							888.06	44.44	932.50

**All meal per diems for the dates of January 6, 7, and 8, 2020 in the amount of \$124.65 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

## MP06814 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06814
Description	February 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
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
8579	Feb 1, 2020	Travel to/from Capital	Peace River	X	X		19.81	0.99	20.80
8580	Feb 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8581	Feb 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8582	Feb 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8583	Feb 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8584	Feb 7, 2020	Travel to/from Capital	Peace River, Manning	X	X	X	39.57	1.98	41.55
8585	Feb 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8586	Feb 9, 2020	Travel to/from Capital	Valleyview	X	X	X	39.57	1.98	41.55
8587	Feb 12, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8588	Feb 13, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8589	Feb 14, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
8590	Feb 16, 2020	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
8591	Feb 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8592	Feb 18, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
8593	Feb 19, 2020	Travel to/from Capital	Grande Prairie	X	X	X	39.57	1.98	41.55
8594	Feb 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8595	Feb 21, 2020	Travel to/from Capital	Edmonton, Grande Prairie	X	X	X	39.57	1.98	41.55
8596	Feb 22, 2020	Travel to/from Capital	Edmonton, Slave Lake,	X	X		19.81	0.99	20.80
8597	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8598	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8599	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8600	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8601	Feb 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8602	Feb 29, 2020	Travel to/from Capital	Edmonton, Slave Lake, Fort	X	X	X	39.57	1.98	41.55
							828.78	41.47	870.25

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

## MP07784 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07784
Description	March 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 1, 2020
Date Received	April 2, 2020
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
9878	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9879	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9880	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9881	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9882	Mar 6, 2020	Travel to/from Capital	Grimshaw, Peace River	X	X	X	39.57	1.98	41.55
9883	Mar 7, 2020	Travel to/from Capital	Manning, Peace River	X	X		19.81	0.99	20.80
9884	Mar 9, 2020	Travel to/from Capital	Peace River, High Level	X	X	X	39.57	1.98	41.55
9885	Mar 10, 2020	Travel to/from Capital	Peace River, High Prairie	X		X	28.52	1.43	29.95
9886	Mar 11, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9887	Mar 12, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9888	Mar 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9889	Mar 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9890	Mar 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9891	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9892	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9893	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9894	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9895	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9896	Mar 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9897	Mar 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9898	Mar 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9899	Mar 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9900	Mar 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9901	Mar 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9902	Mar 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9903	Mar 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9904	Mar 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9905	Mar 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9906	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							1094.62	54.78	1149.40

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.

Dan Williams, MLA

The category Members' Travel Expenses Per-Diems Claim reflects an adjustment of (\$23.20) from a prior period.



# Legislative Assembly of Alberta

## MR05266 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05266
Description	Temporary Living Expenses (Sept/Oct/Nov)
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 28, 2019
Date Received	November 28, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
October	2019	1930.00
September	2019	1930.00
	Grand Total	5790.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR06143 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06143
Description	Temporary Residence Allowance (Dec 2019/Jan 2020)
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 17, 2020
Date Received	January 21, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
December	2019	1930.00
	Grand Total	3860.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MR06152 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06152
Description	Temp. Living Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR07824 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07824
Description	House Allowance March
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 1, 2020
Date Received	April 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR06347 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$138.31 + GST

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

**Sandman Hotel Grande Prairie**  
9805 100th Street  
Grande Prairie, AB T8V 6X3 CA  
780-513-5555 Fax: 780-513-5131  
sandmanhotels.com

**SANDMAN HOTEL GROUP**  
**Sandman**  
HOTELS | INNS | SUITES

Name: Dan Williams

Guest Name Dan Williams

Arrival 2/18/20

Departure 2/19/20

Room 330

Bill To Williams, Dan

Phone

Property Code: 1-42 Invoice # 514436 PO #

Res. # 452323

Date	Description	Voucher	Amount
2/18/20	Room Revenue	gp -330	130.38
2/18/20	Destination Marketing Fee	gp -330	2.61
2/18/20	GST	gp -330	6.65
2/18/20	Provincial Tourism Levy	gp -330	5.32
Balance Due:			144.96

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	2.61
GST	6.65
Provincial Tourism Levy	5.32
Total	\$14.58

Signature

Sandman Hotels, Inns & Suites, Limited | A Northland Company  
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645  
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED  
www.sandmanhotels.com  
Sandman Hotels, Inns & Suites, Limited | A Northland Company  
Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

Page 1 of 1

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.  
www.sandmanhotels.com

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

## MR06347 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$124.80 + GST

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

**LAKEVIEW INNS & SUITES**  
1550 HOLMES TRAIL SE  
SLAVE LAKE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/01/25  
TIME 0485 09:05:59  
RECEIPT NUMBER  
C84158944-001-704-011-0

PRE-AUTH COMPLETION  
TOTAL  
**\$130.80**

MASTERCARD  
A0000000041010

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Lakeview Inn & Suites - Slave Lake**  
1550 Holmes Trail SE,  
P. O. Box 1484  
Slave Lake, Alberta  
T0G 2A0  
Phone: 780-849-9500  
Email: slavelake@lakeviewhotels.com

**Guest Folio**  
Arrival Date: 24 Jan 2020  
Departure Date: 25 Jan 2020  
Room Type: NQQ-QQ

Folio: [REDACTED] Room: 114

Reference	Amount	Tax	Total
Room Charge	\$120.00	\$10.80	\$130.80
Payment: MAST	\$-130.80	\$0.00	\$-130.80
Room Charges	\$120.00	\$10.80	\$130.80
Other Charges	\$0.00	\$0.00	\$0.00
Credits	\$-130.80	\$0.00	\$-130.80
Balance			<b>\$0.00</b>

4.00 % \$120.00 \$4.80  
5.00 % \$120.00 \$6.00

Reg # 770820710RT0001

Signature \_\_\_\_\_

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! When you are planning your next stay, visit [www.lakeviewhotels.com](http://www.lakeviewhotels.com)

25 Jan 2020 09:05

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

## MR06347 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$144.56 + GST

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



11-22-19

Dan Williams

Folio No. :  
A/R Number :  
Group Code :  
Company : **Personal**  
Membership No. :  
Invoice No. :

Room No. : **108**  
Arrival : **11-21-19**  
Departure : **11-22-19**  
Conf. No. :  
Rate Code :  
Page No. : **1 of 1**

Date	Description	Charges	Credits
11-21-19	*Accommodation	139.00	
11-21-19	GST 806941001RT0001 5%	6.95	
11-21-19	Tourism Levy 4%	5.56	
11-22-19	MasterCard		151.51
	<b>Total</b>	<b>151.51</b>	<b>151.51</b>
	<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by 3G Equity Inc. Operated by APX Hospitality.

Holiday Inn Express & Suites Whitecourt  
4721 49th St.  
Whitecourt, AB T7S 0E8  
Telephone: (780) 778-2512 Fax: (780) 778-2516

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

## MR06347 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$140.40 + GST

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

**Lakeview Inn & Suites - Slave Lake**  
1550 Holmes Trail SE,  
P. O. Box 1484  
Slave Lake, Alberta  
T0G 2A0  
Phone: 780-849-9500  
Email: slavelake@lakeviewhotels.com

**Guest Folio**  
Arrival Date: 13 Nov 2019  
Departure Date: 14 Nov 2019  
Room Type: SNF-K  
Folio: [REDACTED]  
Room: 202

**Lakeview Inns & Suites**  
1550 HOLMES TRAIL SE  
SLAVE LAKE AB

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/11/14  
TIME 0493 07:07:35  
RECEIPT NUMBER  
M84158944-001-632-011-0

PRE-AUTH COMPLETION  
TOTAL  
**\$147.15**

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

	Amount	Tax	Total
Room Charge	\$135.00	\$12.15	\$147.15
Room Tax: MAST	\$-147.15	\$0.00	\$-147.15
Room Charges	\$135.00	\$12.15	\$147.15
Other Charges	\$0.00	\$0.00	\$0.00
Credits	\$-147.15	\$0.00	\$-147.15
Balance			\$0.00

4.00 % \$135.00 \$5.40  
5.00 % \$135.00 \$6.75  
Reg # 770820710RT0001

Signature \_\_\_\_\_

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! When you are planning your next stay, visit [www.lakeviewhotels.com](http://www.lakeviewhotels.com)

14 Nov 201907:07

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.



P.O. Box 40  
Jasper, AB, Canada T0E 1E0  
T (780) 852-3301 F (780) 852-5107  
G.S.T. Registration # 84968 1721 RT0004

Room : 0278  
Folio # :   
Invoice # :   
Cashier # : 1006  
Page # : 1 of 1  
 :   
 :

Mr Dan Williams

Arrival : 09-26-19  
Departure : 09-28-19

Date	Description	Additional Information	Charges	Credits
09-26-19	Package Charge		296.00	
09-26-19	2% Destination Marketing Fee		5.44	
09-26-19	Room Tourism Levy		11.10	
09-26-19	Room GST		13.87	
09-26-19	Package GST		1.20	
09-27-19	Package Charge		296.00	
09-27-19	2% Destination Marketing Fee		5.44	
09-27-19	Room Tourism Levy		11.10	
09-27-19	Room GST		13.87	
09-27-19	Package GST		1.20	
09-28-19				655.22
<b>Total</b>			<b>655.22</b>	<b>655.22</b>
<b>Balance Due</b>			<b>0.00</b>	

#### GST Summary

Room : 27.74  
F&B : 0.00  
Other : 2.40  
**Total : 30.14**

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Marc Wawrin, General Manager at [Marc.WawrinGM@fairmont.com](mailto:Marc.WawrinGM@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).




# Legislative Assembly of Alberta

## MR07255 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$113.36

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

 **The Kanata by BCMInns Whitecourt (2147)**  
3315 33rd Street  
Whitecourt, AB T7S 0A2  
(780) 706-3390  
whitecourt@bcm Inns.com

Account: [REDACTED]  
Date: 3/11/20  
Room: 424 GOV  
Arrival Date: 3/10/20  
Departure Date: 3/11/20  
Check In Time: 3/11/20 12:00 AM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: srobinso5  
**Total Balance Due: \$0.00**

Williams, Daniel  
[REDACTED]

Post Date	Description	Comment	Amount
3/10/20	Room Charge	#424 Williams, Daniel	\$109.00
3/10/20	Goods & Services Tax		\$5.45
3/10/20	Tourism Levy		\$4.36
3/11/20	[REDACTED]	[REDACTED]	(\$118.81)

**Folio Summary 3/10/20 - 3/11/20**



Room Charge	\$109.00
Goods & Services Tax	\$5.45
Tourism Levy	\$4.36
Master Card	(\$118.81)
<b>Balance Due:</b>	<b>\$0.00</b>

Thank you for choosing The Kanata by BCMInns. Ask us about how you can save on your next stay using Book Direct at [www.kanatainns.com](http://www.kanatainns.com)

GST#824268106

x \_\_\_\_\_

Follow us on:

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

## VF02301 - Vendor Payment Submission Form

Hosting \$802.43

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

### Super 'J' Foods

SUPER 'J' FOODS  
BOX 539  
10703 - 100 ST  
La Crete, AB  
(780) 928-3890  
GST#: R131038135

\*\*\* Copy \*\*\*

5 @ \$21.69	
KRAFT MIRACLE WHIP	\$108.45
** KRAFT MIRACLE WHIP DRESSING	\$4.99
COMP GROUND BLACK PEPPER	\$26.29
WINDSOR HOUSEHOLD SALT	\$2.09
ROGERS SUGAR GRANULATED	\$3.69
\$2.50 Ea or 2/\$5.00	
** COMP WHITE VINEGAR	\$2.50
8 @ \$7.29	
BICKS PICKLES YUM YUM	\$58.32
4 @ \$5.79	
BICKS HOT 'N SPICY SANDWICH SAV	\$23.16
8 @ \$9.99	
** SPLENDOR MACARONI READY CUT	\$79.92
16 @ \$1.28	
** LONG ENGLISH CUCUMBERS	\$20.48
8 @ \$0.99	
ONIONS GREEN	\$7.92
8 @ \$2.69	
CELERY STALK	\$21.52
6 @ \$3.49	
** LUCERNE SOUR CREAM	\$20.94
2 @ \$5.09	
LUCERNE HOMO MILK JUG	\$12.18
2 @ \$0.25	
.25 Bottle Deposit	\$0.50
2 @ \$0.10	
.10 RECYCLING FEE	\$0.20
4 @ \$5.99	
CARROTS BAGGED 5LB	\$23.96
3 @ \$4.98	
** LUCERNE WHIPPING CREAM	\$14.94
3 @ \$0.10	
.10 Bottle Deposit	\$0.30
3 @ \$0.02	
.02 Recycling Fee	\$0.06
PRODUCE	\$68.17
3 @ \$5.48	
ONIONS WHITE	\$16.44
PRODUCE	\$209.13
PRODUCE	\$76.28
GST Exempt:	\$-39.70
Subtotal	\$802.43
Subtotal Rounded Cash	\$802.45
Subtotal	\$802.43
Subtotal Rounded Cash	\$802.45
Pre-Tax Subtotal:	\$802.43
Amount Due:	\$802.43
Charge	\$802.43

WILLIAMS, DAN (MLA)

Original Balance: \$0.00  
Balance: \$802.43

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.