

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 077 - Peace River - MLA Dan Williams
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$197.60	\$197.60
Taxi, Bus Travel - \$		\$62.88	\$62.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$666.60	\$666.60
Member Travel (Meal Per Diems) - \$		\$1,879.60	\$1,879.60
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	475.0	475.0
Constituency Travel Staff (KM) - NF		760.0	760.0
Total Constituency Travel (KM) - NF	80,000.0	1,235.0	1,235.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

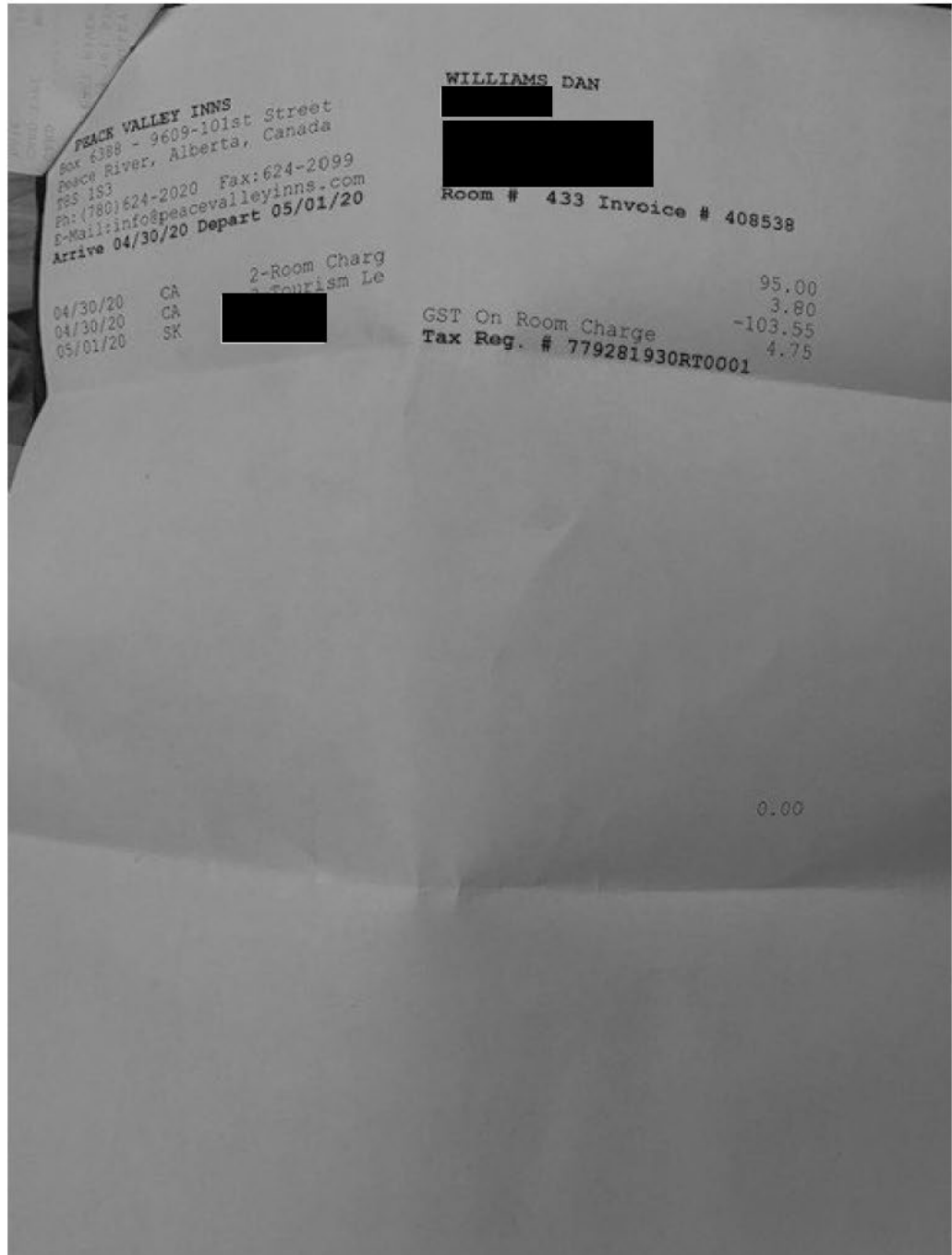


Legislative Assembly of Alberta

MR08170 - Members' Temporary Accommodation Allowance Claim Form

MLA Constituency Lodging \$98.80 + GST

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



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

MR08170 - Members' Temporary Accommodation Allowance Claim Form

MLA Constituency Lodging \$98.80 + GST

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

PEACE VALLEY INNS
 Box 6388 - 9609-101st Street
 Peace River, Alberta, Canada
 T8S 1S3
 Ph:(780)624-2020 Fax:624-2099
 E-Mail:info@peacevalleyinns.com
Arrive 05/12/20 Depart 05/14/20

WILLIAMS DAN



Room # 433 Invoice # 408602-2

2-ACCOM

05/12/20	CA	2-Room Charg	95.00
05/12/20	CA	3-Tourism Le	3.80
05/13/20	SB		-103.55

GST On Room Charge 4.75
Tax Reg. # 779281930RT0001

PEACE VALLEY INN
 9609 101 STREET
 PEACE RIVER AB

CARD [REDACTED]
 CARD TY [REDACTED] MASTERCARD
 DATE 2020/05/13
 TIME 5218 13:02:04
 RECEIPT NUMBER
 CB2020079-001-244-006-0

PURCHASE TOTAL

\$103.55

0.00

MASTERCARD
 A0000000041010
 DBBEC6C5C36CB9B4
 0000008000-E800
 E8F84FF4CA697E87

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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
ME08093 - Members' Other Expenses Claim Form

Taxi \$15.12

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

Matthew Bernacki - Peace River

From: Daniel Williams [REDACTED]
Sent: Tuesday, April 28, 2020 7:04 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Tuesday morning trip with Uber

Expense

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Tue, Apr 28, 2020 at 7:45 AM
Subject: Your Tuesday morning trip with Uber
[REDACTED]

Total CA\$15.12
April 28, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.

Total CA\$15.12

Trip fare	CA\$14.85
<hr/>	
Subtotal	CA\$14.85
Wait Time	CA\$0.26

[REDACTED] CA\$15.12

A temporary hold of CA\$14.85 was placed on your payment [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)

[Download PDF](#)
Download link expires on 6/2/20

RATE OR TIP

Total CA\$15.12

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

UberX 6.54 kilometers | 9 min

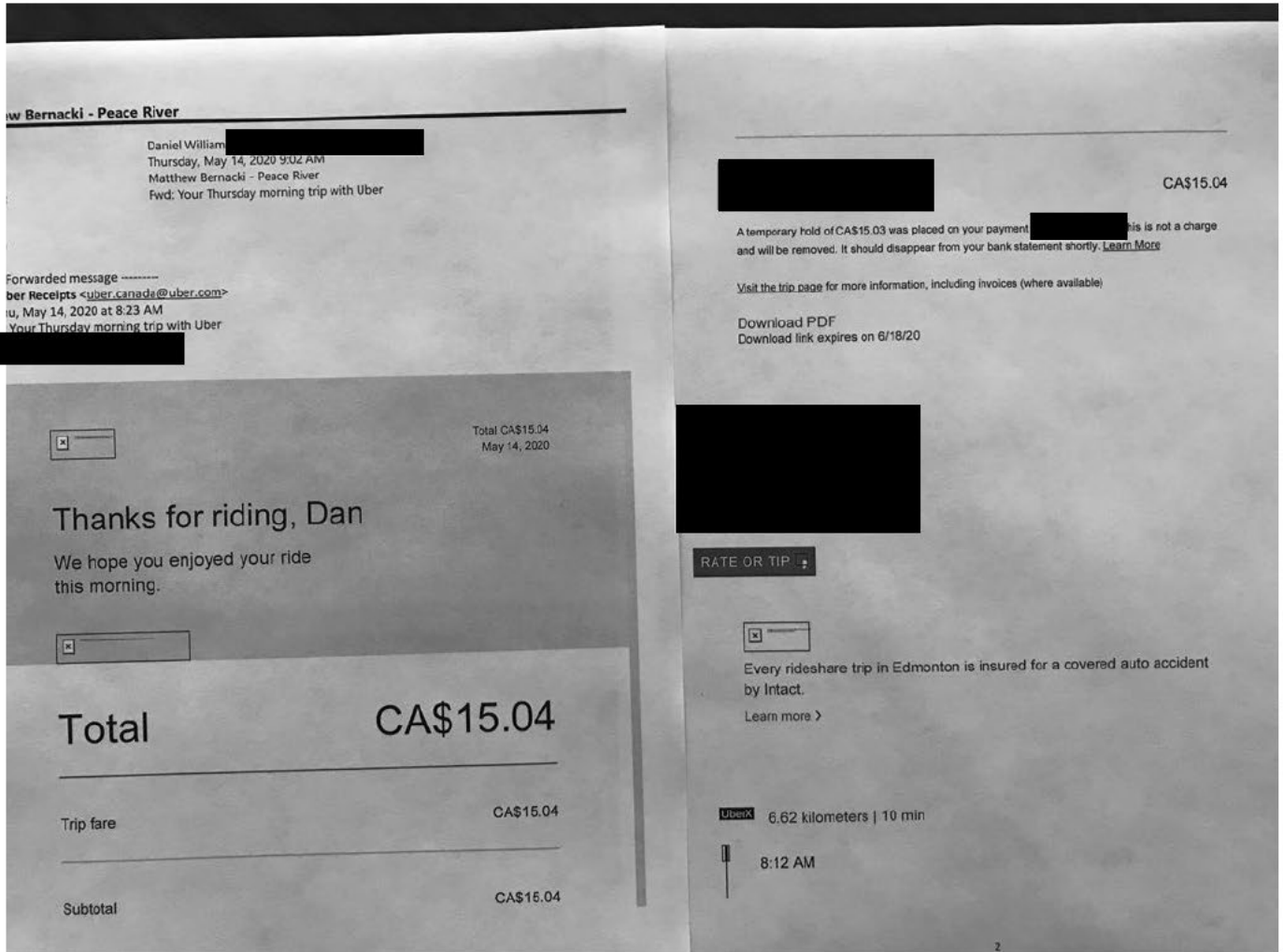
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME08093 - Members' Other Expenses Claim Form

Taxi \$15.04

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



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
ME08093 - Members' Other Expenses Claim Form

Taxi \$23.76

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

Matthew Bernacki - Peace River

From: Daniel William [redacted]
Sent: Wednesday, May 13, 2020 11:17 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday evening trip with Uber

Expense

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, May 13, 2020 at 11:08 PM
Subject: Your Wednesday evening trip with Uber [redacted]

Total CA\$23.76
May 13, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total CA\$23.76

Trip fare CA\$23.55

Subtotal CA\$23.55

Wait Time CA\$0.20

[redacted] CA\$23.76

A temporary hold of CA\$23.54 was placed on your payment [redacted] this is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

Download PDF
Download link expires on 0/17/20

RATE OR TIP

Every rideshare trip in Edmonton is insured for a covered auto accident by Intact.

[Learn more >](#)

UberX 5.28 kilometers | 7 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
ME08093 - Members' Other Expenses Claim Form

Taxi \$8.96

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 13, 2020 10:22 PM
To: Matthew Bernacki - Peace River
Subject: Fwd: Your Wednesday evening trip with Uber

Expense

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, May 13, 2020 at 8:03 PM
Subject: Your Wednesday evening trip with Uber
[REDACTED]

Total CA\$8.96
May 13, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.

Total
CA\$8.96

Trip fare	CA\$8.96
<hr/>	
Subtotal	CA\$8.96

[REDACTED] CA\$8.96

A temporary hold of CA\$8.96 was placed on your payment [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

Download PDF
Download link expires on 6/17/20

RATE OR TIP ▾

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

UberX 2.45 kilometers | 6 min

7:56 PM

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
ME07283 - Members' Other Expenses Claim Form

Vehicle Rental \$176.85 + GST

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

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

RENTAL AGREEMENT

[REDACTED]

REF#

[REDACTED]

RENTER

WILLIAMS, DANIEL DAVID

DATE & TIME OUT

26/02/2020 03:46 PM

DATE & TIME IN

28/02/2020 11:59 PM

BILLING CYCLE

CALENDAR DAY

[REDACTED]

RATE SOURCE ACCOUNT

TRAVELERS CANADA-OAKVILLE ON

CLAIM INFO

[REDACTED]

SHOP: FIX AUTO EXPRESS EDMONTON DOWNTOWN
 PHONE: (780) 944-6917

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	26/02 - 28/02	3	DAY	\$41.00	\$123.00
DW	26/02 - 28/02	3	DAY	\$16.99	\$50.97
REFUELING CHARGE	26/02 - 28/02				\$0.00
				Subtotal:	\$173.97
Taxes & Surcharges					
GOODS AND SERVICES TAX	26/02 - 28/02			5%	\$8.84
VEHICLE LICENSE FEE RECOVERY	26/02 - 28/02	3	DAY	\$0.96	\$2.88
				Total Charges:	\$185.69
Bill-To / Deposits					
DEPOSITS					-\$185.69

Total Amount Due **\$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$185.69	[REDACTED]	[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
ME07283 - Members' Other Expenses Claim Form

Vehicle Rental \$489.75 + GST

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

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

RENTAL AGREEMENT

REF#

[REDACTED]

[REDACTED]

RENTER

WILLIAMS, DANIEL DAVID

DATE & TIME OUT

01/03/2020 12:01 AM

DATE & TIME IN

05/03/2020 11:59 PM

BILLING CYCLE

24-HOUR

[REDACTED]

RATE SOURCE ACCOUNT

ABGOV - GOVERNMENT OF ALBERTA

CLAIM INFO

[REDACTED]

SHOP: FIX AUTO EXPRESS EDMONTON DOWNTOWN

PHONE: (780) 944-6917

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/03 - 05/03	5	DAY	\$70.00	\$350.00
DW	01/03 - 05/03	5	DAY	\$26.99	\$134.95
REFUELING CHARGE	01/03 - 05/03				\$0.00
				Subtotal:	\$484.95
Taxes & Surcharges					
GOODS AND SERVICES TAX	01/03 - 05/03			5%	\$24.49
VEHICLE LICENSE FEE RECOVERY	01/03 - 05/03	5	DAY	\$0.96	\$4.80
				Total Charges:	\$514.24
Bill-To / Deposits					
DEPOSITS					-\$514.24

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID

\$514.24

TYPE

[REDACTED]

CREDIT CARD NUMBER

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

MP08045 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08045
Description	April 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 21, 2020
Date Received	May 22, 2020
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
10971	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10972	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10973	Apr 3, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
10974	Apr 4, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
10975	Apr 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10976	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10977	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10978	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10979	Apr 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10980	Apr 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10981	Apr 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10982	Apr 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10983	Apr 18, 2020	Travel to/from Capital	Slave Lake, High Level	X	X	X	39.57	1.98	41.55
10984	Apr 19, 2020	Travel to/from Capital	Peace River, High Prairie	X	X	X	39.57	1.98	41.55
10985	Apr 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10986	Apr 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10987	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10988	Apr 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10989	Apr 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10990	Apr 25, 2020	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
10991	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10992	Apr 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10993	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10994	Apr 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							949.68	47.52	997.20

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP08366 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08366
Description	May 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 2, 2020
Date Received	June 2, 2020
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
11497	May 1, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
11498	May 2, 2020	Travel to/from Capital	Peace River	X	X		19.81	0.99	20.80
11499	May 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11500	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11501	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11502	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11503	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11504	May 9, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
11505	May 11, 2020	Travel to/from Capital	Fort Vermilion, High Level	X	X	X	39.57	1.98	41.55
11506	May 12, 2020	Travel to/from Capital	Manning, Peace River	X	X	X	39.57	1.98	41.55
11507	May 13, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
11508	May 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11509	May 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11510	May 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11511	May 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11512	May 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11513	May 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11514	May 21, 2020	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
11515	May 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11516	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11517	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11518	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11519	May 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11520	May 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							929.92	46.53	976.45

All meal per diems for the date of May 18, 2020 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

MR08046 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08046
Description	House Allowance - April
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 21, 2020
Date Received	May 22, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR08170 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08170
Description	May Accommodations
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 2, 2020
Date Received	June 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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.