

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$296.40	\$494.00
Taxi, Bus Travel - \$		\$407.08	\$469.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$666.60
Member Travel (Meal Per Diems) - \$		\$1,820.22	\$3,699.82
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$104.00	\$104.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$96.23	\$96.23
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,050.0	1,525.0
Constituency Travel Staff (KM) - NF		968.0	1,728.0
Total Constituency Travel (KM) - NF	80,000.0	2,018.0	3,253.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	11.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

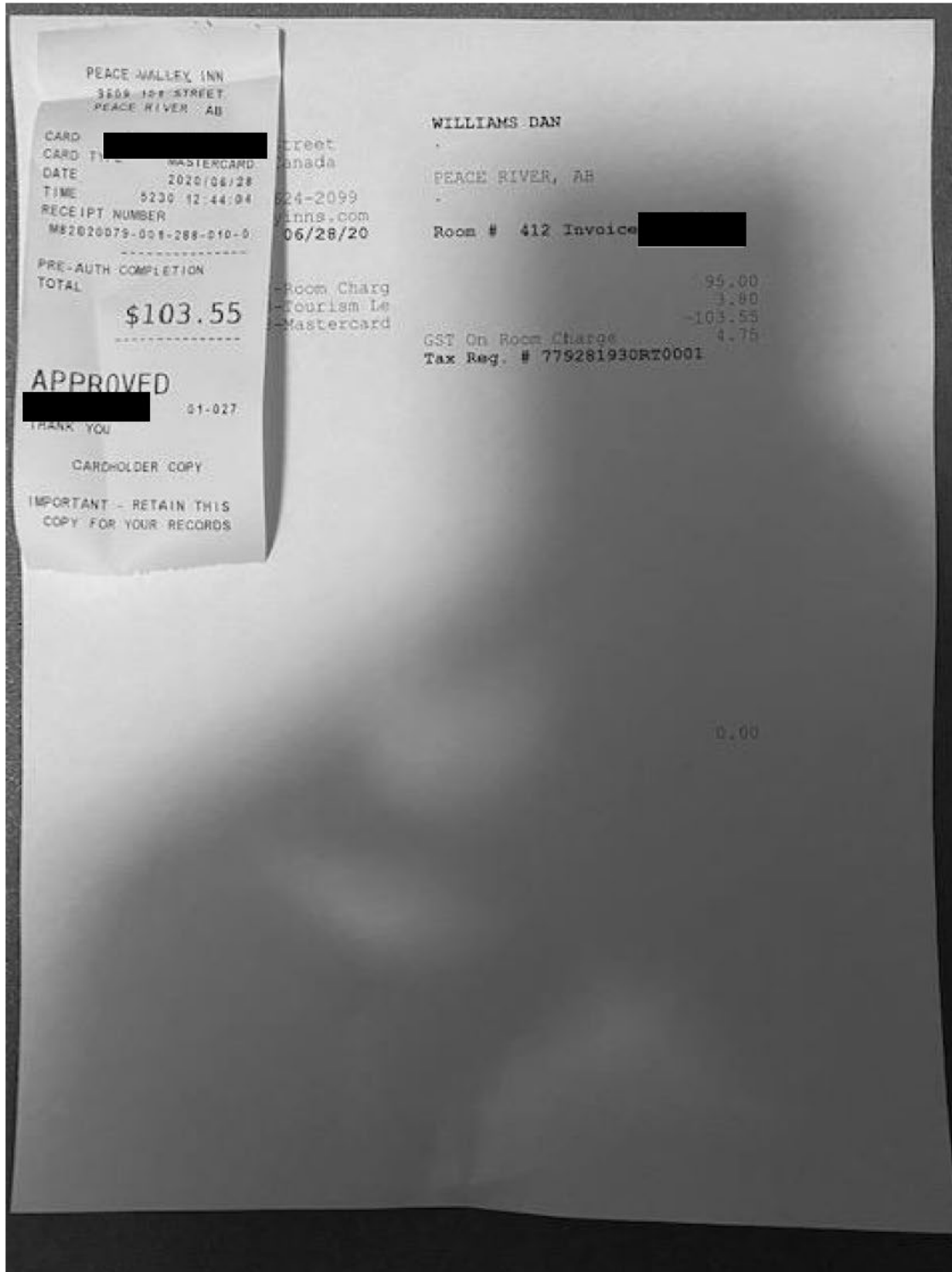


# Legislative Assembly of Alberta

## MR08667 - Members' Temporary Accommodation Allowance Claim Form

### MLA Constituency Accommodations \$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

## MR09567 - Members' Temporary Accommodation Allowance Claim Form

**MEMBER TRAVEL (in constituency) \$197.60 + 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 08/10/20 Depart 08/12/20**

**WILLIAMS DAN**



**Room # 412 Invoice # 409305**

08/10/20	CA	2-Room Charg	95.00
08/10/20	CA	3-Tourism Le	3.80
08/11/20	CA	2-Room Charg	95.00
08/11/20	CA	3-Tourism Le	3.80
08/12/20	SB		-207.10
		GST On Room Charge	9.50
		<b>Tax Reg. # 779281930RT0001</b>	

PEACE VALLEY INN  
 9609 101 STREET  
 PEACE RIVER AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2020/08/12  
 TIME 5231 08:17:04  
 RECEIPT NUMBER  
 M82020079-001-333-002-0

0.00

PRE-AUTH COMPLETION  
 TOTAL

**\$207.10**

**APPROVED**

AUTH: 01-027  
 THANK YOU

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$14.65**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Saturday, June 6, 2020 8:35 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, Jun 3, 2020 at 11:42 PM  
 To: Matthew Bernacki - Peace River  
 Subject: Your Wednesday evening trip with Uber

CA\$14.65

A temporary hold of CA\$14.56 was placed on your payment method [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 7/8/20

Close
Total CA\$14.65  
June 3, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>CA\$14.65</b>
<hr/>	
Trip fare	CA\$14.56
<hr/>	
Subtotal	CA\$14.56
Wait Time	CA\$0.08

Close

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$14.39**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Monday, June 15, 2020, 12:30 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Friday morning trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Fri, Jun 12, 2020 at 12:30 AM  
**Subject:** Your Friday morning trip with Uber  
 [REDACTED]

Total CA\$14.39  
June 12, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

<b>Total</b>	<b>CA\$14.39</b>
<hr/>	
Trip fare	CA\$14.39
<hr/>	
Subtotal	CA\$14.39

1

CA\$14.39

A temporary hold of CA\$14.39 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement [REDACTED]. [View More](#)

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

**Download PDF**  
 Download link expires on 7/17/20

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

[Learn more >](#)

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$13.00**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams  
**Sent:** Thursday, June 18, 2020 9:57 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Wed, Jun 17, 2020 at 2:31 AM  
**Subject:** Your Wednesday morning trip with Uber

Total CA\$13.00  
 June 17, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total CA\$13.00

Trip fare CA\$13.00

Subtotal CA\$13.00

CA\$13.00

A temporary hold of CA\$13.00 was placed on your payment method. 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 7/22/20

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$14.49**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Thursday, June 18, 2020 11:01 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Thursday evening trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Thu, Jun 18, 2020 at 8:30 PM  
**Subject:** Your Thursday evening trip with Uber  
[REDACTED]

Total CA\$14.49  
June 18, 2020

Thanks for riding, Dan

We hope you enjoyed your ride  
this evening.

Total	CA\$14.49
Trip fare	CA\$13.27
Subtotal	CA\$13.27

1

Wait Time CA\$1.16

---

[REDACTED] CA\$14.49

A temporary hold of CA\$13.27 was placed on your payment method [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 7/23/20

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

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$13.71**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Thursday, June 25, 2020 12:11 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Thursday morning trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Thu, Jun 25, 2020 at 12:56 AM  
**Subject:** Your Thursday morning trip with Uber

CA\$13.71

A temporary hold of CA\$13.71 was placed on your payment [REDACTED] 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 7/30/20

Total CA\$13.71  
June 26, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

<b>Total</b>	CA\$13.71
<hr/>	
Trip fare	CA\$13.71
<hr/>	
Subtotal	CA\$13.71

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$19.32**

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, July 7, 2020 5:12 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Friday morning trip with Uber

expense  
 ----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Fri, 24 Apr 2020 at 12:03  
**Subject:** Your Friday morning trip with Uber  
 [REDACTED]

Total CA\$19.32  
April 24, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total	CA\$19.32
Trip fare	CA\$19.32
Subtotal	CA\$19.32

[REDACTED] CA\$19.32

A temporary hold of CA\$19.31 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](#)

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

Download PDF  
 Download link expires on 6/28/20

[REDACTED]

[REDACTED]

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$13.78**

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, July 7, 2020 3:12 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Monday afternoon trip with Uber

expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Mon, 8 Jun 2020 at 13:16  
**Subject:** Your Monday afternoon trip with Uber  
[REDACTED]

[REDACTED] CA\$13.78

A temporary hold of CA\$13.77 was placed on your payment method [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 7/13/20

Total CA\$13.78  
June 8, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

<b>Total</b>	<b>CA\$13.78</b>
Trip fare	CA\$13.78
Subtotal	CA\$13.78

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$25.79 + GST**

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

**Matthew Bernacki - Peace River**

From: Daniel Williams [redacted]  
 Sent: Tuesday, July 7, 2020 9:11 PM  
 To: Matthew Bernacki - Peace River  
 Subject: Fwd: Your Friday morning trip with Uber

Expense

----- Forwarded message -----  
 From: **Uber Receipts** <uber.canada@uber.com>  
 Date: Fri, 3 Jul 2020 at 09:01  
 Subject: Your Friday morning trip with Uber  
 [redacted]

Total CA\$27.08  
July 3, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

[redacted]

**Total CA\$27.08**

---

Base Fare	CA\$2.30
Time	CA\$2.01
Distance	CA\$5.43

Normal Fare	CA\$10.64
Surge x2.1 [redacted]	CA\$11.70
<hr/>	
Subtotal	CA\$22.34
Booking Fee [redacted]	CA\$3.00
TNC fee recovery surcharge [redacted]	CA\$0.45
GST	CA\$1.29
<hr/>	
[redacted]	CA\$27.08

A temporary hold of CA\$24.69 was placed on your payment method [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 8/7/20

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$16.63 + 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: Tuesday, July 7, 2020  
 To: Matthew Bernacki - Peace River  
 Subject: Fwd: Your Friday morning trip with Uber

expense

----- Forwarded message -----  
 From: Uber Receipts <uber.canada@uber.com>  
 Date: Fri, 3 Jul 2020 at 11:30  
 Subject: Your Friday morning trip with Uber  
 [redacted]

Total CA\$17.46  
July 3, 2020

Thanks for riding, Dan

We hope you enjoyed your ride  
this morning.

Total CA\$17.46

---

Trip Fare	CA\$12.98
Subtotal	CA\$12.98
TNC fee recovery surcharge	CA\$0.45

GST	CA\$0.83
Wait Time	CA\$0.20
Tolls, Surcharges, and Fees	CA\$3.00

---

CA\$17.46

A temporary hold of CA\$17.25 was placed on your payment method [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 8/7/20

Every rideshare trip in Calgary 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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$19.90 + 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:** Tuesday, July 7, 2020 9:10 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Friday afternoon trip with Uber

expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Fri, 3 Jul 2020 at 15:08  
**Subject:** Your Friday afternoon trip with Uber

Total CA\$20.90  
July 3, 2020

Thanks for riding, Dan

We hope you enjoyed your ride  
this afternoon.

Total	CA\$20.90
Trip Fare	CA\$16.45
Subtotal	CA\$16.45
TNC fee recovery surcharge	CA\$0.45

1

GST	CA\$1.00
Tolls, Surcharges, and Fees	CA\$3.00
[REDACTED]	CA\$20.90

A temporary hold of CA\$20.89 was placed on your payment method [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 8/7/20

[REDACTED]

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

[Learn more >](#)

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$14.09**

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, July 7, 2020 9:10 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, 7 Jul 2020 at 00:45  
**Subject:** Your Tuesday morning trip with Uber  
 [REDACTED]

Total CA\$14.09  
July 7, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

**Total** **CA\$14.09**

---

Trip fare CA\$14.09

---

Subtotal CA\$14.09

CA\$14.09

A temporary hold of CA\$14.09 was placed on your payment method [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 8/11/20

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$16.47**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams  
**Sent:** Thursday, July 9, 2020 3:42 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, Jul 8, 2020 at 10:12 PM  
**Subject:** Your Wednesday evening trip with Uber

CA\$16.47

A temporary hold of CA\$14.25 was placed on your payment method [REDACTED] 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 8/12/20




Total CA\$16.47  
July 8, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.



Total	CA\$16.47
Trip fare	CA\$16.47
Subtotal	CA\$16.47



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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$15.86**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Friday, July 10, 2020 1:25 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Thursday evening trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Thu, Jul 9, 2020 at 8:15 PM  
**Subject:** Your Thursday evening trip with Uber  
 [REDACTED]

Total CA\$15.86  
July 9, 2020

Thanks for riding, Dan

We hope you enjoyed your ride  
this evening.

**Total CA\$15.86**

---

Trip fare CA\$15.86

---

Subtotal CA\$15.86

CA\$15.86

A temporary hold of CA\$14.27 was placed on your payment method [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 8/13/20

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**  
**ME08595 - Members' Other Expenses Claim Form**

**TAXI/BUS \$48.84**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Sunday, July 12, 2020 11:10 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Friday evening trip with Uber

expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Fri, 10 Jul 2020 at 20:12  
**Subject:** Your Friday evening trip with Uber

CA\$48.84

A temporary hold of CA\$48.84 was placed on your payment method [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 8/14/20

Total CA\$48.84  
July 10, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total
CA\$48.84

---

Trip fare
CA\$48.84

---

Subtotal
CA\$48.84

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$15.45**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Monday, July 13, 2020 7:25 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Monday afternoon trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Mon, Jul 13, 2020 at 3:52 PM  
**Subject:** Your Monday afternoon trip with Uber  
[REDACTED]

CA\$15.45

A temporary hold of CA\$15.44 was placed on your payment method [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 8/17/20

**RATE OR TIP**

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

Total CA\$15.45  
July 13, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

<b>Total</b>	<b>CA\$15.45</b>
<hr/>	
Trip fare	CA\$15.45
<hr/>	
Subtotal	CA\$15.45

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$16.95**

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, July 22, 2020 1:52 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, Jul 22, 2020 at 7:19 PM  
 Subject: Your Wednesday evening trip with Uber  
 [REDACTED]

Total CA\$16.95  
July 22, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

[REDACTED]

<b>Total</b>	<b>CA\$16.95</b>
Trip fare	CA\$16.86
Subtotal	CA\$16.86
Wait Time [REDACTED]	CA\$0.08

CA\$16.95

A temporary hold of CA\$10.01 was placed on your payment me [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 8/26/20

[REDACTED]

**RATE OR TIP** [REDACTED]

[REDACTED]

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

[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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$13.95**

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, July 23, 2020 5:20 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Thursday evening trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Thu, Jul 23, 2020 at 5:16 PM  
**Subject:** Your Thursday evening trip with Uber  
[REDACTED]

**CA\$13.95**

A temporary hold of CA\$13.94 was placed on your payment method [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 8/27/20

Total CA\$13.95
July 23, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

[REDACTED]

<b>Total</b>	<b>CA\$13.95</b>
<hr/>	
Trip fare	CA\$13.95
<hr/>	
Subtotal	CA\$13.95

RATE OR TIP

[REDACTED]

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$19.04**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams  
**Sent:** Monday, July 27, 2020 2:24 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Monday morning trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Mon, Jul 27, 2020 at 9:20 AM  
**Subject:** Your Monday morning trip with Uber

Total CA\$19.04  
July 27, 2020

Thanks for tipping, Dan

Here's your updated Monday morning ride receipt.

Total	CA\$19.04
Trip fare	CA\$14.04
Subtotal	CA\$14.04
Tip	CA\$5.00

**Amount Charged**

CA\$19.04

A temporary hold of CA\$14.04 was placed on your payment method. 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 8/31/20

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

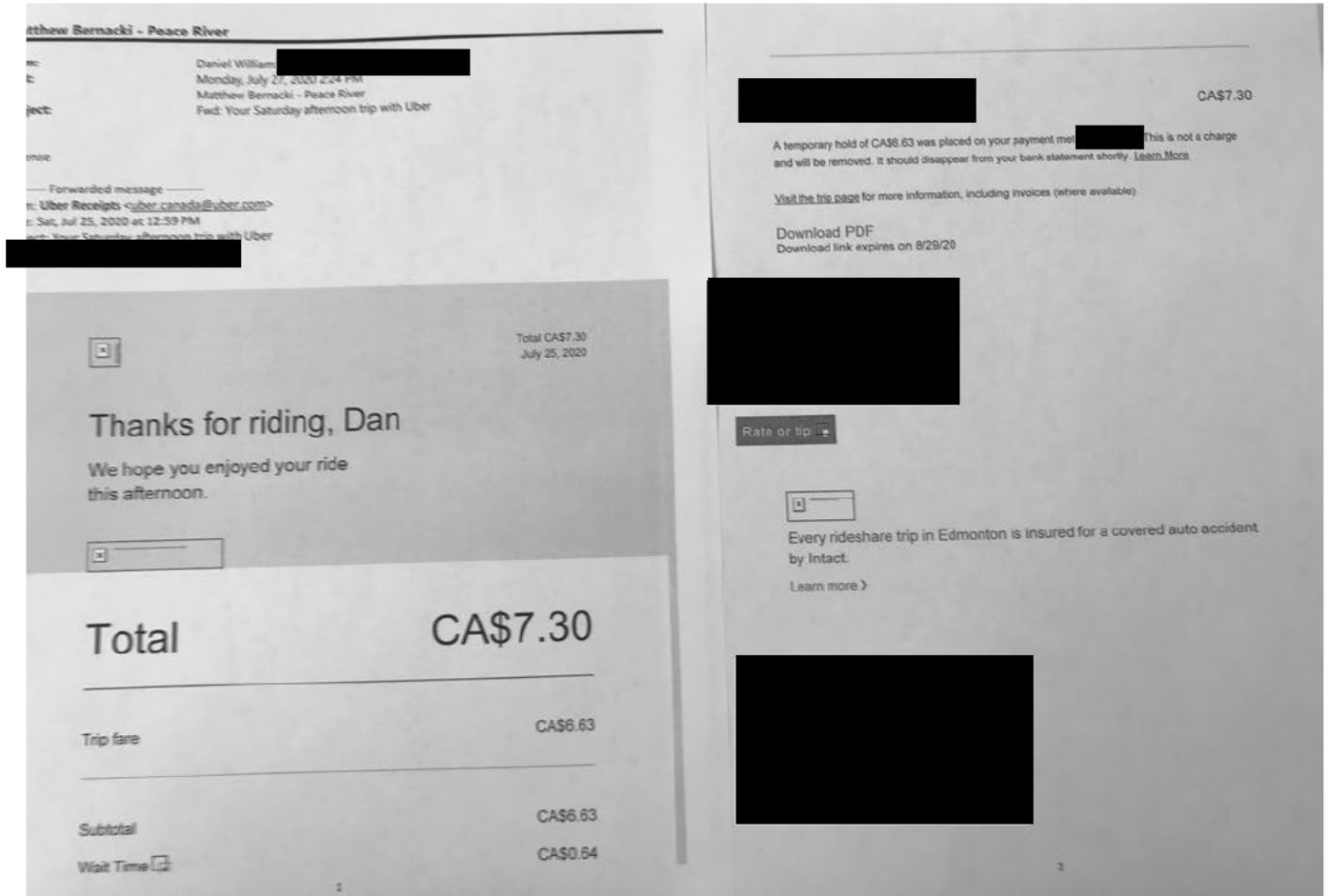
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$7.30**

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$18.20**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Monday, July 27, 2020 2:23 PM  
**To:** Matthew Bernacki - Peace River  
**Subject:** fwd: Your Saturday afternoon trip with Uber

Expense

----- Forwarded message -----  
 From: Uber Receipts <uber.canada@uber.com>  
 Date: Sat, Jul 25, 2020 at 3:24 PM  
 Subject: Your Saturday afternoon trip with Uber  
 [REDACTED]

CAS\$18.20

A temporary hold of CA\$18.20 was placed on your payment method [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 8/29/20

Total CA\$18.20  
July 25, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

---

**Total CA\$18.20**

---

Trip fare CA\$18.20

---

Subtotal CA\$18.20

Rate or tip [REDACTED]

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$14.29**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams  
**Sent:** Wednesday, July 29, 2020 3:20 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Tue, Jul 28, 2020 at 3:58 AM  
**Subject:** Your Tuesday morning trip with Uber

CAS\$14.29

A temporary hold of CA\$14.28 was placed on your payment method. 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 9/1/20

Total CA\$14.29  
July 28, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total	CA\$14.29
Trip fare	CA\$14.29
Subtotal	CA\$14.29

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$13.73 + GST**

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

**Matthew Bernacki - Peace River**

**From:** Daniel Williams [REDACTED]  
**Sent:** Wednesday, July 29, 2020 3:10 AM  
**To:** Matthew Bernacki - Peace River  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Expense

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Wed, Jul 29, 2020 at 3:17 AM  
**Subject:** Your Wednesday morning trip with Uber

Total CA\$14.42  
July 29, 2020

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total CA\$14.42

Base Fare	CA\$2.75
Time	CA\$2.68
Distance	CA\$4.91

Subtotal	CA\$10.34
Wait Time <input type="checkbox"/>	CA\$0.36
Booking Fee <input type="checkbox"/>	CA\$2.73
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
GST	CA\$0.69

---

**Amount Charged**  
[REDACTED] CA\$14.42

A temporary hold of CA\$16.00 was placed on your payment method [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 9/2/20

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**  
**ME09034 - Members' Other Expenses Claim Form**

**TAXI/BUS \$27.25**

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

**Matthew Bernacki - Peace River**

From: Daniel Williams [REDACTED]  
 Sent: Saturday, August 1, 2020 12:21 AM  
 To: Matthew Bernacki - Peace River  
 Subject: Fwd: Your Friday afternoon trip with Uber

Expense

----- Forwarded message -----  
 From: Uber Receipts <uber.canada@uber.com>  
 Date: Fri, Jul 31, 2020 at 3:01 PM  
 Subject: Your Friday afternoon trip with Uber  
 [REDACTED]

Total CA\$27.25  
July 31, 2020

Thanks for riding, Dan

We hope you enjoyed your ride  
this afternoon.

<b>Total</b>	<b>CA\$27.25</b>
<hr/>	
Trip fare	CA\$27.25
<hr/>	
Subtotal	CA\$27.25

1

[REDACTED] CA\$27.25

A temporary hold of CA\$27.25 was placed on your payment method [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 9/4/20

[REDACTED]

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

[Learn more >](#)

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

## MP08668 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08668
Description	June 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 7, 2020
Date Received	July 8, 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
12758	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12759	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12760	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12761	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12762	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12763	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12764	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12765	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12766	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12767	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12768	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12769	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12770	Jun 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12771	Jun 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12772	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12773	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12774	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12775	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12776	Jun 27, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
12777	Jun 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12778	Jun 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							830.97	41.58	872.55

**All meal per diems for the dates of June 29 and 30, 2020 in the amount of \$83.10 were reimbursed by the Member on January 18, 2021.**

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



# Legislative Assembly of Alberta

## MP09568 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09568
Description	July 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 26, 2020
Date Received	August 27, 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
14466	Jul 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14467	Jul 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14468	Jul 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14469	Jul 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14470	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14471	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14472	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14473	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14474	Jul 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14475	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14476	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14477	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14478	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14479	Jul 19, 2020	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
14480	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14481	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14482	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14483	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14484	Jul 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14485	Jul 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14486	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14487	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14488	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14489	Jul 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14490	Jul 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							989.25	49.50	1038.75

**All meal per diems for the date of July 4, 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

## MR08667 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08667
Description	June Accommodation
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 7, 2020
Date Received	July 8, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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.



# Legislative Assembly of Alberta

## MR09488 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09488
Description	July Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 26, 2020
Date Received	August 27, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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.



# Legislative Assembly of Alberta

## MR09566 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09566
Description	August Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 26, 2020
Date Received	August 27, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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.



# Legislative Assembly of Alberta

## MR08667 - Members' Temporary Accommodation Allowance Claim Form

### Travel Accommodations Allowance \$104.00 + 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: 25 Jun 2020  
 Departure Date: 26 Jun 2020  
 Room Type: NQQ-QQ  
 Folio: 87594-0  
 Room: 325

Date	Folio	Reference	Amount	Tax	Total
25 Jun 2020	1	Room Charge	\$100.00	\$9.00	\$109.00
26 Jun 2020			\$-109.00	\$0.00	\$-109.00
<b>Room Charges</b>			\$100.00	\$9.00	\$109.00
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-109.00	\$0.00	\$-109.00
<b>Balance</b>					\$0.00

Alberta Room Tax 4.00 % \$100.00 \$4.00  
 Room GST 5.00 % \$100.00 \$5.00  
 Reg # 770820710RT0001

Signature \_\_\_\_\_

LAKEVIEW INNS & SUITES  
 1550 HOLMES TRAIL SE  
 SLAVE LAKE AB

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

CARD  
 CARD TYPE MASTERCARD  
 DATE 2020/06/26  
 TIME 5557 07:43:05  
 RECEIPT NUMBER  
 M84158944-001-857-020-0  
 PRE-AUTH COMPLETION  
 TOTAL  
**\$109.00**  
 APPROVED  
 01-027  
 THANK YOU  
 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**  
**SE09020 - Staff Other Expenses Claim Form**

**HOSTING \$96.23 + GST**

Receipt Description	Hosted Lunch [REDACTED]
Member Name	Dan Williams
Claimant	Angela Cobick
Expense Category	Hosting - Group [REDACTED] Hosting Purpose - Stakeholder relations

**YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN**

**HOMESTYLE BAKERY  
 AND  
 LUNCH COUNTER**

REG 07-10-2020 10:15  
 .0002 000042

8 Bakery tx T1 \$64.00  
 7 Rest tx T1 \$12.25  
 1 Bakery ntx \$9.00  
 1 Bakery ntx \$11.00

TA1 \$76.25  
 TX1 \$3.82

TL \$100.07  
 ROUND -0.02  
 CASH \$100.05

**APPROVED**

[REDACTED]

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

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