

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
077 - Peace River - MLA Dan Williams
For Expenses Processed Oct 1- Dec 31, 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) - \$		\$804.41	\$1,298.41
Taxi, Bus Travel - \$		\$585.25	\$1,055.21
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$666.60
Member Travel (Meal Per Diems) - \$		\$3,299.49	\$6,999.31
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance		\$82.16	\$186.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$138.61	\$234.84
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,191.0	9,716.0
Constituency Travel Staff (KM) - NF		1,415.0	3,143.0
Total Constituency Travel (KM) - NF	80,000.0	9,606.0	12,859.0
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	11.0	22.0
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

MR10043 - 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 09/14/20 Depart 09/15/20

WILLIAMS DAN

Room # 412 Invoice

09/14/20	CA	2-Room Charg	Posted at check-in	95.00
09/14/20	CA	3-Tourism Le		3.80
09/14/20	CA	2-Room Charg		95.00
09/14/20	CA	3-Tourism Le		3.80
09/15/20	SB			-207.10
GST On Room Charge				9.50
Tax Reg. # 779281930RT0001				

PEACE VALLEY INN
9609 101 STREET
PEACE RIVER AB

CARD
CARD
DATE 2020/08/15
TIME 4032 08:39:15
RECEIPT NUMBER
M82020079-001-367-001-0

PRE-AUTH COMPLETION
TOTAL

\$207.10

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

MR10614 - Members' Temporary Accommodation Allowance Claim Form

Member Travel in Constituency \$98.80 + GST

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

PEACE VALLEY INN
8608 101 STREET
EDMONTON, AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2020/10/16
TIME 09:43:30
RECEIPT NUMBER
MB2020079-001-398-006-0

st Street
a, Canada
ax:624-2099
lleyinns.com
art 10/16/20

WILLIAMS DAN
[REDACTED]
Room # 412 Invoice # [REDACTED]

PURCHASE TOTAL
\$103.55

2-Room Charge 95.0
3-Tourism Le 3.8
[REDACTED] -103.5
accomm 4.7
GST On Room Charge
Tax Reg. # 779281930RT0001

PASSWORD USED
APPROVED
01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

0.00

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Legislative Assembly of Alberta

MR10614 - Members' Temporary Accommodation Allowance Claim Form

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 10/15/20 Depart 10/16/20

WILLIAMS DAN
[REDACTED]
Room # 412 Invoice # [REDACTED]

10/15/20	CA	2-Room Charg
10/15/20	CA	3-Tourism Le
10/16/20	CR	[REDACTED]

accomm
GST On Room Charge
Tax Reg. # 779281930RT000

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Legislative Assembly of Alberta

MR10614 - Members' Temporary Accommodation Allowance Claim Form

Member Travel in Constituency \$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 10/05/20 Depart 10/06/20

WILLIAMS DAN

Room # 412 Invoice

10/05/20	CA	2-Room Charg	95.00
10/05/20	CA	3-Tourism Lo	3.80
10/06/20	SB		-103.55
GST On Room Charge			4.75
Tax Reg. # 779281930RT0001			

0.00

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

MR10614 - Members' Temporary Accommodation Allowance Claim Form

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

PEACE VALLEY INN
9009-101 STREET
PEACE RIVER AB
CARD [REDACTED]
DATE 2020/10/06
TIME 3928 10:14:52
RECEIPT NUMBER
M82020079-001-388-003-0

10, PURCHASE
10, TOTAL
\$103.55

PASSWORD USED
APPROVED
[REDACTED] 01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

reet
nada
4-2099
hns.com
0/06/20

WILLIAMS, DAN

Room # 412 Invoice

Room Charge
Tourism Le

95.00
3.80
-103.55
4.75

GST On Room Charge
Tax Reg. # 779281930RT0001

0.00

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

MR10620 - Members' Temporary Accommodation Allowance Claim Form

Member Travel in Constituency \$130.00 + GST

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

Third Mission Heritage Suites

Box 7505, 10002 - 98 Street

Peace River, AB T8S 1T1

Office# 780-624-3883 / Cell# 780-219-1596 / Fax:



Guest Charges - GST #880137393

Name	Dan Williams	Arr - Dep	11/9/2020 - 11/10/2020	Charges	\$125.00
Address		Recorded	11/6/2020	Tax	\$11.25
City		Confirmation		Total	\$136.25
State		Party	1 / 0 / 0 / 0	Paid	\$136.25
Postal Co				Due	\$0.00
Telephone					

Date	Description	Quantity	Price	Tax	Total
11/9/2020	Suite Seven - Third Floor S.	1	\$125.00	\$11.25	\$136.25
11/10/2020	Master Card	Dan Williams			(\$136.25)

Tax and	Tourism	\$5.00	Total	\$136.25
Gratuities	GST	\$6.25	Paid	\$136.25
Detail:			Due	\$0.00

Our Policies PLEASE SUBMIT PAYMENT by CHEQUE to:

ROCKY MOUNTAIN FINANCIAL SERVICES INC.
P.O. BOX 7505 Station Main
PEACE RIVER, AB T8S 1T1

Questions or comments can be emailed to: carole@thirdmission.com
** ** ** Visit our website at: www.thirdmission.ca ** ** **

For respect and comfort of all guests, please respect our NO SMOKING IN THE BUILDING policy.

CHECKOUT TIME is 11AM on DEPARTURE DAY when the Keycode ACCESS EXPIRES.

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

MR10667 - Members' Temporary Accommodation Allowance Claim Form

Member Travel in Constituency \$159.61 + GST

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

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
08/12/2020	GST		DH2	7.67	
08/12/2020	ROOM CHRG REVENUE		DH2	149.00	
08/12/2020	SUSTAINABILITY FEE		DH2	4.47	
08/12/2020	TOURISM LEVY		DH2	6.14	
08/13/2020					(167.28)
				0.00	
				BALANCE	

12

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

MR10667 - Members' Temporary Accommodation Allowance Claim Form

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

1 1 2
Night Room
Guests

Confirmation Number;



Check-In:

08/12/2020

Check-Out:

08/13/2020

Room Number:

221

FOLIO:

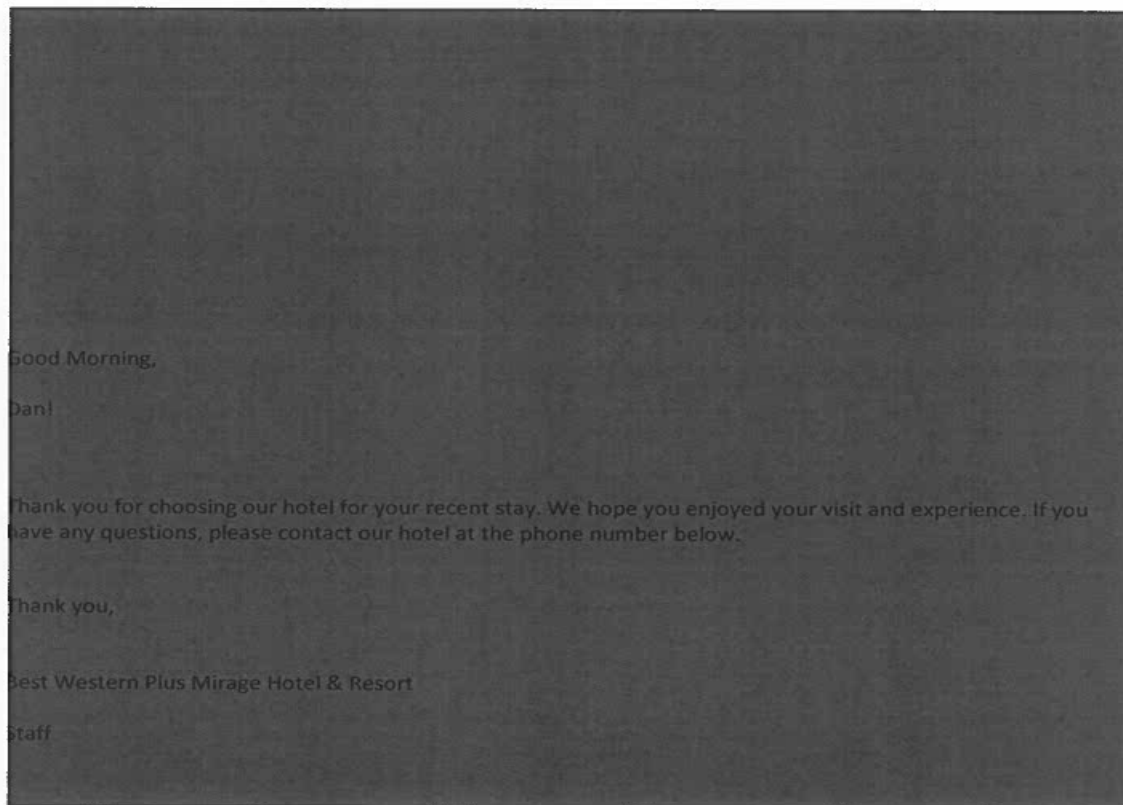
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR10667 - Members' Temporary Accommodation Allowance Claim Form

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



Good Morning,

Dan!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,

Best Western Plus Mirage Hotel & Resort

Staff



Legislative Assembly of Alberta

MR11107 - Members' Temporary Accommodation Allowance Claim Form

Member Travel in Constituency \$119.60 + GST

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

Third Mission Heritage Suites

Box 7505, 10002 - 98 Street

Peace River, AB T8S 1T1

Office# 780-624-3883 / Cell# 780-219-1596 / Fax:



Guest Charges - GST #880137393

Name	Dan Williams	Arr - Dep	12/11/2020 - 12/12/2020	Charges	\$115.00
Address	██████████	Recorded	12/2/2020	Tax	\$10.35
City	██████████	Confirmation	██████████	Total	\$125.35
State	██	Party	1 / 0 / 0 / 0	Paid	\$125.35
Postal Code	██████████	Credit Card	██████████	Due	\$0.00
Telephone	██████████				

Date	Description	Quantity	Price	Tax	Total
12/11/2020	Suite Seven - Third Floor S.	1	\$115.00	\$10.35	\$125.35
12/12/2020	██████████	Dan Williams			(\$125.35)

Tax and	Tourism	\$4.60	Total	\$125.35
Gratuities	GST	\$5.75	Paid	\$125.35
Detail:			Due	\$0.00

Our Policies PLEASE SUBMIT PAYMENT by CHEQUE to:

ROCKY MOUNTAIN FINANCIAL SERVICES INC.
P.O. BOX 7505 Station Main
PEACE RIVER, AB T8S 1T1

Questions or comments can be emailed to: carole@thirdmission.com
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Legislative Assembly of Alberta

ME09897 - Members' Other Expenses Claim Form

TAXI/BUS \$36.19 + GST

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

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Sep 16, 20 23:08

Car# 1175
Driver# 9108
Booking# 23846405

From:
2020-09-16 10:43:12 PM

To:
2020-09-16 11:07:27 PM

Flagfall \$3.80
Fare \$34.20
Extras \$0.00
Total + Tips \$38.00
Subtotal \$38.00

Tip \$0.00
Card Charged \$38.00
Tax \$1.81

Approval [REDACTED]

Card No [REDACTED]
Entry Mode [REDACTED]
Auth ID [REDACTED]
MID 000082444240014
TID 04548585
Mode [REDACTED]
AID A0000000041010
TVR 000008000
IAD 0110677003020000F51200000000
000000FF

TSI E800
ARC 00
MASTERCARD

Verified by PIN
2020-09-16 11:08:28 PM

Thank you for using Checker
Taxi!

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

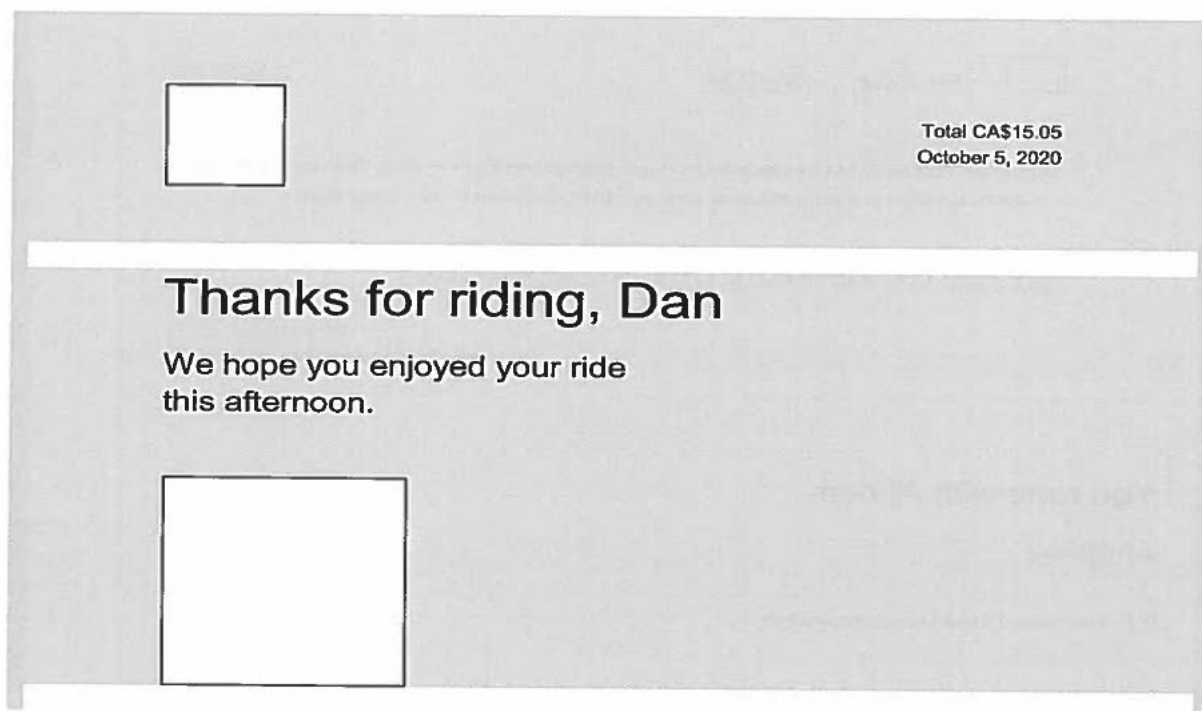
ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:49 PM
To: [REDACTED]
Subject: FW: Your Monday afternoon trip with Uber

Sent: Sunday, November 15, 2020 10:09 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Mon, 5 Oct 2020 at 13:04
Subject: Your Monday afternoon trip with Uber



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$15.05

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

Total **CA\$15.05**

Trip fare CA\$14.42

Subtotal CA\$14.42

Wait Time ☐ CA\$0.60

CA\$15.05

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)

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



Legislative Assembly of Alberta

ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:49 PM
To: [REDACTED]
Subject: FW: Your Tuesday morning trip with Uber

Sent: Sunday, November 15, 2020 10:10 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Tue, 20 Oct 2020 at 09:14
Subject: Your Tuesday morning trip with Uber

Total CA\$14.37
October 20, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.

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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$14.37

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

Total **CA\$14.37**

Trip fare CA\$14.27

Subtotal CA\$14.27

Wait Time ☐ CA\$0.10

CA\$14.37

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

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



Legislative Assembly of Alberta
ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:48 PM
To: [REDACTED]
Subject: FW: Your Wednesday afternoon trip with Uber

Sent: Sunday, November 15, 2020 10:10 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 21 Oct 2020 at 17:23
Subject: Your Wednesday afternoon trip with Uber
[REDACTED]

Total CA\$46.48
October 21, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Legislative Assembly of Alberta
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$46.48

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

Total **CA\$46.48**

Trip fare CA\$45.95

Subtotal CA\$45.95

Wait Time ☐ CA\$0.51

CA\$46.48

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)

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



Legislative Assembly of Alberta
ME10653 - Members' Other Expenses Claim Form

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

[REDACTED]

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:48 PM
To: [REDACTED]
Subject: FW: Your Friday evening trip with Uber

[REDACTED]

Sent: Sunday, November 15, 2020 10:11 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Friday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Fri, 23 Oct 2020 at 19:16
Subject: Your Friday evening trip with Uber

[REDACTED]

Total CA\$16.44
October 23, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Legislative Assembly of Alberta
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$16.44

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

Total **CA\$16.44**

Trip fare CA\$16.44

Subtotal CA\$16.44

CA\$16.44

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)

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Download link expires on 11/27/20

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

ME10653 - Members' Other Expenses Claim Form

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

[REDACTED]

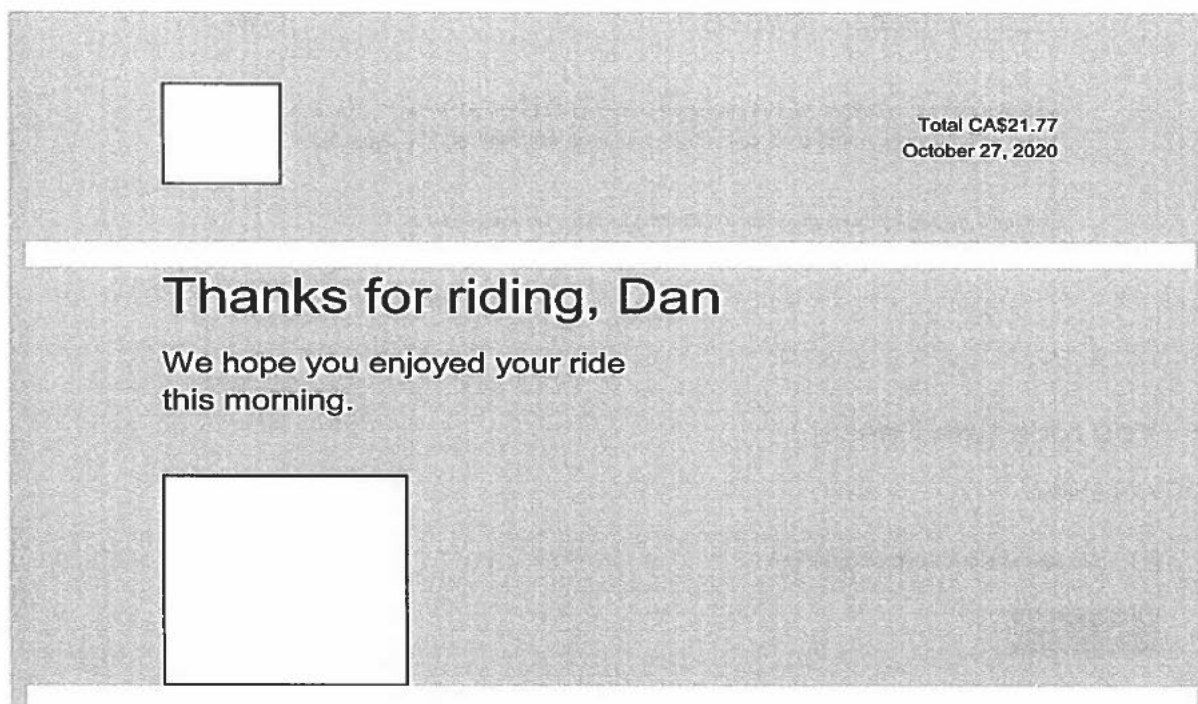
From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:48 PM
To: [REDACTED]
Subject: FW: Your Tuesday morning trip with Uber

[REDACTED]

Sent: Sunday, November 15, 2020 10:44 AM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Tue, 27 Oct 2020 at 10:01
Subject: Your Tuesday morning trip with Uber

[REDACTED]



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$21.77

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

Total **CA\$21.77**

Trip fare CA\$21.77

Subtotal CA\$21.77

CA\$21.77

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)

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



Legislative Assembly of Alberta

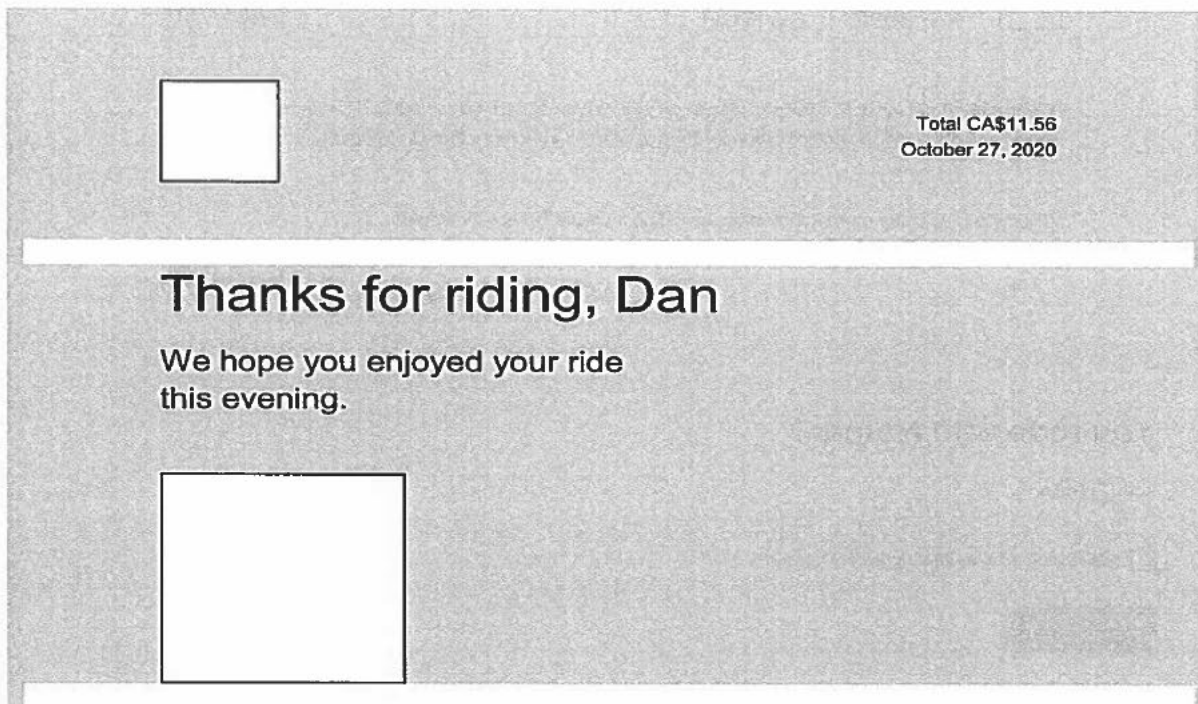
ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:48 PM
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

Sent: Sunday, November 15, 2020 10:11 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 28 Oct 2020 at 00:03
Subject: Your Tuesday evening trip with Uber



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$11.56

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

Total **CA\$11.56**

Trip fare **CA\$11.56**

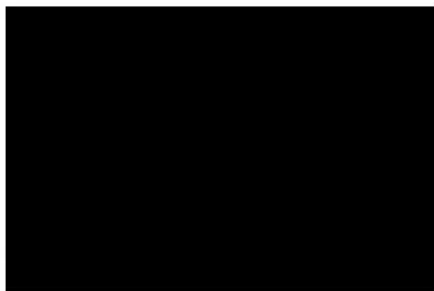
Subtotal **CA\$11.56**

 **CA\$11.56**

 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 12/1/20





Legislative Assembly of Alberta
ME10653 - Members' Other Expenses Claim Form

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

[REDACTED]


From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:48 PM
To: [REDACTED]
Subject: FW: Your Wednesday morning trip with Uber

[REDACTED]

Sent: Sunday, November 15, 2020 10:13 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 28 Oct 2020 at 09:46
Subject: Your Wednesday morning trip with Uber

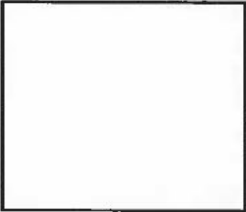
[REDACTED]



Total CA\$14.46
October 28, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$14.46

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

Total **CA\$14.46**

Trip fare CA\$14.32

Subtotal CA\$14.32

Wait Time ☐ CA\$0.13

CA\$14.46

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)

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Legislative Assembly of Alberta

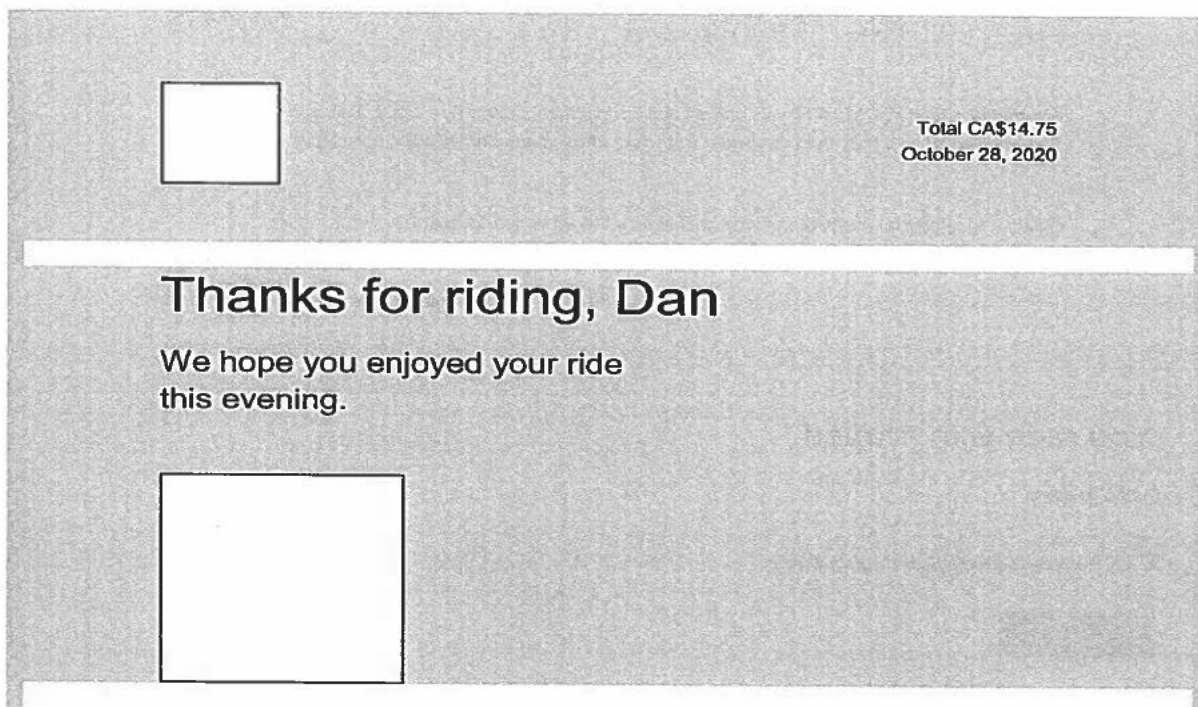
ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:47 PM
To: [REDACTED]
Subject: FW: Your Wednesday evening trip with Uber

Sent: Sunday, November 15, 2020 10:12 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 28 Oct 2020 at 22:59
Subject: Your Wednesday evening trip with Uber



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$14.75

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

Total **CA\$14.75**

Trip fare CA\$14.75

Subtotal CA\$14.75

CA\$14.75

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)

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Legislative Assembly of Alberta

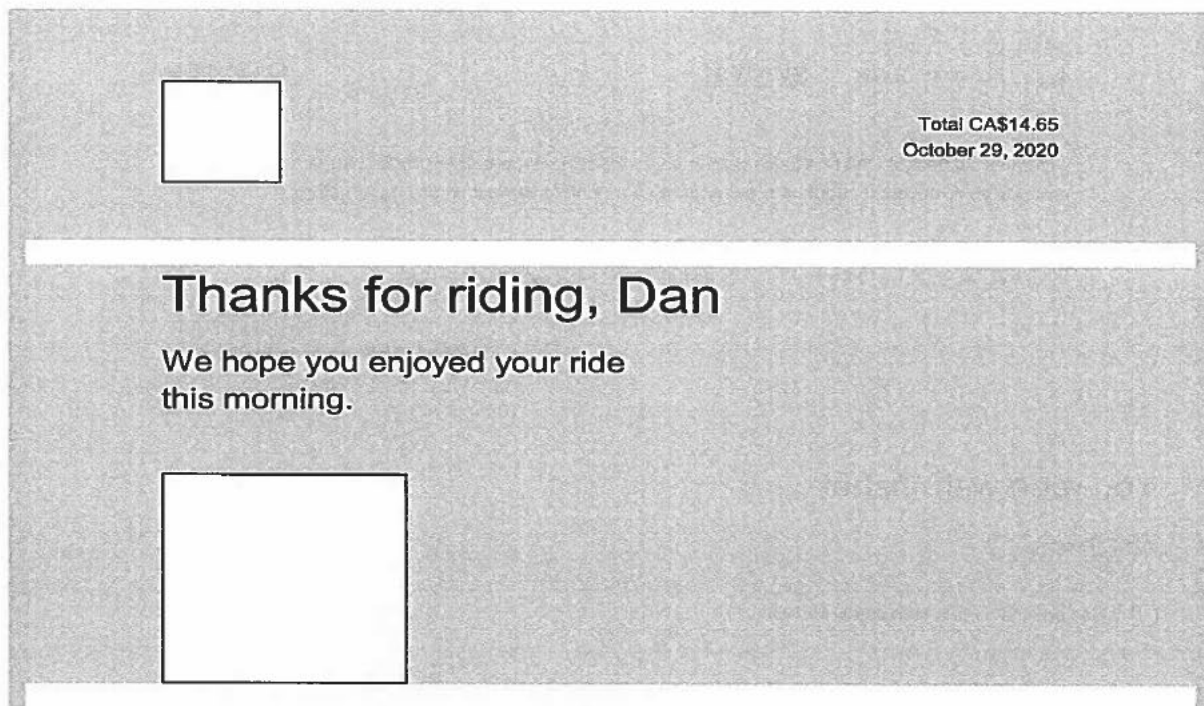
ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:47 PM
To: [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber

Sent: Sunday, November 15, 2020 10:12 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Thu, 29 Oct 2020 at 08:47
Subject: Your Thursday morning trip with Uber



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$14.65

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

Total **CA\$14.65**

Trip fare CA\$14.47

Subtotal CA\$14.47

Wait Time ☐ CA\$0.17

CA\$14.65

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Legislative Assembly of Alberta

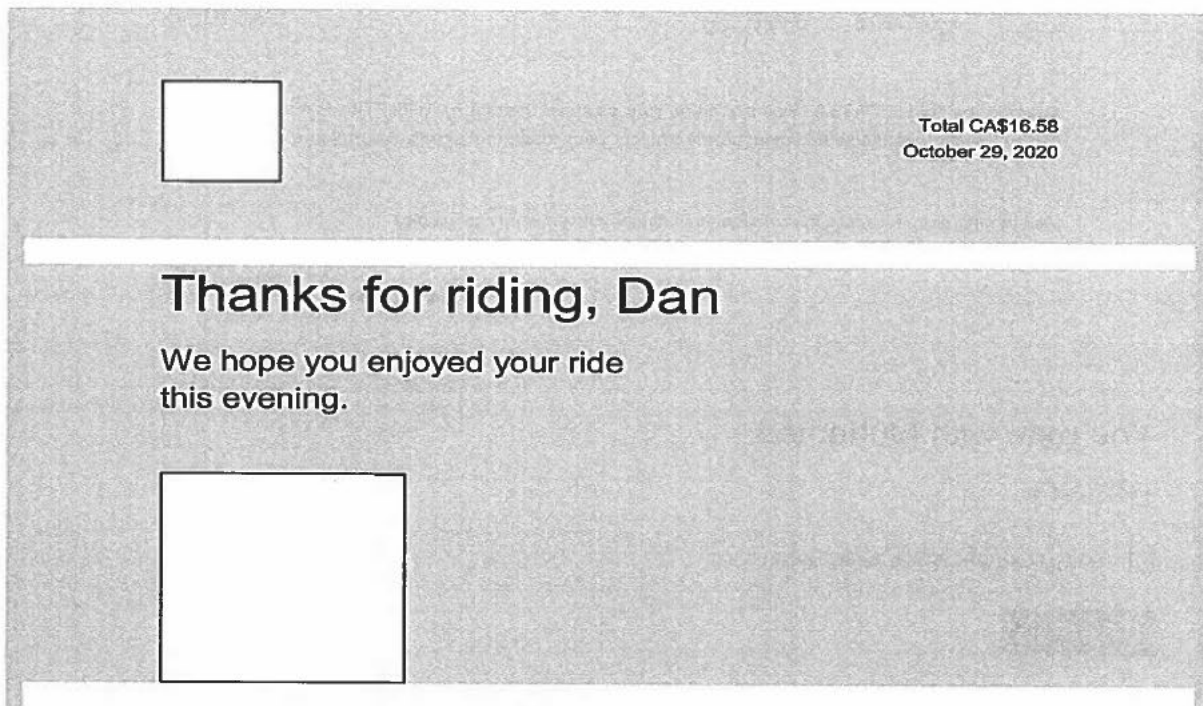
ME10653 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:47 PM
To: [REDACTED]
Subject: FW: Your Thursday evening trip with Uber

Sent: Sunday, November 15, 2020 10:13 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Thu, 29 Oct 2020 at 20:11
Subject: Your Thursday evening trip with Uber



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
ME10653 - Members' Other Expenses Claim Form

TAXI/BUS \$16.58

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

Total **CA\$16.58**

Trip fare CA\$16.58

Subtotal CA\$16.58

CA\$16.58

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Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

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

[REDACTED]

From: Angela Cobick - Peace River
Sent: [REDACTED] M
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber

[REDACTED]

Sent: Sunday, November 15, 2020 10:03 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Tue, 8 Sep 2020 at 13:09
Subject: Your Tuesday afternoon trip with Uber

[REDACTED]

Total CA\$33.87
September 8, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.

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
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$33.87

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

Total **CA\$33.87**

Trip fare CA\$33.87

Subtotal CA\$33.87

CA\$33.87

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Legislative Assembly of Alberta


ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:51 PM
To: [REDACTED]
Subject: FW: Your Wednesday morning trip with Uber

Sent: Sunday, November 15, 2020 10:04 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

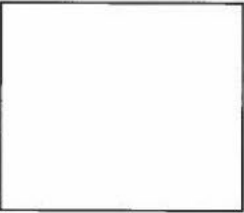
----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 9 Sep 2020 at 08:48
Subject: Your Wednesday morning trip with Uber



Total CA\$14.14
September 9, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



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
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$14.14

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

Total **CA\$14.14**

Trip fare CA\$14.08

Subtotal CA\$14.08

Wait Time ☐ CA\$0.06

CA\$14.14

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Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

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

[REDACTED]

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:51 PM
To: [REDACTED]
Subject: FW: Your Wednesday afternoon trip with Uber

[REDACTED]

Sent: Sunday, November 15, 2020 10:05 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 16 Sep 2020 at 15:36
Subject: Your Wednesday afternoon trip with Uber

[REDACTED]

Total CA\$14.18
September 16, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$14.18

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

Total **CA\$14.18**

Trip fare CA\$14.18

Subtotal CA\$14.18

CA\$14.18

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Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

[REDACTED]

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:51 PM
To: [REDACTED]
Subject: Fw: Your Thursday morning trip with Uber

[REDACTED]

Sent: Sunday, November 15, 2020 10:06 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Thu, 17 Sep 2020 at 07:49
Subject: Your Thursday morning trip with Uber

[REDACTED]

Total CA\$33.43
September 17, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$31.84 + GST

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


Total **CA\$33.43**

Base Fare	CA\$2.30
Time	CA\$5.04
Distance	CA\$20.15

Subtotal	CA\$27.49
Wait Time <input type="checkbox"/>	CA\$0.90
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.59

Amount Charged

CA\$33.43

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ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:51 PM
To: [REDACTED]
Subject: FW: Your Thursday evening trip with Uber

Sent: Sunday, November 15, 2020 10:06 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Thu, 17 Sep 2020 at 19:43
Subject: Your Thursday evening trip with Uber
[REDACTED]

Total CA\$16.32
September 17, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$15.54 + GST

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

Total **CA\$16.32**

Trip Fare CA\$12.09

Subtotal CA\$12.09

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$0.78

Tolls, Surcharges, and Fees CA\$3.00

CA\$16.32

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Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:50 PM
To: [REDACTED]
Subject: Fw: Your Friday evening trip with Uber

Sent: Sunday, November 15, 2020 10:07 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Friday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Fri, 18 Sep 2020 at 18:07
Subject: Your Friday evening trip with Uber

Total CA\$14.46
September 18, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$13.77 + GST

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

Total **CA\$14.46**

Trip Fare CA\$10.32

Subtotal CA\$10.32

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$0.69

Tolls, Surcharges, and Fees CA\$3.00

CA\$14.46

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Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:50 PM
To: [REDACTED]
Subject: FW: Your Saturday morning trip with Uber

Sent: Sunday, November 15, 2020 10:07 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Saturday morning trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Sat, 19 Sep 2020 at 08:51
Subject: Your Saturday morning trip with Uber

Total CA\$30.65
September 19, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$29.19 + GST

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

Total **CA\$30.65**

Trip Fare CA\$25.33

Subtotal CA\$25.33

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$1.46

Wait Time ☐ CA\$0.41

Tolls, Surcharges, and Fees CA\$3.00

CA\$30.65

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Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:49 PM
To: [REDACTED]
Subject: FW: Your Saturday afternoon trip with Uber

Sent: Sunday, November 15, 2020 10:08 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Saturday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Sat, 19 Sep 2020 at 13:35
Subject: Your Saturday afternoon trip with Uber
[REDACTED]

☐

Total CA\$15.11
September 19, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.

☐



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$14.39 + GST

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

Total **CA\$15.11**

Trip Fare CA\$10.94

Subtotal CA\$10.94

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$0.72

Tolls, Surcharges, and Fees CA\$3.00

CA\$15.11

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



Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:49 PM
To: [REDACTED]
Subject: FW: Your Saturday afternoon trip with Uber

Sent: Sunday, November 15, 2020 11:08 AM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Saturday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Sat, 19 Sep 2020 at 15:19
Subject: Your Saturday afternoon trip with Uber

Total CA\$35.81
September 19, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.

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
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$34.10 + GST

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

Total **CA\$35.81**

Trip Fare CA\$30.65

Subtotal CA\$30.65

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$1.71

Tolls, Surcharges, and Fees CA\$3.00

CA\$35.81

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Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Wednesday, November 18, 2020 1:49 PM
To: [REDACTED]
Subject: Fw: Your Sunday evening trip with Uber

Sent: Sunday, November 15, 2020 10:09 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Sunday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Sun, 27 Sep 2020 at 18:12
Subject: Your Sunday evening trip with Uber

Total CA\$54.90
September 27, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$54.90

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

Total **CA\$54.90**

Trip fare CA\$54.90

Subtotal CA\$54.90

CA\$54.90

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and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Thursday, November 19, 2020 3:21 PM
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber

Sorry, I missed this one.

Angela

Sent: Sunday, November 15, 2020 10:03 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Tue, 8 Sep 2020 at 14:04
Subject: Your Tuesday afternoon trip with Uber
[REDACTED]



Total CA\$32.43
September 8, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this afternoon.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$32.43

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

Total

CA\$32.43

Trip fare

CA\$32.12

Subtotal

CA\$32.12

Wait Time ☐

CA\$0.30

CA\$32.43

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



Legislative Assembly of Alberta

ME10659 - Members' Other Expenses Claim Form

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

From: Angela Cobick - Peace River
Sent: Friday, November 20, 2020 10:30 AM
To: [REDACTED]
Subject: FW: Your Thursday evening trip with Uber

Sent: Sunday, November 15, 2020 10:06 PM
To: Angela Cobick - Peace River [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <uber.canada@uber.com>
Date: Thu, 17 Sep 2020 at 22:47
Subject: Your Thursday evening trip with Uber



Total CA\$37.99
September 17, 2020

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Legislative Assembly of Alberta
ME10659 - Members' Other Expenses Claim Form

TAXI/BUS \$36.18 + GST

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

Total **CA\$37.99**

Trip Fare CA\$32.73

Subtotal CA\$32.73

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$1.81

Tolls, Surcharges, and Fees CA\$3.00

CA\$37.99

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and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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Legislative Assembly of Alberta
ME10773 - Members' Other Expenses Claim Form

TAXI/BUS \$12.94

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

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, November 26, 2020 11:56 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Total CA\$12.94
November 26, 2020

Total CA\$12.94

Trip fare CA\$12.94

Subtotal CA\$12.94

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

ME10773 - Members' Other Expenses Claim Form

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



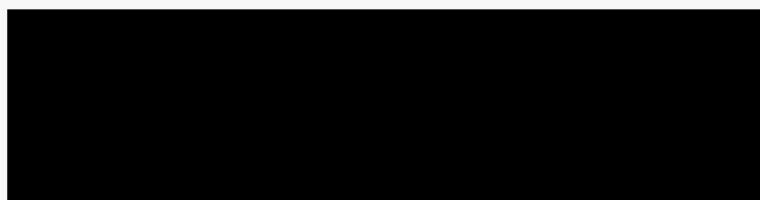
CA\$12.94

A temporary hold of CA\$12.93 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](#)

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Legislative Assembly of Alberta
ME10773 - Members' Other Expenses Claim Form

TAXI/BUS \$15.48

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



From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, November 26, 2020 9:16 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total CA\$15.48
November 26, 2020

Total **CA\$15.48**

Trip fare CA\$15.48

Subtotal CA\$15.48

Wait Time  CA\$0.35

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

ME10773 - Members' Other Expenses Claim Form

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



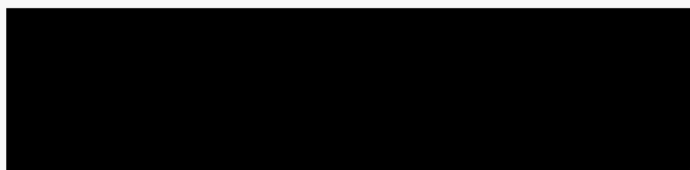
CA\$15.48

A temporary hold of CA\$15.10 was placed on your payment [REDACTED] is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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Legislative Assembly of Alberta
ME10773 - Members' Other Expenses Claim Form

TAXI/BUS \$10.00

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

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, November 26, 2020 2:24 PM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber

Total CA\$10.00
November 26, 2020

Total **CA\$10.00**

Trip fare CA\$10.00

Subtotal CA\$10.00

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

ME10773 - Members' Other Expenses Claim Form

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



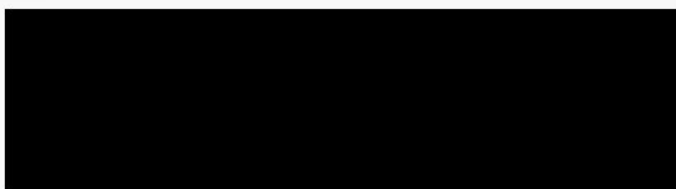
CA\$10.00

A temporary hold of CA\$10.00 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 12/31/20



Rate or tip



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

[Learn more >](#)



Legislative Assembly of Alberta

MP09571 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09571
Description	August 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 1, 2020
Date Received	October 5, 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]						
14492	Aug 4, 2020	Travel to/from Capital	Peace River, Grimshaw	X	X	X	39.57	1.98	41.55
14493	Aug 5, 2020	Travel to/from Capital	Peace River		X	X	30.81	1.54	32.35
14494	Aug 6, 2020	Travel to/from Capital	Manning	X		X	28.52	1.43	29.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]						
14496	Aug 8, 2020	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
14497	Aug 10, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
14498	Aug 11, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
14499	Aug 12, 2020	Travel to/from Capital	Rainbow Lake, High Level	X	X	X	39.57	1.98	41.55
14500	Aug 17, 2020	Travel to/from Capital	Manning, Paddle Prairie	X	X	X	39.57	1.98	41.55
14501	Aug 20, 2020	Travel to/from Capital	Peace River	X	X	X	39.57	1.98	41.55
14502	Aug 21, 2020	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
14503	Aug 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14504	Aug 25, 2020	Travel to/from Capital	Edmonton, High Level, Slave	X	X	X	39.57	1.98	41.55
14505	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55

494.60 24.75 519.35

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

MP10025 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10025
Description	September 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 1, 2020
Date Received	October 5, 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
15001	Sep 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15002	Sep 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15003	Sep 10, 2020	Travel to/from Capital	Mountain View County	X	X		19.81	0.99	20.80
15004	Sep 11, 2020	60 km from Perm. Res.	Peace River	X	X		19.81	0.99	20.80
15005	Sep 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15006	Sep 13, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15007	Sep 14, 2020	60 km from Perm. Res.	Peace River	X		X	28.52	1.43	29.95
15008	Sep 15, 2020	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
15009	Sep 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15010	Sep 17, 2020	Travel to/from Capital	Calgary	X		X	28.52	1.43	29.95
15011	Sep 18, 2020	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
15012	Sep 21, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15013	Sep 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15014	Sep 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15015	Sep 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15016	Sep 25, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
15017	Sep 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15018	Sep 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15019	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							600.02	30.03	630.05

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

MP10616 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10616
Description	October 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 16, 2020
Date Received	November 16, 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
16118	Oct 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16119	Oct 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16120	Oct 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16121	Oct 5, 2020	60 km from Perm. Res.	Travel to Peace River	X	X	X	39.57	1.98	41.55
16122	Oct 6, 2020	60 km from Perm. Res.	Peace River	X	X		19.81	0.99	20.80
16123	Oct 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16126	Oct 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16127	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16128	Oct 15, 2020	60 km from Perm. Res.	Peace River	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16131	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16132	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16133	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16134	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16135	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16136	Oct 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16137	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16138	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16139	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16140	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16141	Oct 30, 2020	60 km from Perm. Res.	Peace River	X	X	X	39.57	1.98	41.55
16142	Oct 31, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							800.16	40.04	840.20

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

MP10792 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10792
Description	November 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 30, 2020
Date Received	December 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
16420	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16421	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16422	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16423	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16426	Nov 9, 2020	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
16427	Nov 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16428	Nov 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16429	Nov 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16430	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16431	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16432	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16433	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16434	Nov 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16435	Nov 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16436	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16437	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16438	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16439	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
16440	Nov 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16441	Nov 28, 2020	Travel to/from Capital	La Crete	X	X		19.81	0.99	20.80
16442	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							760.54	38.06	798.60

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

MP11125 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11125
Description	December 2020 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	December 20, 2020
Date Received	December 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
17197	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17198	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17199	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17200	Dec 4, 2020	Travel to/from Capital	Edmonton, La Crete	X	X		19.81	0.99	20.80
17201	Dec 6, 2020	Travel to/from Capital	Edmonton, La Crete		X	X	30.81	1.54	32.35
17202	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17203	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17204	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17205	Dec 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17206	Dec 11, 2020	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
17207	Dec 12, 2020	60 km from Perm. Res.	Edmonton, Peace River	X	X		19.81	0.99	20.80
17208	Dec 13, 2020	Travel to/from Capital	Edmonton, La Crete			X	19.76	0.99	20.75
17209	Dec 14, 2020	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
17210	Dec 15, 2020	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
17211	Dec 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17212	Dec 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17213	Dec 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17214	Dec 19, 2020	Travel to/from Capital	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
							644.17	32.23	676.40

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



Legislative Assembly of Alberta

MR10020 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10020
Description	September Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 1, 2020
Date Received	October 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR10467 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10467
Description	October Housing Accommodations
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 16, 2020
Date Received	November 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10625 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10625
Description	November Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 16, 2020
Date Received	November 16, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR10791 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10791
Description	December Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 30, 2020
Date Received	December 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR10043 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$82.16 + GST

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

Lakeview Inn & Suites - Whitecourt

P.O. Box 1257, 3325 Caxton Street
Whitecourt, Alberta
T7S 1P2
Phone: 780-706-3349
Email: whitecourt@lakeviewhotels.com

Guest Folio

Daniel David Williams

Arrival Date: 10 Sep 2020
Departure Date: 11 Sep 2020

Room Type: NQ1-Q/POC

Folio: [REDACTED]

Room: 119

CC Number [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
10 Sep 2020	1	Room Charge	\$79.00	\$7.11	\$86.11
11 Sep 2020	1	Payment: MC	\$-86.11	\$0.00	\$-86.11
Room Charges			\$79.00	\$7.11	\$86.11
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-86.11	\$0.00	\$-86.11
Balance					\$0.00

Alberta Room Tax 4.00 % \$79.00 \$3.16
Room GST 5.00 % \$79.00 \$3.95

Reg # 753529478RT0001

Signature _____

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! Now 100% nonsmoking throughout! When you are planning your next stay, visit www.lakeviewhotels.com

14 Sep 202013:27

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
ME10615 - Members' Other Expenses Claim Form

HOSTING \$55.95 + GST

Receipt Description	Breakfast with Chamber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Chamber of Commerce Meeting



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
ME10654 - Members' Other Expenses Claim Form

HOSTING \$82.66 + GST

Receipt Description	Lunch
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach

<p>THEFLAMINGO INN 9802 97 ST HIGH LEVEL AB</p> <p>CARD [REDACTED] CARD TYPE MASTERCARD DATE 2020/11/12 TIME 0450 13:56:58 RECEIPT NUMBER H85005234-001-379-041-0</p> <p>PURCHASE AMOUNT \$75.07 TIP \$11.26 TOTAL \$86.33</p> <p>MASTERCARD A0000000041010 A71F5BB3FA018C69 0000008000-</p> <p>APPROVED [REDACTED] 01-027</p> <p>NO SIGNATURE REQUIRED</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>	<p>The Flamingo Inn 9802 97th Street, Box: 3430 High Level, AB T0H 1Z0 Date: Nov 12, 2020 13:33:20 Table: B2 TableTransId: 6058904 TransId: 6065625 Server: CASSIDY M</p> <table border="0"><tr><td>1 Assorted Tea</td><td>2.75</td></tr><tr><td>2 Coffee</td><td>5.50</td></tr><tr><td>1 Chicken Club</td><td>13.99</td></tr><tr><td>1 Sandwich</td><td></td></tr><tr><td>1 Salad</td><td></td></tr><tr><td>1 TOSSED W RANCH</td><td></td></tr><tr><td>1 Hot Beef</td><td>14.49</td></tr><tr><td>1 Fries</td><td></td></tr><tr><td>1 HOT HAMBURGER</td><td></td></tr><tr><td>1 Gravy</td><td>0.69</td></tr><tr><td>1 CBLT</td><td>11.49</td></tr><tr><td>1 Sandwich</td><td></td></tr><tr><td>1 No Side</td><td></td></tr><tr><td>1 White Bread</td><td></td></tr><tr><td>1 No Cheese</td><td>-1.00</td></tr><tr><td>1 8oz Steak</td><td>23.49</td></tr><tr><td>1 Salad</td><td></td></tr><tr><td>1 Soup</td><td></td></tr><tr><td>1 Medium Rare</td><td></td></tr><tr><td>1 TOSSED W ITALIAN</td><td></td></tr><tr><td>1 NO MUSHROOM</td><td></td></tr><tr><td>1 NO ONION</td><td></td></tr><tr><td>Subtotal</td><td>71.40</td></tr><tr><td>GST</td><td>3.67</td></tr><tr><td>Total</td><td>75.07</td></tr><tr><td>Balance</td><td>75.07</td></tr></table> <p>GST# 86431 0784RP0001</p>	1 Assorted Tea	2.75	2 Coffee	5.50	1 Chicken Club	13.99	1 Sandwich		1 Salad		1 TOSSED W RANCH		1 Hot Beef	14.49	1 Fries		1 HOT HAMBURGER		1 Gravy	0.69	1 CBLT	11.49	1 Sandwich		1 No Side		1 White Bread		1 No Cheese	-1.00	1 8oz Steak	23.49	1 Salad		1 Soup		1 Medium Rare		1 TOSSED W ITALIAN		1 NO MUSHROOM		1 NO ONION		Subtotal	71.40	GST	3.67	Total	75.07	Balance	75.07
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.