

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
077 - Peace River - MLA Dan Williams
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$565.76	\$1,864.17
Taxi, Bus Travel - \$		\$76.10	\$1,131.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$666.60
Member Travel (Meal Per Diems) - \$		\$1,790.50	\$8,789.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$517.58	\$703.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$			\$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	4,470.0	14,186.0
Constituency Travel Staff (KM) - NF		3,870.0	7,013.0
Total Constituency Travel (KM) - NF	80,000.0	8,340.0	21,199.0
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	8.5	30.5
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

DAN WILLIAMS, MLA

The category Member Travel (Meal Per Diems) has been reduced by \$166.20 to reflect a repayment of a prior expense from Q1.



Legislative Assembly of Alberta

MR11534 - Members' Temporary Accommodation Allowance Claim Form

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

Member travel in constituency \$140.40 + GST

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	1/25/2021 - 1/26/2021	Charges	\$135.00
Address		Recorded	1/19/2021	Tax	\$12.15
City		Confirmation		Total	\$147.15
State		Party	2 / 0 / 0 / 0	Paid	\$147.15
Postal Code				Due	\$0.00
Telephone					

Date	Description	Quantity	Price	Tax	Total
1/25/2021	Suite Four - Main Floor N.	1	\$135.00	\$12.15	\$147.15
1/25/2021	Master Card	Dan Williams			(\$147.15)
Tax and Gratuity Detail:		Tourism	\$5.40	Total	\$147.15
		GST	\$6.75	Paid	\$147.15
				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 DAYwhen 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

MR12095 - Members' Temporary Accommodation Allowance Claim Form

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

Member travel within constituency \$127.92 + GST

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	3/22/2021 - 3/23/2021	Charges	\$123.00
Address		Recorded	3/18/2021	Tax	\$11.07
City		Confirmation		Total	\$134.07
State		Party	1 / 0 / 0 / 0	Paid	\$134.07
Postal Code				Due	\$0.00
Telephone					

Date	Description	Quantity	Price	Tax	Total
3/22/2021	Suite Seven - Third Floor S.	1	\$123.00	\$11.07	\$134.07
3/23/2021	Master Card	Dan Williams			(\$134.07)

Tax and	Tourism	\$4.92	Total	\$134.07
Gratuities	GST	\$6.15	Paid	\$134.07
Detail:			Due	\$0.00

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Legislative Assembly of Alberta

MR12095 - Members' Temporary Accommodation Allowance Claim Form

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

Member travel within constituency \$297.44 + GST

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	3/1/2021 - 3/3/2021	Charges	\$286.00
Address		Recorded	2/3/2021	Tax	\$25.74
City		Confirmation		Total	\$311.74
State		Party	2 / 0 / 0 / 0	Paid	\$311.74
Postal Code				Due	\$0.00
Telephone					

Date	Description	Quantity	Price	Tax	Total
3/1/2021	Suite Four - Main Floor N.	1	\$143.00	\$12.87	\$155.87
3/2/2021	Suite Four - Main Floor N.	1	\$143.00	\$12.87	\$155.87
3/2/2021	Master Card	Dan Williams			(\$311.74)

Tax and	Tourism	\$11.44	Total	\$311.74
Gratuities	GST	\$14.30	Paid	\$311.74
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

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** ** ** Visit our website at: www.thirdmission.ca ** ** **

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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

ME12250 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, February 18, 2021 5:42 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total **CA\$27.16**
February 18, 2021

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

ME12250 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, February 18, 2021 1:43 PM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total **CA\$30.05**
February 18, 2021

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

ME12250 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, February 18, 2021 11:20 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total **CA\$9.74**
February 18, 2021

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.

Angela Cobick - Peace River

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, February 18, 2021 10:08 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total **CA\$9.15**
February 18, 2021



Legislative Assembly of Alberta

MP11341 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11341
Description	January 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 28, 2021
Date Received	March 2, 2021
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
17705	Jan 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17706	Jan 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17707	Jan 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17708	Jan 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17709	Jan 17, 2021	Travel to/from Capital	Edmonton to La Crete	X	X		19.81	0.99	20.80
17710	Jan 18, 2021	Travel to/from Capital	La Crete to Edmonton			X	19.76	0.99	20.75
17711	Jan 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17712	Jan 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17713	Jan 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17714	Jan 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17715	Jan 25, 2021	60 km from Perm. Res.	Peace River/Paddle Prairie		X	X	30.81	1.54	32.35
17716	Jan 26, 2021	60 km from Perm. Res.	Peace River	X	X	X	39.57	1.98	41.55
17717	Jan 27, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17718	Jan 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17719	Jan 29, 2021	Travel to/from Capital	Travel to La Crete	X	X		19.81	0.99	20.80
							516.70	25.85	542.55

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

MP11834 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11834
Description	February 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 11, 2021
Date Received	March 12, 2021
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
18005	Feb 3, 2021	Travel to/from Capital	Red Earth/High Prairie		X	X	30.81	1.54	32.35
18006	Feb 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18007	Feb 7, 2021	60 km from Perm. Res.	Slave Lake			X	19.76	0.99	20.75
18008	Feb 8, 2021	60 km from Perm. Res.	Gift Lake, Peavine, High	X	X	X	39.57	1.98	41.55
18009	Feb 9, 2021	60 km from Perm. Res.	High Prairie, Slave Lake	X	X	X	39.57	1.98	41.55
18010	Feb 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18011	Feb 11, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18012	Feb 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18013	Feb 16, 2021	60 km from Perm. Res.	Stettler/Medicine Hat		X	X	30.81	1.54	32.35
18014	Feb 17, 2021	60 km from Perm. Res.	Medicine Hat/Calgary	X	X	X	39.57	1.98	41.55
18015	Feb 18, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
18016	Feb 19, 2021	60 km from Perm. Res.	Calgary/Canmore	X	X	X	39.57	1.98	41.55
18017	Feb 20, 2021	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
18018	Feb 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18019	Feb 22, 2021	60 km from Perm. Res.	Rainbow Lake/Manning/High		X	X	30.81	1.54	32.35
18020	Feb 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18021	Feb 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18022	Feb 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18023	Feb 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18024	Feb 27, 2021	Travel to/from Capital	Slave Lake		X		11.05	0.55	11.60
							677.22	33.88	711.10

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

MP12319 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12319
Description	March 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 30, 2021
Date Received	March 31, 2021
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
18756	Mar 1, 2021	60 km from Perm. Res.	Peace River		X	X	30.81	1.54	32.35
18757	Mar 2, 2021	60 km from Perm. Res.	Peace River	X	X	X	39.57	1.98	41.55
18758	Mar 3, 2021	60 km from Perm. Res.	Peace River/Slave Lake	X	X	X	39.57	1.98	41.55
18759	Mar 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18760	Mar 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18761	Mar 8, 2021	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
18762	Mar 10, 2021	60 km from Perm. Res.	Manning			X	19.76	0.99	20.75
18763	Mar 11, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18764	Mar 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18765	Mar 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18766	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18767	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18768	Mar 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18769	Mar 22, 2021	Travel to/from Capital	Peace River		X	X	30.81	1.54	32.35
18770	Mar 23, 2021	60 km from Perm. Res.	Peace River/Slave Lake	X		X	28.52	1.43	29.95
18771	Mar 24, 2021	60 km from Perm. Res.	High Prairie	X		X	28.52	1.43	29.95
18772	Mar 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18773	Mar 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18774	Mar 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18775	Mar 30, 2021	Travel to/from Capital	Slave Lake	X	X	X	39.57	1.98	41.55
18776	Mar 31, 2021	Travel to/from Capital	Peace River		X	X	30.81	1.54	32.35
							762.78	38.17	800.95

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

MR11124 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11124
Description	January Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 6, 2021
Date Received	January 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	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

MR11533 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11533
Description	February Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 28, 2021
Date Received	March 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	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

MR11833 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11833
Description	March Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 4, 2021
Date Received	March 5, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	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

MR11861 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11861
Description	February Hotel Expenses
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 4, 2021
Date Received	March 5, 2021
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Feb 8, 2021	Feb 9, 2021	1	High Prairie	152.59	0.00	152.59
Feb 7, 2021	Feb 8, 2021	1	Slave Lake	105.00	9.45	114.45
Grand Total		2	Grand Total	257.59	9.45	267.04

Office Use Only		257.59		Subtotal
		9.45		G.S.T
		267.04		Grand Total
			2	

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

MR11861 - Members' Temporary Accommodation Allowance Claim Form

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

HIGH PRAIRIE INN
4125 52 AVE TOG1E0
HIGH PRAIRIE AB
20172619
GP2017261901

**** PRE AUTH COMPLETION ****

02-09-2021 08:43:01

Acct # ***** C

Card Type MC
A0000000041010 Mastercard

Trace # 30908

Inv. # 19861

Auth # RRN 001428999

Pre-Auth Amount \$152.59

Total \$152.59

APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

MR12095 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12095
Description	March Hotel Expenses
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 30, 2021
Date Received	March 30, 2021
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Mar 23, 2021	Mar 24, 2021	1	High Prairie	114.40	5.50	119.90
		0				
Mar 10, 2021	Mar 11, 2021	1	Fox Creek	145.59	7.00	152.59
		0				
Grand Total		0	Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total
	2.0		

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

MR12095 - Members' Temporary Accommodation Allowance Claim Form

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

Page 1 of 1

Peavine Inn and Suites
3905 51st Ave., PO Box 3429
High Prairie, Alberta, Canada, T0G 1E0

Invoice **peavine INN & SUITES**

Phone: 780-523-2398 Fax: 780-523-2764
www.peavineinnandsuites.com
Finance@peavineinn.com
Print Date 9:01:46AM
Print Time 2021-03-24

DAN WILLIAMS

GST #: 870554102RT0001

Folio Invoice # 152748

Guest DAN WILLIAMS

Reference

From	to	Nights	Adults	Children	Sub
2021-03-23	2021-03-24	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
228	2021-03-23	218609	Charge	Double Queen Suite GST 5% Hotel Tax 4%	110.00 5.50 4.40
228	2021-03-24	218605	Payment	Total GST 5% Hotel Tax 4%	

Signature

Thank you for staying with us.
Call 877 523 2398 to make your next reservation with us.
online at www.peavineinnandsuites.com

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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

MR12095 - Members' Temporary Accommodation Allowance Claim Form

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

DEVONIAN HOTEL AND SUITES
Box 1080 70-1st Avenue
Fox Creek, AB T0H1P0


DEVONIAN
HOTEL & SUITES

(780) 622-4434
devonianhotel@gmail.com
www.devonianhotel.com
GST #823131081RT0001

03/11/2021 08:45 AM

Room # 223-A

Conf # [REDACTED]
Arrival 03/10/21
Departure 03/11/21

Room Type NQQ1-2 QUEEN NON-S
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXX [REDACTED]

Registered To:
Williams, Dan
[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/10/21	Sheryl	RC	ROOM CHRG REVENUE			\$139.99
03/10/21	Sheryl	9	ALBERTA ROOM TAX			\$5.60
03/10/21	Sheryl	91	ROOM GST			\$7.00

Balance Due \$152.59

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. THE UNDERSIGNED AGREE TO NOT TO SMOKE IN NONSMOKING ROOMS IF FAILS TO DUE THE FEE OF \$250.00 WILL APPLY

Thank You For Staying At the Devonian Hotel And Suites!

Signature _____

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.