

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 077 - Peace River - MLA Dan Williams
 For Expenses Processed Apr 1 - Jun 30, 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) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$949.68	\$949.68
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$98.80	\$98.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	95.0	95.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>95.0</u>	<u>95.0</u>
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	3.0	3.0
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

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



Legislative Assembly of Alberta

MP12781 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12781
Description	April 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 30, 2021
Date Received	May 3, 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
19399	Apr 1, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
19400	Apr 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19401	Apr 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19402	Apr 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19403	Apr 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19404	Apr 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19405	Apr 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19406	Apr 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19407	Apr 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19408	Apr 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19409	Apr 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19410	Apr 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19411	Apr 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19412	Apr 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19413	Apr 26, 2021	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
19414	Apr 28, 2021	Travel to/from Capital	High Level, Peace River		X	X	30.81	1.54	32.35
19415	Apr 29, 2021	Travel to/from Capital	Peace River, Whitecourt	X	X	X	39.57	1.98	41.55
19416	Apr 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							663.93	33.22	697.15

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

MP13015 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13015
Description	May 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 28, 2021
Date Received	May 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
19634	May 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19635	May 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19636	May 5, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
19637	May 6, 2021	60 km from Perm. Res.	Peace River, Whitecourt		X	X	30.81	1.54	32.35
19638	May 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19639	May 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19640	May 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19641	May 28, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
19642	May 31, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							285.75	14.30	300.05

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

MR12246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12246
Description	April Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 25, 2021
Date Received	March 26, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2021	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

MR12731 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12731
Description	May Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 30, 2021
Date Received	May 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2021	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

MR12970 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12970
Description	June Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 28, 2021
Date Received	May 31, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	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

MR12779 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12779
Description	April Hotel Expense
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 30, 2021
Date Received	May 3, 2021
Mailing Address	[REDACTED]

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Apr 28, 2021	Apr 29, 2021	1	Peace River	98.80	4.75	103.55
	Grand Total	1	Grand Total	98.80	4.75	103.55

Office Use Only	[REDACTED]	98.80	Subtotal
	[REDACTED]	4.75	G.S.T
	[REDACTED]	103.55	Grand Total
	[REDACTED]		

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

MR12779 - 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 04/28/21 Depart 04/29/21

WILLIAMS DAN
 6TH FLOOR 9820-107ST
 EDMONTON, AB
 T5K 1E7
 MLA
Room # 301 Invoice # 411382

04/29/21	SB	2-Room Charg	04/28/21	95.00
04/29/21	SB	3-Tourism Le		3.80
04/29/21	SB	93-Mastercard		-103.55
			GST On Room Charge	4.75
			Tax Reg. # 779281930RT0001	

PEACE VALLEY INN
 9609 101 STREET
 PEACE RIVER AB

CARD
 CARD TYPE MASTERCARD
 DATE 2021/04/29
 TIME 9031 12:48:19
 RECEIPT NUMBER
 M82020079-001-592-007-0

 PURCHASE
 TOTAL

\$103.55

0.00

PASSWORD USED
APPROVED
 AUTH# 01-027
 THANK YOU

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

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.