

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 077 - Peace River - MLA Dan Williams  
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$66.73	\$66.73
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$130.90	\$130.90
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$991.44	\$1,941.12
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,790.00</b>	\$11,580.00
Travel Accommodations Allowance		<b>\$377.86</b>	\$476.66
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>3.0</b>	3.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	7,465.0	7,560.0
Constituency Travel Staff (KM) - NF		3,147.0	3,147.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>10,612.0</u>	<u>10,707.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	10.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

**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**  
**ME13600 - Members' Other Expenses Claim Form**

\$23.81 + GST

Receipt Description	Parking in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

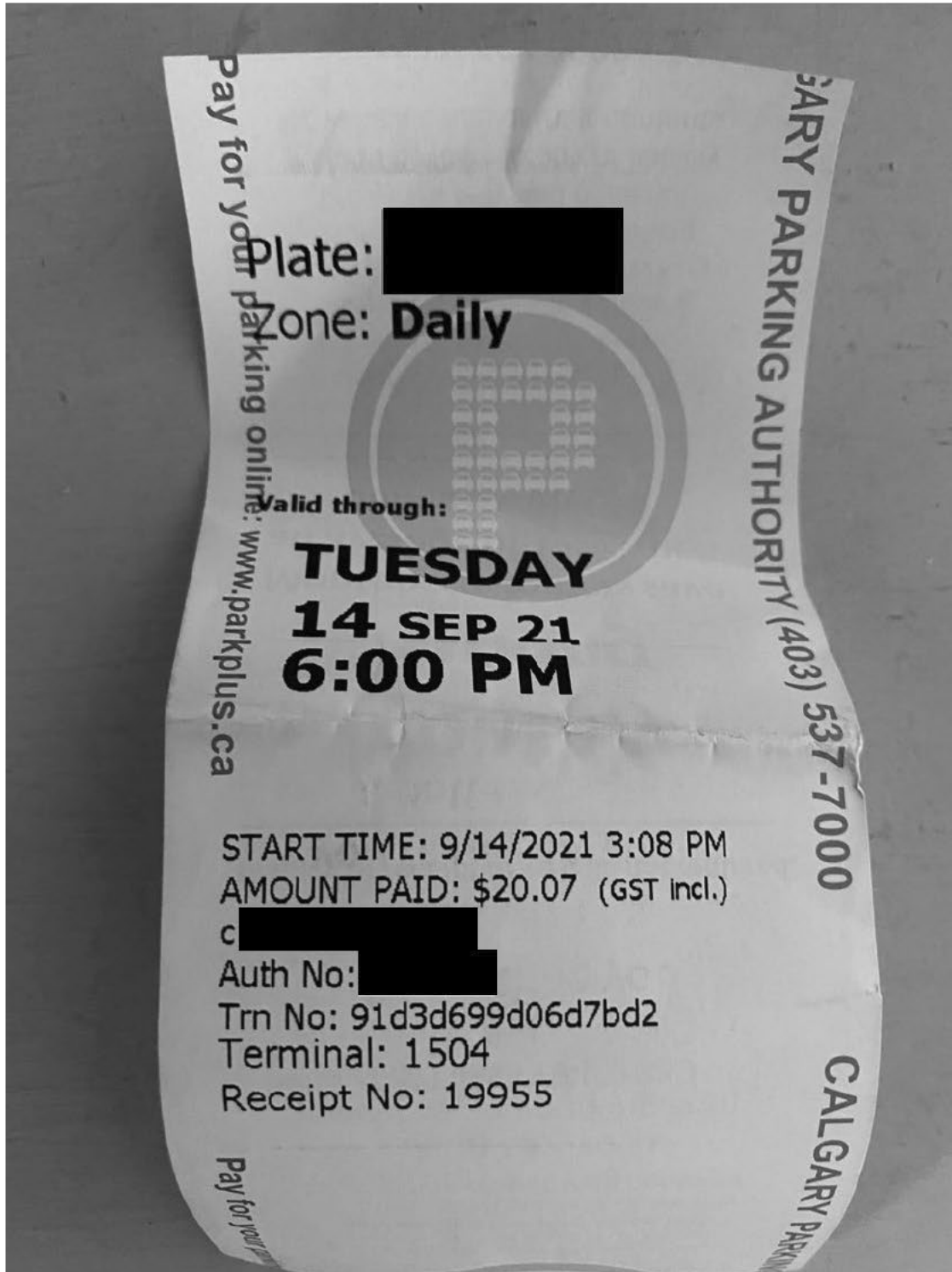


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME14440 - Members' Other Expenses Claim Form**

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



Parking \$19.11 + GST

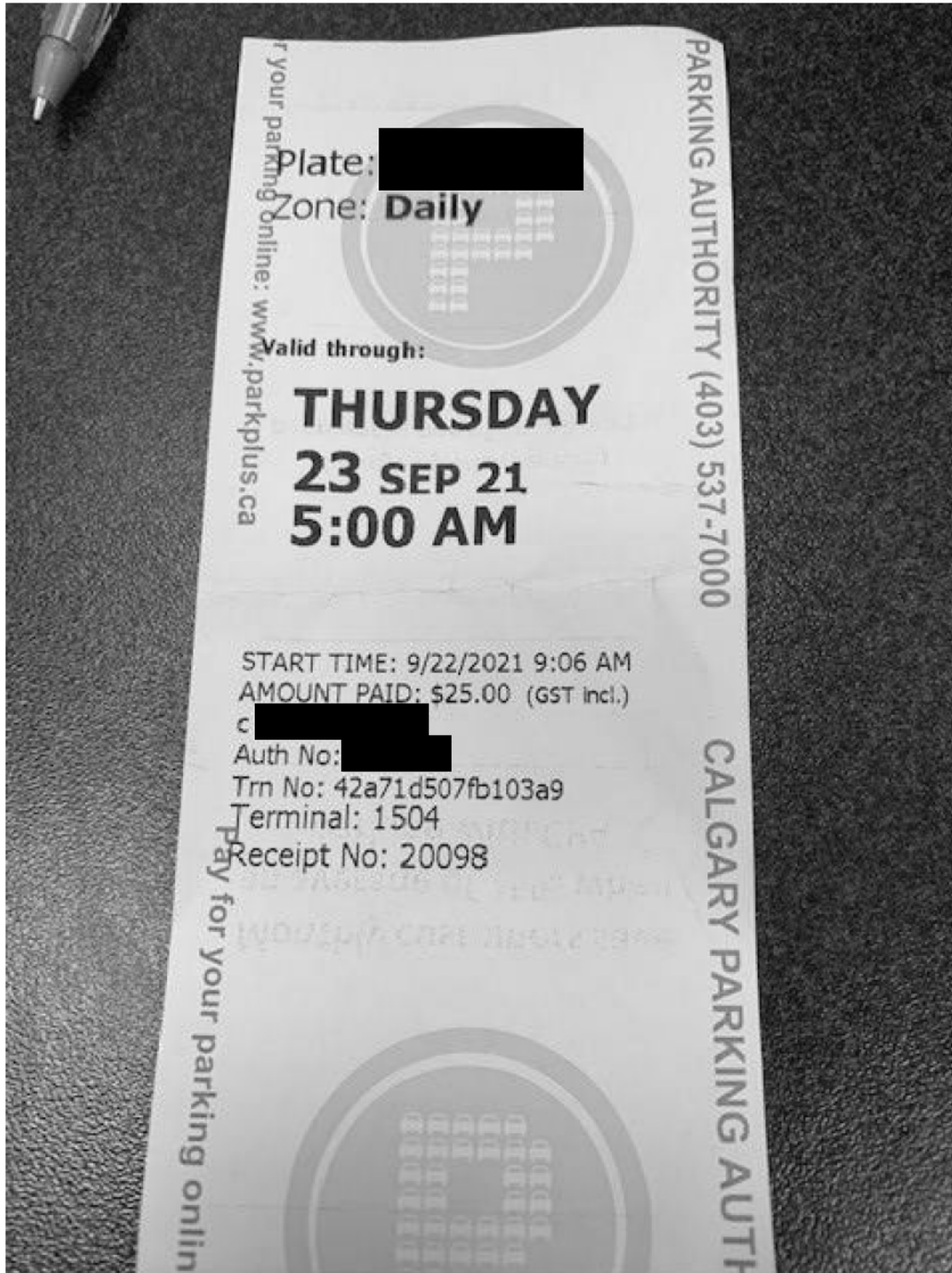
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME14503 - Members' Other Expenses Claim Form**

Parking \$23.81 + GST

Receipt Description	Parking for Meeting
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking



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**  
**ME14030 - Members' Other Expenses Claim Form**

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Monday, July 12, 2021 7:39 PM  
**To:** Dan Williams  
**Subject:** Your Monday evening trip with Uber



Total **CA\$21.80**  
July 12, 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

## ME14030 - Members' Other Expenses Claim Form

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

### Angela Cobick - Peace River

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Monday, July 12, 2021 9:49 PM  
**To:** Dan Williams  
**Subject:** Your Monday evening trip with Uber



Total **CA\$17.63**  
July 12, 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

## ME14030 - Members' Other Expenses Claim Form

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

### Angela Cobick - Peace River

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Monday, July 12, 2021 11:32 PM  
**To:** Dan Williams  
**Subject:** Your Monday evening trip with Uber



Total **CA\$9.07**  
July 12, 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**  
**ME14030 - Members' Other Expenses Claim Form**

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Tuesday, July 13, 2021 4:07 PM  
**To:** Dan Williams  
**Subject:** Your Tuesday afternoon trip with Uber

Total **CA\$24.05**  
July 13, 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**  
**ME14030 - Members' Other Expenses Claim Form**

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, July 14, 2021 8:49 AM  
**To:** Dan Williams  
**Subject:** Your Wednesday morning trip with Uber



**Total CA\$20.44**  
July 14, 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**  
**ME14030 - Members' Other Expenses Claim Form**

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, July 14, 2021 6:39 PM  
**To:** Dan Williams  
**Subject:** Your Wednesday evening trip with Uber

Total **CA\$8.06**  
July 14, 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

## ME14030 - Members' Other Expenses Claim Form

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

### Angela Cobick - Peace River

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, July 14, 2021 7:39 PM  
**To:** Dan Williams  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$17.14**  
July 14, 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**  
**ME14030 - Members' Other Expenses Claim Form**

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, July 14, 2021 8:27 PM  
**To:** Dan Williams  
**Subject:** Your Wednesday evening trip with Uber



**Total CA\$12.71**  
July 14, 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

## MP13272 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13272
Description	June 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 16, 2021
Date Received	July 16, 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
20515	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20516	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20517	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20518	Jun 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20519	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20520	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20521	Jun 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20522	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20523	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20524	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20525	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20526	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20527	Jun 19, 2021	Travel to/from Capital	Peace River		X	X	30.81	1.54	32.35
							505.65	25.30	530.95

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

## MP14028 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14028
Description	July 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	██████████
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 24, 2021
Date Received	August 25, 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
20726	Jul 20, 2021	Travel to/from Capital	Manning		X		11.05	0.55	11.60
20727	Jul 26, 2021	60 km from Perm. Res.	Valleyview		X		11.05	0.55	11.60
20728	Jul 27, 2021	60 km from Perm. Res.	Manning		X		11.05	0.55	11.60
20729	Jul 30, 2021	60 km from Perm. Res.	Peace River	X	X		19.81	0.99	20.80
20730	Jul 31, 2021	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
							72.72	3.63	76.35

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

## MP14029 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14029
Description	August 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 24, 2021
Date Received	August 25, 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
20731	Aug 2, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
20732	Aug 3, 2021	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
20733	Aug 4, 2021	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
20734	Aug 9, 2021	60 km from Perm. Res.	Slave Lake		X		11.05	0.55	11.60
20735	Aug 11, 2021	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
20736	Aug 12, 2021	60 km from Perm. Res.	Whitcourt	X			8.76	0.44	9.20
							118.66	5.94	124.60

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

## MP14508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14508
Description	September 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 28, 2021
Date Received	September 29, 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
20937	Sep 8, 2021	60 km from Perm. Res.	Edmonton, Calgary	X		X	28.52	1.43	29.95
20938	Sep 10, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
20939	Sep 11, 2021	60 km from Perm. Res.	Peace River/Slave Lake	X		X	28.52	1.43	29.95
20940	Sep 13, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
20941	Sep 14, 2021	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
20942	Sep 15, 2021	60 km from Perm. Res.	Edmonton, Manning	X		X	28.52	1.43	29.95
20943	Sep 17, 2021	60 km from Perm. Res.	Slave Lake			X	19.76	0.99	20.75
20944	Sep 18, 2021	60 km from Perm. Res.	Grimshaw			X	19.76	0.99	20.75
20945	Sep 21, 2021	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
20946	Sep 22, 2021	60 km from Perm. Res.	Calgary Whitecourt		X	X	30.81	1.54	32.35
20947	Sep 23, 2021	60 km from Perm. Res.	Peace River	X	X		19.81	0.99	20.80
20948	Sep 24, 2021	60 km from Perm. Res.	Slave Lake		X		11.05	0.55	11.60
							294.41	14.74	309.15

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

## MR13271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13271
Description	July Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 16, 2021
Date Received	July 16, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

## MR13863 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13863
Description	August Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

## MR14015 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14015
Description	September Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 24, 2021
Date Received	August 25, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

## MR13897 - Members' Temporary Accommodation Allowance Claim Form

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

Travel accommodation \$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

<b>Name</b>	Dan Williams	<b>Arr - Dep</b>	2021-07-26 - 2021-07-27	<b>Charges</b>	\$135.00
<b>Address</b>	[REDACTED]	<b>Recorded</b>	2021-07-12	<b>Tax</b>	\$12.15
<b>City</b>	[REDACTED]	<b>Confirmation</b>	[REDACTED]	<b>Total</b>	\$147.15
<b>State</b>	[REDACTED]	<b>Party</b>	1 / 0 / 0 / 0	<b>Paid</b>	\$147.15
<b>Postal Code</b>	[REDACTED]	<b>Credit Card</b>	xxxx [REDACTED]	<b>Due</b>	\$0.00
<b>Telephone</b>	[REDACTED]				

Date	Description	Quantity	Price	Tax	Total
2021-07-26	Suite Five - Second Floor S.	1	\$135.00	\$12.15	\$147.15
2021-07-27	Master Card	Dan Williams			-\$147.15

<b>Tax and Gratuity Detail:</b>	Tourism	\$5.40	<b>Total</b>	<b>\$147.15</b>
	GST	\$6.75	<b>Paid</b>	<b>\$147.15</b>
			<b>Due</b>	<b>\$0.00</b>

**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](mailto:carole@thirdmission.com)  
 \*\* \*\* \*\* Visit our website at: [www.thirdmission.ca](http://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

## MR14024 - Members' Temporary Accommodation Allowance Claim Form

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



Super 8 Whitecourt AB  
 4121 Kepler Street  
 Whitecourt, AB. T7S 0A3  
 Tel: (780) 778-8908 Fax: (780) 778-6064

GST # 858317167RT0001

\$97.06 + gst

08/12/21

<b>Dan Williams</b> <b>La Crete AB T0H 2H0</b> <b>Canada</b>	Folio No. :	██████████	Room No. :	<b>317</b>
	A/R Number :	██████████	Arrival :	<b>08/11/21</b>
	Group Code :		Departure :	<b>08/12/21</b>
	Company :	<b>Alberta Government</b>	Conf. No. :	██████████
	Wyndham Rewards :		Rate Code :	<b>L25</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
08/11/21	Nightly Room Charge	89.10	
08/11/21	Sustainability Levy	2.23	
08/11/21	Safe Fee	2.00	
08/11/21	GST	4.67	
08/11/21	Tourism Levy	3.73	
08/12/21	Mastercard ██████████ ██████████		101.73
<b>Total</b>		<b>101.73</b>	<b>101.73</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Super 8 or affiliates may contact you about goods and services unless you call 877-244-7633 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Super 8 website about privacy.

**Thank you for staying with us.**  
**It was our pleasure to serve you.**

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

## MR14024 - Members' Temporary Accommodation Allowance Claim Form

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

\$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

<b>Name</b>	Dan Williams	<b>Arr - Dep</b>	2021-08-09 - 2021-08-10	<b>Charges</b>	\$135.00
<b>Address</b>	██████████	<b>Recorded</b>	2021-07-30	<b>Tax</b>	\$12.15
<b>City</b>	██████████	<b>Confirmation</b>	██████████	<b>Total</b>	\$147.15
<b>State</b>	██	<b>Party</b>	1 / 0 / 0 / 0	<b>Paid</b>	\$147.15
<b>Postal Code</b>	██████████	<b>Credit Card</b>	xxxx ██████	<b>Due</b>	\$0.00
<b>Telephone</b>	██████████				

Date	Description	Quantity	Price	Tax	Total
2021-08-09	Suite Eight - Third Floor	1	\$135.00	\$12.15	\$147.15
2021-08-09	Master Card	Dan Williams			-\$147.15

<b>Tax and Gratuity Detail:</b>	Tourism	\$5.40	<b>Total</b>	<b>\$147.15</b>
	GST	\$6.75	<b>Paid</b>	<b>\$147.15</b>
			<b>Due</b>	<b>\$0.00</b>

**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.