

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
077 - Peace River - MLA Dan Williams
For Expenses Processed Oct 1 - Dec 31, 2021

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | \$66.73 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | \$274.56 | \$274.56 |
| Taxi, Bus Travel - \$ | | \$55.91 | \$186.81 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$784.88 | \$2,726.00 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$17,370.00 |
| Travel Accommodations Allowance | | \$459.02 | \$935.68 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 5.0 | 8.0 |
| Other | | | |
| Hosting - \$ | | \$202.85 | \$202.85 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 84.0 | 7,644.0 |
| Constituency Travel Staff (KM) - NF | | 3,756.0 | 6,903.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 3,840.0 | 14,547.0 |
| 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 | 3.0 | 13.0 |
| 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

MR14451 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member 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

| | | | | | |
|--------------------|--------------|---------------------|-------------------------|----------------|----------|
| Name | Dan Williams | Arr - Dep | 2021-09-22 - 2021-09-23 | Charges | \$135.00 |
| Address | | Recorded | 2021-09-07 | Tax | \$12.15 |
| City | | Confirmation | | Total | \$147.15 |
| State | | Party | 1 / 0 / 0 / 0 | Paid | \$147.15 |
| Postal Code | | Credit Card | | Due | \$0.00 |
| Telephone | | | | | |

| Date | Description | Quantity | Price | Tax | Total |
|------------|---------------------------|--------------|----------|---------|-----------|
| 2021-09-22 | Suite Eight - Third Floor | 1 | \$135.00 | \$12.15 | \$147.15 |
| 2021-09-23 | Master Card | Dan Williams | | | -\$147.15 |

| | | | | |
|-------------------|---------|--------|--------------|-----------------|
| Tax and | Tourism | \$5.40 | Total | \$147.15 |
| Gratuities | GST | \$6.75 | Paid | \$147.15 |
| 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.

Chateau Nova Peace River
10010 - 74 Street
PEACE RIVER AB T8S 0B3

Williams, Dan
[REDACTED]

Confirmation Number: [REDACTED]
Room Number: 308
Room Type: 2Q
No. of Guests: 1

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|-----------------|------------|-------------------|-----------|--------------|
| | 09/10/2021 | 09/11/2021 | WEB | [REDACTED] |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (CAD) |
| 09/10/2021 | ROOM | Room Charge | | 129.00 |
| 09/10/2021 | GST | GST | | 6.45 |
| 09/10/2021 | RMTAX | Tourism Levy | | 5.16 |
| 09/11/2021 | MCRD | Mastercard Manual | | (140.61) |
| | | | | (CAD) |
| Sub-Total: | | | | 129.00 |
| Total Tax: | | | | 11.61 |
| Total Payments: | | | | (140.61) |
| Total Due: | | | | 0.00 |

TERMS: I HAVE RECEIVED THE GOODS AND/OR SERVICES IN THE AMOUNT SHOWN HERON. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATE FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IF A CREDIT CARD CHARGE, I FURTHER AGREE TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

SIGNATURE: _____ DATE: _____



Legislative Assembly of Alberta

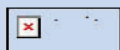
ME14320 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Uber to Meeting |
| 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, September 2, 2021 8:03 PM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$17.34**
September 2, 2021



Legislative Assembly of Alberta

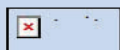
ME14321 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------------------|
| Receipt Description | Uber back from Calgary Meeting |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Taxi, Bus Travel |

Angela Cobick - Peace River

From: Uber Receipts <uber.canada@uber.com>
Sent: Friday, September 3, 2021 4:25 AM
To: Dan Williams
Subject: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$17.88
September 2, 2021



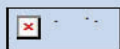
Legislative Assembly of Alberta

ME14381 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, September 12, 2021 6:19 PM
To: Dan Williams
Subject: Your Sunday evening trip with Uber



Total CA\$12.65
September 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.



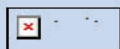
Legislative Assembly of Alberta

ME14454 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 22, 2021 7:11 AM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$8.04**
September 21, 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

MP14926 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP14926 |
| Description | October 2021 - Per-Diems |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | November 15, 2021 |
| Date Received | November 16, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21421 | Oct 6, 2021 | Travel to/from Capital | Slave Lake | | | X | 19.76 | 0.99 | 20.75 |
| 21422 | Oct 8, 2021 | 60 km from Perm. Res. | Manning/Whitecourt | | X | X | 30.81 | 1.54 | 32.35 |
| 21423 | Oct 16, 2021 | Travel to/from Capital | Slave Lake | | X | | 11.05 | 0.55 | 11.60 |
| 21424 | Oct 19, 2021 | 60 km from Perm. Res. | Peace River/Whitecourt | | X | X | 30.81 | 1.54 | 32.35 |
| 21425 | Oct 20, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21426 | Oct 21, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21427 | Oct 25, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21428 | Oct 26, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21429 | Oct 27, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 290.28 | 14.52 | 304.80 |

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

MP15272 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP15272 |
| Description | November 2021 - Per-Diems |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | December 7, 2021 |
| Date Received | December 8, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21948 | Nov 14, 2021 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 21949 | Nov 15, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21950 | Nov 16, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21951 | Nov 17, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21952 | Nov 18, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21953 | Nov 19, 2021 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 21954 | Nov 21, 2021 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 21955 | Nov 22, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21956 | Nov 23, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21957 | Nov 24, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21958 | Nov 25, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21959 | Nov 26, 2021 | Travel to/from Capital | Edmonton, Slave Lake | X | X | | 19.81 | 0.99 | 20.80 |
| 21960 | Nov 28, 2021 | Travel to/from Capital | Slave Lake | | | X | 19.76 | 0.99 | 20.75 |
| 21961 | Nov 29, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21962 | Nov 30, 2021 | 60 km from Perm. Res. | 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

MR14442 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14442 |
| Description | October Housing Allowance |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | September 28, 2021 |
| Date Received | September 29, 2021 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR14725 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14725 |
| Description | November Housing Allowance |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | November 15, 2021 |
| Date Received | November 16, 2021 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR15100 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR15100 |
| Description | December Housing Allowance |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | December 7, 2021 |
| Date Received | December 8, 2021 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR14451 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation \$149.46 + GST

Regency Suites Hotel

610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca

Guest Folio

Dan Williams



Arrival Date: 21 Sep 2021
Departure Date: 22 Sep 2021

Room Type: N/S 1 Bedroom
Queen-Q/POC

Folio: [REDACTED]

Room: 1407

CC Number: [REDACTED]

| Date | Folio | Reference | Amount | Tax | Total |
|--------------|-------|--------------------------|-----------|---------|-----------|
| 21 Sep 2021 | 1 | Room Charge | \$134.10 | \$12.07 | \$146.17 |
| 21 Sep 2021 | 1 | Parking Book Direct | \$10.00 | \$0.50 | \$10.50 |
| 22 Sep 2021 | 1 | Check-Out (Payment: MC) | \$-156.67 | \$0.00 | \$-156.67 |
| Balance | | | | | \$0.00 |
| GST | | 5.00 % \$10.00 | \$0.50 | | |
| Tourism Levy | | 4.00 % \$134.10 | \$5.36 | | |
| Room GST | | 5.00 % \$134.10 | \$6.71 | | |

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

22 Sep 202112:44

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

MR14451 - Members' Temporary Accommodation Allowance Claim Form

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



Accommodations \$196.20 + GST

Receipt for Itinerary #72162493807489

Sep 14, 2021 - Sep 15, 2021

| Booked Items | Cost Summary |
|--|---|
| Hotel: Holiday Inn Express & Suites Slave Lake, an IHG Hotel 1551 Main Street SE, Slave Lake, ABT0P2G0 Check-in: 14/09/2021 Check-out: 15/09/2021, 1 room 1 night | Booked Date: Sep 14, 2021 |
| Traveller Information Dan Williams Room 1: Room, 1 King Bed, Non Smoking | Room Price CA \$206.01 1 night CA \$189.00 Taxes & Fees C\$17.01 Total: CA \$206.01 Collected by Expedia Paid: CA \$206.01 All prices quoted in CAD. |

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

MR14724 - Members' Temporary Accommodation Allowance Claim Form

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



The Kanata by BCMInns Whitecourt (2147)

3315 33rd Street
Whitecourt, AB T7S 0A2
(780) 706-3390
whitecourt@bcmInns.com

Williams, Daniel
N/A

Account: [REDACTED]
Date: 10/14/21
Room: 320 GOV
Arrival Date: 10/8/21
Departure Date: 10/9/21
Check In Time: 10/8/21 11:40 PM
Check Out Time: 10/9/21 9:44 AM

Rewards Program ID:

You were checked out by: djudd1

You were checked in by: rpeters1

Total Balance Due: \$0.00

| Post Date | Description | Comment | Amount |
|-----------|----------------------|-----------------------|------------|
| 10/8/21 | Room Charge | #320 Williams, Daniel | \$109.00 |
| 10/8/21 | Goods & Services Tax | | \$5.45 |
| 10/8/21 | Tourism Levy | | \$4.36 |
| 10/9/21 | POS - Master Card | | (\$118.81) |

Folio Summary 10/8/21 - 10/9/21

| | |
|----------------------|------------|
| Room Charge | \$109.00 |
| Goods & Services Tax | \$5.45 |
| Tourism Levy | \$4.36 |
| POS - Master Card | (\$118.81) |

Balance Due: **\$0.00**

Thank you for choosing The Kanata by BCMInns. Ask us about how you can save on your next stay using Book Direct at www.kanataInns.com

GST#824268106 RT0001

x _____

Follow us on:



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

VF07579 - Vendor Payment Submission Form

| | | |
|---------------------|--|--------------------|
| Receipt Description | | |
| Member Name | Dan Williams | |
| Claimant | Dan Williams | |
| Expense Category | Office supplies Hosting - Group (High Level/Rainbow Lake Filipino Community Group) Advertising Hosting Purpose - To connect with the Filipino Community | Hosting = \$191.48 |

| | |
|-------------------|----------------------------|
| Ms. Angela Cobick | ADDRESS ADRESSE Meeting |
|-------------------|----------------------------|

| | | | | |
|-------------|------------------------|------------|---------------------|-------------|
| IO. TAX. | SALESPERSON VENDEUR | FOB FAB | TERMS CONDITIONS | VIA MODE |
|-------------|------------------------|------------|---------------------|-------------|

| TITY TITE | DESCRIPTION | PRICE PRIX | UNIT UNITÉ | AMOUNT MONTANT |
|--------------|---------------|---------------|---------------|-------------------|
| | Meals & Drink | | | 145.48 |

The Flamingo Inn
9802 97th Street, Box: 34
High Level, AB T0H 1Z0
te: Aug 11, 2021 13:23:06
le: F8
leTransId: 3012723
nsId: 3013637
ver: JAKE

Vegetable Stir Fry
2 Teriyaki
2 Rice
Filet of Chicken
1 Sandwich
1 Fries
bravy
cheddar Cheese Burger
5 Fries
ranberry Orange Chicken Sal
1 GLUTEN FREE SALAD
offee
p

ital

ce

GST# 86431 0784RF0001

THEFLAMINGO INN
9802 97 ST
HIGH LEVEL AB

CARD *****
CARD TYPE MASTERCARD
DATE 2021/08/11
TIME 0823 13:52:26
RECEIPT NUMBER
M65022886-001-276-001-0

PURCHASE
TOTAL

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

FLAMINGO INN

BOX 3430

High Level, AB, T0H 1Z0

Ph: 1-780-926-8844

Fax: 1-780-926-8855

10%

TVP/PST

TOTAL

46.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF07701 - Vendor Payment Submission Form

| | |
|---------------------|--------------------------------|
| Receipt Description | |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Office supplies Advertising |

Super 'J' Foods

SUPER 'J' FOODS

BOX 539

10703 - 100 ST

La Crete, AB

(780) 928-3890

GST# - R131038135

AQUAFINA WATER \$8.49
2.40 Bottle Deposit \$2.40
.48 Recycling Fee \$0.48 G
Subtotal
Subtotal Rounded Cash

TYPE: PURCHASE

ACCT:

AMOUNT: \$

CARD NUMBER:

DATE/TIME: 21/09/23 13:20:40

REFERENCE #: 66302537

AUTHOR. #:

INVOICE NUMBER: 950990

TRANSACTION NOT COMPLETED

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Subtotal
Subtotal Rounded Cash

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$

CARD NUMBER: *****

DATE/TIME: 21/09/23 13:21:52

REFERENCE #: 66302537 0010012630 C

AUTHOR. #:

INVOICE NUMBER: 950990

Mastercard

A0000000041010

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01/027 APPROVED - THANK YOU

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.