

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
077 - Peace River - MLA Dan Williams
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$35.81	\$102.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$247.68	\$522.24
Taxi, Bus Travel - \$		\$288.53	\$475.34
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,806.68	\$4,532.68
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$238.15	\$1,173.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$271.32	\$474.17
Event Tickets Disclosable - \$		\$250.00	\$250.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,575.0	15,219.0
Constituency Travel Staff (KM) - NF		456.0	7,359.0
Total Constituency Travel (KM) - NF	80,000.0	8,031.0	22,578.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	7.5	20.5
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.

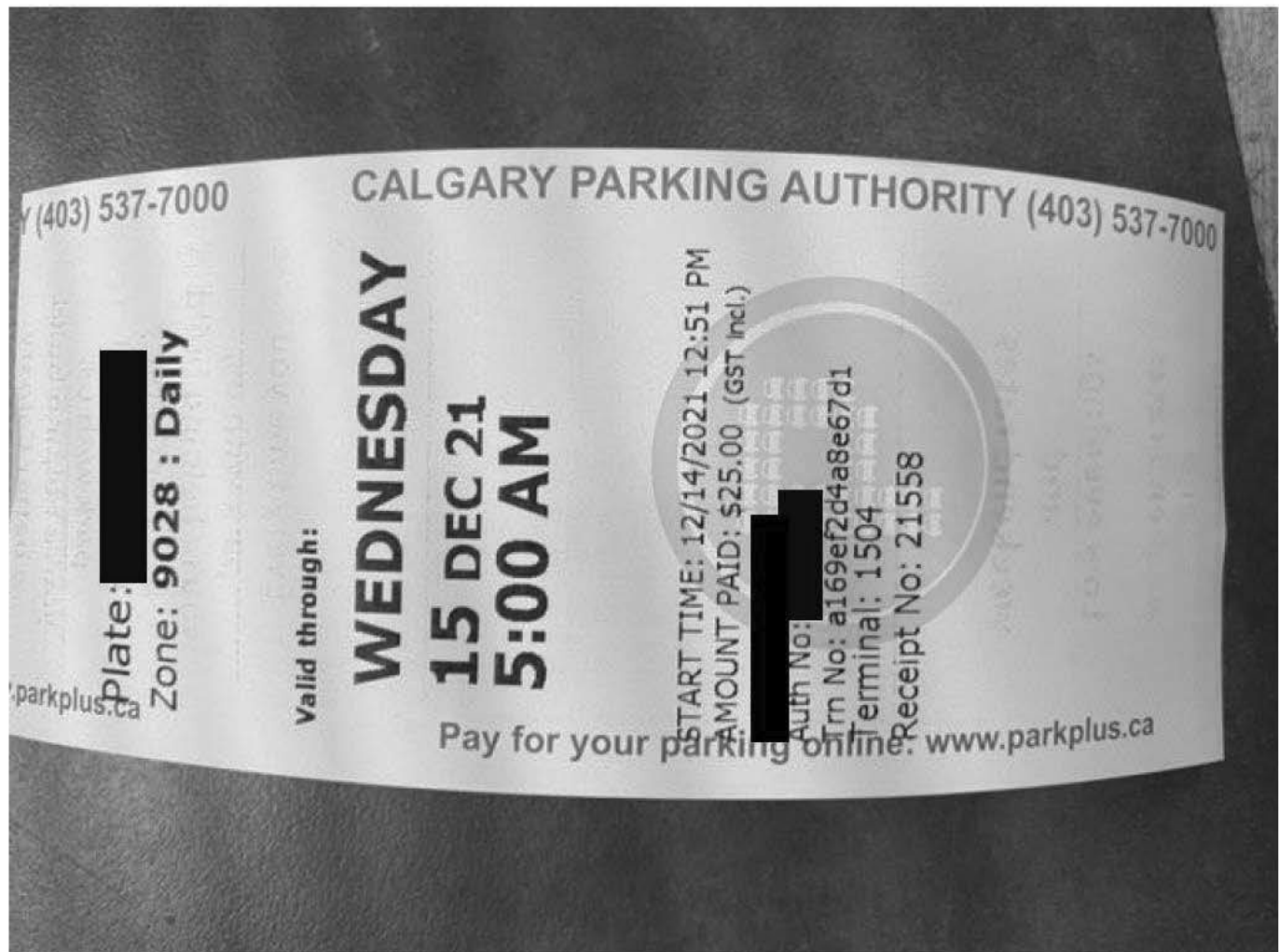
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME16766 - Members' Other Expenses Claim Form

Parking \$23.81 + GST

Receipt Description	parking
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

ME17389 - Members' Other Expenses Claim Form

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

parking = \$12.00

EDMONTON TOWER - Lot 1057

2410558 115 Street, Edmonton, AB

Meter: 20450002

Plate: [REDACTED]

Valid Until

24 FEB, 2022 **PAID:**
01:51 PM **\$12.00**

Arrival Time: 2/24/2022 11:51 AM

AUTH: [REDACTED]

TRN: 0010320060-H

Card #: [REDACTED]

Receipt #: 385

PURCHASE
MASTERCARD
Amount: \$ 12.00
Card #: [REDACTED]
24/02/2022 11:51:22 AM
TID: U4243847
Trans Ref: 0010320060-H
Auth: [REDACTED]
MASTERCARD
AID: A0000000041010
TVR: 0000000001
TVR: A800
01/02/2
APPROVED - THANK YOU
- IMPORTANT
Retain this copy for your records
CARDHOLDER COPY

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.



Lodging = \$122.88

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

Williams, Dan

Confirmation Number:
Room Number: 203
Room Type: 2Q
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	01/29/2022	01/30/2022	WEB	

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
01/29/2022	ROOM	Room Charge		118.15
01/29/2022	GST	GST		5.91
01/29/2022	RMTAX	Tourism Levy		4.73
01/30/2022	MCRD	Mastercard Manual		(128.79)

	(CAD)
Sub-Total:	118.15
Total Tax:	10.64
Total Payments:	(128.79)
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

ME17388 - Members' Other Expenses Claim Form

accommodation = \$124.80 + gst

Receipt Description	Hotel in Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

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	2022-02-24 - 2022-02-25	Charges	\$120.00
Address		Recorded	2022-02-23	Tax	\$10.80
City		Confirmation		Total	\$130.80
State		Party	1 / 0 / 0 / 0	Paid	\$130.80
Postal Cod		Credit Card		Due	\$0.00
Telephone					

Date	Description	Quantity	Price	Tax	Total
2022-02-24	Suite Seven - Third Floor S.	1	\$120.00	\$10.80	\$130.80
2022-02-25	Master Card	Dan Williams			-\$130.80
Tax and Gratuity Detail:		Tourism	\$4.80	Total	\$130.80
		GST	\$6.00	Paid	\$130.80
				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 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

ME17176 - 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, February 16, 2022 8:24 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$9.93**
February 16, 2022

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

ME17176 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 16, 2022 7:01 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.58**
February 16, 2022

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

ME17176 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 16, 2022 8:15 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.32**
February 16, 2022

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

ME17176 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, February 17, 2022 8:11 PM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.01**
February 17, 2022

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

ME17176 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 18, 2022 3:53 AM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.39**
February 17, 2022

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

ME17176 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, February 19, 2022 5:07 PM
To: Dan Williams
Subject: Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$16.64**
February 19, 2022

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

ME17176 - 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: Tuesday, February 22, 2022 11:15 AM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber



Total **CA\$14.31**
February 22, 2022

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

ME17176 - 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: Tuesday, February 22, 2022 11:47 AM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.11**
February 22, 2022

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

ME17176 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 22, 2022 7:32 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.13**
February 22, 2022

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

ME17176 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 22, 2022 11:15 AM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber



Total **CA\$14.31**
February 22, 2022

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

ME17519 - 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, March 2, 2022 2:48 AM
To: Dan Williams
Subject: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.14**
March 1, 2022

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

ME17519 - 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, March 2, 2022 11:07 PM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.25**
March 2, 2022

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

ME17519 - 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, March 2, 2022 11:14 PM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$7.71**
March 2, 2022

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

ME17519 - 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: Thursday, March 3, 2022 7:13 PM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.07**
March 3, 2022

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

ME17519 - 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, March 9, 2022 3:33 PM
To: Dan Williams
Subject: Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$24.97**
March 9, 2022

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

ME17519 - 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

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 9, 2022 5:36 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$26.92**
March 9, 2022

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

ME17519 - 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: Saturday, March 19, 2022 11:33 PM
To: Dan Williams
Subject: Your Saturday evening trip with Uber



Total CA\$85.06
March 19, 2022

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

ME17519 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 29, 2022 6:14 AM
To: Dan Williams
Subject: Your Monday evening trip with Uber



Total **CA\$8.83**
March 28, 2022

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

MP15550 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15550
Description	December 2021 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 17, 2022
Date Received	January 18, 2022
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
22560	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22561	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22562	Dec 3, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22563	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22564	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22565	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22566	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22567	Dec 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22568	Dec 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22569	Dec 14, 2021	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
22570	Dec 15, 2021	Travel to/from Capital	Edmonton, Slave Lake	X	X		19.81	0.99	20.80
							364.89	18.26	383.15

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

MP16982 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16982
Description	January 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 18, 2022
Date Received	February 22, 2022
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
24191	Jan 8, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
24192	Jan 13, 2022	Travel to/from Capital	Manning, Peace River		X	X	30.81	1.54	32.35
24193	Jan 14, 2022	60 km from Perm. Res.	Whitecourt	X			8.76	0.44	9.20
24194	Jan 17, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24195	Jan 18, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24196	Jan 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24197	Jan 20, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
24198	Jan 22, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
24199	Jan 27, 2022	60 km from Perm. Res.	Peace River		X		11.05	0.55	11.60
24200	Jan 30, 2022	60 km from Perm. Res.	Peace River Slave Lake	X		X	28.52	1.43	29.95
24201	Jan 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							265.89	13.31	279.20

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

MP17390 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17390
Description	February 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 7, 2022
Date Received	March 9, 2022
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
24521	Feb 7, 2022	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
24522	Feb 9, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
24523	Feb 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24524	Feb 11, 2022	60 km from Perm. Res.	Edmonton/Peace River	X		X	28.52	1.43	29.95
24525	Feb 14, 2022	Travel to/from Capital	Edmonton, Slave Lake		X	X	30.81	1.54	32.35
24526	Feb 15, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
24527	Feb 16, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24528	Feb 17, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
24529	Feb 18, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
24530	Feb 20, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
24531	Feb 21, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
24532	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24533	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24534	Feb 24, 2022	60 km from Perm. Res.	Edmonton, Peace River	X		X	28.52	1.43	29.95
24535	Feb 25, 2022	60 km from Perm. Res.	Peace River/Manning	X	X	X	39.57	1.98	41.55
24536	Feb 27, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
24537	Feb 28, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
							534.02	26.73	560.75

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

MP17874 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17874
Description	March 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25280	Mar 1, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
25281	Mar 2, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
25282	Mar 3, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
25283	Mar 4, 2022	60 km from Perm. Res.	Edmonton, calgary	X	X	X	39.57	1.98	41.55
25284	Mar 5, 2022	60 km from Perm. Res.	Slave Lake	X			8.76	0.44	9.20
25285	Mar 6, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
25286	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25287	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25288	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25289	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25290	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25291	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25292	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25293	Mar 25, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
25294	Mar 26, 2022	Travel to/from Capital	Slave Lake		X		11.05	0.55	11.60
25295	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25296	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25297	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25298	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							641.88	32.12	674.00

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

MR15549 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15549
Description	January Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 17, 2022
Date Received	January 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR16974 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16974
Description	February Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 18, 2022
Date Received	February 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17175 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17175
Description	March Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 7, 2022
Date Received	March 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

MR16977 - Members' Temporary Accommodation Allowance Claim Form

Hotel Accommodations \$113.36 + GST

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@bcm Inns.com

Account: [REDACTED]
Date: 1/14/22
Room: 326 GOV
Arrival Date: 1/13/22
Departure Date: 1/14/22
Check In Time: 1/13/22 10:46 PM
Check Out Time:

Williams, David
none

Rewards Program ID:
You were checked out by:
You were checked in by: rpeters1

Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
1/13/22	Room Charge	#326 Williams, David	\$109.00
1/13/22	Goods & Services Tax		\$5.45
1/13/22	Tourism Levy		\$4.36
1/14/22	Master Card		(\$118.81)

XXXXXXXXXX [REDACTED]

Folio Summary 1/13/22 - 1/14/22

Room Charge	\$109.00
Goods & Services Tax	\$5.45
Tourism Levy	\$4.36
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

MR17458 - Members' Temporary Accommodation Allowance Claim Form

accommodation = \$124.79 + gst

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

 **Northern Star Hotel (1921)**
501 Main St SE
Slave Lake, AB T0G 2A0
(780) 849-3300
reservations.hns@gmail.com

Date: 3/5/22
Room: 405 SAK
Arrival Date: 3/4/22
Departure Date: 3/5/22
Check In Time: 3/4/22 10:31 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: ashama10
Total Balance Due: 0.00

Williams, Daniel
[REDACTED]

Post Date	Description	Comment	Amount
3/4/22	Room Charge	[REDACTED] Williams, Daniel	119.99
3/4/22	Goods & Services Tax		6.00
3/4/22	Tourism Levy		4.80
3/5/22	Master Card	XXXXXXXXXXXX [REDACTED]	(130.79)

Folio Summary 3/4/22 - 3/5/22

Room Charge	119.99
Goods & Services Tax	6.00
Tourism Levy	4.80
Master Card	(130.79)
Balance Due:	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
ME16979 - Members' Other Expenses Claim Form

Hosting \$21.65 + GST

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

ME17873 - Members' Other Expenses Claim Form

hosting = \$249.67 + gst

Receipt Description	Hosting Expense
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - To discuss and plan upcoming event.



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

VF10215 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Advertising Other

Peace River

From: office@abchamber.ca
Sent: Thursday, March 10, 2022 10:36 AM
Subject: Online Payment Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Your online payment request has been received by Alberta Chambers of Commerce.

Payment Confirmation

Event tickets = \$250.00 + gst

Name: Angela Cobick
Company: Legislative Assembly
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$262.50

Description	Item(s)	Quantity	Total Amount
Registration - Political Action Day & MLA Dinner 2022	Attendees: 1	1	\$262.50
Grand Total:			\$262.50

This Email was automatically generated. For questions or feedback, please contact us at:

Alberta Chambers of Commerce
#714 Ledgeview, 9707 110 St NW Edmonton, AB T5K 2L9
1-800-272-8854 (780) 425-4180
office@abchamber.ca
<http://www.abchamber.ca>

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.