

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 077 - Peace River - MLA Dan Williams
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$60.00	\$60.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$274.56	\$274.56
Taxi, Bus Travel - \$		\$135.02	\$135.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,054.95	\$1,054.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$797.86	\$797.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$169.00	\$169.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,229.0	2,229.0
Constituency Travel Staff (KM) - NF		2,180.0	2,180.0
Total Constituency Travel (KM) - NF	80,000.0	4,409.0	4,409.0
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	5.0	5.0
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

ME19075 - Members' Other Expenses Claim Form

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

Lodging = \$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	2022-05-15 - 2022-05-16	Charges	\$135.00
Address	██████████	Recorded	2022-04-27	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
2022-05-15	Suite Eight - Third Floor	1	\$135.00	\$12.15	\$147.15
2022-05-16	Master Card	Dan Williams			-\$147.15

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

Our Policies PLEASE SUBMIT PAYMENT by CHEQUE to:

ROCKY MOUNTAIN FINANCIAL SERVICES INC.
 P.O. BOX 7505 Station Main
 PEACE RIVER, AB T8S 1T1

Questions or comments can be emailed to: carole@thirdmission.com
 ** ** ** Visit our website at: www.thirdmission.ca ** ** **

For respect and comfort of all guests, please respect our NO SMOKING IN THE BUILDING policy.

CHECKOUT TIME is 11AM on DEPARTURE DAY when 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.



Lodging = \$134.16 + GST

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

Williams, Dan

Confirmation Number: [REDACTED]
Room Number: 433
Room Type: [REDACTED]
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	06/06/2022	06/07/2022	GOVT	[REDACTED]

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
06/06/2022	ROOM	Room Charge		129.00
06/06/2022	RMTAX	Tourism Levy		5.16
06/07/2022	MCRD	Mastercard Manual		(134.16)

(CAD)
Sub-Total: 129.00
Total Tax: 5.16
Total Payments: (134.16)
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

ME18394 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$8.09 + GST

[Redacted]

From: Uber Receipts [Redacted]
Sent: Tuesday, April 26, 2022 6:13 AM
To: Dan Williams
Subject: Your Monday evening trip with Uber

[Redacted]

[Redacted]



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

ME18771 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$7.87 + GST

[Redacted]

From: Uber Receipts [Redacted]
Sent: Monday, May 2, 2022 7:12 PM
To: Dan Williams
Subject: Your Monday evening trip with Uber

[Redacted]

[Redacted]

Total CA\$8.26
May 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

ME18771 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$44.70 + GST

[REDACTED]

From: Uber Receipts [REDACTED]
Sent: Thursday, May 19, 2022 2:46 AM
To: Dan Williams
Subject: Your Wednesday afternoon trip with Uber

[REDACTED] [REDACTED]

[REDACTED]

Total CA\$46.94
May 18, 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

ME18771 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$37.45 + GST

[REDACTED]

From: Uber Receipts [REDACTED]
Sent: Thursday, May 19, 2022 7:58 AM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber

[REDACTED] [REDACTED]

[REDACTED]

Total CA\$39.32
May 18, 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
ME18771 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$9.08 + GST

[Redacted]

From: Uber Receipts [Redacted]
Sent: Thursday, May 19, 2022 10:44 AM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber

[Redacted]

Total CA\$9.53
May 18, 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

ME18771 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$14.82 + GST



From: Uber Receipts [Redacted]
Sent: Tuesday, May 24, 2022 6:18 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber

Total CA\$15.57
May 24, 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

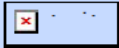
ME18771 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel = \$13.01 + GST



From: Uber Receipts [Redacted]
Sent: Wednesday, May 25, 2022 2:22 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

 Total CA\$13.66
May 25, 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

MP18396 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18396
Description	April 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 4, 2022
Date Received	May 10, 2022
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
26453	Apr 1, 2022	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
26454	Apr 2, 2022	60 km from Perm. Res.	Peace River	X			8.76	0.44	9.20
26455	Apr 6, 2022	Travel to/from Capital	Slave Lake		X		11.05	0.55	11.60
26456	Apr 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26457	Apr 10, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
26458	Apr 11, 2022	60 km from Perm. Res.	Red Earth Creek			X	19.76	0.99	20.75
26459	Apr 12, 2022	60 km from Perm. Res.	Peace River/Whitecourt	X		X	28.52	1.43	29.95
26460	Apr 13, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
26461	Apr 18, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
26462	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26463	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26464	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
26465	Apr 22, 2022	Travel to/from Capital	Edmonton, Peace River/High	X	X	X	39.57	1.98	41.55
26466	Apr 23, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
26467	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26468	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26469	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26470	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							531.83	26.62	558.45

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

MP19081 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19081
Description	May 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 15, 2022
Date Received	June 15, 2022
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
27525	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27526	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27527	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27528	May 5, 2022	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	39.57	1.98	41.55
27529	May 6, 2022	60 km from Perm. Res.	Valleyview/Peace River	X	X		19.81	0.99	20.80
27530	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27531	May 15, 2022	60 km from Perm. Res.	Valleyview			X	19.76	0.99	20.75
27532	May 16, 2022	60 km from Perm. Res.	Peace River/Manning	X		X	28.52	1.43	29.95
27533	May 17, 2022	60 km from Perm. Res.	Slave Lake			X	19.76	0.99	20.75
27534	May 18, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
27535	May 19, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
27536	May 20, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
27537	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27538	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27539	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27540	May 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							523.12	26.18	549.30

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

MR17456 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17456
Description	April Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2022	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

MR18279 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18279
Description	May Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 4, 2022
Date Received	May 10, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	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

MR18770 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18770
Description	June Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 15, 2022
Date Received	June 15, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2022	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

MR18280 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accom Allowance = \$130.00 + 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	2022-04-03 - 2022-04-04	Charges	\$125.00
Address	██████████	Recorded	2022-04-01	Tax	\$11.25
City	██████████	Confirmation	3166	Total	\$136.25
State	██	Party	1 / 0 / 0 / 0	Paid	\$136.25
Postal Code	██████████	Credit Card	xxxx██████	Due	\$0.00
Telephone	██████████				

Date	Description	Quantity	Price	Tax	Total
2022-04-03	Suite Five - Second Floor S.	1	\$125.00	\$11.25	\$136.25
2022-04-04	Master Card	Dan Williams			-\$136.25

Tax and Gratuity	Tourism	\$5.00	Total	\$136.25
Detail:	GST	\$6.25	Paid	\$136.25
			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.



Legislative Assembly of Alberta

MR18280 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accom Allowance = \$150.80 + 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	2022-04-01 - 2022-04-02	Charges	\$145.00
Address	██████████	Recorded	2022-03-29	Tax	\$13.05
City	██████████	Confirmation	3159	Total	\$158.05
State	██	Party	2 / 0 / 0 / 1	Paid	\$158.05
Postal Code	██████████	Credit Card	xxxx ██████	Due	\$0.00
Telephone	██████████				

Date	Description	Quantity	Price	Tax	Total
2022-04-01	Suite Five - Second Floor S.	1	\$145.00	\$13.05	\$158.05
2022-04-01	Master Card	Dan Williams			-\$158.05

Tax and Gratuity	Tourism	\$5.80	Total	\$158.05
Detail:	GST	\$7.25	Paid	\$158.05
			Due	\$0.00

Our Policies PLEASE SUBMIT PAYMENT by CHEQUE to:

ROCKY MOUNTAIN FINANCIAL SERVICES INC.
 P.O. BOX 7505 Station Main
 PEACE RIVER, AB T8S 1T1

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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

MR18769 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance = \$142.14 + GST

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

Paradise Inn & Suites Valleyview

3609 Highway St, GST# 827233164 RT0001
 Valleyview, AB T0H 3N0
 Phone : +1 780-552-2338
 Fax : +1 780-552-2341
 guestservices@paradisainnsuites.ca
 www.paradisainnsuites.ca



PARADISE INN & SUITES
 VALLEYVIEW

Guest Statement

Invoice #: [REDACTED]
 Folio Name : [REDACTED]
 Date : Thu, May 05, 2022

To
 DANIEL WILLIAMS

[REDACTED]
 [REDACTED]
 [REDACTED]

Property : Paradise Inn & Suites Valleyview
 Room : Double Queen Non Smoking : [REDACTED]
 Arrival : Thu, May 05, 2022 - 1 Night(s)
 Departure : Fri, May 06, 2022
 Reservation # : [REDACTED]
 # Guests : 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
05/05/2022	Room Charge	CAA	Double Queen Non Smoking : 106	\$14.75	\$134.10
05/05/2022	GST	GST @ 5%	Double Queen Non Smoking : 106		\$6.71
05/05/2022	Tourism Levy	Tourism Levy @ 4%	Double Queen Non Smoking : 106		\$5.36
05/05/2022	DMF	DMF @ 2%	Double Queen Non Smoking : 106		\$2.68
				Room Charges	\$134.10
				Incidentals	\$0.00
				Taxes	\$14.75
				Total Charges	\$148.85

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT	
05/06/2022	MC	Name: DANIEL Account #: [REDACTED] Exp. Date: [REDACTED]	Double Queen Non Smoking : 106	\$148.85	
				Total Payments	\$148.85
				Balance	\$0.00

Payment Information

Payer: DANIEL WILLIAMS
 Payment Method: MC
 Account [REDACTED]
 Exp Date [REDACTED]

Signature: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!

Booked On: Thu, May 05, 2022 11:59 pm

Booked by: [REDACTED]

Printed on: Tue, May 10, 2022 5:41 pm

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

MR18769 - Members' Temporary Accommodation Allowance Claim Form

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



Travel Accom Allowance = \$374.92 + GST

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YVCBL

Dan/Mr Williams

Room: [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$175.00

Clerk: [REDACTED]

Arrive: 18May22

Time: 02:16PM

Depart: 20May22

Time: 03:42PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
18May22	Room Charge	175.00	
18May22	Gst #825489552	9.01	
18May22	Destination Marketing Fee	5.25	
18May22	Tourism Levy	7.21	
18May22	[REDACTED]	[REDACTED]	
18May22	Room Charge	175.00	
19May22	Gst #825489552	9.01	
19May22	Destination Marketing Fee	5.25	
19May22	Tourism Levy	7.21	
19May22	[REDACTED]	[REDACTED]	
19May22	[REDACTED]	[REDACTED]	
20May22	Master Card		455.94
	Card #: MCXXXXXXXXXXXX [REDACTED]		
	Amount: 455.94 Auth: [REDACTED]		
	This card was electronically swiped on [REDACTED]		
	BALANCE:	0.00	

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I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME18768 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents attending meetings at the Legislature

Hosting = \$169.00 + 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.