

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
077 - Peace River - MLA Dan Williams
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$38.33	\$98.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$729.04	\$1,003.60
Taxi, Bus Travel - \$		\$698.59	\$833.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$433.44	\$433.44
Member Travel (Meal Per Diems) - \$		\$1,923.45	\$2,978.40
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$1,912.40	\$2,710.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	10.0
Other			
Hosting - \$		\$233.08	\$402.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	16,840.0	19,069.0
Constituency Travel Staff (KM) - NF		3,024.0	6,398.0
Total Constituency Travel (KM) - NF	80,000.0	19,864.0	25,467.0
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		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	1.0

\$ - 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.

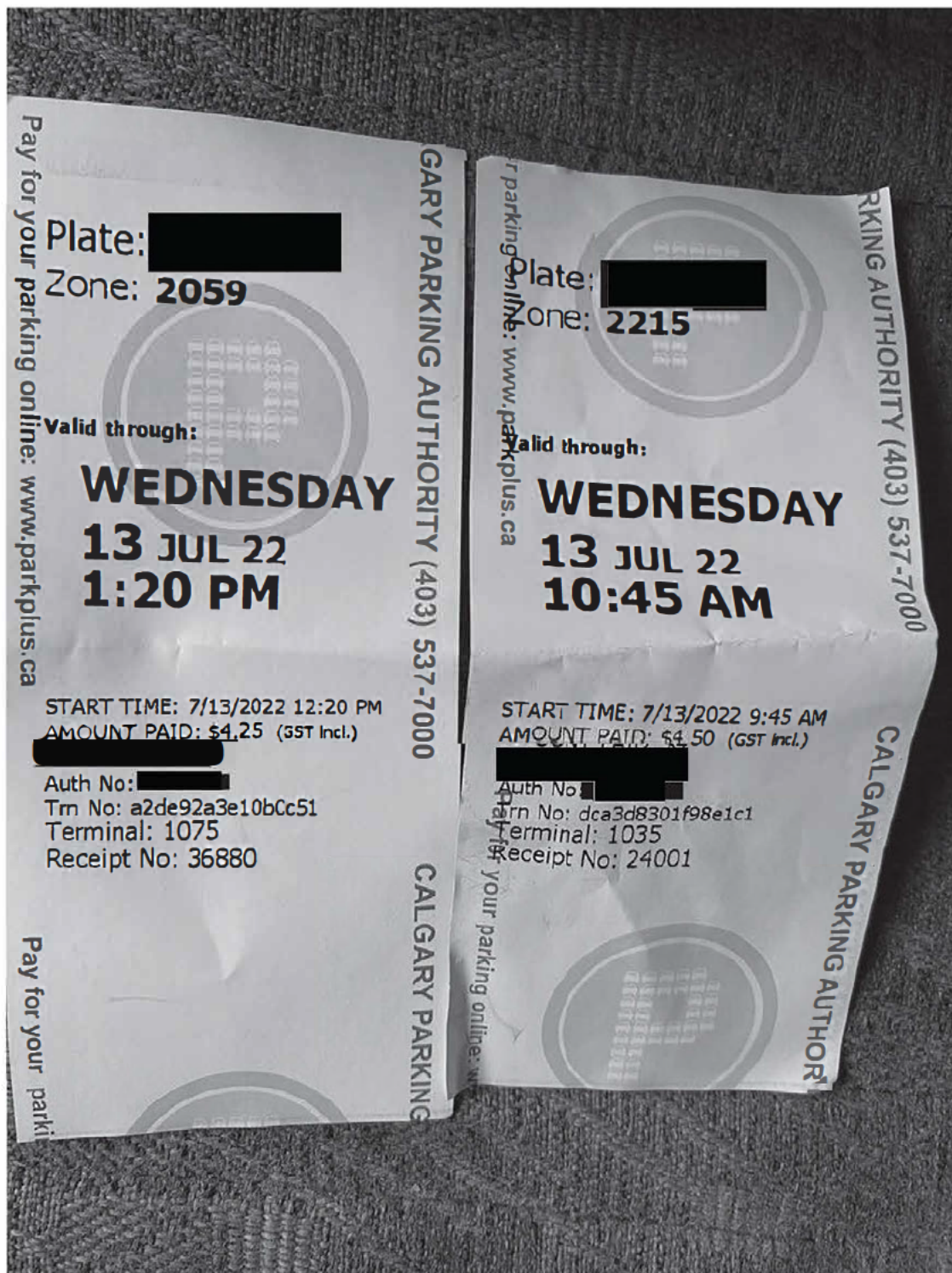
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME21666 - Members' Other Expenses Claim Form

MLA Parking Cap = \$8.33+GST

Receipt Description	Parking in Calgary AM
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

MR21663 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap = \$30.00+GST

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

Residence INN
BY MARRIOTT

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

Dan Williams

Room: 2609

Room Type: ONBR

Number of Guests: 3

Rate: \$359.00

Clerk: KEV

Arrive: 08Jul22

Time: 12:38AM

Depart: 13Jul22

Time: 11:53AM

Folio Numb

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul22		30.00	
12Jul22	Gst #825489552	1.50	
BALANCE:		0.00	

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To plan your next stay, visit ResidenceInn.com.

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

Constit Accom = \$150.80+GST

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

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	[REDACTED]	Recorded	2022-03-29	Tax	\$13.05
		Confirmation	[REDACTED]	Total	\$158.05
		Party	2 / 0 / 0 / 1	Paid	\$158.05
		Credit Card	xx [REDACTED]	Due	\$0.00

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	Tourism	\$5.80	Total	\$158.05
Gratuities	GST	\$7.25	Paid	\$158.05
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.



Legislative Assembly of Alberta

MR18280 - Members' Temporary Accommodation Allowance Claim Form

Constit Accom = \$130.00+GST

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

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
Recorded	2022-04-01	Tax			\$11.25
Confirmation		Total			\$136.25
Party	1 / 0 / 0 / 0	Paid			\$136.25
Credit Card	xxx	Due			\$0.00

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 Detail:	Tourism	\$5.00	Total	\$136.25
	GST	\$6.25	Paid	\$136.25
			Due	\$0.00

Our Policies PLEASE SUBMIT PAYMENT by CHEQUE to:

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Legislative Assembly of Alberta

MR22892 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - \$324.48

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

NOVA INN MANNING
1201-2ND STREET NE
MANNING, AB

Term ID: 56690228

Pre-Auth Completion

MASTERCARD

Clerk ID: 1

Entry Method: C

Total:

\$

324.48

2022/10/26

Seq #:

Appr Code:

Resp Code:

MASTERCARD

APPROVED
Thank You

Customer Copy

IMPORTANT

retain this copy for your records.

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



Legislative Assembly of Alberta

MR22892 - Members' Temporary Accommodation Allowance Claim Form

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

NOVA INN

Nova Inn Manning
1201 - 2nd Street NE
MANNING AB T0H 2M0

Williams, Dan

Confirmation Number: [REDACTED]

Room Number: 225

Room Type: 1Q

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/23/2022	10/26/2022	GOVT	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/23/2022	ROOM	Room Charge		104.00
10/23/2022	RMTAX	Tourism Levy		4.16
10/24/2022	ROOM	Room Charge		104.00
10/24/2022	RMTAX	Tourism Levy		4.16
10/25/2022	ROOM	Room Charge		104.00
10/25/2022	RMTAX	Tourism Levy		4.16
10/26/2022	MCRD	Mastercard Manual		(324.48)
				(CAD)
Sub-Total:				312.00
Total Tax:				12.48
Total Payments:				(324.48)
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#305704566RT0001)

DATE: _____

SIGNATURE: _____

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.



Member Travel (overnight stay
in constituency) - \$123.76 + GST

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

Williams, Dan

Confirmation Number:
Room Number: 419
Room Type: 2Q
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/13/2022	10/14/2022	WEB	

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/13/2022	ROOM	Room Charge		119.00
10/13/2022	GST	GST		5.95
10/13/2022	RMTAX	Tourism Levy		4.76
10/14/2022	MCRD	Mastercard Manual		(129.71)

	(CAD)
Sub-Total:	119.00
Total Tax:	10.71
Total Payments:	(129.71)
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
ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$21.95+GST

Receipt Description	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, July 14, 2022 12:04 AM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber



Total CA\$23.05
July 13, 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
ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$20.41+GST

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

Eva Schmidt - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 14, 2022 9:51 PM
To: Dan Williams
Subject: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$21.43**
July 14, 2022

Total **CA\$21.43**

Trip fare CA\$16.46

Subtotal CA\$16.46

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$1.02

Payments

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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$14.73+GST

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

Eva Schmidt - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 4, 2022 5:07 PM
To: Dan Williams
Subject: Your Monday afternoon trip with Uber



Total **CA\$15.47**
July 4, 2022

Total CA\$15.47

Trip fare CA\$11.19

Subtotal CA\$11.19

Booking Fee  CA\$2.74

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.74

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

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Legislative Assembly of Alberta

ME21220 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 4, 2022 5:07 PM
To: Dan Williams
Subject: Your Monday afternoon trip with Uber



Total **CA\$15.47**
July 4, 2022

Total CA\$15.47

Trip fare CA\$11.19

Subtotal CA\$11.19

Booking Fee  CA\$2.74

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.74

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Download PDF

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Legislative Assembly of Alberta

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$15.37+GST

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

Eva Schmidt - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 26, 2022 10:33 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$16.14**
July 26, 2022

Total CA\$16.14

Trip fare CA\$11.62

Subtotal CA\$11.62

Booking Fee  CA\$2.95

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.77

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$12.17+GST

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

Eva Schmidt - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 22, 2022 8:20 AM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$12.78**
July 21, 2022

Total CA\$12.78

Trip fare CA\$8.97

Subtotal CA\$8.97

Booking Fee  CA\$2.40

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.61

Payments



Mastercard 

CA\$12.78

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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$12.35+GST

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

Eva Schmidt - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 23, 2022 2:40 AM
To: Dan Williams
Subject: Your Friday afternoon trip with Uber



Total **CA\$12.97**
July 22, 2022

Total CA\$12.97

Trip fare CA\$9.14

Subtotal CA\$9.14

Booking Fee  CA\$2.41

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.62

Payments



Mastercard ... 

CA\$12.97

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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$37.39+GST

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, July 8, 2022 3:53 PM
To: Dan Williams
Subject: Your Friday afternoon trip with Uber

Uber

Total **CA\$39.26**
July 8, 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$20.04+GST

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: Saturday, July 9, 2022 12:37 AM
To: Dan Williams
Subject: Your Saturday morning trip with Uber

Uber

Total **CA\$21.04**
July 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
ME21220 - Members' Other Expenses Claim Form

Taxi, Bus = \$37.18 + GST

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: Saturday, July 9, 2022 12:19 PM
To: Dan Williams
Subject: Your Saturday morning trip with Uber



Total **CA\$39.04**
July 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$46.69+GST

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: Saturday, July 9, 2022 1:28 PM
To: Dan Williams
Subject: Your Saturday afternoon trip with Uber



Total **CA\$49.02**
July 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
ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$58.26+GST

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: Saturday, July 9, 2022 3:11 PM
To: Dan Williams
Subject: Your Saturday afternoon trip with Uber



Total **CA\$61.17**
July 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$12.96+GST

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: Saturday, July 9, 2022 3:26 PM
To: Dan Williams
Subject: Your Saturday afternoon trip with Uber



Total **CA\$13.61**
July 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$31.78+GST

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: Saturday, July 9, 2022 5:35 PM
To: Dan Williams
Subject: Your Saturday evening trip with Uber



Total **CA\$33.37**
July 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$13.53+GST

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: Sunday, July 10, 2022 10:58 AM
To: Dan Williams
Subject: Your Sunday morning trip with Uber



Total **CA\$14.21**
July 10, 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$13.38+GST

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: Sunday, July 10, 2022 11:45 PM
To: Dan Williams
Subject: Your Sunday evening trip with Uber



Total **CA\$14.05**
July 10, 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$7.76+GST

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: Monday, July 11, 2022 11:04 PM
To: Dan Williams
Subject: Your Monday evening trip with Uber



Total **CA\$8.15**
July 11, 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$23.25+GST

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, July 12, 2022 9:33 AM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber



Total **CA\$24.41**
July 12, 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

ME21220 - Members' Other Expenses Claim Form

Taxi, Bus =\$33.21+GST

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, July 13, 2022 3:46 PM
To: Dan Williams
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$34.87**
July 13, 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
ME21668 - Members' Other Expenses Claim Form

Taxi, Bus = \$31.91+GST

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: Saturday, September 24, 2022 8:26 PM
To: Dan Williams
Subject: Your Saturday morning trip with Uber



Total **CA\$33.51**
September 24, 2022

Total CA\$33.51

Trip fare CA\$21.81

Subtotal CA\$21.81

Booking Fee  CA\$3.00

Wait Time  CA\$0.15

Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

GST CA\$1.60

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
ME21668 - Members' Other Expenses Claim Form

Taxi, Bus = \$51.23+GST

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, September 24, 2022 7:38 AM
To: Dan Williams
Subject: Your Saturday morning trip with Uber



Total **CA\$53.79**
September 24, 2022

Total CA\$53.79

Trip fare CA\$39.66

Subtotal CA\$39.66

Booking Fee ☐ CA\$4.75

Wait Time ☐ CA\$3.27

Per-Trip Fee CA\$0.30

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.56

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

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

ME21670 - Members' Other Expenses Claim Form

Taxi, Bus = \$12.26+GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, August 2, 2022 9:09 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$12.87**
August 2, 2022

Total **CA\$12.87**

Trip fare CA\$9.04

Subtotal CA\$9.04

Booking Fee  CA\$2.42

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.61

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

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
ME21670 - Members' Other Expenses Claim Form

Taxi, Bus = \$13.86+GST

Receipt Description	August 3 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, August 3, 2022 9:01 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber



Total **CA\$14.55**
August 3, 2022

Total CA\$14.55

Trip fare CA\$10.31

Subtotal CA\$10.31

Booking Fee  CA\$2.72

Wait Time  CA\$0.03

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.69

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

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
ME21670 - Members' Other Expenses Claim Form

Taxi, Bus = \$13.25+GST

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: Wednesday, August 3, 2022 6:27 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber




Total **CA\$13.91**
August 3, 2022

Total CA\$13.91

Trip fare CA\$9.77

Subtotal CA\$9.77

Booking Fee  CA\$2.68

Per-Trip Fee CA\$0.30

Temporary Fuel Surcharge CA\$0.50

GST CA\$0.66

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

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You will receive a trip receipt when the payment is processed with payment information.

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Legislative Assembly of Alberta
ME21670 - Members' Other Expenses Claim Form

Taxi, Bus = \$14.01+GST

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: Thursday, August 4, 2022 9:17 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber



Total **CA\$14.71**
August 4, 2022

Total CA\$14.71

Trip fare CA\$10.42

Subtotal CA\$10.42

Booking Fee  CA\$2.79

Temporary Fuel Surcharge CA\$0.50

Per-Trip Fee CA\$0.30

GST CA\$0.70

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

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
ME21670 - Members' Other Expenses Claim Form

Taxi, Bus = \$19.75+GST

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: Thursday, August 4, 2022 12:22 PM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber



Total **CA\$20.74**
August 4, 2022

Total CA\$20.74

Trip fare CA\$15.07

Subtotal CA\$15.07

Booking Fee  CA\$3.88

Per-Trip Fee CA\$0.30

Temporary Fuel Surcharge CA\$0.50

GST CA\$0.99

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

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
ME21672 - Members' Other Expenses Claim Form

Taxi, Bus = \$24.96+GST

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: Monday, June 20, 2022 7:35 AM
To: Dan Williams
Subject: Your Monday morning trip with Uber



Total CA\$26.21
June 20, 2022

Total CA\$26.21

Trip fare CA\$21.01

Subtotal CA\$21.01

Booking Fee  CA\$3.00



TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$1.25

Payments



Mastercard  

CA\$26.21

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

ME21672 - Members' Other Expenses Claim Form

Taxi, Bus= \$9.22+GST

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, June 4, 2022 11:54 AM
To: Dan Williams
Subject: Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$9.68
June 4, 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

ME23089 - Members' Other Expenses Claim Form

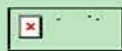
Taxi, Bus Travel - \$61.42 + GST

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: Monday, October 10, 2022 8:01 PM
To: Dan Williams
Subject: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$64.49
October 10, 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

ME23089 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.31 + GST

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: Wednesday, October 12, 2022 6:17 AM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$15.03
October 11, 2022



Legislative Assembly of Alberta

ME21660 - Members' Other Expenses Claim Form

Car Rental = \$433.44+GST

Receipt Description	2 day car rental
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Vehicle Lease/Rental

10/4/22, 9:52 AM

Gmail - Fwd: ENTERPRISE RENTAL AGREEMENT [REDACTED] S



Fwd: ENTERPRISE RENTAL AGREEMENT [REDACTED]

ENTERPRISE RENT A CAR, 5437 45 ST, RED DEER, AB T4N3Y4 (403) 347-5145

RENTAL AGREEMENT REF#

759039 [REDACTED]

RENTER

WILLIAMS, DANIEL DAVID

DATE & TIME OUT

05/07/2022 01:27 PM

DATE & TIME IN

07/07/2022 12:25 PM

BILLING CYCLE

24-HOUR

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/07 - 07/07	2	DAY	\$39.59	\$79.18
DW	05/07 - 07/07	2	DAY	\$29.99	\$59.98
DROP FEE	05/07 - 07/07	1	RENTAL	\$300.00	\$300.00
Subtotal:					\$439.16
DISCOUNT - NEGOTIATED - RATE	05/07 - 07/07			10%	-\$7.92
Taxes & Surcharges					
GOODS AND SERVICES TAX	05/07 - 07/07			5%	\$21.67
VEHICLE LICENSE FEE	05/07 - 07/07	2	DAY	\$1.10	\$2.20
RECOVERY					
Total Charges:					\$455.11
Bill-To / Deposits					
DEPOSITS					-\$455.11

Total Amount Due

\$0.00

RATE SOURCE ACCOUNT

NORTHERN AIR

PAYMENT INFORMATION

AMOUNT PAID

\$455.11

TYPE

Mastercard

CREDIT CARD NUMBER

xxxxxxxx [REDACTED]

<https://mail.google.com/mail/u/0/?ik=b971f72b82&view=pt&search=all&permthid=thread-f%3A1739722469039422587&simpl=msg-f%3A17397224690...> 1/1

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

MP19080 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19080
Description	June 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 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
28719	Jun 1, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
28720	Jun 2, 2022	60 km from Perm. Res.	Edmonton, Valley View	X	X	X	39.57	1.98	41.55
28721	Jun 3, 2022	60 km from Perm. Res.	Edmonton, Peace river Slave	X	X	X	39.57	1.98	41.55
28722	Jun 6, 2022	60 km from Perm. Res.	Edmonton, Grande Prairie	X	X	X	39.57	1.98	41.55
28723	Jun 7, 2022	60 km from Perm. Res.	Peace River	X	X		19.81	0.99	20.80
28724	Jun 8, 2022	60 km from Perm. Res.	Slave Lake			X	19.76	0.99	20.75
28725	Jun 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28726	Jun 10, 2022	60 km from Perm. Res.	Edmonton, Slave Lake	X	X		19.81	0.99	20.80
28727	Jun 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28728	Jun 16, 2022	60 km from Perm. Res.	Peace River, High Level	X	X		19.81	0.99	20.80
28729	Jun 17, 2022	60 km from Perm. Res.	Falher			X	19.76	0.99	20.75
28730	Jun 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28731	Jun 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28732	Jun 24, 2022	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
28733	Jun 28, 2022	60 km from Perm. Res.	Rainbow Lake			X	19.76	0.99	20.75
28734	Jun 29, 2022	60 km from Perm. Res.	Peace River		X	X	30.81	1.54	32.35
28735	Jun 30, 2022	60 km from Perm. Res.	Peace River		X	X	30.81	1.54	32.35
							527.70	26.40	554.10

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

MP21615 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21615
Description	July 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 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
28736	Jul 1, 2022	60 km from Perm. Res.	Peace River, Manning		X	X	30.81	1.54	32.35
28737	Jul 2, 2022	60 km from Perm. Res.	Manning		X		11.05	0.55	11.60
28738	Jul 3, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
28739	Jul 6, 2022	Travel to/from Capital	Slave Lake, Peace River	X		X	28.52	1.43	29.95
28740	Jul 10, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28741	Jul 11, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
28742	Jul 14, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
28743	Jul 16, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
28744	Jul 18, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
28745	Jul 19, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
28746	Jul 20, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
28747	Jul 21, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
28748	Jul 22, 2022	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
28749	Jul 23, 2022	60 km from Perm. Res.	Slave Lake, Manning	X	X	X	39.57	1.98	41.55
28750	Jul 24, 2022	60 km from Perm. Res.	Manning			X	19.76	0.99	20.75
28751	Jul 25, 2022	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
28752	Jul 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28753	Jul 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28754	Jul 28, 2022	60 km from Perm. Res.	Whitecourt, Peace River		X	X	30.81	1.54	32.35
							415.41	20.79	436.20

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

MP21617 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21617
Description	August 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 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
28755	Aug 1, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
28756	Aug 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28757	Aug 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28758	Aug 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28759	Aug 7, 2022	60 km from Perm. Res.	Fox Creek, Grimshaw		X	X	30.81	1.54	32.35
28760	Aug 8, 2022	60 km from Perm. Res.	Grimshaw, High Level	X	X		19.81	0.99	20.80
28761	Aug 12, 2022	Travel to/from Capital	Slave Lake		X		11.05	0.55	11.60
28762	Aug 13, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
28763	Aug 17, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
28764	Aug 18, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28765	Aug 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							318.80	15.95	334.75

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

MP21618 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21618
Description	September 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 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
28766	Sep 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28767	Sep 8, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
28768	Sep 9, 2022	60 km from Perm. Res.	Edmonton, Valleyview,	X	X	X	39.57	1.98	41.55
28769	Sep 10, 2022	60 km from Perm. Res.	Grimshaw			X	19.76	0.99	20.75
28770	Sep 11, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
28771	Sep 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28772	Sep 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28773	Sep 21, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
28774	Sep 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28775	Sep 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28776	Sep 24, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X		19.81	0.99	20.80
							336.32	16.83	353.15

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

MP23088 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23088
Description	October 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 10, 2022
Date Received	November 10, 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
30133	Oct 13, 2022	60 km from Perm. Res.	Whitecourt, Peace River		X	X	30.81	1.54	32.35
30134	Oct 14, 2022	60 km from Perm. Res.	Edmonton, Peace River	X		X	28.52	1.43	29.95
30135	Oct 17, 2022	60 km from Perm. Res.	Edmonton, Sylvan Lake	X	X		19.81	0.99	20.80
30136	Oct 19, 2022	60 km from Perm. Res.	Edmonton, Sylvan Lake		X	X	30.81	1.54	32.35
30137	Oct 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30138	Oct 23, 2022	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
30139	Oct 24, 2022	60 km from Perm. Res.	Manning	X		X	28.52	1.43	29.95
30140	Oct 25, 2022	60 km from Perm. Res.	Manning	X		X	28.52	1.43	29.95
30141	Oct 26, 2022	60 km from Perm. Res.	Manning, Fox Creek	X		X	28.52	1.43	29.95
30142	Oct 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30143	Oct 29, 2022	Travel to/from Capital	Slave Lake		X	X	30.81	1.54	32.35
							325.22	16.28	341.50

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

MR21599 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21599
Description	October Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR21677 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21677
Description	November Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR21678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21678
Description	December Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 11, 2022
Date Received	October 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR21663 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$119.60+ GST

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

Peavine Inn and Suites
3905 51st Ave., PO Box 3420
High Prairie, Alberta, Canada, T0G 1E0

DANIEL WILLIAMS

PreAuth Complete

Inv # [REDACTED]
Entry Method: Manual
Batch#: 001507 3-2764
07/29/22 18:58:47
Ref#: 000000197314
Inv #: 003890 Appr Code [REDACTED]
Total: \$ 125.35

GST #: 870554102RT0001

Folio Invoice # [REDACTED]

Guest DANIEL WILLIAMS

From	to	Nights	Adults	Children	Sub
2022-07-28	2022-07-29	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
106	2022-07-28	272321	Charge	[REDACTED]	[REDACTED]
106	2022-07-28	272324	Payment	[REDACTED]	\$-16.80
106	2022-07-28	272383	Charge	King Suite	115.00
				GST 5%	5.75
				Hotel Tax 4%	4.60
106	2022-07-29	272428	Payment	[REDACTED]	\$-125.35
			Total		\$0.00
			GST 5%		6.55
			Hotel Tax 4%		4.60

Signature _____

Thank you for staying with us.
Call 1 877 523 2398 to make your next reservation with us.
Book online at www.peavineinnandsuites.com

Page 1 of 1

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

Adjustment to credit Travel Accom Allowance (\$150.80)

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

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	[REDACTED]	Recorded	2022-03-29	Tax	\$13.05
		Confirmation	[REDACTED]	Total	\$158.05
		Party	2 / 0 / 0 / 1	Paid	\$158.05
		Credit Card	xx [REDACTED]	Due	\$0.00

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	Tourism	\$5.80	Total	\$158.05
Gratuuity	GST	\$7.25	Paid	\$158.05
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 DAYwhen 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

Adjustment to credit Travel Accom Allowance (\$130.00)

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

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
Recorded	2022-04-01	Tax			\$11.25
Confirmation		Total			\$136.25
Party	1 / 0 / 0 / 0	Paid			\$136.25
Credit Card	xxx	Due			\$0.00

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	Tourism	\$5.00	Total	\$136.25
Gratuities	GST	\$6.25	Paid	\$136.25
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

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Legislative Assembly of Alberta

MR21663 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance = \$1922.80 + GST

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



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

Dan Williams

Room: 2609

Room Type: ONBR

Number of Guests: 3

Rate: \$359.00

Clerk: KEV

Arrive: 08Jul22

Time: 12:38AM

Depart: 13Jul22

Time: 11:53AM

Folio Numb

DATE	DESCRIPTION	CHARGES	CREDITS
08Jul22	Room Charge	359.00	
08Jul22	Gst #825489552		
08Jul22	Destination Marketing Fee	10.77	
08Jul22	Tourism Levy	14.79	
09Jul22	Room Charge	359.00	
09Jul22	Gst #825489552		
09Jul22	Destination Marketing Fee	10.77	
09Jul22	Tourism Levy	14.79	
10Jul22	Room Charge	359.00	
10Jul22	Gst #825489552		
10Jul22	Destination Marketing Fee	10.77	
10Jul22	Tourism Levy	14.79	
11Jul22	Room Charge	359.00	
11Jul22	Gst #825489552		
11Jul22	Destination Marketing Fee	10.77	
11Jul22	Tourism Levy	14.79	
12Jul22	Room Charge	359.00	
12Jul22	Gst #825489552		
12Jul22	Destination Marketing Fee	10.77	
12Jul22	Tourism Levy	14.79	
12Jul22			
12Jul22	Gst #825489552		
13Jul22	Master Card		

Card #: MCXXXXXXXXXXXX /XXXX

Amount: 2046.75 Auth

This card was electronically swiped on 09Jul22

BALANCE: 0.00

Marriott Bonvoy Account # XXX . Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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

MR21663 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance =\$150.80+GST

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

Lakeview Inn & Suites - Slave Lake

1550 Holmes Trail SE,

P. O. Box 1484
Slave Lake, Alberta
T0G 2A0

Phone: 780-849-9500
Email: slavelake@lakeviewhotels.com

Guest Folio

Arrival Date: 22 Jul 2022

Departure Date: 23 Jul 2022

Room Type: SNQ-Q

Folio [REDACTED]

Room: 212

CC Number: ***** [REDACTED]

Dan Williams



Date	Folio	Reference	Amount	Tax	Total
22 Jul 2022	1	Room Charge	\$145.00	\$13.05	\$158.05
23 Jul 2022	1	Payment: MAST	\$-158.05	\$0.00	\$-158.05
Room Charges			\$145.00	\$13.05	\$158.05
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-158.05	\$0.00	\$-158.05
Balance					\$0.00

Alberta Room Tax 4.00 % \$145.00 \$5.80

Room GST 5.00 % \$145.00 \$7.25

Reg # 770820710RT0001

Signature _____

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! When you are planning your next stay, visit www.lakeviewhotels.com

23 Jul 2022 10:04

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

ME23145 - Members' Other Expenses Claim Form

Hosting - \$74.08 + GST

Receipt Description	Hosting Lunch
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with the PR Chamber of Commerce



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

VF13751 - Vendor Payment Submission Form

Hosting - \$32.00 + GST

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

Bargain! Shop

TELL US HOW WE DID TODAY!

Visit survey.thebdsainshop.ca for a chance to win a \$500 THE BARGAINSHOP GIFT CARD. Survey must be completed within 14 days of purchase.

Survey Entry Code
2713-3-260 9760

To complete rules, eligibility, sweepstakes period and previous winners, visit thebdsainshop.ca/sweepstakes.

Skills testing question may be required based on jurisdiction. Void where prohibited.

THE BARGAIN! SHOP

Peace River
780-624-3277

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL
[REDACTED]	1	[REDACTED]
STARBURST SKITTLES HALLOWEEN 001096033	1	15.00
[REDACTED]	1	[REDACTED]
NESLE KIT KAT 25CT SNK 001129222	1	6.50
[REDACTED]	1	[REDACTED]
KARASUM SOUR CANDY ROLL 001132281	1	8.00
GRNV APPL CMC PAPER 15 001132281	1	2.50

Sub Total [REDACTED]
Tax [REDACTED]
Total [REDACTED]
MasterCard Credit Card [REDACTED]
+1 GST GSTTAX @ 5.0000
Oct 07 2022 11:01 am Transf [REDACTED]

TRANSACTION RECORD

[REDACTED]

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

VF12538 - Vendor Payment Submission Form

Hosting - \$127.00 + GST

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Advertising Hosting Purpose Outreach

BOARD N BARREL RESTAURANT
9610 94TH STREET
PEACE RIVER, AB T8S1J2
7806243450

SALE

AMID: [REDACTED]
TID: 004
Batch #: 206001
07/25/22
APP: C00
MASTERCARD
REF#: 00000002
RRN: 00000002
13:10:52
Chin

AMOUNT \$133.35

APPROVED

Mastercard

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
YOUR TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
IN THE CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY

Board n Barrel
9610 94th Street
Peace River, Alberta
Canada, T8S 1J2
Tel: (587) 479 1200

Printed July 25, 2022 at 1:09 PM

July 25, 2022 at 1:09 PM

Order #: 61468

Takeout: Eva
Party Name: Eva

Manager: Kelly

Sales Tax, 5% #:
Note:

CUSTOMER
Tel:

Roast Beef	\$15.00
Reuben	\$19.00
2 x Beet Salad	\$50.00
+ \$7.00: Add Grilled Chicken Breast	
Regular Cheese Burger	\$20.00
+ \$2.00: Gravy	
Maple Bacon Burger	\$23.00
+ \$2.00: Gravy	

Food Total \$127.00

Sub Total \$127.00
Sales Tax, 5% \$6.35

Total \$133.35

Thank You
Please Come Again!

Tip Guide:
15%=\$20.00 18%=\$24.00 20%=\$26.67

Printed from iPad using TouchBistro Pro

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