

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
077 - Peace River - MLA Dan Williams
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$94.82	\$94.82
MLA Parking Cap - \$	\$900.00		\$98.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$1,004.14	\$2,007.74
Taxi, Bus Travel - \$		\$2,083.84	\$2,917.45
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,395.51	\$1,828.95
Member Travel (Meal Per Diems) - \$		\$2,552.34	\$5,530.74
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$248.56	\$2,958.82
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$2,374.96	\$2,777.04
Event Tickets Disclosable - \$		\$288.75	\$288.75
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	17,132.4	36,201.4
Constituency Travel Staff (KM) - NF		2,968.0	9,366.0
Total Constituency Travel (KM) - NF	80,000.0	20,100.4	45,567.4
Special Trips (5 trips per year) - NF	5.0	3.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	12.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		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

ME25058 - Members' Other Expenses Claim Form

Fuel / Maintenance - \$94.82 = GST

Receipt Description	Fuel for Rental Car
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL@ - 3833

10901 - 98TH ST
HIGH LEVEL AB T0M 120

2023-02-25 16:44:21

TRANS #: 467143
Station#: 00324448
GST #: R733514327

PUMP 3
EREG \$ 62.48
41.680L AT \$1.499/L

GST INCLUDED \$ 2.98
TOTAL : CAD\$ 62.48
MASTERCARD \$ 62.48

Type: PURCHASE
MASTERCARD
REFERENCE #: [REDACTED]
66457531 0010014210C
INVOICE NO: 188794
AUTH: [REDACTED]

MASTERCARD
A000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Loyalty: NO

You could have
earned 1,435 PC
Optimum points
today. Download the
PC Optimum app or
pick up your free
card in-store to get
started.
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0238005

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

TRANSACTION RECORD
HIGH LEVEL ESSO

10901 16 ST
HIGH LEVEL AB T0M 120

ESSO EXPRESS PAY

2023-02-26 10:21:09

TRANS #: 058130
STATION#: 00318576
GST #: R78761806

PUMP 3
EREG \$ 37.09
24.258L AT \$1.529/L

GST INCLUDED \$ 1.77
TOTAL : CAD\$ 37.09
MASTERCARD \$ 37.09

Type: PURCHASE
MASTERCARD
REFERENCE #: [REDACTED]
66443854 0010016980C
INVOICE NO: 625085
AUTH: [REDACTED]

MASTERCARD
A000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

WHY IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0055419

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

HAVE A GREAT DAY!!
THANK YOU!!
FROM
HL ESSO SUPERSTATION

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

MR23877 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - \$152.35 + GST

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

Peace River

From: [REDACTED]
Sent: Monday, November 28, 2022 2:55 PM
To: Peace River
Subject: Your Reservation Has Been Confirmed - Itinerary Number [REDACTED] Chateau Nova Peace River

Follow Up Flag: Follow up
Flag Status: Completed



Your reservation is confirmed.

The booking you recently made on the HotelsOne website is confirmed. Your reservation details are below.

HotelsOne Itinerary Number: [REDACTED]
Check-in: 2 Dec 2022 3:00 PM
Check-out: 3 Dec 2022 11:00 AM
Total rooms: 1
Nights: 1
Guests: 1 adult

Please include the itinerary number in the subject line for all correspondence with HotelsOne.

[Manage your booking online](#)

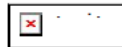


Legislative Assembly of Alberta

MR23877 - Members' Temporary Accommodation Allowance Claim Form

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

Hotel



Chateau Nova Peace River

10010 - 74 Street, Peace River, T8S 0B3 CA

Telephone: +1-780-6243344

[Driving Directions](#)

Additional benefits

- Free self parking
- Free WiFi

Room Details

Room 1 - **Confirmed**

Room Type: Standard Room, 2 Queen Beds
Bed: 2 Queen Beds
Smoking: No
Reserved for: Dan Williams, 1 adult
Status: Confirmed, [REDACTED]
Refundable: Yes

Charges



Legislative Assembly of Alberta

MR23877 - Members' Temporary Accommodation Allowance Claim Form

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

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
2 Dec 2022	CAD133.00	CAD133.00
Total per room	CAD133.00	CAD133.00

Tax Recovery Charges and Service Fees

Sales tax	CAD25.68
-----------	----------

Total cost for entire stay

CAD158.68 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

[REDACTED]

Billing Address:

[REDACTED]

Telephone Number:

[REDACTED]

Email:

[REDACTED]



Legislative Assembly of Alberta

MR24627 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - \$168.37 + GST

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

Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Wednesday, February 8, 2023 4:16 PM
To: Angela Cobick - Peace River
Subject: Fwd: Your recent stay at Best Western Plus Mirage Hotel & Resort

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Your Recent Best Western Stay <info@myreservation.bestwestern.com>
Date: Wed, Feb 8, 2023 at 2:50 AM
Subject: Your recent stay at Best Western Plus Mirage Hotel & Resort
To: [REDACTED]



Good Morning, DANIEL!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
Best Western Plus Mirage Hotel & Resort Staff

DANIEL WILLIAMS

[REDACTED]
Best Western
Rewards #

[REDACTED]
Hotel Information
Best Western Plus
Mirage Hotel &
Resort
[9616 Highway 58](#)

[REDACTED]



Legislative Assembly of Alberta

MR24627 - Members' Temporary Accommodation Allowance Claim Form

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



STAY OVERVIEW

1 1 1
Night Room Guest

Confirmation Number:



Check-In: 02/07/2023

Check-Out: 02/08/2023

Room Number: 229

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
02/07/2023	GST	LR		8.10	
02/07/2023	ROOM CHRG REVENUE	LR		157.17	
02/07/2023	SUSTAINABILITY FEE	LR		4.72	
02/07/2023	TOURISM LEVY	LR		6.48	
02/08/2023	PAYMENT MC	LR			(176.47)
BALANCE				0.00	



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Each Best Western® branded hotel is independently owned and operated. Each hotel is responsible for complying with all applicable laws. Guest room types, rates, fees, charges, and applicable taxes are determined by each hotel. All reservations and agreements are exclusively between the guest and the hotel.

*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, please [Click here](#).

Please do not attempt to respond to this message. If you need to change or cancel your reservation you can do so within My Account, or call [855-564-2515](tel:855-564-2515) (United States and Canada) | [View Our Worldwide Reservation Numbers](#). Cancellation or change requests sent to this email address will not be honored.

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

MR24627 - Members' Temporary Accommodation Allowance Claim Form

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

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** All times and dates are hotel's local time and date.

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

MR24627 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - \$192.47 + GST

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

Best Western Plus

Peace River Hotel & Suites
8016 99TH AVENUE
PEACE RIVER, AB T8S1R2

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

02/16/2023 01:01 AM

Loyalty Club: [REDACTED] BASE

Room # 412-A

Conf #

Arrival 02/15/23

Departure 02/16/23

Registered To:

WILLIAMS, DANIEL

Room Type QQ-DOUBLE QUEEN

Guests 1 / 0

Payment Visa / Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/15/23	JH	PM	PAYMENT MASTERCARD			(\$201.72)
02/15/23	ZB	ROOM	ROOM CHRG REVENUE			\$185.07
02/15/23	ZB	91	Tourism Levy			\$7.40
02/15/23	ZB	93	GST			\$9.25

Balance Due \$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____

GUEST SIGNATURE

GST No. 816286082

Signature

Each Best Western® branded hotel is independently owned and operated.

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

ME25189 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency) - \$192.47 + GST

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

Best Western Plus

Peace River Hotel & Suites
8016 99TH AVENUE
PEACE RIVER, AB T8S1R2

(780) 617-7600

reservations@bestwesternpeaceriver.ca
www.bestwesternpeaceriver.ca

C/O 03/17/2023 11:10 AM trainee

Loyalty Club: [REDACTED] BASE

Room # 409-A

Registered To:

WILLIAMS, DANIEL

[REDACTED]
[REDACTED]
[REDACTED]

Conf # [REDACTED]
Arrival 03/16/23
Departure 03/17/23

Room Type QQH-DOUBLE QUEEN HAND
Guests 1 / 0

Payment Visa/Master
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/16/23	ZB	PM	PAYMENT MASTERCARD			(\$201.72)
03/16/23	ZB	ROOM	ROOM CHRG REVENUE			\$185.07
03/16/23	ZB	91	Tourism Levy			\$7.40
03/16/23	ZB	93	GST			\$9.25

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST No. 816286082

Signature _____

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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

ME25189 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency) - \$160.16 + GST

Receipt Description	Hotel Stay in Whitecourt
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: 3/30/23
Room: 205 BAR
Arrival Date: 3/29/23
Departure Date: 3/30/23
Check In Time: 3/30/23 12:23 AM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: eclarke
Total Balance Due: \$0.00

Williams, Daniel

Post Date	Description	Comment	Amount
3/29/23	Room Charge	#205 Williams, Daniel	\$154.00
3/29/23	Goods & Services Tax		\$7.70
3/29/23	Tourism Levy		\$6.16
3/30/23	Master Card		(\$167.86)

Folio Summary 3/29/23 - 3/30/23

Room Charge	\$154.00
Goods & Services Tax	\$7.70
Tourism Levy	\$6.16
Master Card	(\$167.86)
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 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.



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

Williams, Dan

Confirmation Number: [REDACTED]

Room Number: 221

Room Type: 2Q

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	01/17/2023	01/18/2023	WEB	[REDACTED]

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
01/17/2023	ROOM	Room Charge		133.00
01/17/2023	GST	GST		6.65
01/17/2023	RMTAX	Tourism Levy		5.32
01/18/2023	MCRD	Mastercard Manual		(144.97)

(CAD)

Sub-Total: 133.00

Total Tax: 11.97

Total Payments: (144.97)

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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$53.73 + 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, November 7, 2022 6:13 AM
To: Dan Williams
Subject: Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$56.42**
November 6, 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$70.24 + GST

Receipt Description	Uber from EIA to home
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 8, 2022 8:20 AM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$73.75**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.02 + 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, November 14, 2022 3:05 PM
To: Dan Williams
Subject: Your Monday afternoon trip with Uber



Total **CA\$15.77**
November 14, 2022

Total CA\$15.77

Trip fare CA\$10.87

Subtotal CA\$10.87

Booking Fee  CA\$2.72

Wait Time  CA\$1.13

Per-Trip Fee CA\$0.30

GST CA\$0.75

[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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.34 + 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, November 14, 2022 8:35 PM
To: Dan Williams
Subject: Your Monday evening trip with Uber



Total **CA\$14.01**
November 14, 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$19.83 + 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: Tuesday, November 15, 2022 7:00 PM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber



Total **CA\$20.82**
November 15, 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.86 + 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: Tuesday, November 15, 2022 9:50 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$15.60**
November 15, 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.94 + 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, November 16, 2022 8:50 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber



Total **CA\$14.64**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.78 + 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, November 16, 2022 10:04 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber



Total **CA\$19.72**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.85 + 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, November 16, 2022 5:12 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber



Total **CA\$9.29**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.35 + 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, November 16, 2022 6:25 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber



Total **CA\$21.37**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$24.18 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 16, 2022 8:18 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber



Total **CA\$25.39**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.94 + 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, November 16, 2022 11:39 PM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber



Total **CA\$14.64**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$46.28 + GST

Receipt Description	uber from leg. EIA
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 22, 2022 12:36 PM
To: Dan Williams
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$48.59**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.73 + 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: Tuesday, November 22, 2022 2:52 PM
To: Dan Williams
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$36.47**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.22 + 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: Tuesday, November 22, 2022 4:23 PM
To: Dan Williams
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$10.73**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.32 + 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: Tuesday, November 22, 2022 5:29 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$9.79**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.78 + 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: Tuesday, November 22, 2022 7:12 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$8.17**
November 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.80 + 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: Wednesday, November 23, 2022 8:15 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber



Total **CA\$8.19**
November 23, 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.21 + 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: Wednesday, November 23, 2022 11:58 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber



Total **CA\$15.97**
November 23, 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

ME24005 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.60 + 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: Wednesday, November 23, 2022 1:01 PM
To: Dan Williams
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$14.28**
November 23, 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.23 + 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: Wednesday, November 23, 2022 1:36 PM
To: Dan Williams
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$8.64**
November 23, 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.33 + 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: Thursday, November 24, 2022 8:44 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber



Total **CA\$8.75**
November 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.66 + 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: Thursday, November 24, 2022 2:24 PM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber



Total **CA\$12.24**
November 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.64 + 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: Thursday, November 24, 2022 5:15 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$14.32**
November 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$49.51 + 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: Thursday, November 24, 2022 6:17 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$51.99**
November 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.21 + GST

Receipt Description	Uber from EIA to Home
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 25, 2022 1:36 AM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber



Total **CA\$32.77**
November 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.26 + 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: Friday, November 25, 2022 8:09 AM
To: Dan Williams
Subject: Your Friday morning trip with Uber



Total **CA\$14.97**
November 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.87 + 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: Tuesday, November 29, 2022 5:00 PM
To: Dan Williams
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$12.46**
November 29, 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

ME24011 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.55 + 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: Tuesday, November 29, 2022 6:26 PM
To: Dan Williams
Subject: Your Tuesday evening trip with Uber



Total **CA\$6.88**
November 29, 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.57 + GST

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: Friday, December 9, 2022 2:32 AM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber



Total **CA\$9.00**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.67 + 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, December 8, 2022 6:08 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$11.20**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$49.31 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 9, 2022 6:44 AM
To: Dan Williams
Subject: Your Friday morning trip with Uber



Total **CA\$51.78**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$54.15 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, December 10, 2022 3:59 AM
To: Dan Williams
Subject: Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$56.86**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.54 + 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: Tuesday, December 13, 2022 6:39 AM
To: Dan Williams
Subject: Your Monday evening trip with Uber



Total **CA\$12.12**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.03 + 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: Tuesday, December 13, 2022 4:08 PM
To: Dan Williams
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$14.73**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.96 + 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, December 15, 2022 1:04 PM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber



Total **CA\$22.01**
December 15, 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.82 + 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, December 15, 2022 6:14 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$23.96**
December 15, 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.83 + 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, December 15, 2022 8:08 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$35.52**
December 15, 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.84 + 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: Friday, December 16, 2022 1:16 AM
To: Dan Williams
Subject: Your Friday morning trip with Uber



Total **CA\$16.63**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.82 + 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: Friday, December 16, 2022 4:09 AM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$23.96**
December 15, 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.82 + 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, December 19, 2022 10:53 AM
To: Dan Williams
Subject: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$12.41**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.14 + 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, December 19, 2022 1:19 PM
To: Dan Williams
Subject: Your Monday afternoon trip with Uber



Total **CA\$11.70**
December 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

ME24052 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.12 + 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, December 19, 2022 2:32 PM
To: Dan Williams
Subject: Your Monday afternoon trip with Uber



Total **CA\$15.88**
December 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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$69.03 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 11, 2023 6:48 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$72.48**
January 11, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$53.21 + 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, January 11, 2023 9:12 AM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$55.87**
January 11, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.23 + 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: Wednesday, January 11, 2023 12:01 PM
To: Dan Williams
Subject: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.09**
January 11, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.09 + 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: Wednesday, January 11, 2023 8:35 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber



Total **CA\$35.79**
January 11, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$52.24 + 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: Wednesday, January 11, 2023 11:41 PM
To: Dan Williams
Subject: Your Wednesday evening trip with Uber



Total **CA\$54.85**
January 11, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.87 + GST

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: Thursday, January 12, 2023 9:16 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber



Total **CA\$15.61**
January 12, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.98 + 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, January 12, 2023 6:40 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$15.73**
January 12, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$69.34 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 19, 2023 7:43 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber



Total **CA\$72.81**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.38 + 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: Thursday, January 19, 2023 10:04 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber



Total **CA\$35.05**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.38 + 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: Thursday, January 19, 2023 11:50 AM
To: Dan Williams
Subject: Your Thursday morning trip with Uber



Total **CA\$17.20**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$19.38 + 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: Thursday, January 19, 2023 1:47 PM
To: Dan Williams
Subject: Your Thursday afternoon trip with Uber



Total **CA\$20.35**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.93 + 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: Thursday, January 19, 2023 6:07 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$16.73**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.47 + 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: Thursday, January 19, 2023 7:47 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$36.19**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$51.86 + 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, January 19, 2023 11:01 PM
To: Dan Williams
Subject: Your Thursday evening trip with Uber



Total **CA\$54.45**
January 19, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.44 + 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: Tuesday, January 31, 2023 9:24 AM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$15.16**
January 31, 2023

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

ME24359 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.19 + 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: Tuesday, January 31, 2023 12:25 PM
To: Dan Williams
Subject: Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.90**
January 31, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.16 + GST

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

Angela Cobick - Peace River


From: Daniel Williams [REDACTED]
Sent: Thursday, February 9, 2023 11:15 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Expense

----- Forwarded message -----


From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Feb 9, 2023 at 9:33 PM
Subject: [Personal] Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$7.52
February 9, 2023

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



TotalCA\$7.52

Trip fareCA\$5.54

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

ME24805 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.54
Booking Fee 	CA\$1.32
Per-Trip Fee	CA\$0.30
GST	CA\$0.36


[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.

You rode with Mumtaz

4.98  Rating

 Has passed a multi-step safety screen


[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.03 kilometers | 6 min

 5:10 PM

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

ME24805 - Members' Other Expenses Claim Form

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

5:16 PM

[11130 Jasper Ave.](#)
[Edmonton, AB T5K 0L1, CA](#)

Report lost item >

Contact support>

My trips >

Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

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

ME24805 - Members' Other Expenses Claim Form

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.84 + 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: Friday, February 10, 2023 9:44 PM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber



Total **CA\$14.53**
February 10, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.11 + 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, February 11, 2023 3:32 AM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber



Total **CA\$16.92**
February 10, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.57 + 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, February 13, 2023 7:27 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total **CA\$16.35**
February 13, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.62 + 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, February 13, 2023 8:21 PM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber



Total **CA\$15.35**
February 13, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.02 + 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, February 13, 2023 11:27 PM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber



Total **CA\$11.57**
February 13, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.50 + 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: Tuesday, February 14, 2023 1:02 AM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber



Total **CA\$12.08**
February 13, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.60 + 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: Tuesday, February 14, 2023 4:53 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total **CA\$7.98**
February 13, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$54.01 + GST

Receipt Description	Uber to Airport Edmonton
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 14, 2023 8:24 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber



Total **CA\$56.71**
February 14, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$46.12 + 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, February 25, 2023 5:51 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber



Total **CA\$48.43**
February 24, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$45.8 + 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, February 25, 2023 8:35 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber



Total **CA\$48.09**
February 24, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.93 + 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, February 25, 2023 6:44 PM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber



Total **CA\$53.48**
February 25, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$52.83 + 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, February 25, 2023 8:03 PM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber



Total **CA\$55.47**
February 25, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$72.03 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, February 26, 2023 1:40 PM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber



Total **CA\$75.63**
February 26, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.78 + 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, February 27, 2023 10:28 PM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber



Total **CA\$8.17**
February 27, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.17 + 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: Tuesday, February 28, 2023 12:40 AM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber



Total **CA\$11.73**
February 27, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.48 + 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: Tuesday, February 28, 2023 6:37 PM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber



Total **CA\$18.35**
February 28, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.86 + 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: Tuesday, February 28, 2023 11:13 PM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber



Total **CA\$7.20**
February 28, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.40 + 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, March 1, 2023 4:23 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$8.82**
February 28, 2023

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

ME24805 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.23 + 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: Wednesday, March 1, 2023 10:53 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$7.59**
February 28, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.02 + 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, March 1, 2023 12:17 PM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.72**
March 1, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.49 + GST

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: Tuesday, March 14, 2023 4:30 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$9.96**
March 13, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.19 + 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: Tuesday, March 14, 2023 8:46 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.90**
March 14, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.32 + 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: Tuesday, March 14, 2023 9:52 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$7.69**
March 13, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.65 + 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: Tuesday, March 14, 2023 10:19 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.33**
March 13, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.23 + 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: Wednesday, March 15, 2023 5:46 PM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Total **CA\$9.69**
March 15, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.16 + 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, March 15, 2023 6:59 PM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.57**
March 15, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.75 + 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: Tuesday, March 21, 2023 1:24 PM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$11.29**
March 21, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.05 + 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: Tuesday, March 21, 2023 3:50 PM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$10.55**
March 21, 2023



Legislative Assembly of Alberta

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.91 + 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: Tuesday, March 21, 2023 10:20 PM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.61**
March 21, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.92 + 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, March 27, 2023 12:25 PM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber



Total **CA\$8.32**
March 27, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.64 + 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, March 27, 2023 4:03 PM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber



Total **CA\$9.07**
March 27, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.59 + 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: Tuesday, March 28, 2023 6:46 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$17.42**
March 28, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.95 + 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, March 29, 2023 12:44 AM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber



Total **CA\$14.65**
March 29, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.48 + 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, March 30, 2023 10:12 AM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber



Total **CA\$21.50**
March 30, 2023

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

ME25187 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.52 + 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: Friday, March 31, 2023 2:37 AM
To: Dan Williams
Subject: [Business] Your Thursday afternoon trip with Uber



Total **CA\$13.15**
March 30, 2023

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

ME25074 - Members' Other Expenses Claim Form

Car Rental - \$1,395.51 + GST

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



RENTAL AGREEMENT

An Independent Franchisee
Mel's U Drives (1978) Ltd
Grande Prairie, Alberta, T8V 4J1
Canada
GST: 10363 0562
Customer Service Number: 1-780-532-3761

RA# YQUT01-446		RES # 1977520897	COMPANY INFORMATION		AI #																																																																																																
RENTER: DAN WILLIAMS		EXT REF #			FT #																																																																																																
		SOURCE: EHI NA-WEB			Agent Out: ALISON HIGGINS																																																																																																
					Agent In: JONATHAN WRZOSEK																																																																																																
RENTAL LOCATION GRANDE PRAIRIE AIRPORT 10610 AIRPORT DRIVE GRANDE PRAIRIE, AB T8V4J1 TEL: 780-539-0799		RENTAL DATE 02/25/2023 RENTAL TIME 11:57 AM	RETURN LOCATION HIGH LEVEL AIRPORT LOT C2 AIRPORT RD HIGH LEVEL, AB T0H 1Z0 TEL: 8002239335		RETURN DATE 02/26/2023 RETURN TIME 10:30 AM																																																																																																
RATE RULES AND QUALIFICATIONS International Reservation Max. rental: 1 day(s)			VEHICLE INFORMATION RESERVED: SFDR DRIVEN: IFAR CHARGED: SFDR MAKE: MAZDA MODEL: CX-5 GS AWD COLOR: PLATE: A19344 STATE/PROV: AB UNIT #: YQUT1181 M/KMS OUT: 32290 M/KMS IN: 32995 M/KMS DRIVEN: 705 FUEL OUT: F FUEL IN: F																																																																																																		
<table><thead><tr><th>CHARGES</th><th>RENTERS RESPONSIBILITY</th><th>UNIT</th><th>PRICE/UNIT</th><th colspan="2">ESTIMATED CHARGES CAD</th></tr></thead><tbody><tr><td>TIME AND DISTANCE</td><td></td><td>DAILY</td><td>109.95 X 1</td><td colspan="2">109.95</td></tr><tr><td>100 FREE KMS - TIME AND DISTANCE</td><td></td><td>KMS</td><td>0.30 X 605</td><td colspan="2">181.50</td></tr><tr><td>REFUELING SERVICE CHARGE</td><td></td><td>LITRE</td><td>3.00 X 0.00</td><td colspan="2">0.00</td></tr><tr><td>LDW20 DEDUCTIBLE 7000 CAD</td><td></td><td>One-Time</td><td>0.00 X 1</td><td colspan="2">0.00</td></tr><tr><td>LOSS DAMAGE WITH WINDSHIELD/TIRE OVER</td><td></td><td>Daily</td><td>40.00 X 1</td><td colspan="2">40.00</td></tr><tr><td>DROP CHARGE</td><td></td><td>One-Time</td><td>1,000.00 X 1</td><td colspan="2">1,000.00</td></tr><tr><td colspan="4"></td><td colspan="2">6.00</td></tr><tr><td colspan="4">CUSTOMER FACILITY FE @ 6.00</td><td colspan="2">56.31</td></tr><tr><td colspan="4">CONCESSION RECOUP FE @ 16.90</td><td colspan="2">1.75</td></tr><tr><td colspan="4">VEH LIC RECOUPMENT F @ 1.75%</td><td colspan="2">69.78</td></tr><tr><td colspan="4">GST @ 5.00</td><td colspan="2"></td></tr><tr><td colspan="4">TOTAL CHARGES:</td><td colspan="2">CAD</td></tr><tr><td colspan="4">03/01/2023 09:53 AM CC MC</td><td colspan="2">ESTIMATED CHARGES: 1,465.29</td></tr><tr><td colspan="4"></td><td colspan="2">PAYMENTS: 1,465.29</td></tr><tr><td colspan="4"></td><td colspan="2">BALANCE DUE: 0.00</td></tr></tbody></table>						CHARGES	RENTERS RESPONSIBILITY	UNIT	PRICE/UNIT	ESTIMATED CHARGES CAD		TIME AND DISTANCE		DAILY	109.95 X 1	109.95		100 FREE KMS - TIME AND DISTANCE		KMS	0.30 X 605	181.50		REFUELING SERVICE CHARGE		LITRE	3.00 X 0.00	0.00		LDW20 DEDUCTIBLE 7000 CAD		One-Time	0.00 X 1	0.00		LOSS DAMAGE WITH WINDSHIELD/TIRE OVER		Daily	40.00 X 1	40.00		DROP CHARGE		One-Time	1,000.00 X 1	1,000.00						6.00		CUSTOMER FACILITY FE @ 6.00				56.31		CONCESSION RECOUP FE @ 16.90				1.75		VEH LIC RECOUPMENT F @ 1.75%				69.78		GST @ 5.00						TOTAL CHARGES:				CAD		03/01/2023 09:53 AM CC MC				ESTIMATED CHARGES: 1,465.29						PAYMENTS: 1,465.29						BALANCE DUE: 0.00	
CHARGES	RENTERS RESPONSIBILITY	UNIT	PRICE/UNIT	ESTIMATED CHARGES CAD																																																																																																	
TIME AND DISTANCE		DAILY	109.95 X 1	109.95																																																																																																	
100 FREE KMS - TIME AND DISTANCE		KMS	0.30 X 605	181.50																																																																																																	
REFUELING SERVICE CHARGE		LITRE	3.00 X 0.00	0.00																																																																																																	
LDW20 DEDUCTIBLE 7000 CAD		One-Time	0.00 X 1	0.00																																																																																																	
LOSS DAMAGE WITH WINDSHIELD/TIRE OVER		Daily	40.00 X 1	40.00																																																																																																	
DROP CHARGE		One-Time	1,000.00 X 1	1,000.00																																																																																																	
				6.00																																																																																																	
CUSTOMER FACILITY FE @ 6.00				56.31																																																																																																	
CONCESSION RECOUP FE @ 16.90				1.75																																																																																																	
VEH LIC RECOUPMENT F @ 1.75%				69.78																																																																																																	
GST @ 5.00																																																																																																					
TOTAL CHARGES:				CAD																																																																																																	
03/01/2023 09:53 AM CC MC				ESTIMATED CHARGES: 1,465.29																																																																																																	
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				BALANCE DUE: 0.00																																																																																																	
<input type="checkbox"/> I HAVE READ ALL THE PAGES OF THIS AGREEMENT AND I ACCEPT THE TERMS AND CONDITIONS AS INDICATED IN THE SAME.																																																																																																					
I DECLINE OPTIONAL LOSS DAMAGE WAIVER (LDW) AS OF 02/25/2023 11:57 AM			(ALL CHARGES ARE ESTIMATED ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).																																																																																																		
I DECLINE OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RSP) AS OF 02/25/2023 11:57 AM			ADDITIONAL DRIVERS No Additional Drivers																																																																																																		
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED IN THE TERMS AND CONDITIONS OF THIS AGREEMENT AND WITHIN THE POLICY & PROTECTION ACKNOWLEDGMENT FORM AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM.																																																																																																					
ROADSIDE ASSISTANCE For local roadside assistance, please call XXXXXXXX and you will be connected to a third-party roadside assistance provider that, depending on your location and circumstances, may be able to dispatch personnel capable of performing roadside services to your location. Charges apply for any services provided to Renter unless the appropriate coverage options have been purchased at the time of signing.																																																																																																					
RENTER: _____																																																																																																					

RA # YQUT01-446
PAGE 1 of 6

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

ME25074 - Members' Other Expenses Claim Form

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

Renter agrees by Renter's signature on the front of the Rental Agreement Summary (the "Summary"), or by clicking the "I Accept" button at a rental kiosk or via an internet rental, that Renter has read, is aware of, and accepts full responsibility for and is bound by the terms and conditions contained in the Summary and these Additional Terms and Conditions (collectively the "Agreement"), any optional product brochures provided to Renter in connection with this rental, and, for kiosk renters, the Summary, and, for internet renters, the Reservation Details hereof for the Rental Period whether or not subsequent Agreements are executed by Renter or if Owner assigns a new agreement number during the Rental Period for the purpose of invoicing Renter. Where the front of the Summary (for kiosk renters, the front refers to the charges information and any language Renter additionally accepts and may choose to print with the Summary; for internet renters, the front refers to the Reservation Details and any language appearing in the Notices at the end of the Agreement) contains language that differs from that in the Jacket, the language on the front governs.

Renter agrees that electronic signatures have the same force and effect as manual signatures. Renter expressly acknowledges that Renter and Owner are the only parties to the Agreement, notwithstanding that a reservation for Vehicle may have been arranged by a third party; that a third party may pay for all or part of the rental bill; and/or that a third party may negotiate certain terms of the rental, including but not limited to the type of Vehicle, length of rental, rental rate and/or selection of optional products. For matters arising from the Agreement, Renter authorizes Owner to verify and / or obtain, through credit agencies or other sources, Renter's personal, credit and / or insurance information. The Agreement is the entire agreement between Renter and Owner and cannot be altered by another document or oral agreement unless agreed to in writing and signed by Renter and Owner.

1. **Definitions:** For the purposes of the Agreement, the following terms are specifically defined:

- "ADDITIONAL AUTHORIZED DRIVER(S)" (AAD(s)) means any individual, in addition to Renter, who is permitted by Owner, Provincial law or separate agreement (i.e. Corporate, Tour or Emerald Club) to operate the Vehicle. This includes individuals identified on the Summary as ADDITIONAL AUTHORIZED DRIVER(S), and with the permission of Renter, includes Renter's spouse or domestic partner (same or opposite sex) who meets the minimum rental age and holds a valid license. An additional daily fee may apply.
- "OPTIONAL ACCESSORIES" means but is not limited to optional Child Seats, Global Positioning Systems, ski racks, toll transponders and/or other products accepted by Renter.
- "OWNER" for the purposes of the Agreement means "OWNER OF VEHICLE" as identified on the bottom of the Summary.
- "RENTAL PERIOD" means the period between the times Renter takes possession of Vehicle until Vehicle is returned or recovered and in either case checked in by Owner.
- "RENTER" means the person, or entity identified in the Summary.
- "VEHICLE" means the original vehicle or any replacement vehicle(s).

2. **Ownership/Vehicle Condition/Warranty Exclusion:** Renter acknowledges that Vehicle and any Optional Accessories is, by ownership, beneficial interest or lease, property of Owner or its affiliate, even if owned, registered or titled to a third party. Renter is not an agent of Owner and has no authority to bind Owner.

Renter agrees Renter received Vehicle and Optional Accessories in good physical and mechanical condition. RENTER IS RENTING VEHICLE AND ANY OPTIONAL ACCESSORIES "AS IS" AND HAS HAD AN ADEQUATE OPPORTUNITY TO INSPECT VEHICLE AND ANY OPTIONAL ACCESSORIES AND ITS OPERATION BEFORE LEAVING OWNER'S PREMISES.

OWNER EXCLUDES ALL WARRANTIES, BOTH EXPRESS AND IMPLIED, WITH RESPECT TO THE VEHICLE AND ANY OPTIONAL ACCESSORIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Renter agrees not to alter or tamper with Vehicle or any Optional Accessories. If Renter or AAD(s) determines Vehicle or any Optional Accessories is unsafe, Renter or AAD(s) shall stop operating Vehicle and any Optional Accessories and notify Owner immediately.

3. Payment by Renter.

a. For items designated as either "/hour", "/day", "/week" or "/month" on the Summary(1) "/day" is each consecutive 24 hour period beginning after the start time of the rental. (2) "/hour" is 60 consecutive minutes or any portion thereof, beginning 30 minutes after the start time of the rental. (3) "/week" is 7 consecutive 24 hour days beginning after the start time of the rental. (4) "/month" is 30 consecutive 24 hour days beginning after the start time of the rental. (5) Unless expressly modified in the Agreement, all charges are for a minimum of 1 day.

b. Renter shall pay Owner, its affiliates or agents as set forth in the charges section on the Summary for: (1) The hour, day, week and month charges noted on the Summary for the Rental Period. The "/hour" charge if shown shall apply to each full or partial hour in excess of a day. The hourly charges shall not exceed the cost of one additional day. If Vehicle is returned during non-business hours or to any place other than the Return Location on the

Summary all rental charges incurred through the time an employee of Owner checks in Vehicle are Renter's responsibility. (2) The charge per kilometer for all kilometers exceeding any free kilometers set forth on the Summary permitted for the Rental Period. (3) The Optional Accessories, services and/or products charges for those items accepted by Renter for Rental Period. (4) The fuel charge at the rate shown on the Rental Agreement Summary. If the fuel charge is based on consumption and Vehicle is returned with less fuel than when rented, the charge shall be for the Owner's estimated difference in fuel level. The difference in fuel level will be calculated based on the difference shown on the fuel gauge (rounded to the nearest 1/8th) between rental date and return date or as determined by Vehicle's telematic system. If Renter purchases the Fuel Service Option, then Renter's fuel charge shall be the per liter charge multiplied by the fuel tank capacity of Vehicle rented. Renter shall not receive a refund or credit if Vehicle is returned with more fuel than when Renter received it or for any unused fuel. The fuel charge is not a retail sale of fuel. (5) The one way fee (for returning to a location other than the Return Location on the Agreement or the Summary). (6) The Young Renter Fee. (7) The Additional Driver Fee (Additional Driver Fee is waived for one additional driver for disabled renters who cannot drive.) (8) The Car Class Change Fee (9) The other fees and charges (none of which are taxes) including but not limited to: (a) Any airport Consolidated Facility Charge, Customer Facility Charge or similarly designated charge (CFC) which is required to be paid by Owner or collected from Renter in connection with this rental, for the construction, financing, operation and/or maintenance of the consolidated rental car facility, other airport facilities, and / or transportation related facilities, and (b) The Concession Fee Recovery, Concession Fee Recoupment, or similarly designated charge (CONC REC) which is Owner's charge to recover the concession fees paid by Owner to an airport's owner or operator in connection with this rental. and (c) The Facility Fee Recovery (FAC REC), Prime Location Charge (PLC) or similarly designated charge, which is Owner's charge to recover the estimated charges and costs, which may include rent paid by Owner to the owner, operator or agent of the location being serviced by Owner for this rental or to the owner, operator or agent of the location of the Branch Address on the Summary. (d) The Vehicle License Fee Recovery (VLF REC) which is the Owner's charge to recover the estimated average daily cost per vehicle of the charges imposed by governmental authorities upon Owner or its affiliates to title, register and plate all vehicles in its/their rental fleet registered in the province of rental including air conditioning tax, tire tax and battery levy where applicable. The VLF REC is not calculated based on the costs imposed upon a particular vehicle. (e) The Frequent Traveler Charge (Daily Freq Trav charge) will apply for qualifying rentals in the US, Canada and Puerto Rico when the Renter chooses to receive Frequent Flyer miles or credits as part of this rental to recover all or a portion of the administrative and program costs associated with participation in frequent traveler programs. (f) The Tire Recovery Fee (TRF), which is Owner's estimated average daily cost per vehicle to purchase, store, install, remove, manage and transport tires specifically designed for winter driving pursuant to the Quebec Highway Safety Code. The cost is not calculated based on the cost of tires related to a specific vehicle.

c. **Additional Obligations of Renter.** Unless prohibited by law, Renter shall pay Owner on demand: (1) If Renter returns the vehicle to a location other than the designated return location a vehicle recovery fee, unscheduled one way fee or drop charge which shall be no more than the greater of: a) \$500.00; b) Up to \$2.00 per kilometer between return location and original rental office; or c) Owner's adjusted daily, weekly or monthly rate applicable on the date of return. (2) Owner's adjusted daily, weekly or monthly rate applicable on the date of return, if Renter returns the vehicle before or after the agreed upon return date. (3) For damage to, loss or theft of Vehicle or Optional Accessories, including all related costs (see paragraph 6), to the extent LDW, as described in paragraph 17, or RAP, as described in paragraph 18(B), do not apply. (4) A fee to clean the Vehicle's interior upon return if there are excessive stains, pet hair/fur, trash, odors or other soilage. (5) All fines, costs, charges and attorneys' fees paid or to be paid by Owner, its affiliates or a third party for legal violations, parking, tolls, towing and storage and the like occurring during the Rental Period (Fines, Tolls and Violations). Without advance notice, Renter agrees to the payment of all Fines, Tolls and Violations by Owner, its affiliates or a third party, and that such amounts, plus Processing Fees, may be collected from Renter by Owner, its affiliates or a third party. Renter agrees that such collection is not a transfer of liability where prohibited. Renter agrees that such payment may prejudice, waive, and relinquish (and Renter agrees to waive and relinquish) Renter's ability and right to contest Fines, Tolls and Violations and/or any legal violation underlying same (Violative Action) with the applicable authority. Owner, its affiliates or a third party may assess a fee of up to \$25 per each of the Fines, Tolls and Violations (Processing Fees) to apply towards all costs incurred in connection with the Fines, Tolls and Violations and their administration. (6) A late charge of 1-1/2% per month, not to exceed the maximum allowable by law, on all charges not paid within 30 days after the end of the Rental Period. (7) All expenses incurred by Owner in the collection of amounts due Owner under the Agreement or in regaining possession of Vehicle or in enforcing any term or condition of the Agreement, including attorneys' fees, Owner's administrative fees, and any other costs or expenses incurred by Owner. (8)

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

ME25074 - Members' Other Expenses Claim Form

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

The taxes, fees and other mandatory charges imposed by provinces or states, counties and other governmental authorities.(9) RENTER EXPRESSLY AUTHORIZES OWNER OR ITS AFFILIATE TO TRANSFER AND PROVIDE TO ANY THIRD PARTY, WITHOUT NOTICE TO RENTER, RENTER'S NAME, ADDRESS, CREDIT CARD INFORMATION AND ALL OTHER DATA NECESSARY TO PROCESS PAYMENT FOR, ENABLE THE COLLECTION OF, OR TRANSFER LIABILITY FOR ALL AMOUNTS RENTER IS OBLIGATED TO PAY UNDER THIS PARAGRAPH 3.C, INCLUDING, WITHOUT LIMITATION, TOLLS AND ASSOCIATED CHARGES INCURRED DURING THE RENTAL PERIOD, AND ANY FINES, TOLLS, VIOLATIONS, PROCESSING FEES, OR ANY VIOLATIVE ACTION.

d. Agreements and acknowledgements regarding payment cards – (1) IF A CREDIT CARD OR DEBIT CARD IS PRESENTED AS A MEANS OF PAYMENT, DEPOSIT OR SECURITY, RENTER AUTHORIZES OWNER TO SUBMIT FOR PAYMENT ON SUCH CARD(S) ALL AMOUNTS OWED UNDER THE AGREEMENT INCLUDING IF ANY THIRD PARTY TO WHOM A BILLING WAS DIRECTED REFUSES TO MAKE PAYMENT. IF OWNER INITIATES ANY CHARGE THAT IS DISHONORED, RENTER AUTHORIZES OWNER TO RE-INITIATE SAID CHARGE WITHOUT FURTHER AUTHORIZATION FROM RENTER. (2) The authorization or deposit amount on the Summary will be taken by Owner as an authorization or sale. Such funds will not be available for use by Renter until after Vehicle is returned. One or more incremental authorizations and/or deposits may be taken during the Rental Period if Renter incurs additional charges. (3) Renter acknowledges final amounts charged to Renter's card may exceed amounts shown on the Summary, if Renter incurs charges not included in such amounts.

e. Owner will attempt to refund Renter any amount collected from Renter that exceeds the aggregate of all of Renter's obligations to Owner within 20 business days after Owner has confirmed the full extent of such obligations. Where applicable, for payments made by cash, cheque or money order, any such excess will be refunded by cheque. All amounts are subject to final audit by Owner.

4. Prohibited Use and Termination of Right to Use.

a. Renter agrees to the following limits on use:

(1) Vehicle shall not be driven by any person other than Renter, or AAD(s) without Owner's prior written consent. (2) Vehicle shall not be used for: transporting persons for hire; as a school bus; or for driver training or testing. (3) Vehicle shall not be used for transport of products for hire as a common carrier, a contract carrier or a private carrier of property UNLESS: (a) Renter obtains bodily injury and property damage liability insurance required of a motor carrier by the provincial, state and/or federal government where Vehicle is rented and/or operated; and (b) Renter and any AAD(s) hold a valid class license for that purpose and comply with all federal, provincial, state or municipal laws, ordinances or regulations. (4) Vehicle shall not be used for: any illegal purposes; in any illegal, fraudulent, or reckless manner; in a race or speed contest; or to tow or push anything. (5) Vehicle shall not be used to carry passengers in excess of the number of seat belts provided by manufacturer or outside the passenger compartment. (6) Renter shall not remove any seats from Vehicle. (7) Vehicle shall not be driven by any person impaired or under the influence by the use of alcohol, narcotics, intoxicants, or drugs, used with or without a prescription. (8) Vehicle shall not be loaded in excess of Vehicle's Gross Vehicle Weight Rating (GVWR) which is, weight of vehicle plus weight of load, as indicated on the driver side door jam, or with an improperly or unevenly divided load as per Vehicle manufacturer's specifications and / or guidelines. (9) Vehicle shall not be driven on an unpaved road or off-road. (10) Vehicle shall not be operated by anyone: who has given a fictitious name, false address, or a false or invalid driver's license; whose driver's license becomes invalid during the Rental Period; who has obtained the keys without permission of Owner; or who misrepresents or withholds facts to/from Owner material to rental, use or operation of Vehicle. (11) Renter shall not transfer or assign the Agreement and/or sublease Vehicle. (12) Vehicle shall not be used to transport explosives, chemicals, corrosives or other hazardous materials or pollutants of any kind or nature. (13) Vehicle shall not be used for testing Vehicle's technological components or capabilities.

b. Renter agrees to return Vehicle and any Optional Accessories to Owner on or before return date to the Branch Address on the Summary or on Owner's demand and in same condition as received, ordinary wear and tear excepted. Extensions to the Rental Period are at Owner's option.

c. In the event of any violation of the limits on use or any other provision of the Agreement, Owner automatically, without any further notice to Renter or AAD(s), terminates their right to use Vehicle and Owner retains any other rights and remedies provided by law. Owner has the right to seize Vehicle without legal process or notice to Renter or AAD(s). Renter and AAD(s) hereby waive all claims for damages connected with such seizure, including loss or damage to contents, and shall pay all expenses incurred by Owner in returning Vehicle to the original rental office.

d. If Renter or AAD(s) continue to operate Vehicle after the right to do so is terminated, Owner has the right to notify police Vehicle has been stolen. Renter and AAD(s) hereby release and discharge Owner from and indemnify, defend and hold Owner harmless against any liability arising from such notice.

e. Extensions are at Owner's option and are subject to availability. Owner may repossess the Vehicle without demand, at Renter's expense, if the Vehicle is found illegally parked, apparently abandoned, or used in violation of law or of the Agreement. Renter's failure to return the Vehicle when specified or to properly obtain an extension of the rental may result in the Vehicle being reported stolen, possibly subjecting Renter and any other driver to arrest and civil and/or criminal penalties.

Any use of the vehicle in a manner prohibited in this paragraph shall, to the extent permitted by applicable law, void Personal Accident Insurance/Personal Effects Coverage (PAI/PEC).

5. Roadside Assistance. For roadside assistance in the U.S. and Canada call 1-800-268-9711 and you will be connected to a third-party roadside assistance provider that, depending on your location and circumstances, may be able to dispatch personnel capable of performing roadside services to your location. Charges apply for any service(s) provide to Renter.

6. Accidents. Damage to, loss or theft of, Vehicle must be immediately reported in writing to the office where Vehicle was rented, and in no event later than the following business day after the accident. Renter and AAD(s) must immediately deliver to the office where Vehicle was rented every process, pleading or paper relating to any claims, suits or proceedings arising from such accident. In the event of a claim, suit or legal proceeding, Renter and AAD(s) shall cooperate fully with Owner and its representatives including any request for statements, written or oral, including under oath, and/or items Owner or its representatives deems related to the adjustment of any claim, suit or proceeding. Vehicle may be equipped with an Event Data Recorder (EDR), infotainment system and/or similar technology for the purpose of recording data about the operation and/or use of Vehicle. To the extent permitted by law, Renter consents to Owner or its representatives retrieving and using such data from the EDR or otherwise, including during the adjustment of any claim, suit or legal proceeding.

7. Damage to, Loss, Modification or Theft of Vehicle, Optional Accessories and Related Costs.

Except to the extent restricted, modified or limited by Provincial law Renter accepts responsibility for damage to, loss, modification or theft of, Vehicle, Optional Accessories or any part or accessory regardless of fault or negligence of Renter or any other person or act of God. Renter shall pay Owner the amount necessary to repair Vehicle or Optional Accessories. Renter shall not have Vehicle or Optional Accessories repaired without permission from Owner. If Vehicle is stolen and not recovered or Owner determines Vehicle is salvage, Renter shall pay Owner the fair market value less any sale proceeds. If Optional Accessories are not returned, Renter shall pay Owner the fair market value of the Optional Accessories. For purposes of the Agreement, fair market value shall be the retail value of Vehicle immediately preceding the loss. Renter is responsible for all towing, storage or impound fees, and other costs incurred by Owner to recover Vehicle and to establish damages. Renter agrees to pay any taxes, fees and other mandatory charges imposed by states, counties and other governmental and/or airport authorities. Renter agrees to pay a sum for loss of use, regardless of fleet utilization, calculated as follows: (i) if Owner determines Vehicle is repairable: total labor hours from the repair estimate divided by 3 multiplied by the daily rate (including any Car Class Change) on the Summary; (ii) if Owner determines Vehicle is repairable and the repair invoice does not include labor hours: the daily rate on the Summary multiplied by .25; (iii) if Vehicle is stolen and not recovered or Owner determines Vehicle is salvage: 15 days at the daily rate on the Summary. Renter also agrees to pay: (a) an administrative fee of \$100.00 when the repair estimate is less than \$5,000.00 or \$200 when the repair estimate is \$5,000.00 or greater, (b) a sum for diminishment of value if Vehicle is repairable calculated as 10% of the repair estimate if the damages are greater than \$499.99. If Vehicle is returned during non-business hours or to any place other than the Return Location on the Agreement, any damage to, loss or theft of, Vehicle or Optional Accessories occurring prior to an employee of Owner checking in and inspecting Vehicle is Renter's responsibility. SEE PARAGRAPH 17 FOR INFORMATION ON OPTIONAL LDW.

8. Responsibility to Third Parties. Except to the extent required by the motor vehicle financial responsibility laws of the applicable province or otherwise by law, Owner or its affiliate does not provide insurance coverage or motor vehicle financial responsibility to Renter, AAD(s), passengers or third parties through the Agreement. If liability insurance or self insurance is available on any basis to Renter, AAD(s) or any other driver and such insurance or self insurance satisfies the applicable motor vehicle financial responsibility law, such insurance is primary and Owner or its affiliate extend none of its insurance or motor vehicle financial responsibility. However, if Renter and AAD(s) are in compliance with the terms and conditions of the Agreement and if Owner or its affiliate are obligated to extend its insurance or motor vehicle financial responsibility to Renter, AAD(s) or third parties, then Owner's or its affiliate's obligation is limited to the applicable provincial minimum financial responsibility amounts. Renter and AAD's agree that any misrepresentation, false or misleading information supplied to Owner or Owner's Representatives and/or refusal to cooperate with Owner or Owner's representatives during any claim, suit or proceeding may result in the declaration of any such claim. To the extent required by law, Owner's or its affiliate's insurance also provides for limited Accident Benefits and Uninsured/Unidentified Motorist Coverage.

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

ME25074 - Members' Other Expenses Claim Form

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

Owner or its affiliate does not otherwise extend any of its motor vehicle financial responsibility or provide insurance coverage to Renter, AAD(s), passengers or third parties. Financial responsibility does not extend to liability imposed or assumed by anyone under any worker's compensation act, plan or contract.

9. Indemnification by Renter and Driver.

a. Renter and AAD(s) shall defend, indemnify, and hold Owner or its affiliate(s) harmless from all losses, liabilities, damages, injuries, claims, demands, costs, attorney fees and other expenses incurred by Owner and/or its affiliate(s) in any manner from this rental transaction, or from the use of Vehicle by any person.

b. With respect to the protection provided by optional LDW, if purchased, Owner or its affiliate waives indemnification in accordance with paragraph 17. SEE PARAGRAPH 17 FOR MORE INFORMATION ON LDW.

c. In the event of an accident or occurrence that may cause legal liability to be imposed upon Owner or its affiliate, renter, and driver, motor vehicle liability insurance available to the renter and driver are primary coverage and must respond to the liability of the Owner or its affiliate, renter, and driver.

d. In the event of an accident or occurrence that may cause legal liability to be imposed on Owner or its affiliate, Renter and AAD(s) shall indemnify and hold harmless owner or its affiliate for the amount of any such liability.

10. Personal Injury Accident Benefits and Uninsured/Unidentified Motorist Protection. Except as required by law, Owner or its affiliate do not provide personal injury Accident Benefits protection, or Uninsured/Unidentified Motorist protection through the Agreement. Renter expressly selects such protection in the minimum limits with the maximum deductible and expressly waives and rejects any such protection in excess of the minimum amounts required by law. Renter and AAD's agree that any misrepresentation, false or misleading information supplied to Owner or Owner's Representatives and/or refusal to cooperate with Owner or Owner's representatives during any claim, suit or proceeding may result in the declination of any such claim.

11. Personal Property. Owner is not responsible for any damage to, loss or theft of, any cargo or property or data contained therein, whether the damage, loss, or theft occurs during or after termination of the rental regardless of fault or negligence. Renter is responsible for loading and unloading any cargo or property on or off Vehicle. Renter acknowledges and agrees that no bailment is or shall be created upon Owner, whether actual, constructive or otherwise, for any cargo or personal property carried in, stored, loaded or left in Vehicle or on Owner's premises. Owner is not liable for and Renter shall defend, indemnify and hold Owner and its affiliate(s) harmless from all losses, liabilities, damages, injuries, claims, demands, costs, attorney fees and other expenses incurred by Owner or its affiliate(s) or in any way arises out of Renter's or Renter's passengers failure to remove any personal property, including but not limited to data or records of Renter or Renter's passengers downloaded or otherwise transferred to Vehicle. Owner is not responsible for and Renter releases Owner from any claim or cause of action which may arise from a prior renter's or passenger's failure to remove any personal property, data or records from Vehicle. Renter acknowledges and agrees that no bailment is or shall be created upon Owner, whether actual, constructive or otherwise, for any personal property carried in or left in Vehicle or on Owner's premises.

12. Operation outside of Canada and the United States of America (U.S.).

Vehicle shall not be driven or taken outside Canada and the U.S. Even with Owner's prior written consent, LDW, PAI, PEC or RAP do not apply outside of Canada and the U.S. Renter must maintain or purchase insurance which shall apply outside of Canada and the U.S., as specified and approved by Owner, prior to taking Vehicle outside of Canada and the U.S. (Select locations may restrict travel to the Province of British Columbia)

13. Third Party Proceeds. If a third party, including, without limitation, an insurance company, authorizes payment of any amount owed by Renter under the Agreement, Renter hereby assigns to Owner Renter's right to receive such payment. Only those amounts actually paid by a third party to Owner shall reduce the amount owed by Renter under the Agreement provided however, certain third parties may have agreed to pay Owner a flat fee for this rental in lieu of Owner's "/day" charges or the per diem benefits under the applicable insurance policy. In such event the flat fee might exceed or be less than: the normal "/day" charges as calculated under the Agreement; or their party's per diem benefits. Regardless of the amounts paid under such flat fee agreement, third party payments shall not be applied to: vehicle upgrades or optional products (beyond those provided by the third party); or, rental days beyond those specified by the third party. Renter remains responsible for all charges not paid by the third parties, such as charges for vehicle upgrades, optional products, extra rental days, and all other charges.

14. Power of Attorney. Renter hereby grants and appoints to Owner a Limited Power of Attorney:

a. to present insurance claims of any type to Renter's insurance carrier and/or credit card company if:

(i) Vehicle or any Optional Accessory is damaged, lost or stolen during the Rental Period and if Renter fails to pay for any damages; or

(ii) Any liability claims against Owner arise in connection with this rental transaction and Renter fails to defend, indemnify and hold Owner harmless from such claims.

b. to endorse Renter's name to entitle Owner to receive insurance, credit card and/or debit card payments directly for any such claims, damages, liabilities or rental charges.

15. Severability. If any provision of the Agreement is determined to be unlawful, contrary to public policy, void or unenforceable, all remaining provisions shall continue in full force and effect. Where both a French and English version of the Agreement has been provided, the English version shall govern on any questions of interpretation and in resolution of any ambiguity or conflict.

16. Limitation of Remedy/No Consequential Damages. If Owner breaches any of its obligations under the Agreement and/or if Vehicle has any mechanical failure or other failure not caused by Renter or AAD(s) and if Owner is liable under applicable law for such breach or Vehicle failure, Owner's sole liability to Renter and AAD(s) and Renter's and AAD(s)' sole remedy is limited to the substitution of another similar Vehicle by Owner to Renter and to recovery by Renter of the pro rata daily rental rate for the period in which Renter or AAD(s) did not have use of Vehicle or substitute Vehicle. RENTER AND AAD(S) WAIVE ALL CLAIMS FOR CONSEQUENTIAL, PUNITIVE, AND INCIDENTAL DAMAGES THAT MIGHT OTHERWISE BE AVAILABLE TO RENTER OR AAD(S). SUCH DAMAGES ARE EXCLUDED AND NOT AVAILABLE TO RENTER OR AAD(S). Renter further acknowledges that any personal data or information downloaded or transferred to Vehicle may not be secure and may be accessible after the Rental Period. Renter releases Owner from any liability resulting from or otherwise arising out of any such data or information being accessed and/or utilized by a third party.

17. Optional Loss Damage Waiver.

LOSS DAMAGE WAIVER ("LDW") IS NOT INSURANCE. THE PURCHASE OF LDW IS OPTIONAL AND NOT REQUIRED IN ORDER TO RENT A VEHICLE. Renter may purchase optional LDW from Owner for an additional fee. If Renter purchases LDW, Owner agrees, subject to the actions that invalidate LDW listed below, to contractually waive Renter's responsibility for all or part of the cost of damage to, loss or theft of Vehicle, or any part of accessory and related costs regardless of fault or negligence, Owner's contractual waiver shall be limited depending on the LDW plan chosen on the Summary where applicable. Notwithstanding anything to the contrary and unless prohibited by law, LDW DOES NOT PROVIDE PROTECTION FOR LOST OR DAMAGED KEYS, KEY FOBBS, TRANSPONDERS OR OPTIONAL ACCESSORIES. LDW does not apply to damage occurring in Mexico. In most locations, Owner offers the following three (3) levels of LDW protection:

- Loss Damage Waiver - Owner will pay for all loss or damage over the customers responsibility (Deductible) as printed on the rental agreement
- Loss Damage Waiver-Windshield Only - Owner will pay for the repair or replacement of the front windshield. All other loss or damage remains renter's responsibility.

When deciding whether or not to purchase LDW, you may wish to check with your insurance representative or credit card company to determine whether, in the event of damage to, or theft of, Vehicle, you have coverage or protection for such damage or theft and the amount of your deductible or out-of-pocket risk.

THE FOLLOWING SHALL INVALIDATE LDW:

A. if Vehicle is damaged when used or driven:

- (1) by any person other than Renter or AAD(s) without Owner's prior written consent; (2) by any person if there is reasonable evidence the driver was impaired by the use of alcohol, narcotics, intoxicants, or drugs, used with or without a prescription; (3) by any person committing a felony or otherwise engaged in a criminal act; (4) in a race or speed contest; (5) to tow or push anything; (6) under authority of any license that is suspended, revoked, invalid or does not belong to the driver; (7) to transport persons or property for hire; (8) in a wanton or reckless manner or if Vehicle is deliberately damaged; (9) on an unpaved road or off road; (10) to transport explosives, chemicals, corrosives or other hazardous materials or pollutants of any kind; or
- B. if Renter misrepresents facts to Owner pertaining to rental, use, or operation of Vehicle whether before or after any loss and/or damage; or
- C. if Vehicle's interior components are stolen or damaged when Vehicle is unlocked or keys are not secured; or

D. if Renter fails or refuses to provide Owner, police, or other authorities with a full report of any accident or vandalism involving Vehicle or otherwise fails to cooperate with Owner, police, or other authorities in the investigation of any accident or vandalism; or

E. if Vehicle is stolen and Renter fails to do any of the following:

- (1) return the original ignition key and Owner's key tag identifying Vehicle; (2) file a police report within 24 hours after discovering the theft; (3) cooperate fully with Owner, police and other authorities in all matters connected with the investigation of the theft; (4) ensure that Vehicle's ignition is turned off at the time Vehicle is stolen.

18. Collection and Use of Vehicle Data. Our vehicles may be equipped with technology that collects and transmits data from your rental vehicle. This may include information collected from event data recorders, global positioning devices, OnStar® systems, or any other similar technology. When installed and where permissible, this technology will enable us to collect and use information such as: (1) location information; (2) collision information; and (3)

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

ME25074 - Members' Other Expenses Claim Form

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

vehicle operation information, such as operational condition, mileage, tire pressure and fuel status, and other diagnostic and performance information. Once collected, this information may be combined with information you have provided us and used to generate safety, performance, and other similar information so that we can deliver better services. Our use of information collected from the rental vehicle may include sharing information with third parties such as service providers, partners, and as explained in our privacy policy. Our use of the information may also include storage of this information after the expiration of your rental agreement. You understand that renting the vehicle does not prohibit National, as vehicle owner, from obtaining and using data collected from the vehicle. For a more complete description of our privacy practices, please review our privacy policy, available at www.nationalcar.com.

19. **Headings.** The headings of the numbered paragraphs of the Agreement are for convenience only, are not part of the Agreement and do not in any way limit, modify or amplify the terms and conditions of the Agreement.

20. **Text & Call.** By signing the Summary, Renter agrees to the Text & Call Terms and Conditions, and thereby provides express consent for Owner or Owner's representative to contact Renter at the phone number(s) provided in connection with the Agreement to deliver, or cause to be delivered, informational or transactional outreach, including customer surveys, via live, prerecorded, or autodialed calls or texts. Renter's consent to receiving these calls or texts is not a condition of any purchase or rental agreement. For questions about privacy, please see paragraph 21 below.

21. **Customer Privacy.** The collection, uses and disclosure of personal information by Owner is subject to Owner's privacy policy at https://www.nationalcar.ca/en_US/car-rental/privacy-policy.html, as may be amended. Questions should be directed to: privacy@ehi.com; 1 (877) 858-3884; or National Car Rental, Privacy, 600 Corporate Park Drive, St. Louis, MO 63105. The Renter agrees to the Owner's use and disclosure of such information as set out below and as further detailed in the Privacy Policy.

Among other uses, personal information may be used to assist you with reserving, renting, purchasing and leasing motor vehicles and provide you information on our car sales, ride-sharing and fleet services; provide you by mail & email with discounts, coupons, offers and information that may be of interest to you; obtain your feedback on your satisfaction with Renter's services by contacting you by e-mail on a cell phone or other phone number provided on the Summary or otherwise provided to owners; compile statistics and analysis about customers' use of our sites, products and services; and help operate, maintain and improve our systems and sites. For additional details, please see the privacy policy available at the renting location. Renters may always opt out of receiving communications, including commercial electronic messages for marketing purposes or from receiving telemarketing or customer satisfaction calls. In the event Renter wishes to comment on or review any of Renter's personal information which Owner has retained, or in the event Renter wishes to object to any of the foregoing, including opting out of being contacted by mail, email or telephone, Renter should contact Owner at 1-800-264-6350 or follow unsubscribe links on electronic communications.

22. **Choice of Law/Venue.** All terms and conditions of the Agreement shall be interpreted, construed and enforced pursuant to the laws of the Province where the Renter first received a Vehicle under the Agreement, without giving effect to the conflict of laws of such Province.

23. **Customers with Disabilities.** For customer service inquiries related to customers with disabilities, please call 1 (888) 273-5262, email Mobility@nationalcar.com, or TTY 1 (800) 328-6323.

24. **DISPUTE RESOLUTION PROVISION - MANDATORY ARBITRATION AGREEMENT (CANADIAN RESIDENTS ONLY):** RENTER AND OWNER EACH WAIVE THEIR RIGHT TO A JURY TRIAL OR TO PARTICIPATE IN A CLASS ACTION PURSUANT TO THE FOLLOWING TERMS. RENTER AND OWNER AGREE TO ARBITRATE ANY AND ALL CLAIMS, CONTROVERSIES OR DISPUTES OF ANY KIND ("CLAIMS") AGAINST EACH OTHER ARISING OUT OF OR RELATING IN ANY WAY TO THE AGREEMENT, INCLUDING BUT NOT LIMITED TO, CLAIMS RELATING TO OWNER'S PRODUCTS AND SERVICES, CHARGES, ADVERTISEMENTS, OR RENTAL VEHICLES. FOR THE PURPOSES OF THIS DISPUTE RESOLUTION PROVISION, "RENTER" INCLUDES ANY AUTHORIZED DRIVER UNDER THE AGREEMENT, AND ANY OF RENTER'S AGENTS, BENEFICIARIES OR ASSIGNS, OR ANYONE ACTING ON BEHALF OF THE FOREGOING, AND "OWNER" INCLUDES ANY OF OWNER'S EMPLOYEES, AGENTS, AFFILIATES, PARENTS, SUBSIDIARIES, BENEFICIARIES, ASSIGNS, AND ITS SERVICE PROVIDERS AND MARKETING PARTNERS. RENTER AND OWNER AGREE THAT NO CLAIMS WILL BE PURSUED OR RESOLVED AS PART OF A CLASS ACTION OR OTHER REPRESENTATIVE ACTION OR PROCEEDING, THAT NO ARBITRATION FORUM WILL HAVE JURISDICTION TO DECIDE ANY CLAIMS ON A CLASSWIDE, COLLECTIVE, OR CONSOLIDATED BASIS, AND THAT NO RULES FOR CLASS-WIDE OR COLLECTIVE ARBITRATION WILL APPLY. This Dispute Resolution Provision is to be broadly interpreted and applies to all Claims based in contract, tort, statute, or any other legal theory, and all Claims that arose prior to or after termination of the Rental Agreement. However, the parties agree that either party may bring an individual action in a small claims court with valid jurisdiction, provided that

the action remains in that court, is made on behalf of or against Renter only and is not made part of a class action, or other representative collective action. The parties also agree that claims involving a third-party insurance company ostensibly providing coverage to Renter or any AAD or the application of Owner's financial responsibility relating to the use or operation of Vehicle may be brought in a court with valid jurisdiction.

(1) **Procedure.** A party must send a written Notice of Dispute ("Notice") describing (a) the nature and basis of the claim; and (b) the relief sought, to the other party. The Notice to Owner should be addressed to: Baker & McKenzie LLP, Brookfield Place, Suite 2100, 181 Bay Street (PO Box 874), Toronto, Ontario Canada – M5J 2T3 ("Notice Address"). If Renter and Owner do not resolve the claim within thirty (30) days after the Notice is received, either party may commence an arbitration by filing a Notice of Arbitration with the International Centre for Dispute Resolution Canada ("ICDR Canada") pursuant to its ICDR Canada Arbitration Rules. Claims will be resolved pursuant to the ICDR Canada's Arbitration Rules in effect at the time of the Notice of Arbitration, as modified by the Agreement. The number of arbitrators shall be one. The arbitrator will conduct hearings, if any, by teleconference or videoconference, rather than by personal appearances, unless the arbitrator determines upon request of a party that an in-person hearing is appropriate. Any in-person appearances will be held at a location which is reasonably convenient to both parties. If the parties are unable to agree on a location, such determination shall be made by the arbitrator or ICDR Canada. The ICDR Canada Arbitration Rules are available online at www.icdr.org. The language of the arbitration shall be English. Except as may be required by law, neither a party nor its representatives may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of all parties.

(2) **Arbitrator's Authority:** The arbitrator is bound by the Agreement, the applicable domestic arbitration act ("domestic arbitration act") and ICDR Canada's Arbitration Rules. The arbitrator has no authority to join or consolidate claims, or adjudicate joined and consolidated claims. The arbitrator has exclusive authority to resolve any dispute relating to the scope, interpretation, applicability, enforceability or formation of the Agreement, including whether it is void. The parties agree that the arbitrator's decision and award will be final and binding. The arbitrator can award the same damages and relief as a court, but only in favor of an individual party and for a party's individual claim. (3) **Arbitration Costs:** Renter will be responsible for Renter's share of any arbitration fees (e.g., filing, administrative, etc.), but only up to the amount of filing fees Renter would incur if the claims were filed in court. Owner will be responsible for all additional arbitration fees. Renter is responsible for all other costs/fees that Renter incurs in arbitration, e.g., fees for attorneys, expert witnesses, etc. Renter will not be required to reimburse Owner for any fees unless the arbitrator finds that the substance of Renter's claim(s) or the relief sought is frivolous. If the arbitrator makes such a finding, ICDR Canada Arbitration Rules will govern the payment of all fees, and Owner may seek reasonable attorney's fees. Owner will pay all fees and costs it is required by law to pay. (4) **Governing Law and Enforcement:** The domestic arbitration act of the provincial or territorial judicial district of the Rental Location applies to this Dispute Resolution Provision and governs whether a claim is subject to arbitration. If any portion of the Dispute Resolution Provision is deemed to be invalid or unenforceable or is found not to apply to a claim, the remainder of the Dispute Resolution Provision remains in full force and effect. Except, if the class-arbitration waiver provision is deemed unenforceable, any class action claim(s) must proceed in a court of competent jurisdiction.

Owner's Collection and Use of Vehicle Data; Renter's Use of Vehicle's Navigation and Infotainment Systems and Vehicle Manufacturer Apps.

Vehicle may be equipped with technology that collects and transmits data. This may include information collected from event data recorders, global positioning devices, OnStar® systems, or any other similar technology ("Telematics Devices"). When installed and where permissible, this technology will enable Owner to collect and use information in accordance with our privacy policy, including but not limited to: (1) location information; (2) collision information; and (3) vehicle operation information, such as operational condition, mileage, tire pressure, fuel status, and other diagnostic and performance information. This information may be combined with information Renter has provided Owner and used to generate vehicle usage, performance, and other similar information. Owner's use of information collected may include sharing information with third parties, and as set forth in the privacy policy, available at <https://privacy.ehi.com>. Owner's use of the information may also include storage of this information after the expiration of Contract. Renter understands that renting Vehicle does not prohibit Owner from obtaining and using data collected from Vehicle. For a more complete description of our privacy practices, please review our privacy policy, available at <https://privacy.ehi.com>.

If Renter or any occupant pairs a mobile device with the Vehicle's navigation or infotainment systems, personal data may be transferred to and stored on these systems. Owner cannot guarantee the privacy or confidentiality of such information and it is Renter's responsibility to delete all personal data from these systems before returning Vehicle to avoid subsequent occupants or users of Vehicle accessing this 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

ME25074 - Members' Other Expenses Claim Form

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

If Renter downloads a mobile application made available by the vehicle manufacturer and Renter registers the Vehicle in that application, Renter's use of the application may result in the sharing of personal data, vehicle information, location information and driving characteristics with the vehicle manufacturer. Renter's use of these applications is strictly governed by the vehicle manufacturer's terms and conditions and privacy policy and Owner is not in any way responsible for, and Renter releases Owner from, any claim or cause of action which may arise from Renter's use of these applications. Prior to returning the Vehicle, it is Renter's responsibility to either remove the application or delete the Vehicle from the application.

Text and Call. By signing on the front of the Summary, Renter agrees to the Text & Call Terms and Conditions, and thereby provides express consent for Owner or Owner's representative to contact Renter at the phone number(s) provided in connection with the Contract to deliver, or cause to be delivered, informational or transactional outreach, including customer surveys, via live, prerecorded, or autodialed calls or texts. Renter's consent to receiving these calls or texts is not a condition of any purchase or rental agreement. For questions about privacy, please see paragraph 24, below.

Customer Privacy. Any personal information provided to Owner is stored and used in accordance with Owner's privacy policy, which is available at <https://privacy.ehi.com>, which may be amended from time to time and which is incorporated herein by reference. Directions for submitting a privacy question through the Global Privacy Portal can be found at <https://privacy.ehi.com>. Questions may also be submitted by calling 1(877) 858-3884 or by mailing Enterprise Holdings, Inc., Privacy Questions, 600 Corporate Park Drive, St. Louis, MO 63105.

The Renter agrees to the Owner's use and disclosure of such information as set out below and as further detailed in the Privacy Policy. Among other uses, personal information may be used to assist you with reserving, renting, purchasing and leasing motor vehicles and provide you information on our car sales, ride-sharing and fleet services; provide you by mail & email with discounts, coupons, offers and information that may be of interest to you; obtain your feedback on your satisfaction with Renter's services by contacting you by e-mail on a cell phone or other phone number provided on the Rental Contract or otherwise provided to owners; compile statistics and analysis about customers' use of our sites, products and services; and help operate, maintain and improve our systems and sites. For additional details, please see the privacy policy available at the renting location. Renters may always opt out of receiving communications, including commercial electronic messages for marketing purposes or from receiving telemarketing or customer satisfaction calls. **In the event Renter wishes to comment on or review any of Renter's personal information which Owner has retained, or in the event Renter wishes to object to any of the foregoing, including opting out of being contacted by mail, email or telephone, Renter should contact Owner at 1-800-264-6350 or follow unsubscribe links on electronic communications.**

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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

MP23879 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23879
Description	December 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
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
31129	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31130	Dec 2, 2022	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
31131	Dec 3, 2022	60 km from Perm. Res.	Peace River	X	X	X	39.57	1.98	41.55
31132	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31133	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31134	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31135	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31136	Dec 9, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
31137	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31138	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31139	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31140	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31141	Dec 16, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
31142	Dec 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31143	Dec 21, 2022	Travel to/from Capital	Edmonton, Slave Lake	X	X		19.81	0.99	20.80
							463.94	23.21	487.15

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

MP23489 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23489
Description	November 2022 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
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
30608	Nov 1, 2022	60 km from Perm. Res.	Manning, High Level		X	X	30.81	1.54	32.35
30609	Nov 4, 2022	60 km from Perm. Res.	High Level			X	19.76	0.99	20.75
30610	Nov 6, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30611	Nov 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30612	Nov 8, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
30613	Nov 9, 2022	60 km from Perm. Res.	Manning			X	19.76	0.99	20.75
30614	Nov 10, 2022	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
30615	Nov 12, 2022	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
30616	Nov 13, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30617	Nov 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30618	Nov 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30619	Nov 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30620	Nov 17, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
30621	Nov 18, 2022	60 km from Perm. Res.	Edmonton, Lethbridge,	X	X	X	39.57	1.98	41.55
30622	Nov 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30623	Nov 22, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30624	Nov 23, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X		19.81	0.99	20.80
30625	Nov 24, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30626	Nov 25, 2022	Travel to/from Capital	Edmonton, Peace River	X	X		19.81	0.99	20.80
30627	Nov 26, 2022	60 km from Perm. Res.	Peace River, High Level	X	X	X	39.57	1.98	41.55
30628	Nov 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30629	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30630	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							683.64	34.21	717.85

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

MP24263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24263
Description	January 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 16, 2023
Date Received	February 17, 2023
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
31518	Jan 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31519	Jan 10, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31520	Jan 11, 2023	60 km from Perm. Res.	Edmonton, Calgary	X	X		19.81	0.99	20.80
31521	Jan 12, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31522	Jan 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31523	Jan 16, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31524	Jan 17, 2023	60 km from Perm. Res.	Edmonton, Grande Prairie	X	X	X	39.57	1.98	41.55
31525	Jan 18, 2023	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
31526	Jan 19, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
31527	Jan 20, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31528	Jan 24, 2023	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
31529	Jan 27, 2023	60 km from Perm. Res.	Peace River/Manning		X	X	30.81	1.54	32.35
31530	Jan 28, 2023	60 km from Perm. Res.	Manning		X		11.05	0.55	11.60
31531	Jan 29, 2023	Travel to/from Capital	Slave Lake			X	19.76	0.99	20.75
31532	Jan 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31533	Jan 31, 2023	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
							505.70	25.30	531.00

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

MP24629 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24629
Description	February 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 15, 2023
Date Received	March 16, 2023
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
31906	Feb 9, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31907	Feb 10, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31908	Feb 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31909	Feb 14, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
31910	Feb 15, 2023	60 km from Perm. Res.	Grimshaw			X	19.76	0.99	20.75
31911	Feb 16, 2023	60 km from Perm. Res.	Peace River	X			8.76	0.44	9.20
31912	Feb 17, 2023	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
31913	Feb 21, 2023	60 km from Perm. Res.	Peace River		X	X	30.81	1.54	32.35
31914	Feb 22, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
31915	Feb 24, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
31916	Feb 25, 2023	60 km from Perm. Res.	Calgary, Grande Prairie, High	X	X	X	39.57	1.98	41.55
31917	Feb 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31918	Feb 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31919	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							325.27	16.28	341.55

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

MP25327 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25327
Description	March 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 4, 2023
Date Received	April 5, 2023
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
33097	Mar 1, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
33098	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33099	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33100	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33101	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33102	Mar 10, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
33103	Mar 12, 2023	Travel to/from Capital	Edmonton, Slave Lake			X	19.76	0.99	20.75
33104	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33105	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33106	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33107	Mar 16, 2023	60 km from Perm. Res.	Edmonton, Valleyview	X	X	X	39.57	1.98	41.55
33108	Mar 17, 2023	60 km from Perm. Res.	Peace River	X	X		19.81	0.99	20.80
33109	Mar 19, 2023	Travel to/from Capital	Slave Lake		X		11.05	0.55	11.60
33110	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33111	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33112	Mar 25, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
33113	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33114	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33115	Mar 29, 2023	60 km from Perm. Res.	Peace River, Whitecourt		X	X	30.81	1.54	32.35
33116	Mar 31, 2023	60 km from Perm. Res.	Peace River, Whitecourt			X	19.76	0.99	20.75
							573.79	28.71	602.50

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

MR23633 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23633
Description	January Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

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

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR23876 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23876
Description	February Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

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

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR24236 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24236
Description	March Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 16, 2023
Date Received	February 17, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

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

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR23490 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$124.80 + 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

Daniel Williams

Arrival Date: 26 Nov 2022

Departure Date: 27 Nov 2022

Room Type: NQQ-QQ

Folio: [REDACTED]

Room: 222

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
26 Nov 2022	1	Room Charge	\$120.00	\$10.80	\$130.80
27 Nov 2022	1	Payment: MAST	\$-130.80	\$0.00	\$-130.80
Room Charges			\$120.00	\$10.80	\$130.80
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-130.80	\$0.00	\$-130.80
Balance					\$0.00

Alberta Room Tax 4.00 % \$120.00 \$4.80

Room GST 5.00 % \$120.00 \$6.00

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

27 Nov 202209:33

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



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

Williams, Dan
 [Redacted]

Confirmation Number: [Redacted]
 Room Number: 228
 Room Type: 2Q
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	11/25/2022	11/26/2022	WEB	630180

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/25/2022	ROOM	Room Charge		119.00
11/25/2022	GST	GST		5.95
11/25/2022	RMTAX	Tourism Levy		4.76
11/26/2022	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

ME23195 - Members' Other Expenses Claim Form

Hosting - \$34.15 + GST

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



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

VF14351 - Vendor Payment Submission Form

Hosting - \$35.09 + GST

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

THE Bargain! Shop

TELL US HOW WE DID TODAY!
Visit survey.thebargainshop.com for a chance to win a
\$500 THE BARGAINSHOP GIFT CARD.
Survey must be completed within 14 days of purchase
Survey Entry Code
2713-3-327-3485
For complete rules, eligibility, sweepstakes period and
previous winners, visit thebargainshop.com/sweepstakes.
Skill 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 T*
MONSTER JAM 1 TO 24	001085801 1	17.00 1
SPARKLE GIRLZ 13IN DOLL	001117463 1	18.00 1
CHARGE - PLASTIC BAG	Non Merch 1	\$0.09 N
Sub Total		\$35.09
Tax		\$1.75
Total		\$36.84
*1 GST		36.84
Nov 23 2022 12:34 pm	Trans# 3485	

MasterCard Credit Card
GSTTAX @ 5.0000 1.75

TRANSACTION RECORD
Card:*****
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # : 001001106
Merchant ID : 20986432
Terminal # : RA2098643203
Date : 11-23-2022
Time : 12:34:24
Amount : \$36.84

00 APPROVED - THANK YOU
Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: Benilda

All purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).
Gift cards, Prepaid cards and Lottery are non-refundable
Questions and comments? Please see our manager or
call our customer hotline 1-800-984-8031
Thank you for shopping at THE BARGAIN! SHOP

GST# 811766732RT0001

Barcode: *EPXHADFBCZZL*

Trx 3485 52713 Reg 03 11/23/22 12:33

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

ME23631 - Members' Other Expenses Claim Form

Hosting - \$53.25 + GST

Receipt Description	Stakeholder Consultation
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder consultation for PMB



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

ME24269 - Members' Other Expenses Claim Form

Hosting - \$47.70 + GST

Receipt Description	Lunch with Stakeholder
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Understand potential further investment in the are

The James Joyce Irish Pub
403 262 - 0708
8th Ave. S.W.
Calgary, AB
403-262-0709

Server: Cristal 01/19/2023
Table 48/1 1:01 PM
Guests: 1 30007

Lrg Cran\nSoda 3.85
Lrg Pop 3.85
Shepherds Pie 20.00
CrispChick Sand 20.00

Complete Subtotal 47.70

Subtotal 47.70
Tax 2.39

Total 50.10

Balance Due \$50.10

Suggested Gratuity:
15% Gratuity 7.16
18% Gratuity 8.59
20% Gratuity 9.54
manager@jamesjoycepub.com
GST# 881981971TR0001

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

ME24271 - Members' Other Expenses Claim Form

Hosting - 188.86 + GST

Receipt Description	Office Hosting Supplies
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - La Crete Health Care Workers/future meetings

Super 'J' Foods

SUPER 'J' FOODS
BOX 539
10703 - 100 ST
La Crete, AB
(780) 926-3890
GST#: R105085971

** COMP POPCORN BUTTER GPK	\$3.99
** COMP POPCORN BUTTER GPK	\$3.99
BAKERY ON MAIN NUTTY CRAN MAPL	\$10.79
BAKERY ON MAIN APLE RAISIN WAL	\$10.79
BAKERY ON MAIN APLE RAISIN WAL	\$10.79
BAKERY ON MAIN APLE RAISIN WAL	\$10.79
BAKERY ON MAIN NUTTY CRAN MAPL	\$10.79
BAKERY ON MAIN EXTREME NUT & F	\$10.79
BAKERY ON MAIN NUTTY CRAN MAPL	\$10.79
BAKERY ON MAIN EXTREME NUT & F	\$10.79
SUN CHIPS FRENCH ONION	\$5.29 G
SARAH'S FINE FOODS GARLIC & CHI	\$4.89 G
** COMP ROASTED SALTED PEANUTS	\$5.49 G
** COMP ROASTED SALTED PEANUTS	\$5.49 G
SUN CHIPS GARDEN SALSA	\$5.29 G
** CHRISTIE CRISPERS SALT & VINEG	\$3.99
** CHRISTIE CRISPERS SALT & VINEG	\$3.99
** NESTLE PURE LIFE WATER	\$7.99
2.40 Bottle Deposit	\$2.40
.48 Recycling Fee	\$0.48 G
COMP SPARKLING WATER LEMON LIM	\$6.89 G
1.20 Bottle Deposit	\$1.20
.12 Recycling Fee	\$0.12 G
COMP SPARKLING WATER LEMON LIM	\$6.89 G
1.20 Bottle Deposit	\$1.20
.12 Recycling Fee	\$0.12 G
COMP SPARKLING WATER LEMON LIM	\$6.89 G
1.20 Bottle Deposit	\$1.20
.12 Recycling Fee	\$0.12 G
COMP SPARKLING WATER LEMON LIM	\$6.89 G
1.20 Bottle Deposit	\$1.20
.12 Recycling Fee	\$0.12 G
COMP SPARKLING WATER LEMON LIM	\$6.89 G
1.20 Bottle Deposit	\$1.20
.12 Recycling Fee	\$0.12 G
COMP SPARKLING WATER LEMON LIM	\$6.89 G
1.20 Bottle Deposit	\$1.20
.12 Recycling Fee	\$0.12 G
Subtotal	\$192.31
Subtotal Rounded Cash	\$192.30
Achat	
26 Janv 2023	12:37:40
MASTERCARD	
IDT: V3155341	Saisie: Toucher EMV (H)
S,quence: 001 021	
# Autor: [REDACTED]	R,ponse: 01-027
lot: 001	
Amount	192,31 \$
Total	192,31 \$
A000000041010	
TVR 000008001	

Approuv,e
Signature non requise
Important: Conserver cette copie
pour vos dossiers
Copie du titulaire de carte

Pre-tax Subtotal: \$188.86
GST \$3.45

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
ME24267 - Members' Other Expenses Claim Form

Hosting - 14.38

Receipt Description	Office Coffee
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Super 'J' Foods
SUPER 'J' FOODS
BOX 539
10703 - 100 ST
La Crete, AB
(780) 928-3890
GST#: R105085971

CANADIAN HERITAGE ORGANICS 100 \$7.19
CANADIAN HERITAGE ORGANICS 100 \$7.19
Subtotal \$14.38
Subtotal Rounded Cash \$14.40
Purchase 19:12:12

Feb 01, 2023
MASTERCARD
TID: V3155341 Entry: Tap EMV (H)
Sequence: 001 947 Response: 01-027
Auth#: [REDACTED]
Batch: 001
Amount \$ 14.38
Total \$ 14.38
A0000000041010
TVR 0000008001

Approved

Pre-Tax Subtotal: \$14.38
Amount Due: \$14.38
Mastercard \$14.38
Change: \$0.00

Item Count 2

2023-02-01 7:12:15 PM
102 #1074872 26 IW

Your cashier today: **Isabelle**

Thank You For Shopping
PLEASE COME AGAIN

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.

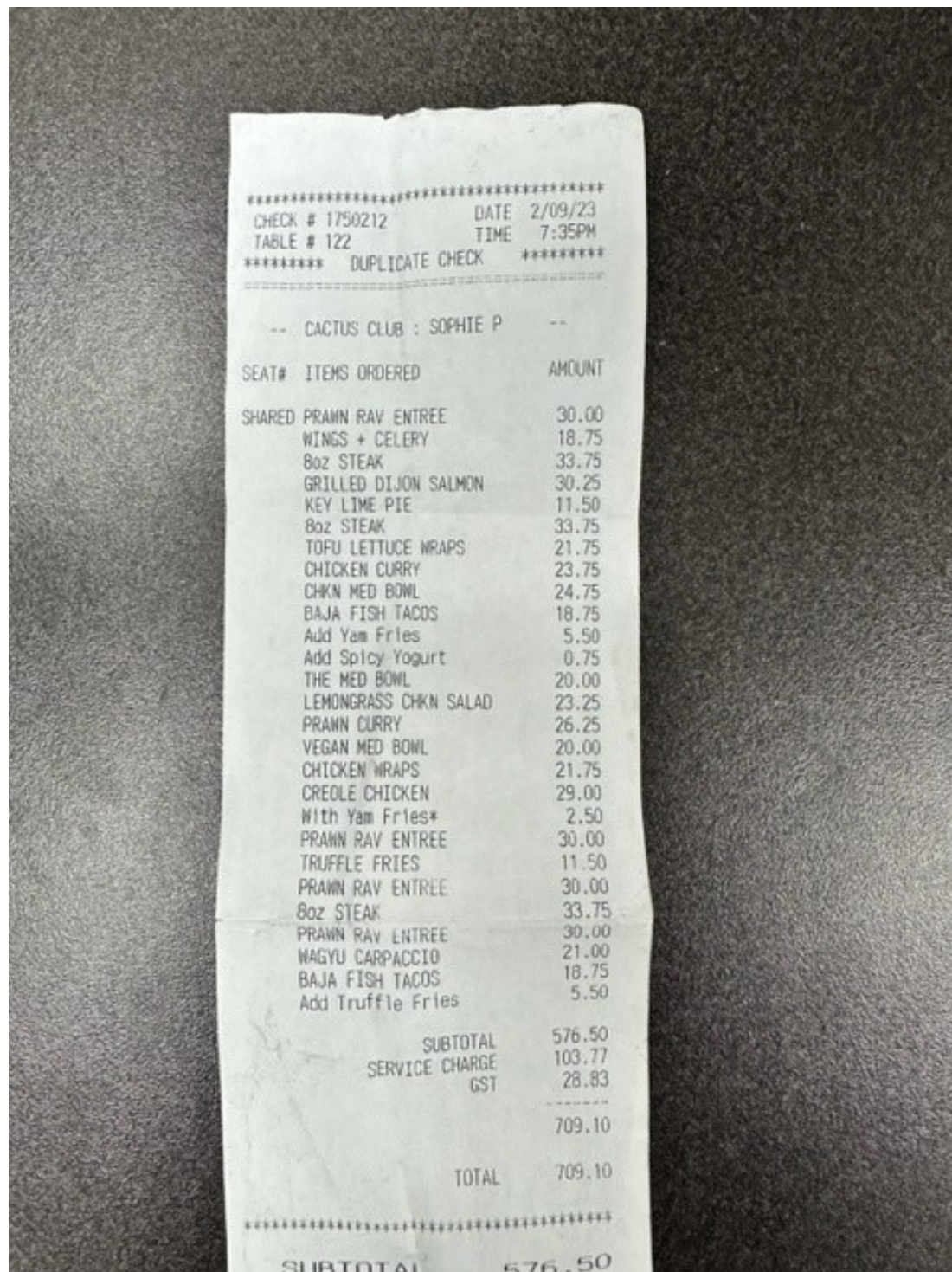


Legislative Assembly of Alberta

ME24420 - Members' Other Expenses Claim Form

Hosting - \$680.27 = GST

Receipt Description	Hosting municipal leaders, FN Leaders from constit
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (Stakeholders- Various) Hosting Purpose - Constituent Engagement



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.



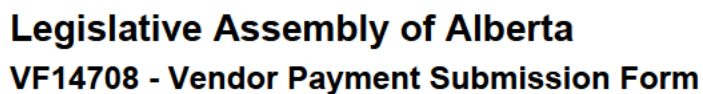
Legislative Assembly of Alberta

ME24420 - Members' Other Expenses Claim Form

Receipt Description	Hosting municipal leaders, FN Leaders from constit
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (Stakeholders- Various) Hosting Purpose - Constituent Engagement



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.



Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (La Crete Covenant Health Committee) Hosting Purpose - Supper Meeting

Tianna's
catering

Tina Driedger

Res: 780-928-2072

Cell: 780-841-5996

GST# 823168737RT0001

P.O. Box 1168

La Crete, AB T0H 2H0

INVOICE

0933

DATE: Feb 14 2023

NAME:

ADDRESS:

Attn: Angela Cobick

PHONE:

QTY.	DESCRIPTION	PRICE	AMOUNT
12	cater Dinner @ the Heritage Centre	26. ⁰⁰	312 ⁰⁰

PRESTIGE

Please make cheque
payable to Tina Driedger

Thank You

we appreciate your business!

Sub Total

GST

TOTAL

312 ⁰⁰

15 ⁶⁰

327 ⁶⁰


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
VF14707 - Vendor Payment Submission Form

Hosting - \$225.00 + GST

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (La Crete Health Committee) Hosting Purpose - Breakfast Meeting



Tina Driedger
Res: 780-928-2072
Cell: 780-841-5996
GST# 823168737RT0001
P.O. Box 1168
La Crete, AB T0H 2H0

INVOICE
0934

DATE: Feb 15 /23

NAME: UCP

ADDRESS: _____

Attn: Angela Cobick PHONE: _____

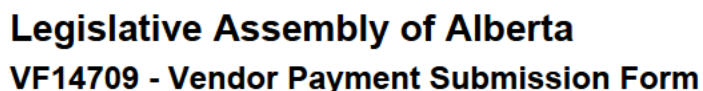
QTY.	DESCRIPTION	PRICE	AMOUNT
15	Cater Breakfast @ the Heritage Centre	15.00	225.00

PRESTIGE **Please make cheque
payable to Tina Driedger**

Thank You
we appreciate your business!

Sub Total	225.00
GST	11.25
TOTAL	236.25

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.



Hosting - 352.00 + GST

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (La Crete Church Pastors) Hosting Purpose - Community Outreach



Tina Driedger

Res: 780-928-2072

Cell: 780-841-5996

GST# 823168737RT0001

P.O. Box 1168

La Crete, AB T0H 2H0

INVOICE

0935

DATE: Feb 15 / 23

NAME: _____

ADDRESS:

Attn: Angela Cobick

PHONE:[illegible]

PRESTIGE

Please make cheque
payable to Tina Driedger

Thank You

we appreciate your business!

Sub Total

352 : 80

GST

17:60

TOTAL

369:60

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

VF14734 - Vendor Payment Submission Form

Hosting - \$29.96 + GST

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - Jubilee Medal Recipients (South)



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
VF14734 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - Jubilee Medal Recipients (South)

Tim Hortons

TM # 102130
7820 - 100 Avenue, Peace River AB, T8S 2V3
(780) 624-1400

Take Out
Order #: 494

1 Take 12 Original Blend	\$23.49
1 Comb 35 Hot Chocolate	\$75.00

Subtotal: \$98.49
GST: \$4.92
Total Tax: \$4.92
Grand Total: \$103.41
Mastercard: \$103.41
Change Due: \$0.00
Cashier: SHIFT 2

BST #: 88465118 RT001
02-21-2023 03:16:23 PM
Receipt #: 432653304
Order ID: 434684904

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 234
REF #: 00000653
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000000000
TSI #: E600
Auth # [REDACTED] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with CardHolder.

Guest Copy

Hosting - \$98.49 + GST

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

ME24908 - Members' Other Expenses Claim Form

Hosting - 55.35 + GST

Receipt Description	Budget Day Guests
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Budget Day Guests from Polish Consulate



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

ME25262 - Members' Other Expenses Claim Form

Hosting - \$70.17 + GST

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

Angela Cobick - Peace River

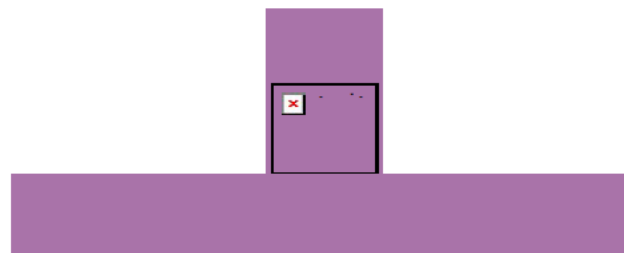
From: Daniel Williams [REDACTED]
Sent: Thursday, March 16, 2023 12:09 AM
To: Angela Cobick - Peace River
Subject: Fwd: Receipt from ARNO'S FINE FRENCH PASTRY INC.

Follow Up Flag: Follow up
Flag Status: Flagged

MSA expense

----- Forwarded message -----

From: ARNO'S FINE FRENCH PASTRY INC. via Square <receipts@messaging.squareup.com>
Date: Wed, Mar 15, 2023 at 10:17 AM
Subject: Receipt from ARNO'S FINE FRENCH PASTRY INC.
To: [REDACTED]



ARNO'S FINE FRENCH PASTRY INC.



Let ARNO'S FINE FRENCH PASTRY
INC. know how your experience was

\$71.48

LARGE LATTE Oat Milk × 1	\$6.35
Article de base	
DOUBLE EXPRESSO × 2	\$7.90

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

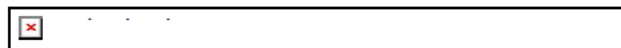
ME25262 - Members' Other Expenses Claim Form

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

Article de base
ALMOND MILK × 1 \$1.00
Article de base
ALMOND CROISSANT (CROISSANT AUX AMANDES) × 3 \$16.80
ALMOND CROISSANT WITH CHOCOLATE × 3 \$16.80
Article de base
CHOCOLATE CROISSANT (PAIN AU CHOCOLAT) × 3 \$12.00
Article de base

Purchase Subtotal \$60.85
TPS/GST (5%) \$1.31
Tip \$9.32

Total \$71.48



ARNO'S FINE FRENCH PASTRY INC.
[10038 - 116 Street](#)
[Edmonton, AB T5K1V6](#)
780-760-0717

MasterCard (Contactless) 2023-03-15-10:11
 Auth code:

AID: A0000000041010
No CVM



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

ME25265 - Members' Other Expenses Claim Form

Hosting - \$54.10 + GST

Receipt Description	Breakfast
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss opportunities for the constituency



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

ME25413 - Members' Other Expenses Claim Form

Hosting - \$54.40 + GST

Receipt Description	Lunch with Constituent
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent 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
VF14734 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - Jubilee Medal Recipients (South)



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

ME24696 - Members' Other Expenses Claim Form

Event Ticket Disclosable - \$228.75

Receipt Description	1 ticket to Dinner
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

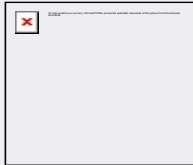
Peace River

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Wednesday, February 22, 2023 11:01 AM
To: Peace River
Subject: Your Tickets for Political Action Day & MLA Dinner
Attachments: 489078596247-5920420939-ticket.pdf

Follow Up Flag: Follow up
Flag Status: Completed



Dan, you've got tickets!



Keep your tickets handy

[Go to My Tickets](#)

Political Action Day & MLA Dinner

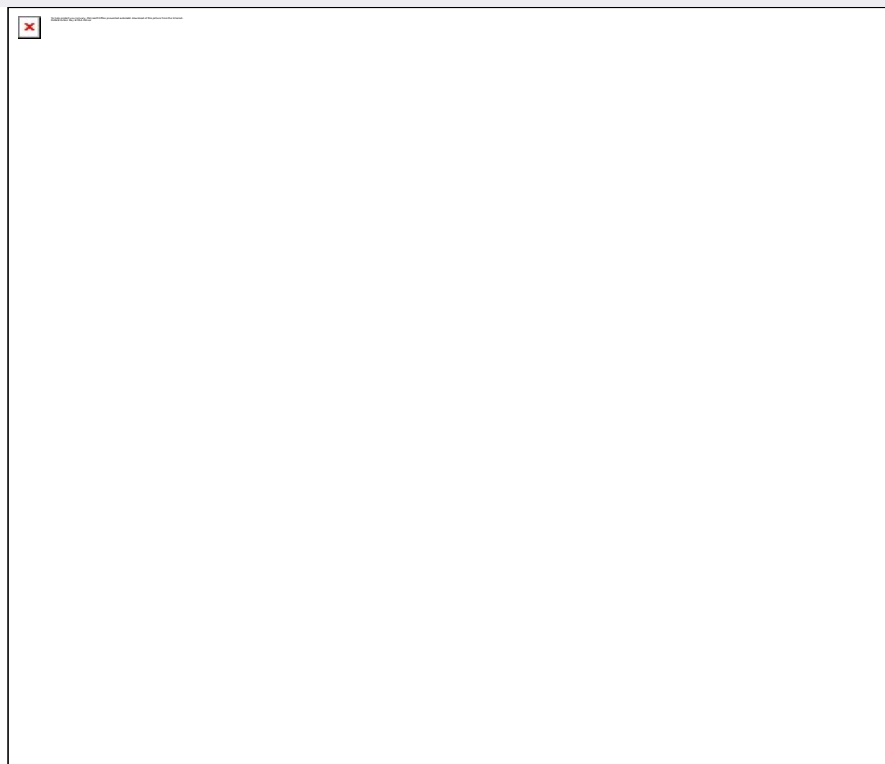
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24696 - Members' Other Expenses Claim Form

Receipt Description	1 ticket to Dinner
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other



1 x Ticket

Order total: \$288.75



Tuesday, 28 March 2023 from 8:30 a.m. to 8:30 p.m. (MT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Chateau Lacombe Hotel

10111 Bellamy Hill Road Northwest

Edmonton, AB T5J 1N7

Canada

[View on map](#)

[View event details](#)

Alberta Chambers 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

ME24696 - Members' Other Expenses Claim Form

Receipt Description	1 ticket to Dinner
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [#5920420939](#) - 22 February 2023

CA\$288.75 paid by MasterCard

Last 4 digits: XXXX

Appears on your card statement as EB *Political Action D

Dan Williams	1 x General Admission: Reception & MLA Dinner	\$288.75
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\$288.75

[View and manage your order online](#)

Printable PDF tickets are attached to this email

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: General Admission: Reception & MLA Dinner

Dan Williams

peace.river@assembly.ab.ca

Prefex

Mr.

Food Allergies (please list)

none



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.