

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
077 - Peace River - MLA Dan Williams
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$5.84	\$5.84
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$192.47	\$192.47
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$630.63	\$630.63
Member Travel (Meal Per Diems) - \$		\$276.94	\$276.94
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$149.52	\$149.52
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,483.0	5,483.0
Constituency Travel Staff (KM) - NF		1,272.0	1,272.0
Total Constituency Travel (KM) - NF	80,000.0	6,755.0	6,755.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME25920 - Members' Other Expenses Claim Form

MLA Parking Cap: \$5.84 + GST

Receipt Description	Lunch with Chief Sewepagaham from LRRCN
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meetings in Edmonton



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

ME25708 - Members' Other Expenses Claim Form

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

Receipt Description	Overnight In Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

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 04/20/2023 11:07 AM trainee

Loyalty Club: [REDACTED] BASE

Room # 312-A

Conf #

Arrival 04/19/23

Departure 04/20/23

Registered To:
WILLIAMS, DANIEL



Room Type QQ-DOUBLE QUEEN
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-3 [REDACTED]

(780) 841-6997

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/19/23	trainee	PM	PAYMENT MASTERCARD			(\$201.72)
04/19/23	ZB	ROOM	ROOM CHRG REVENUE			\$185.07
04/19/23	ZB	91	Tourism Levy			\$7.40
04/19/23	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.

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Legislative Assembly of Alberta

ME25917 - Members' Other Expenses Claim Form

Vehicle Lease / Rental: \$630.63 + GST

Receipt Description	Vehicle Rental
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Vehicle Lease/Rental



Rental Agreement # [REDACTED]

Renter Information

Renter Name

DANIEL DAVID WILLIAMS

Renter Address

[REDACTED]

Renter Address

[REDACTED]

Renter Address

[REDACTED]

Vehicle Information

[REDACTED]

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

Trip Information

Pickup

Saturday, June 3, 2023 10:41 AM

WEST CENTRAL - EDMONTON

10903 - 156 STREET
EDMONTON, AB T5P 1S7
CAN

Return

Friday, June 9, 2023 3:03 PM

WEST CENTRAL - EDMONTON

10903 - 156 STREET
EDMONTON, AB T5P 1S7
CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 462.00 CAD / Week	462.00 CAD
Coverages	CDW (29.99 CAD / Day)	209.93 CAD
Add-Ons	Discount (10.00%)	(46.20 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	31.53 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	4.90 CAD

Total 662.16 CAD

(Subject to audit)

Amount charged on June 9, 2023 to MASTERCARD [REDACTED] (662.16 CAD)

APN: MASTERCARD

AID: [REDACTED]

Verified: PIN

Entry: Chip

TSI: E800

Amount Due 0.00 CAD

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

MP25729 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25729
Description	April 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 28, 2023
Date Received	May 1, 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
33517	Apr 3, 2023	60 km from Perm. Res.	High Level			X	19.76	0.99	20.75
33518	Apr 13, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
33519	Apr 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33520	Apr 15, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33521	Apr 17, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
33522	Apr 18, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
33523	Apr 19, 2023	60 km from Perm. Res.	Calgary, Fox Creek	X	X	X	39.57	1.98	41.55
33524	Apr 20, 2023	60 km from Perm. Res.	Peace River, High Level	X		X	28.52	1.43	29.95
33525	Apr 24, 2023	60 km from Perm. Res.	Manning, High Level		X	X	30.81	1.54	32.35
33526	Apr 29, 2023	60 km from Perm. Res.	High Level			X	19.76	0.99	20.75
							276.94	13.86	290.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR24612 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24612
Description	April Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 15, 2023
Date Received	March 16, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	1930.00
	Grand Total	1930.00

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

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

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

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



Legislative Assembly of Alberta

MR25915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25915
Description	June Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 21, 2023
Date Received	June 21, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	2023	1930.00

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

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

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

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



Legislative Assembly of Alberta
ME25920 - Members' Other Expenses Claim Form

Hosting: \$75.44 + GST

Receipt Description	Lunch with Chief Sewepagaham from LRRCN
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meetings in Edmonton



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

ME25949 - Members' Other Expenses Claim Form

Hosting: \$74.08 + GST

Receipt Description	Lunch with Constituents
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) 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.