

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
077 - Peace River - MLA Dan Williams
For Expenses Processed Jul 1 - Sep 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
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$601.57	\$794.04
Taxi, Bus Travel - \$		\$340.66	\$340.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$630.63
Member Travel (Meal Per Diems) - \$		\$1,246.33	\$1,523.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$621.02	\$770.54
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	970.0	6,453.0
Constituency Travel Staff (KM) - NF		676.0	1,948.0
Total Constituency Travel (KM) - NF	80,000.0	1,646.0	8,401.0
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			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

ME26249 - 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

06/22/2023 01:14 AM

Loyalty Club:

Room #

312-A

Registered To:

Conf #

Arrival

06/21/23

Departure

06/22/23

WILLIAMS, DANIEL

Room Type

QQ-DOUBLE QUEEN

Guests

1 / 0

Payment

Visa/Master

Acct

(780) 841-6997

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/23	KK	PM	PAYMENT MASTERCARD			(\$201.72)
06/21/23	KS	ROOM	ROOM CHRG REVENUE			\$185.07
06/21/23	KS	91	Tourism Levy			\$7.40
06/21/23	KS	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 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

ME27610 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): \$202.14 + GST

Receipt Description	Hotel 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

07/22/2023 12:17 AM

Loyalty Club:

Room #

Registered To:

Conf #

Arrival

Departure

WILLIAMS, DANIEL

07/21/23

07/22/23

Room Type

Guests

QQ-DOUBLE QUEEN

1 / 0

Payment

Acct

Visa/Master

(780) 841-6997

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/21/23	zn	PM	PAYMENT MASTERCARD			(\$211.86)
07/21/23	trainee	ROOM	ROOM CHRG REVENUE			\$194.37
07/21/23	trainee	91	Tourism Levy			\$7.77
07/21/23	trainee	93	GST			\$9.72
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

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Legislative Assembly of Alberta

ME27975 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): \$206.96 + GST

Receipt Description	Hotel Overnight 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

08/10/2023 01:29 AM

Loyalty Club:

Room #

Registered To:
WILLIAMS, DANIEL

Conf #

Arrival 08/09/23

Departure 08/10/23

Room Type

QQ-DOUBLE QUEEN

Guests

1 / 0

Payment

Visa/Master

Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/09/23	zn	PM	PAYMENT MASTERCARD			(\$216.91)
08/09/23	trainee	ROOM	ROOM CHRG REVENUE			\$199.00
08/09/23	trainee	91	Tourism Levy			\$7.96
08/09/23	trainee	93	GST			\$9.95
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

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Legislative Assembly of Alberta

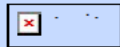
ME26251 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.82 + 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, June 9, 2023 5:40 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber



Total CA\$16.61
June 9, 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

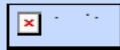
ME26251 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.66 + 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: Monday, June 12, 2023 10:18 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total CA\$13.29
June 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

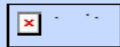
ME26251 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.48 + 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: Monday, June 19, 2023 9:05 AM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber



Total CA\$15.20
June 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

ME26251 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.45 + 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, June 20, 2023 8:06 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber



Total CA\$16.22
June 20, 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

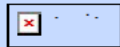
ME26251 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.29 + 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, June 20, 2023 6:54 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total CA\$12.90
June 20, 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

ME27611 - Members' Other Expenses Claim Form

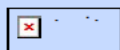
Taxi, Bus Travel: \$54.78+ GST

Receipt Description	Uber to Airport 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, July 4, 2023 8:54 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$57.52
July 4, 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

ME27611 - Members' Other Expenses Claim Form

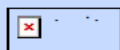
Taxi, Bus Travel: \$17.41 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 4, 2023 11:47 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$18.28
July 4, 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

ME27611 - Members' Other Expenses Claim Form

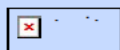
Taxi, Bus Travel: \$14.50 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 10, 2023 12:25 AM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$15.23
July 9, 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

ME27611 - Members' Other Expenses Claim Form

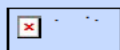
Taxi, Bus Travel: \$8.21 + GST

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: Thursday, July 13, 2023 8:03 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$8.62
July 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

ME27611 - Members' Other Expenses Claim Form

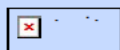
Taxi, Bus Travel: \$42.50 + GST

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: Tuesday, July 25, 2023 6:26 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$44.63
July 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

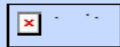
ME27611 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$49.40 + GST

Receipt Description	Uber from in 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, July 26, 2023 8:07 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total CA\$51.87
July 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

ME27611 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.75 + GST

Receipt Description	Uber Driver No Show (Uber would not refund)
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 26, 2023 8:00 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Cancellation Fee **CA\$12.34**
July 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

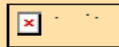
ME27969 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$71.41 + 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, August 11, 2023 8:40 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber



Total CA\$74.98
August 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

MP26247 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26247
Description	June 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 14, 2023
Date Received	July 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
182	Jun 1, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
183	Jun 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
184	Jun 5, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
185	Jun 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
186	Jun 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
187	Jun 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
188	Jun 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
189	Jun 12, 2023	60 km from Perm. Res.	Peace River			X	19.76	0.99	20.75
190	Jun 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
191	Jun 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
192	Jun 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
193	Jun 16, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
194	Jun 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
195	Jun 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
196	Jun 21, 2023	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
197	Jun 22, 2023	60 km from Perm. Res.	Peace River, High Level	X	X	X	39.57	1.98	41.55
198	Jun 24, 2023	60 km from Perm. Res.	Nampa, Whitecourt		X	X	30.81	1.54	32.35
199	Jun 26, 2023	60 km from Perm. Res.	Slave Lake		X		11.05	0.55	11.60
200	Jun 27, 2023	60 km from Perm. Res.	Edmonton, Slave Lake		X	X	30.81	1.54	32.35
201	Jun 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
202	Jun 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
203	Jun 30, 2023	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	39.57	1.98	41.55
							694.64	34.76	729.40

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

MP27612 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27612
Description	July 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 31, 2023
Date Received	July 31, 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
380	Jul 3, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
381	Jul 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
382	Jul 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
383	Jul 17, 2023	60 km from Perm. Res.	Edmonton, Slave Lake	X		X	28.52	1.43	29.95
384	Jul 21, 2023	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	39.57	1.98	41.55
385	Jul 22, 2023	60 km from Perm. Res.	Peace River, Manning	X	X	X	39.57	1.98	41.55
386	Jul 23, 2023	60 km from Perm. Res.	Slave Lake		X		11.05	0.55	11.60
387	Jul 26, 2023	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
388	Jul 27, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
389	Jul 31, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							305.51	15.29	320.80

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

MP28048 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP28048
Description	August 2023 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 6, 2023
Date Received	September 6, 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
681	Aug 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
682	Aug 3, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
683	Aug 5, 2023	60 km from Perm. Res.	Edmonton, Valleyview,	X	X	X	39.57	1.98	41.55
684	Aug 6, 2023	60 km from Perm. Res.	Grimshaw, Manning	X	X		19.81	0.99	20.80
685	Aug 10, 2023	60 km from Perm. Res.	Valleyview			X	19.76	0.99	20.75
686	Aug 11, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
687	Aug 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
688	Aug 21, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							246.18	12.32	258.50

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

MR26242 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26242
Description	July Housing Claim
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 14, 2023
Date Received	July 17, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR27550 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27550
Description	August Housing Claim
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 31, 2023
Date Received	July 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR28047 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR28047
Description	September Housing Claim
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 6, 2023
Date Received	September 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	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
ME27553 - Members' Other Expenses Claim Form

Hosting: \$78.71 + GST

Receipt Description	Lunch hosting expense
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Swearing in Guest



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

VF16707 - Vendor Payment Submission Form

Hosting: \$542.31 + GST

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s)

Best Western Plus

Mirage Hotel & Resort
9616 - 96 Street
High Level, AB T0H 1Z0

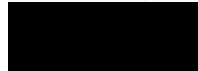
(780) 821-1000

INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

C/O 08/09/2023 05:09 PM SA1

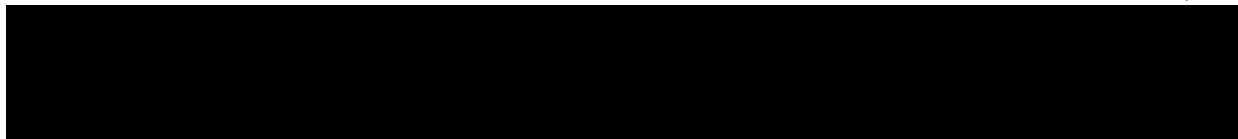
Registered To:

MLA DAN WILLIAMS, ANGELA COBICK



Room # 401-A
Conf # [REDACTED]
Arrival 08/08/23
Departure 08/09/23
Room Type PDR-5 X 5 BOARD RM
Guests 2 / 0
Payment Visa/Master
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/08/23	SAA	REST	RESTAURANT		LUNCH BREAK CHK2235	\$416.85
08/08/23	SAA	9GE	GRATUITY EVENTS			\$125.46
08/08/23	SAA	91	GST			\$6.27



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.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# 773053210RT0001

Signature

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.