

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
077 - Peace River - MLA Dan Williams
For Expenses Processed Oct 1 - Dec 31, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$150.37 | \$156.21 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | \$808.56 | \$1,602.60 |
| Taxi, Bus Travel - \$ | | \$651.45 | \$992.11 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | \$630.63 |
| Member Travel (Meal Per Diems) - \$ | | \$1,914.29 | \$3,437.56 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$15,440.00 |
| Travel Accommodations Allowance | | \$855.94 | \$855.94 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 5.0 | 5.0 |
| Other | | | |
| Hosting - \$ | | \$1,673.88 | \$2,444.42 |
| Event Tickets Disclosable - \$ | | \$125.00 | \$125.00 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 8,395.0 | 14,848.0 |
| Constituency Travel Staff (KM) - NF | | 1,729.0 | 3,677.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 10,124.0 | 18,525.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 0.5 | 1.0 |
| 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 | 4.0 | 4.0 |
| 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

ME31548 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Hotel in Calgary |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Travel |



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

| | | | |
|-----------------|---------------|---------------------|---------------|
| D. Williams | | Room: 2410 | |
| | | Room Type: ONBR | |
| | | Number of Guests: 3 | |
| | | Rate: | Clerk: |
| Arrive: 15Nov23 | Time: 03:26PM | Depart: 16Nov23 | Time: 12:00PM |
| | | Folio Number: | |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|--------------------------|----------------|----------|---------|
| 15Nov23 | Garage Parking | 30.00 | |
| | | | |
| Card #: AXXXXXXXXXXXXXXX | | Amount: | Auth: |
| | | | |
| | | BALANCE: | 0.00 |

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

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

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

To plan your next stay, visit ResidenceInn.com.

I 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****ME31893 - Members' Other Expenses Claim Form**

| | |
|---------------------|---------------------|
| Receipt Description | Parking in Edmonton |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Parking |

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
07:51 PM
NOV 30, 2023
Purchase Date/Time: 04:51pm Nov 30, 2023
Total Parking: \$17.14
Total GST: \$0.86
Total Due: \$18.00 Rate: \$ 6 - each Hour
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 24052071
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
**** [REDACTED] MasterCard Auth #: [REDACTED]

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

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**Legislative Assembly of Alberta****ME31893 - Members' Other Expenses Claim Form**

| | |
|---------------------|---------------------|
| Receipt Description | Parking in Edmonton |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Parking |

RECEIPT
Impark Lot 02-56

License Plate Number
[REDACTED]

Expiration Date/Time
09:33 AM
DEC 06, 2023

Purchase Date/Time: 07:33am Dec 06, 2023
Total Parking: \$11.43
Total GST: \$0.57

Total Due: \$12.00 Rate: \$ 6 - each Hour
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #: 10432670
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8

**** [REDACTED] MasterCard Auth #: [REDACTED]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

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****ME31638 - Members' Other Expenses Claim Form**

| | |
|---------------------|-------------------------|
| Receipt Description | Parking at the Marriott |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Parking |



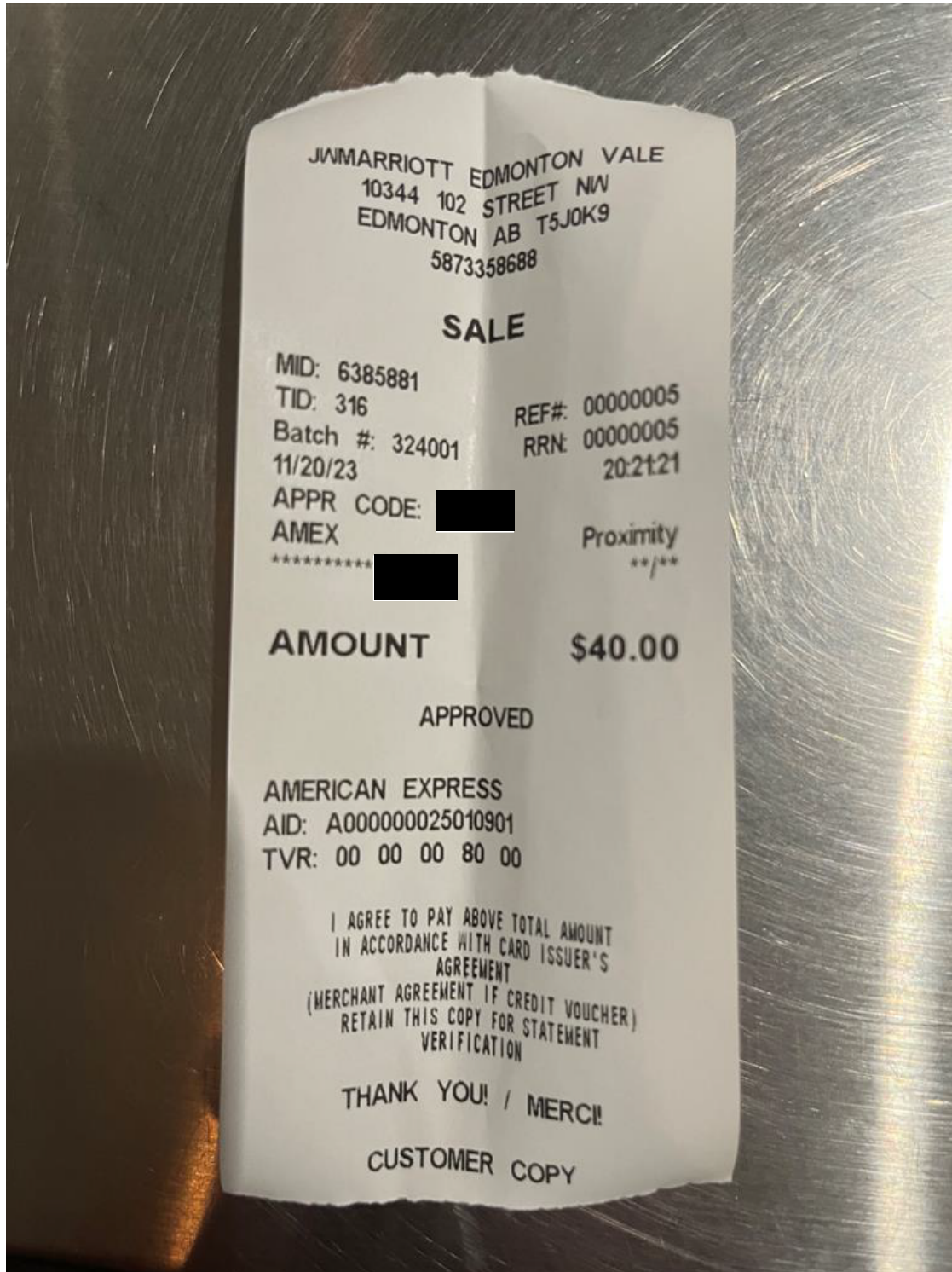
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME31638 - Members' Other Expenses Claim Form

| | |
|---------------------|-------------------------------|
| Receipt Description | Parking at the Marriott Hotel |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Parking |

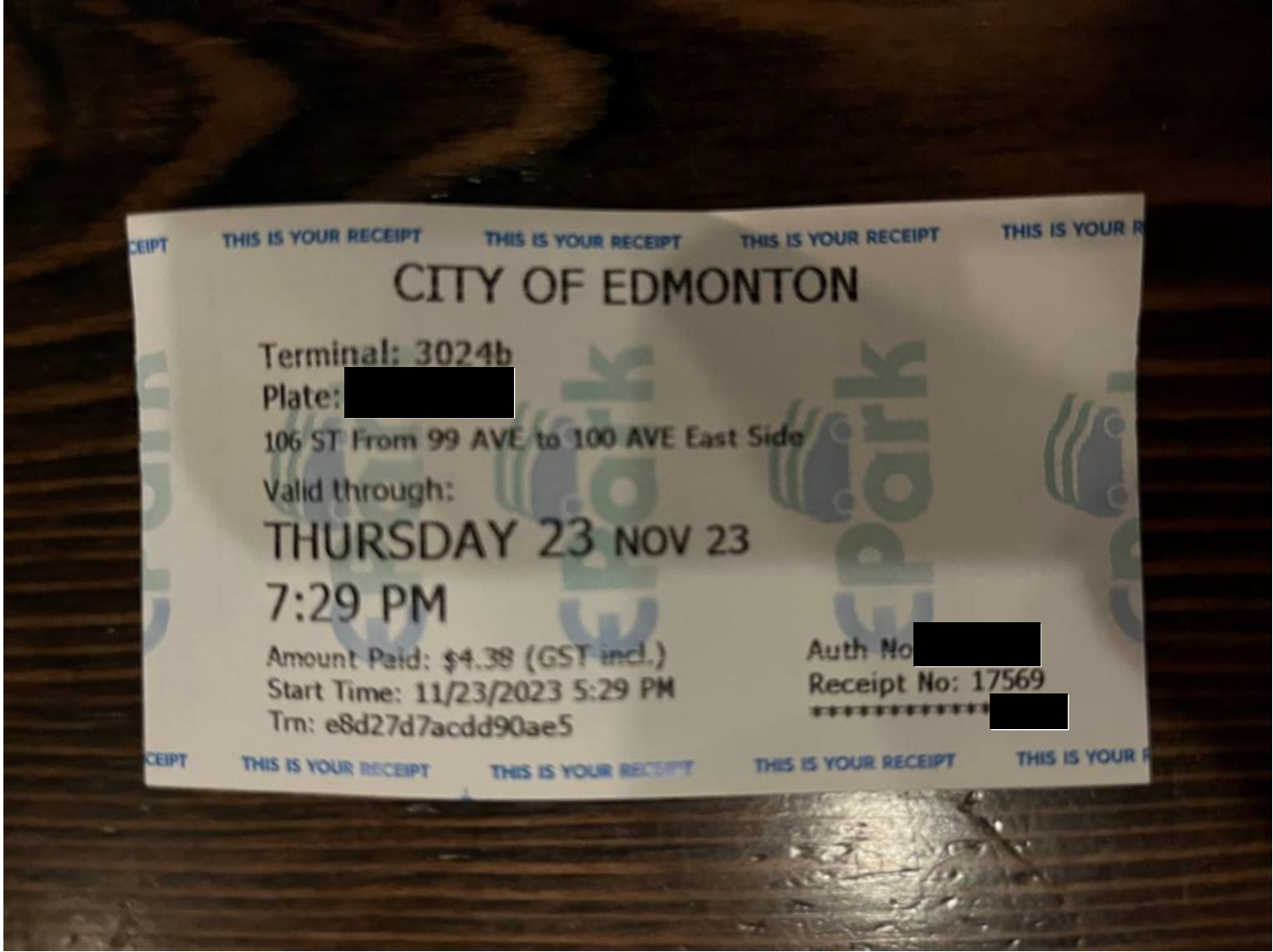


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31638 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------|
| Receipt Description | Parking in Edmonton |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Parking |

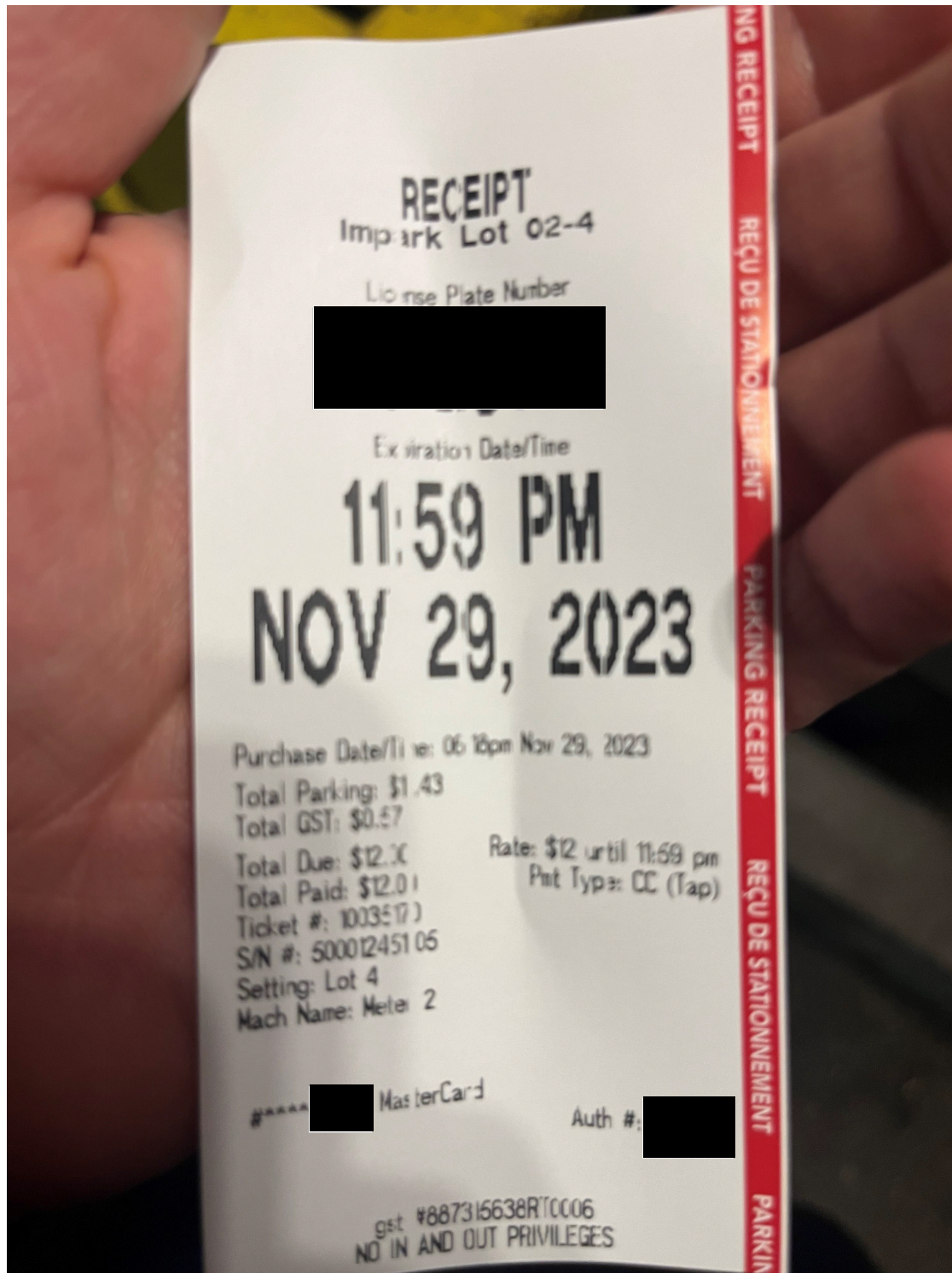


MLA Parking Cap - \$4.17 + GST

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

**Legislative Assembly of Alberta****ME31638 - Members' Other Expenses Claim Form**

| | |
|---------------------|---------------------|
| Receipt Description | Parking in Edmonton |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Parking |



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



Legislative Assembly of Alberta
ME29779 - 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

09/23/2023 12:41 AM

Loyalty Club:

Room # 429-A

Registered To:

WILLIAMS, DANIEL

Conf #

Arrival 09/22/23

Departure 09/23/23

Room Type

QQ-DOUBLE QUEEN

Guests

1 / 0

Payment

Amex

Acct

(780) 841-6784

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|------|-----------|------------|
| 09/22/23 | zn | PAX | PAYMENT AMEX | | | (\$211.86) |
| 09/22/23 | KS | ROOM | ROOM CHRG REVENUE | | | \$194.37 |
| 09/22/23 | KS | 91 | Tourism Levy | | | \$7.77 |
| 09/22/23 | KS | 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

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

ME31532 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------|
| 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

11/11/2023 12:56 AM

Loyalty Club:

Room # 421-A

Registered To:

WILLIAMS, DANIEL

Conf # 382766774-01

Arrival 11/10/23

Departure 11/11/23

Room Type QQ-DOUBLE QUEEN

Guests 1 / 1

Payment Amex

Acct XXXX-XXXXXX-XXXX

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|---------|----------|-------------------|------|-----------|------------|
| 11/10/23 | zn | PAX | PAYMENT AMEX | | | (\$211.86) |
| 11/10/23 | trainee | ROOM | ROOM CHRG REVENUE | | | \$194.37 |
| 11/10/23 | trainee | 91 | Tourism Levy | | | \$7.77 |
| 11/10/23 | trainee | 93 | GST | | | \$9.72 |

Balance Due

\$0.00

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X_____

GUEST SIGNATURE

GST No. 816286082

Signature

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Legislative Assembly of Alberta

ME31891 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------------|
| 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 11/14/2023 11:15 AM KF

Loyalty Club:

Room # 305-A

Registered To:

WILLIAMS, DANIEL

Conf # 902095901-01

Arrival 11/13/23

Departure 11/14/23

Room Type QQ-DOUBLE QUEEN

Guests 2 / 1

Payment Amex

Acct XXXX-XXXXXX-XXXX

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|------|-----------|------------|
| 11/13/23 | zn | PAX | PAYMENT AMEX | | | (\$211.86) |
| 11/13/23 | zn | ROOM | ROOM CHRG REVENUE | | | \$194.37 |
| 11/13/23 | zn | 91 | Tourism Levy | | | \$7.77 |
| 11/13/23 | zn | 93 | GST | | | \$9.72 |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|

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X _____
GUEST SIGNATURE

GST No. 816286082

Signature _____

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Legislative Assembly of Alberta

ME31891 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------------|
| 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

12/11/2023 12:13 AM

Loyalty Club:

Room # 129-A

Registered To:

WILLIAMS, DANIEL

Conf # 542089071-01

Arrival 12/10/23

Departure 12/11/23

Room Type QQ-DOUBLE QUEEN

Guests 1 / 1

Payment Amex

Acct XXXX-XXXXXX-XXXX-XXXX

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|------|-----------|------------|
| 12/10/23 | SP | PAX | PAYMENT AMEX | | | (\$211.86) |
| 12/10/23 | CL | ROOM | ROOM CHRG REVENUE | | | \$194.37 |
| 12/10/23 | CL | 91 | Tourism Levy | | | \$7.77 |
| 12/10/23 | CL | 93 | GST | | | \$9.72 |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|

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X_____

GUEST SIGNATURE

GST No. 816286082

Signature _____

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Legislative Assembly of Alberta

ME29786 - Members' Other Expenses Claim Form

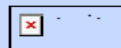
Taxi, Bus Travel: \$32.04 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 1, 2023 5:55 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$33.64
September 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

ME29786 - Members' Other Expenses Claim Form

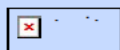
Taxi, Bus Travel: \$20.29 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, September 2, 2023 9:00 PM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$21.30
September 2, 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

ME29786 - Members' Other Expenses Claim Form

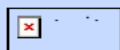
Taxi, Bus Travel: \$50.59 + GST

| | |
|---------------------|-------------------------|
| Receipt Description | Uber to Calgary 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, September 3, 2023 3:48 AM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$53.12
September 2, 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

ME29786 - Members' Other Expenses Claim Form

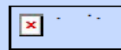
Taxi, Bus Travel: \$13.27 + GST

| | |
|---------------------|------------------|
| 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, September 5, 2023 3:07 AM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$13.93
September 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

ME29786 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$76.98 + 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: Saturday, September 9, 2023 6:11 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total CA\$80.83
September 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

ME29786 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.91 + 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: Wednesday, September 20, 2023 8:24 AM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber



Total CA\$18.81
September 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

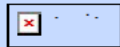
ME29786 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.43 + 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: Friday, September 22, 2023 2:25 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber



Total **CA\$9.90**
September 22, 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

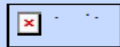
ME29786 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$32.06 + 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, September 22, 2023 11:00 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber



Total CA\$33.66
September 22, 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 5, 2023 6:14 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Total **CA\$10.22**
October 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 5, 2023 10:12 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Total **CA\$10.40**
October 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 10, 2023 6:48 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber



Total **CA\$56.99**
October 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

ME31162 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, October 13, 2023 11:12 AM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Expense pls. Don't know why it went to my personal this time.

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

From: **Uber Receipts** <noreply@uber.com>

Date: Fri, Oct 13, 2023 at 10:33 AM

Subject: [Personal] Your Thursday evening trip with Uber

To: [REDACTED]



Total CA\$54.42
October 12, 2023

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total CA\$54.42

| | |
|-----------|-----------|
| Trip fare | CA\$46.58 |
|-----------|-----------|


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

ME31162 - Members' Other Expenses Claim Form

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

| | |
|---|-----------|
| Subtotal | CA\$46.58 |
| Booking Fee  | CA\$2.00 |
| Airport drop-off fee / Airport pick-up fee | CA\$3.25 |
| GST | CA\$2.59 |

Payments



Mastercard ●●●●
10/13/23 10:33 AM

CA\$54.42

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with HARMAIL

4.95  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 >](#)

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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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: Friday, October 13, 2023 10:38 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Oct 13, 2023 at 6:52 PM
Subject: [Personal] Your Friday evening trip with Uber
To: [REDACTED]



Total CA\$16.42
October 13, 2023

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total CA\$16.42

| | |
|-----------|-----------|
| Trip fare | CA\$13.34 |
|-----------|-----------|

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

ME31162 - Members' Other Expenses Claim Form

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

| | |
|---|-----------|
| Subtotal | CA\$13.34 |
| Booking Fee  | CA\$2.00 |
| Per-Trip Fee | CA\$0.30 |
| GST | CA\$0.78 |


[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 Gurdeep

4.96  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 7.72 kilometers | 12 min



6:39 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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: Friday, October 13, 2023 10:38 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Oct 13, 2023 at 10:11 PM
Subject: [Personal] Your Friday evening trip with Uber
To: [REDACTED]



Total CA\$15.19
October 13, 2023

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total CA\$15.19

| | |
|-----------|-----------|
| Trip fare | CA\$12.10 |
|-----------|-----------|

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

ME31162 - Members' Other Expenses Claim Form

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

| | |
|---|-----------|
| Subtotal | CA\$12.10 |
| Booking Fee  | CA\$2.00 |
| Wait Time  | CA\$0.07 |
| Per-Trip Fee | CA\$0.30 |
| GST | CA\$0.72 |


[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 Abdulqadir

4.90  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 6.74 kilometers | 13 min

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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 17, 2023 12:45 PM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.20**
October 17, 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 17, 2023 5:32 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$15.40**
October 17, 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
ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 24, 2023 5:10 PM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber



Total **CA\$23.02**
October 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 24, 2023 7:21 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$9.32**
October 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****ME31162 - Members' Other Expenses Claim Form**

| | |
|---------------------|------------------|
| 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: Wednesday, October 25, 2023 9:46 AM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber



Total **CA\$13.68**
October 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****ME31162 - Members' Other Expenses Claim Form**

| | |
|---------------------|------------------|
| 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: Wednesday, October 25, 2023 6:18 PM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Total **CA\$16.55**
October 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****ME31162 - Members' Other Expenses Claim Form**

| | |
|---------------------|------------------|
| 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, October 27, 2023 10:42 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber



Total **CA\$16.93**
October 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 30, 2023 8:42 AM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber



Total **CA\$16.19**
October 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 30, 2023 10:43 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total **CA\$13.27**
October 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

ME31162 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, October 31, 2023 8:32 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber



Total **CA\$14.36**
October 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****ME31162 - Members' Other Expenses Claim Form**

| | |
|---------------------|------------------|
| 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: Wednesday, November 1, 2023 4:41 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$18.73**
October 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
ME31694 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.47 + 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: Friday, November 10, 2023 1:57 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Oct 14, 2023 at 8:53 AM
Subject: [Personal] Your Friday evening trip with Uber
To: [REDACTED]



Total CA\$15.19
October 13, 2023

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



TotalCA\$15.19

Trip fareCA\$12.10

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

ME31694 - Members' Other Expenses Claim Form

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

| | |
|---|-----------|
| Subtotal | CA\$12.10 |
| Booking Fee  | CA\$2.00 |
| Wait Time  | CA\$0.07 |
| Per-Trip Fee | CA\$0.30 |
| GST | CA\$0.72 |

Payments



Mastercard 
10/14/23 8:53 AM

CA\$15.19

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abdulqadir

4.90  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 >](#)

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

ME31694 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, November 10, 2023 1:57 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Oct 14, 2023 at 5:33 AM
Subject: [Personal] Your Friday evening trip with Uber
To: [REDACTED]



Total CA\$16.42
October 13, 2023

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total

CA\$16.42

Trip fare

CA\$13.34

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

ME31694 - Members' Other Expenses Claim Form

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

| | |
|---|-----------|
| Subtotal | CA\$13.34 |
| Booking Fee  | CA\$2.00 |
| Per-Trip Fee | CA\$0.30 |
| GST | CA\$0.78 |

Payments



Mastercard ●●●●
10/14/23 5:33 AM

CA\$16.42

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gurdeep

4.96  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 >](#)

**Legislative Assembly of Alberta****ME31694 - Members' Other Expenses Claim Form**

| | |
|---------------------|------------------|
| 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: Saturday, November 4, 2023 11:21 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$13.04**
November 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
ME31694 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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: Saturday, November 4, 2023 9:54 PM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Cancellation Fee **CA\$6.30**
November 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

ME31694 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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, November 9, 2023 7:42 PM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$10.06**
November 9, 2023



Legislative Assembly of Alberta

ME31894 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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: Sunday, December 3, 2023 12:15 PM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber



Total **CA\$6.69**
December 3, 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

ME31894 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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: Wednesday, December 6, 2023 5:46 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **CA\$15.82**
December 5, 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

MP29785 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP29785 |
| Description | September 2023 - Per-Diems |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | October 4, 2023 |
| Date Received | October 5, 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 1104 | Sep 2, 2023 | 60 km from Perm. Res. | Edmonton, Calgary | X | X | X | 39.57 | 1.98 | 41.55 |
| 1105 | Sep 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 1106 | Sep 7, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 1107 | Sep 19, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 1108 | Sep 20, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 1109 | Sep 22, 2023 | 60 km from Perm. Res. | Grande Prairie | | | X | 19.76 | 0.99 | 20.75 |
| 1110 | Sep 23, 2023 | 60 km from Perm. Res. | Peace River | X | | | 8.76 | 0.44 | 9.20 |
| 1111 | Sep 24, 2023 | 60 km from Perm. Res. | Valleyview | | | X | 19.76 | 0.99 | 20.75 |
| 1112 | Sep 25, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 1113 | Sep 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 1114 | Sep 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 1115 | Sep 30, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 323.03 | 16.17 | 339.20 |

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



Legislative Assembly of Alberta

MP31159 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP31159 |
| Description | October 2023 - Per-Diems |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | November 1, 2023 |
| Date Received | November 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 |
|------|--------------|------------------------|----------------------------|---|---|---|----------|--------|--------|
| 2288 | Oct 1, 2023 | Travel to/from Capital | Slave Lake | | | X | 19.76 | 0.99 | 20.75 |
| 2289 | Oct 3, 2023 | 60 km from Perm. Res. | Manning | | | X | 19.76 | 0.99 | 20.75 |
| 2290 | Oct 4, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 2291 | Oct 6, 2023 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 2292 | Oct 10, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 2293 | Oct 13, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 2294 | Oct 14, 2023 | 60 km from Perm. Res. | Edmonton, Whitecourt | X | | X | 28.52 | 1.43 | 29.95 |
| 2295 | Oct 16, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2296 | Oct 17, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2297 | Oct 19, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2298 | Oct 20, 2023 | 60 km from Perm. Res. | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| 2299 | Oct 22, 2023 | 60 km from Perm. Res. | Valleyview | | | X | 19.76 | 0.99 | 20.75 |
| 2300 | Oct 23, 2023 | 60 km from Perm. Res. | Grande Prairie, Whitecourt | X | | X | 28.52 | 1.43 | 29.95 |
| 2301 | Oct 24, 2023 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 2302 | Oct 25, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 2303 | Oct 26, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 2304 | Oct 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2305 | Oct 30, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 2306 | Oct 31, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 439.45 | 22.00 | 461.45 |

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



Legislative Assembly of Alberta

MP31693 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP31693 |
| Description | November 2023 - Per-Diems |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | November 30, 2023 |
| Date Received | December 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 |
|------|--------------|------------------------|-----------------------------|---|---|---|----------|--------|--------|
| 2652 | Nov 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2653 | Nov 2, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2654 | Nov 3, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 2655 | Nov 5, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 2656 | Nov 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2657 | Nov 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2658 | Nov 8, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2659 | Nov 9, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2660 | Nov 10, 2023 | 60 km from Perm. Res. | Edmonton, Peace River | X | | X | 28.52 | 1.43 | 29.95 |
| 2661 | Nov 11, 2023 | Travel to/from Capital | Peace River, Manning, Slave | X | X | X | 39.57 | 1.98 | 41.55 |
| 2662 | Nov 12, 2023 | 60 km from Perm. Res. | Slave Lake | X | | | 8.76 | 0.44 | 9.20 |
| 2663 | Nov 13, 2023 | 60 km from Perm. Res. | Peace River | | | X | 19.76 | 0.99 | 20.75 |
| 2664 | Nov 14, 2023 | 60 km from Perm. Res. | Peace River | X | | | 8.76 | 0.44 | 9.20 |
| 2665 | Nov 15, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 2666 | Nov 17, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2667 | Nov 20, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2668 | Nov 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2669 | Nov 22, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2670 | Nov 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2671 | Nov 24, 2023 | 60 km from Perm. Res. | Edmonton, Peace River | X | | X | 28.52 | 1.43 | 29.95 |
| 2672 | Nov 26, 2023 | 60 km from Perm. Res. | Whitecourt | X | | | 8.76 | 0.44 | 9.20 |
| 2673 | Nov 27, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 2674 | Nov 28, 2023 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 2675 | Nov 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 2676 | Nov 30, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| | | | | | | | 727.54 | 36.41 | 763.95 |

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

MP32073 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP32073 |
| Description | December 2023 - Per-Diems |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | December 15, 2023 |
| Date Received | December 15, 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 3412 | Dec 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3413 | Dec 4, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3414 | Dec 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3415 | Dec 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3416 | Dec 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 3417 | Dec 8, 2023 | Travel to/from Capital | Edmonton, Grimshaw | X | X | X | 39.57 | 1.98 | 41.55 |
| 3418 | Dec 9, 2023 | 60 km from Perm. Res. | High Level | | X | | 11.05 | 0.55 | 11.60 |
| 3419 | Dec 11, 2023 | 60 km from Perm. Res. | Peace River | X | | X | 28.52 | 1.43 | 29.95 |
| 3420 | Dec 12, 2023 | Travel to/from Capital | Edmonton, Fox Creek | X | X | X | 39.57 | 1.98 | 41.55 |
| 3421 | Dec 13, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3422 | Dec 15, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3423 | Dec 18, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3424 | Dec 19, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| | | | | | | | 424.27 | 21.23 | 445.50 |

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

MR29428 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR29428 |
| Description | October Housing Claim |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | October 4, 2023 |
| Date Received | October 5, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 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

MR29892 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR29892 |
| Description | November Housing |
| Claimant | Dan Williams |
| Employee Number | |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | October 24, 2023 |
| Date Received | October 24, 2023 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 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

MR31533 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR31533 |
| Description | December Housing |
| Claimant | Dan Williams |
| Employee Number | [REDACTED] |
| Constituency | Peace River 77 (Dan Williams) |
| Date Submitted | November 30, 2023 |
| Date Received | December 1, 2023 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2023 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

ME31548 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Hotel in Calgary |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Travel |



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

| | | | | |
|-----------------|---------------|---------------------|---------------|--------------------------|
| D. Williams | | Room: 2410 | | |
| | | Room Type: ONBR | | |
| | | Number of Guests: 3 | | |
| | | Rate: [REDACTED] | | Clerk: |
| Arrive: 15Nov23 | Time: 03:26PM | Depart: 16Nov23 | Time: 12:00PM | Folio Number: [REDACTED] |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---------------------------|------------|------------|
| 15Nov23 | Room Charge | 234.00 | |
| 15Nov23 | Gst #825489552 | 12.05 | |
| 15Nov23 | Destination Marketing Fee | 7.02 | |
| 15Nov23 | Tourism Levy | 9.64 | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 16Nov23 | American Express | | [REDACTED] |
| Card #: AXXXXXXXXXXXXX [REDACTED] /XXXX | | | |
| Amount: [REDACTED] Auth: [REDACTED] | | | |

BALANCE: 0.00

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

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

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

To plan your next stay, visit ResidenceInn.com.

I 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****MR31897 - Members' Temporary Accommodation Allowance Claim Form**

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

B/W Plus Fox Creek

Fox Creek, Alberta T0H1P0
Main:780-548-3338 Fax:780-548-3340
info@bwfoxcreek.com

Daniel David Williams
[REDACTED]

Guest Folio

User: GA
Date: December 12, 2023
Time: 2:13 AM

Arrival date: 12/11/2023
Departure 12/12/2023
Confirmation FC10068251237
Room: 415 (KR)
Folio #: [REDACTED]

| DATE | DESCRIPTION | TYPE | CHARGES | CREDITS | BALANCE |
|---------------|---|------------------|-----------|------------|----------------|
| 12/11/23 | Room 415 | Room Rent | \$ 173.90 | | \$ 173.90 |
| 12/11/23 | | ROOM TAX | \$ 6.96 | | \$ 180.86 |
| 12/11/23 | | Sales Tax | \$ 8.70 | | \$ 189.56 |
| 12/12/23 | [REDACTED] ** [REDACTED] Invoice # 8028201 | American Express | | -\$ 189.56 | \$ 0.00 |
| Totals | | | | | \$ 0.00 |

Guest 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

MR31897 - Members' Temporary Accommodation Allowance Claim Form

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



Whitecourt Country Inn LP O/A Microtel Whitecourt

4915 49th Avenue
Whitecourt AB T7S 0E8 CA
Phone: (780)396-0990
Fax: (780)396-0999
Email: res@microtelwhitecourt.com
Hotel ID: 48343
Printed: 2023-11-26 12:51:19 PM

Folio (Detailed)

| | | | |
|------------|---------------------------|----------------------|------------------------|
| Name: | WILLIAMS, DANIEL | Confirmation Number: | 85584EE014870 |
| Company: | FEDERAL GOVT BWS TRACKING | ACCOUNT/ INVOICE# : | |
| Address: | | WyndhamRewards #: | |
| Room: | 402 | Room Type: | NQ1, 1 QUEEN BED, NS, |
| Rate Plan: | SWR1 | Daily Rate: | SHWRONLY |
| Arrival: | 2023-11-25 (Sat) | Departure: | \$143.10 + \$12.88 Tax |
| | | | 2023-11-26 (Sun) |
| | | Nights: | 1 |
| | | GTD: | AX - AMERICAN EXPRESS |
| | | | XXXX XXXX XXXX |
| | | Guests: | 1/0 |

Room Rate:

2023-11-25 (Sat) - 2023-11-25 (Sat) \$143.10 + \$12.88 Tax per night.

| Date | Code | Description | Amount | Balance |
|------------|------|----------------------|-----------|----------|
| 2023-11-25 | RM | ROOM CHARGE | \$143.10 | \$143.10 |
| 2023-11-25 | TAX1 | GST | \$7.16 | \$150.26 |
| 2023-11-25 | TAX2 | ALBERTA TOURISM LEVY | \$5.72 | \$155.98 |
| 2023-11-26 | AX | AX | -\$155.98 | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|----------|---------|--------|--------|-----------|--------|--------|
| \$143.10 | \$12.88 | \$0.00 | \$0.00 | -\$155.98 | \$0.00 | \$0.00 |

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST: 803149376RT0001

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

ME31637 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------|
| Receipt Description | Hotel in Slave Lake |
| 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

Dan Williams

Arrival Date: 11 Nov 2023

Departure Date: 12 Nov 2023

Room Type: NQQ-QQ

Folio: [REDACTED]

Room: 306

CC Number: ***** [REDACTED]

| Date | Folio | Reference | Amount | Tax | Total |
|---------------|-------|---------------|-----------|---------|---------------|
| 11 Nov 2023 | 1 | Room Charge | \$130.00 | \$11.70 | \$141.70 |
| 12 Nov 2023 | 1 | Payment: AMEX | \$-141.70 | \$0.00 | \$-141.70 |
| Room Charges | | | \$130.00 | \$11.70 | \$141.70 |
| Other Charges | | | \$0.00 | \$0.00 | \$0.00 |
| Credits | | | \$-141.70 | \$0.00 | \$-141.70 |
| Balance | | | | | \$0.00 |

Alberta Room Tax 4.00 % \$130.00 \$5.20

Room GST 5.00 % \$130.00 \$6.50

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

22 Nov 2023 16:46

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

ME31529 - Members' Other Expenses Claim Form

| | |
|---------------------|-------------------------|
| Receipt Description | Hotel in Grande Prairie |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Member Travel |

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



DAN WILLIAMS

Page Number : 1 Invoice Nbr : 1000046702
Guest Number :
Folio ID : A
Arrive Date : 22-OCT-23 14:55
Depart Date : 23-OCT-23 12:24
No. Of Guest : 1
Room Number : 452
Marriott Bonvoy Number :

Tax ID : GST # 759317738

Delta Grande YQUDE OCT-23-2023 12:30 LBAKR313

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|----------------------------|---------------|---------------|
| 22-OCT-23 | RT452 | Room Chrg - Govt./Military | 135.00 | |
| 22-OCT-23 | RT452 | GST 5% | 6.75 | |
| 22-OCT-23 | RT452 | Tourism Levy 4% | 5.40 | |
| 23-OCT-23 | AX | American Express- | | -147.15 |
| ** Total | | | 147.15 | -147.15 |
| *** Balance | | | 0.00 | |

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

Continued on the next page

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

ME29780 - Members' Other Expenses Claim Form

Hosting: \$29.22 + GST

| | |
|---------------------|--|
| Receipt Description | Lunch Meeting with Stakeholder |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Informational Meeting |

Bistro Praha
Check: 129191
Table: 12
Server: Server 9
09/18/23 03:24pm
---[Sect: 1]---
2 Cabbage Soup \$17.90
1 Hot Water \$6.25
Subtotal: \$24.15
GST: \$1.21
Sub w/Tax: \$25.36
Total: \$25.36
GST# E53316367RT0001
"Thank-You"

TRANSACTION RECORD
BISTRO PRAHA
10117 101 ST NW
EDMONTON AB
Purchase
Sep 18 2023 15:25:04
AMEX
TID: V4157763 Entry: Tap EMV (H)
Sequence: 001 967
Auth#: Response: 00-025
Batch: 001 Clerk: 9
Amount \$ 25.36
Tip \$ 5.07
Total \$ 30.43
A000000025010901
AMERICAN EXPRESS
TVR 0000008000
Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

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

ME29780 - Members' Other Expenses Claim Form

Hosting: \$156.26 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Forestry Stakeholder |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Stakeholder(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

ME31161 - Members' Other Expenses Claim Form

Hosting: \$65.98 + GST

| | |
|---------------------|--|
| Receipt Description | Lunch with Constituent |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituent Request to Meet |



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

ME31161 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Lunch with Constituent |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituent Request to Meet |



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

VF18143 - Vendor Payment Submission Form

Hosting: \$22.77

| | |
|------------------|-----------------|
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Office supplies |



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

ME32077 - Members' Other Expenses Claim Form

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

Violino Gastronomia Italiana

Dinner Menu A \$69.95

All entrée Items are served with Fresh baked bread in our IL Forno oven with olive oil, Crushed Chilli, Aged Balsamic & Parmigiano

Course 1:

Violino's Classic Caesar
Heart Romaine Lettuce, Grana Padano Parmigiano Cheese, Violino Caesar Dressing
Balsamic Reduction Prosciutto Crisp & Croutons

or

Chefs Special Soup of the Day

Course 2:

Pollo Farcito (Chicken)
Pan Seared Chicken Supreme Stuffed with Herb Boursin Cheese, Potato Pave, Seasonal Vegetable, Florentine Sauce

or

Braised Beef Short Rib (Beef)
Boneless Slow Braised Short Rib, Italian Classic Mashed Potato, Barolo Wine Reduction & Seasonal Vegetable

or

Gamberone & Cape Santé Risotto (Seafood)
Tiger Prawns, Sea Scallops, Italian Arborio Rice in White Wine Rose Sauce

or

Quattro Formaggio Ravioli (Vegetarian)
Handmade Stuffed Four Cheese Ravioli, Button Mushroom, Green Peas, White Wine & Grana Padano Parmigiano Cheese

Course 3:

Violino's Classic Espresso Tiramisu
Espresso & Kahlua Soaked Lady Fingers, Mascarpone Cheese & Fresh Berries

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

ME32077 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting in Edmonton |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituent 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

ME32077 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting in Edmonton |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituent 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.



Hosting - \$130.77

Legislative Assembly of Alberta

ME32075 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting in La Crete |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Constituent Outreach |

Independent
Your Independent Grocer

Trans. Type: PURCHASE
Account: [REDACTED]
Card Type: [REDACTED]
Card Number: [REDACTED]
DateTime: 23/12/09 15:05:14
Ref. #: [REDACTED]

TRANSACTION NOT COMPLETED
Retain this copy for statement validation
*** CUSTOMER COPY ***

YIG 10901-98 street High Level AB
(780) 841-4302
Welcome #

21-GROCERY

| | | |
|------------------------------|-----|------|
| 04150830284 SPEL BLDING BLKR | GMR | 9.99 |
| RECYCLING FEE | MR | 0.16 |
| DEPOSIT 1 | | 0.80 |
| 04150880376 SP CARB MIN WATR | GMR | 9.99 |
| RECYCLING FEE | MR | 0.16 |
| DEPOSIT 1 | | 0.80 |
| 04150880381 SP MORELO CH POM | GMR | 9.99 |
| RECYCLING FEE | MR | 0.16 |
| DEPOSIT 1 | | 0.80 |

24-BULK FOOD

| | | |
|----------------------------|-----|------|
| 06148300770 FM RST PEANUTS | GMR | 4.99 |
| 06148300789 FM CAJUN SNACK | GMR | 5.99 |

27-PRODUCE

| | | |
|------------------------------|-----|------|
| 01411391204 PISTACHIOS 225G | GMR | 6.99 |
| 81318701054 BLUEBERRIES 120Z | MR | 8.99 |

28-SALAD BAR

| | | |
|-------------------------|-----|-------|
| 2522350 LG. VEG PLATTER | GMR | 23.00 |
|-------------------------|-----|-------|

35-DELI

| | | |
|------------------------------|----|-------|
| 06008509974 MAS CHARCUT TRIO | MR | 15.49 |
| 06038301146 PCP CRISPS RAISN | MR | 6.00 |
| 06038304675 PCP PARM REG | MR | 10.99 |
| 06038322375 PC CRAN GOAT CHS | MR | 7.49 |
| 06038399991 CALABRESE SALAMI | MR | 7.99 |

41-HOME

SUBTOTAL
G-GST 5% @ 5.000%

TOTAL

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: [REDACTED]
DateTime: 23/12/09 15:05:27
Ref. #: 105572
Auth #: [REDACTED]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

9918892551120231209150534

GST # 76707-5526 RT0001
THANK YOU FOR SHOPPING
MANAGER NAME: Kevin Lourenco
23/12/09 U-SCAN 5 9995 25 5511 15:05

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01889
CODE: 120923 150525 5511 01889

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.

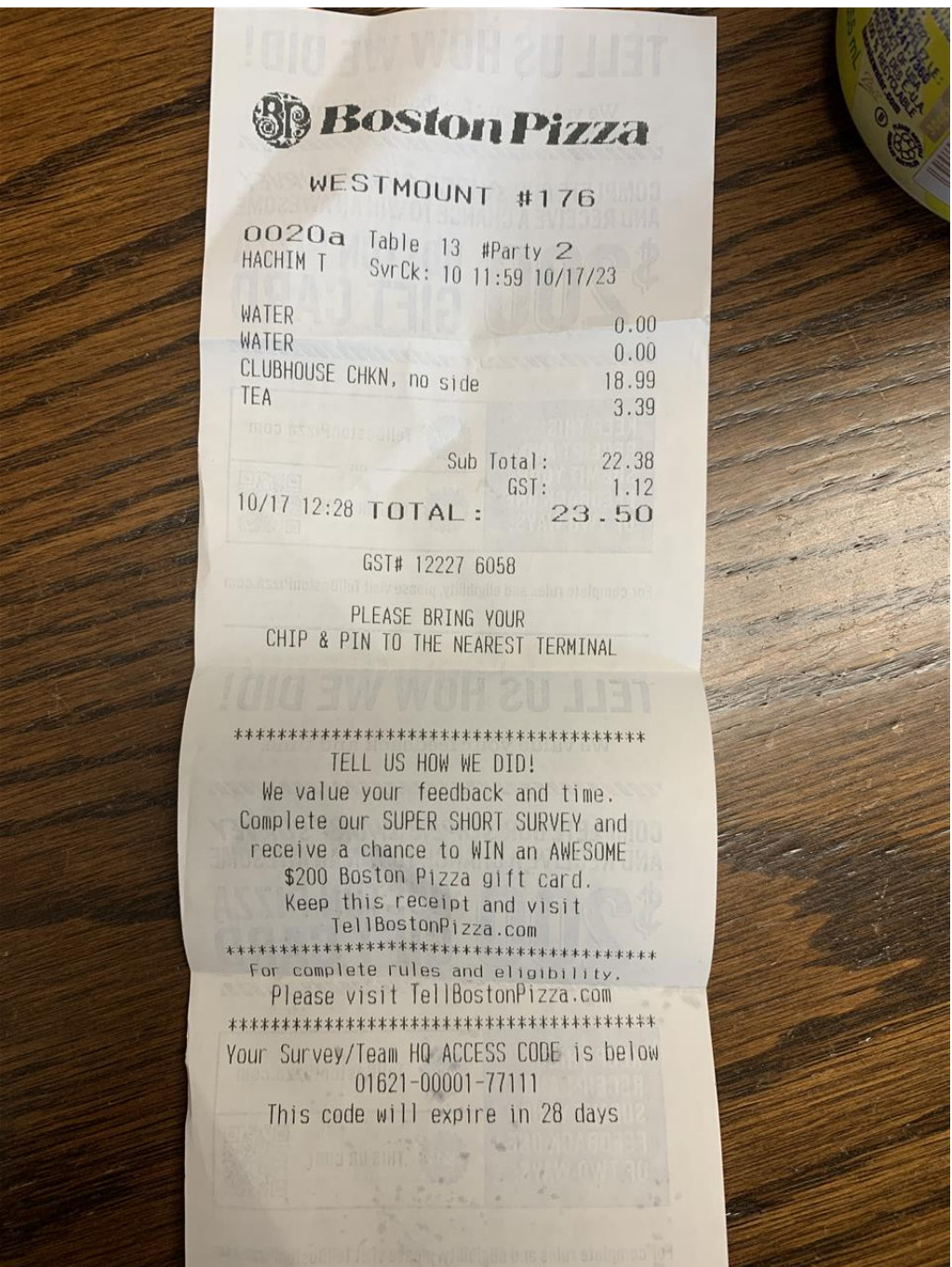


Legislative Assembly of Alberta

ME31399 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Lunch Meeting |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting Request in Edmonton |

Hosting - \$22.38 + GST



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



Hosting - \$71.34 + GST

Legislative Assembly of Alberta

ME31526 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Lunch with Chamber President |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Community 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

ME29891 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$125.00

| | |
|---------------------|---|
| Receipt Description | Ticket for Maureen To Archbishop Dinner |
| Member Name | Dan Williams |
| Claimant | Dan Williams |
| Expense Category | Other |

eventbrite

Order: [REDACTED]

The Archbishop's Dinner: A Grateful Gathering as People of Mission

Early Bird - Ticket CA\$125.00



Edmonton Convention Centre: Hall D, 9797 Jasper Avenue, Edmonton, AB T5J 1N9, Canada

Friday, 6 October 2023 from 5:00 p.m. to 9:00 p.m. (MT)

Eventbrite Completed

Order Information

Name

Order [REDACTED] Ordered by Daniel Williams on 31 July 2023 12:31 PM

Maureen Williams



Event Information:

Thank you for your purchase, and we look forward to seeing you at the Archbishop's Dinner!

Event Details:

It brings us great joy to announce that the Catholic Community in Edmonton will gather once again for the Archbishop's Dinner on October 6, 2023, Friday, 5:00pm at the Edmonton Convention Center - Hall D.

This event is a wonderful opportunity for Catholics to come together, celebrate community milestones, and inspire each other as People of Mission. We hope to see you there, and we urge you to spread the word to your families, friends, parishes, and communities!

Menu: We will be serving salad, chicken with porcini mushroom risotto, wine, and dessert

Refund Policy:

Refunds are not available for purchased tickets. If you find yourself unable to attend the event after purchasing a ticket, your ticket will be automatically donated to an individual in need of sponsorship. If you have bought a ticket for the Dinner but are unable to attend, please contact Carmel David at carmel.david@caedm.ca via email.

Event Contact: Carmel David - carmel.david@caedm.ca

Do you organize events? | Start selling in minutes | www.eventbrite.com

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.