

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
077 - Peace River - MLA Dan Williams  
For Expenses Processed JAN 1 - MAR 31, 2024

|  | Budget          | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-----------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |                 |                        |                       |
| <b>Transportation</b>                                      |                 |                        |                       |
| Fuel and Minor Maintenance - \$                            |                 | \$70.45                | \$70.45               |
| MLA Parking Cap - \$                                       | \$900.00        | \$9.52                 | \$165.73              |
| Other Travel - Parking - \$                                |                 |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |                 | \$766.00               | \$2,368.60            |
| Taxi, Bus Travel - \$                                      |                 | \$1,242.15             | \$2,204.15            |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |                 | \$1,670.28             | \$2,300.91            |
| Member Travel (Meal Per Diems) - \$                        |                 | \$2,155.81             | \$5,593.37            |
| <b>Accommodation</b>                                       |                 |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00     | \$5,790.00             | \$21,230.00           |
| Travel Accommodations Allowance                            |                 | \$768.84               | \$1,624.78            |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0            | 2.0                    | 7.0                   |
| <b>Other</b>   |                 |                        |                       |
| Hosting - \$   |                 | \$89.42                | \$2,533.84            |
| Event Tickets Disclosable - \$                             |                 |                        | \$125.00              |
| <b>Non-Financial Reporting</b>                             |                 |                        |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |                 |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 80,000.0        | 9,394.0                | 24,242.0              |
| Constituency Travel Staff (KM) - NF                        |                 | 1,158.0                | 4,835.0               |
| Total Constituency Travel (KM) - NF                        | <u>80,000.0</u> | <u>10,552.0</u>        | <u>29,077.0</u>       |
| <b>Adverse Driving Conditions</b>                          |                 |                        |                       |
| Special Trips (5 trips per year) - NF                      | 5.0             | 1.0                    | 2.0                   |
| <b>Travel To and From the Capital</b>                      |                 |                        |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |                 |                        | 0.5                   |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0            | 5.0                    | 9.0                   |
| <b>Other Travel</b>  |                 |                        |                       |
| 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**  
**ME35832 - Members' Other Expenses Claim Form**

Fuel and Minor Maintenance: \$70.45

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



MOBIL@ - [REDACTED]  
**73.97**

Split with Friends

**Transaction Details**

Transaction Date  
 Jan 28, 2024

Posted Date  
 Jan 30, 2024

Merchant Info  
 HIGH LEVEL, AB

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**  
**ME35794 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$9.52 + GST

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



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**  
**ME35868 - Members' Other Expenses Claim Form**

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

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

**Best Western Plus**  
 Peace River Hotel & Suites  
 8016 99TH AVENUE  
 PEACE RIVER, AB T8S1R2

(780) 617-7600  
 reservations@bestwesternpeaceriver.ca  
 www.bestwesternpeaceriver.ca

C/O 01/17/2024 11:12 AM KF

Loyalty Club: 6006637737234740

DIAMOND

Room # 421-A

Registered To:

WILLIAMS, DANIEL



Conf # [REDACTED]  
 Arrival 01/16/24  
 Departure 01/17/24

Room Type QQ-DOUBLE QUEEN  
 Guests 1 / 1

Payment Amex  
 Acct [REDACTED]

| Posting Date | Oper | AcctCode | Description       | From | Reference | Amount     |
|--------------|------|----------|-------------------|------|-----------|------------|
| 01/16/24     | SP   | PAX      | PAYMENT AMEX      |      |           | (\$211.86) |
| 01/16/24     | zn   | ROOM     | ROOM CHRG REVENUE |      |           | \$194.37   |
| 01/16/24     | zn   | 91       | Tourism Levy      |      |           | \$7.77     |
| 01/16/24     | zn   | 93       | GST               |      |           | \$9.72     |

|                    |               |
|--------------------|---------------|
| <b>Balance Due</b> | <b>\$0.00</b> |
|--------------------|---------------|

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

## MR38926 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$180.86 + GST

|                     |               |
|---------------------|---------------|
| 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](mailto:info@bwfoxcreek.com)

### Guest Folio

**User:** GA  
**Date:** February 04, 2024  
**Time:** 2:07 AM

Daniel Williams



Arrival date: 2/3/2024

Departure 2/4/2024

Confirmation

Room: 319 (KR)

Folio #:

| DATE          | DESCRIPTION          | TYPE             | CHARGES   | CREDITS    | BALANCE        |
|---------------|----------------------|------------------|-----------|------------|----------------|
| 2/3/24        | Room 319             | Room Rent        | \$ 173.90 |            | \$ 173.90      |
| 2/3/24        |                      | ROOM TAX         | \$ 6.96   |            | \$ 180.86      |
| 2/3/24        |                      | Sales Tax        | \$ 8.70   |            | \$ 189.56      |
| 2/4/24        | Invoice #<br>8527431 | American Express |           | -\$ 189.56 | \$ 0.00        |
| <b>Totals</b> |                      |                  |           |            | <b>\$ 0.00</b> |

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.

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

**Best Western Plus**

(780) 617-7600

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

reservations@bestwesternpeaceriver.ca  
www.bestwesternpeaceriver.ca

02/16/2024 12:20 AM

Loyalty Club: [REDACTED] DIAMOND Room # 314-A

Registered To: Conf # [REDACTED]  
Arrival 02/15/24  
Departure 02/16/24

WILLIAMS, DANIEL Room Type QQ-DOUBLE QUEEN  
[REDACTED] Guests 1 / 0

[REDACTED] Payment Amex  
[REDACTED] Acct [REDACTED]

| Posting Date       | Oper | AcctCode | Description       | From | Reference | Amount        |
|--------------------|------|----------|-------------------|------|-----------|---------------|
| 02/15/24           | JH   | PAX      | PAYMENT AMEX      |      |           | (\$211.86)    |
| 02/15/24           | CL   | ROOM     | ROOM CHRG REVENUE |      |           | \$194.37      |
| 02/15/24           | CL   | 91       | Tourism Levy      |      |           | \$7.77        |
| 02/15/24           | CL   | 93       | GST               |      |           | \$9.72        |
| <b>Balance Due</b> |      |          |                   |      |           | <b>\$0.00</b> |

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.



# Legislative Assembly of Alberta

## MR38926 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$180.86 + GST

|                     |               |
|---------------------|---------------|
| 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](mailto:info@bwfoxcreek.com)

### Guest Folio

**User:** GA  
**Date:** February 17, 2024  
**Time:** 2:05 AM

Daniel Williams



Arrival date: 2/16/2024  
 Departure 2/17/2024  
 Confirmation   
 Room: 327 (KR)  
 Folio #:

| DATE          | DESCRIPTION          | TYPE             | CHARGES   | CREDITS    | BALANCE        |
|---------------|----------------------|------------------|-----------|------------|----------------|
| 2/16/24       | Room 327             | Room Rent        | \$ 173.90 |            | \$ 173.90      |
| 2/16/24       |                      | ROOM TAX         | \$ 6.96   |            | \$ 180.86      |
| 2/16/24       |                      | Sales Tax        | \$ 8.70   |            | \$ 189.56      |
| 2/17/24       | Invoice #<br>8661339 | American Express |           | -\$ 189.56 | \$ 0.00        |
| <b>Totals</b> |                      |                  |           |            | <b>\$ 0.00</b> |

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**  
**ME33430 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$54.20 + 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, December 19, 2023 9:11 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday morning trip with Uber



**Total CA\$56.91**  
December 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**  
**ME33430 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$15.07 + GST

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

**Angela Cobick - Peace River**

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**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**  
**ME33430 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$6.37 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, December 3, 2023 11:08 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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$49.69 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, January 4, 2024 12:08 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$52.17**  
January 3, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.35 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, January 10, 2024 9:58 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$14.02**  
January 10, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$43.65 + 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, January 10, 2024 10:54 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$45.83**  
January 10, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$23.52 + 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, January 12, 2024 7:46 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$24.70**  
January 12, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.32 + 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, January 13, 2024 7:25 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$10.84**  
 January 13, 2024

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**  
**ME35833 - 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:** Tuesday, January 16, 2024 4:56 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$15.20**  
January 15, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$47.25 + 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, January 22, 2024 5:30 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Sunday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$49.61**  
January 21, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$10.59 + 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, January 22, 2024 6:30 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Sunday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$11.12**  
January 21, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.90 + 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, January 23, 2024 6:56 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$15.65**  
January 23, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.09 + 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, January 24, 2024 5:39 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$13.74**  
January 24, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$17.85 + 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, January 24, 2024 5:55 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$18.74**  
January 24, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$83.93 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, January 25, 2024 9:11 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$88.13**  
January 25, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$86.41 + 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, January 29, 2024 5:13 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Sunday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$90.73**  
January 28, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

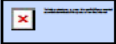
Taxi, Bus Travel: \$21.63 + GST

|                     |                  |
|---------------------|------------------|
| 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, January 29, 2024 10:36 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



**Total CA\$22.71**  
January 29, 2024

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**  
**ME35833 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$22.08 + 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, January 30, 2024 4:36 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$23.18**  
January 29, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$21.56 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, February 1, 2024 9:08 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$22.64**  
February 1, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$73.28 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, February 1, 2024 10:23 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$76.94**  
February 1, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$84.71 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, February 3, 2024 8:46 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$88.95**  
February 2, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$21.59 + 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, February 5, 2024 10:33 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$22.67**  
February 5, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.09 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, February 9, 2024 9:53 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday morning trip with Uber



**Total CA\$13.74**  
February 9, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.36 + 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, February 21, 2024 6:34 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



**Total CA\$19.28**  
February 21, 2024

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.



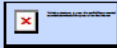
**Legislative Assembly of Alberta**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.33 + 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, February 21, 2024 8:16 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



**Total CA\$19.25**  
February 21, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$19.94 + 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, February 26, 2024 8:44 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber



**Total CA\$20.94**  
February 26, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.36 + 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, February 26, 2024 2:37 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday afternoon trip with Uber



**Total CA\$10.88**  
February 26, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.09 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, February 26, 2024 4:06 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday afternoon trip with Uber



**Total CA\$13.74**  
February 26, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$12.42 + 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, February 26, 2024 6:11 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber



**Total CA\$13.04**  
February 26, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$12.65 + 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, February 27, 2024 7:44 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday morning trip with Uber



**Total CA\$13.28**  
February 27, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.26 + 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, February 28, 2024 7:35 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber



**Total CA\$19.17**  
February 28, 2024

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**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$16.40 + 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, February 28, 2024 6:02 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



**Total CA\$17.22**  
February 28, 2024

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.



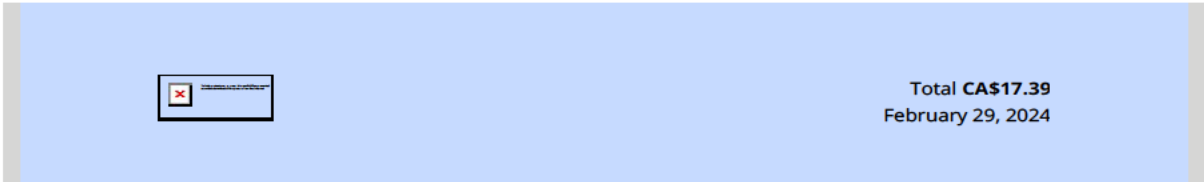
**Legislative Assembly of Alberta**  
**ME39220 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$16.56 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, February 29, 2024 6:52 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday evening trip with Uber



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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.55 + 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, March 1, 2024 8:01 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Total CA\$19.48**  
 March 1, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$19.10 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, March 1, 2024 12:31 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday afternoon trip with Uber



**Total CA\$20.06**  
 March 1, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$41.23 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 5, 2024 2:30 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday afternoon trip with Uber



**Total CA\$43.29**  
 March 5, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.25 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, March 5, 2024 5:41 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber



**Total CA\$14.96**  
 March 5, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.08 + 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, March 6, 2024 9:00 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber



**Total CA\$13.73**  
 March 6, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.25 + 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, March 6, 2024 5:38 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



**Total CA\$13.91**  
 March 6, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$56.68 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, March 7, 2024 1:03 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber



**Total CA\$59.51**  
 March 7, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

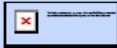
Taxi, Bus Travel: \$20.08 + GST

|                     |                  |
|---------------------|------------------|
| 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, March 11, 2024 9:04 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber



**Total CA\$21.08**  
 March 11, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$13.19 + 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, March 11, 2024 6:12 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber



**Total CA\$13.85**  
 March 11, 2024

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.



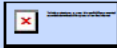
**Legislative Assembly of Alberta**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$10.22 + 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, March 11, 2024 8:24 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber



**Total CA\$10.73**  
 March 11, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$12.07 + 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, March 13, 2024 9:37 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber



**Total CA\$12.67**  
 March 13, 2024

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.



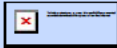
**Legislative Assembly of Alberta**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$12.75 + 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, March 15, 2024 2:41 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday afternoon trip with Uber



**Total CA\$13.39**  
 March 15, 2024

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**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$63.90 + GST

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

**Angela Cobick - Peace River**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, March 23, 2024 7:07 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday morning trip with Uber



**Total CA\$67.10**  
 March 23, 2024

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.



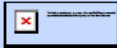
**Legislative Assembly of Alberta**  
**ME39221 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.82 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, March 23, 2024 11:02 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday morning trip with Uber



**Total CA\$15.56**  
 March 23, 2024

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**  
**ME35830 - Members' Other Expenses Claim Form**

Car Rental: \$1,670.28 + GST

|                     |   |
|---------------------|---|
| Receipt Description | Car rental in Grande Prairie Return to High Level |
| Member Name         | Dan Williams                                      |
| Claimant            | Dan Williams                                      |
| Expense Category    | Vehicle Lease/Rental                              |



**RENTAL INVOICE**

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

**RENTAL INVOICE NUMBER:** YQUT01-20298  
**RENTAL INVOICE DATE:** 01/28/2024  
**RENTAL AGREEMENT NUMBER:** YQUT01-4793  
**RESERVATION NUMBER:** 1985808051

**RENTAL LOCATION:**  
 GRANDE PRAIRIE AIRPORT  
 10610 AIRPORT DRIVE  
 T8V4J1 GRANDE PRAIRIE, AB  
 780-539-0799

**RENTAL DATE/TIME:**  
 01/25/2024  
 01:40 PM

**RENTER NAME**  
 DANIEL WILLIAMS

**RETURN LOCATION:**  
 HIGH LEVEL AIRPORT  
 LOT C2 AIRPORT RD  
 T0H 1Z0 HIGH LEVEL, AB  
 8002239335

**RETURN DATE/TIME:**  
 01/28/2024  
 02:30 PM

**COMPANY NAME AND ADDRESS**

PO #:  
 RO #:  
 Claim #:

**VEHICLE INFORMATION**

|                              |                                     |                       |                    |
|------------------------------|-------------------------------------|-----------------------|--------------------|
| <b>Unit:</b> YQUT1143        | <b>Model:</b> GRAND CHEROKEE LAREDO | <b>KM Out:</b> 59028  | <b>Fuel Out:</b> F |
| <b>License Plate:</b> A05583 | <b>Class Driven:</b> SFAR           | <b>KM In:</b> 59671   | <b>Fuel In:</b> F  |
| <b>State/Province:</b> AB    | <b>Class Charged:</b> SFDR          | <b>KM Driven:</b> 643 |                    |

**CHARGES DESCRIPTION** 3 Day(s) @ 97.59

| Description                      | Amount (CAD)   |
|----------------------------------|----------------|
| DAILY RATE                       | 292.77         |
| EXTRA KILOMETER CHARGE           | 244.34         |
| LOSS DAMAGE WITH WINDSHIELD/TIRE | 120.00         |
| DROP CHARGE                      | 750.00         |
| CUSTOMER FACILITY FE             | 18.00          |
| CONCESSION RECOUP FE             | 238.87         |
| VEH LIC RECOUPMENT F             | 6.30           |
| GST                              | 83.51          |
| <b>Total Charges</b>             | <b>1753.79</b> |

**PAYMENTS**

| Date                     | CC Type     | CC Number  | Auth Code        | Auth Amount (CAD) | Payment Amount |
|--------------------------|-------------|------------|------------------|-------------------|----------------|
| 01/29/2024 09:24 AM      |             |            | AUTH# [REDACTED] | 1,118.98          |                |
| 01/29/2024 09:24 AM      | CC          | [REDACTED] |                  |                   | 1,118.98       |
| 01/29/2024 09:24 AM      |             |            |                  |                   | 634.81         |
| <b>Total Payments:</b>   |             |            |                  | <b>1,753.79</b>   |                |
| <b>Total Amount Due:</b> | <b>0.00</b> |            | <b>CAD</b>       | <b>0.00</b>       |                |

**MESSAGES:**  
 PAYMENT TERMS  
 Payment due upon receipt.

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

## MP35802 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP35802                                  |
| Description     | January 2024 - Per-Diems                 |
| Claimant        | Dan Williams                             |
| Employee Number | [REDACTED]                               |
| Constituency    | Peace River 77 (Dan Williams)            |
| Date Submitted  | March 28, 2024                           |
| Date Received   | March 28, 2024                           |
| Mailing Address | [REDACTED]                               |

B = Breakfast | L = Lunch | D = Dinner

| ID   | Date         | Reason for Travel     | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 6135 | Jan 8, 2024  | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 6136 | Jan 9, 2024  | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 6137 | Jan 10, 2024 | 60 km from Perm. Res. | Edmonton                  | X |   |   | 8.76     | 0.44   | 9.20   |
| 6138 | Jan 12, 2024 | 60 km from Perm. Res. | Edmonton                  | X |   | X | 28.52    | 1.43   | 29.95  |
| 6139 | Jan 13, 2024 | 60 km from Perm. Res. | Edmonton                  | X |   | X | 28.52    | 1.43   | 29.95  |
| 6140 | Jan 15, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 6141 | Jan 16, 2024 | 60 km from Perm. Res. | Edmonton, Whitecourt      | X | X | X | 39.57    | 1.98   | 41.55  |
| 6142 | Jan 17, 2024 | 60 km from Perm. Res. | Peace River, Manning      | X |   | X | 28.52    | 1.43   | 29.95  |
| 6143 | Jan 18, 2024 | 60 km from Perm. Res. | High Level                |   |   | X | 19.76    | 0.99   | 20.75  |
| 6144 | Jan 23, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 6145 | Jan 24, 2024 | 60 km from Perm. Res. | Edmonton                  | X |   | X | 28.52    | 1.43   | 29.95  |
| 6146 | Jan 25, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 6147 | Jan 27, 2024 | 60 km from Perm. Res. | Peace River               |   | X |   | 11.05    | 0.55   | 11.60  |
| 6148 | Jan 28, 2024 | 60 km from Perm. Res. | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 6149 | Jan 29, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 6150 | Jan 30, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 6151 | Jan 31, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|      |              |                       |                           |   |   |   | 490.02   | 24.53  | 514.55 |

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





# Legislative Assembly of Alberta

## MP38920 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP38920                                  |
| Description     | February 2024 - Per-Diems                |
| Claimant        | Dan Williams                             |
| Employee Number | [REDACTED]                               |
| Constituency    | Peace River 77 (Dan Williams)            |
| Date Submitted  | March 28, 2024                           |
| Date Received   | March 28, 2024                           |
| Mailing Address | [REDACTED]                               |

B = Breakfast | L = Lunch | D = Dinner

| ID   | Date         | Reason for Travel     | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 6162 | Feb 1, 2024  | 60 km from Perm. Res. | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 6163 | Feb 3, 2024  | 60 km from Perm. Res. | Edmonton, Fox Creek       | X | X |   | 28.57    | 1.43   | 30.00  |
| 6164 | Feb 4, 2024  | 60 km from Perm. Res. | Edmonton, Fox Creek       | X | X | X | 54.29    | 2.71   | 57.00  |
| 6165 | Feb 5, 2024  | 60 km from Perm. Res. | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 6166 | Feb 8, 2024  | 60 km from Perm. Res. | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 6167 | Feb 12, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 6168 | Feb 14, 2024 | 60 km from Perm. Res. | Edmonton, Jasper          |   | X | X | 41.90    | 2.10   | 44.00  |
| 6169 | Feb 15, 2024 | 60 km from Perm. Res. | Edmonton, Valleyview      | X | X | X | 54.29    | 2.71   | 57.00  |
| 6170 | Feb 16, 2024 | 60 km from Perm. Res. | Peace River               | X |   |   | 12.38    | 0.62   | 13.00  |
| 6171 | Feb 17, 2024 | 60 km from Perm. Res. | Fox Creek                 | X |   |   | 12.38    | 0.62   | 13.00  |
| 6172 | Feb 20, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6173 | Feb 21, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 6174 | Feb 22, 2024 | 60 km from Perm. Res. | Edmonton, Grande Prairie, | X | X | X | 54.29    | 2.71   | 57.00  |
| 6175 | Feb 23, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6176 | Feb 26, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6177 | Feb 27, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6178 | Feb 28, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6179 | Feb 29, 2024 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
|      |              |                       |                           |   |   |   | 726.69   | 36.31  | 763.00 |

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



# Legislative Assembly of Alberta

## MP39219 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP39219                                  |
| Description     | March 2024 - Per-Diems                   |
| Claimant        | Dan Williams                             |
| Employee Number | [REDACTED]                               |
| Constituency    | Peace River 77 (Dan Williams)            |
| Date Submitted  | April 9, 2024                            |
| Date Received   | April 9, 2024                            |
| Mailing Address | [REDACTED]                               |

B = Breakfast | L = Lunch | D = Dinner

| ID   | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 6654 | Mar 1, 2024  | Travel to/from Capital | Edmonton, Slave Lake      | X | X | X | 54.29    | 2.71   | 57.00  |
| 6655 | Mar 2, 2024  | 60 km from Perm. Res.  | Peace River               |   | X |   | 16.19    | 0.81   | 17.00  |
| 6656 | Mar 5, 2024  | 60 km from Perm. Res.  | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 6657 | Mar 6, 2024  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6658 | Mar 7, 2024  | 60 km from Perm. Res.  | High Level                | X | X |   | 28.57    | 1.43   | 30.00  |
| 6659 | Mar 8, 2024  | 60 km from Perm. Res.  | Peace River               |   | X |   | 16.19    | 0.81   | 17.00  |
| 6660 | Mar 10, 2024 | Travel to/from Capital | Slave Lake                |   |   | X | 25.71    | 1.29   | 27.00  |
| 6661 | Mar 11, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6662 | Mar 12, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6663 | Mar 13, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6664 | Mar 14, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6665 | Mar 15, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6666 | Mar 18, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6667 | Mar 19, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6668 | Mar 20, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6669 | Mar 21, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6670 | Mar 22, 2024 | 60 km from Perm. Res.  | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 6671 | Mar 25, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6672 | Mar 26, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6673 | Mar 27, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 6674 | Mar 28, 2024 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
|      |              |                        |                           |   |   |   | 939.10   | 46.90  | 986.00 |

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



# Legislative Assembly of Alberta

## MR31895 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR31895  |
| Description     | January Housing                                  |
| Claimant        | Dan Williams                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Peace River 77 (Dan Williams)                    |
| Date Submitted  | January 10, 2024                                 |
| Date Received   | January 10, 2024                                 |
| Mailing Address | [REDACTED]                                       |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2024        | 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

## MR35733 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR35733  |
| Description     | February Housing                                 |
| Claimant        | Dan Williams                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Peace River 77 (Dan Williams)                    |
| Date Submitted  | February 5, 2024                                 |
| Date Received   | February 7, 2024                                 |
| Mailing Address | [REDACTED]                                       |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2024        | 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

## MR37293 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR37293  |
| Description     | March 2024                                       |
| Claimant        | Dan Williams                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Peace River 77 (Dan Williams)                    |
| Date Submitted  | March 13, 2024                                   |
| Date Received   | March 14, 2024                                   |
| Mailing Address | [REDACTED]                                       |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2024        | 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

## MR35967 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$768.84 + GST

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



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0328  
 Folio # :   
 Invoice # :   
 Cashier # : 1082  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat

**United Conservative Party**  
**Mr Dan Williams**

Arrival : 02-12-24  
 Departure : 02-14-24

| Date     | Description               | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 02-12-24 | Caucus Meetings 2024      |                        | 361.00  |         |
| 02-12-24 | Destination Marketing Fee |                        | 9.87    |         |
| 02-12-24 | Room GST                  |                        | 16.94   |         |
| 02-12-24 | Room Tourism Levy         |                        | 13.55   |         |
| 02-12-24 | Package GST               |                        | 1.60    |         |
| <hr/>    |                           |                        |         |         |
| 02-13-24 | Caucus Meetings 2024      |                        | 361.00  |         |
| 02-13-24 | Destination Marketing Fee |                        | 9.87    |         |
| 02-13-24 | Room GST                  |                        | 16.94   |         |
| 02-13-24 | Room Tourism Levy         |                        | 13.55   |         |
| 02-13-24 | Package GST               |                        | 1.60    |         |
| 02-14-24 | American Express          |                        |         |         |

### GST Summary

Room : 33.88

Other : 3.20

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at [Garrett.TurtaGM@fairmont.com](mailto:Garrett.TurtaGM@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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



**Legislative Assembly of Alberta**  
**ME35829 - Members' Other Expenses Claim Form**

Hosting: \$89.42 + GST

|                     |  |
|---------------------|--|
| Receipt Description | Hosting Lunch  |
| Member Name         | Dan Williams   |
| Claimant            | Dan Williams   |
| Expense Category    | Hosting - Individual Stakeholder(s)<br>Hosting Purpose - Stakeholder Meeting Request |



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

## ME35829 - Members' Other Expenses Claim Form

|                     |  |
|---------------------|--|
| Receipt Description | Hosting Lunch  |
| Member Name         | Dan Williams   |
| Claimant            | Dan Williams   |
| Expense Category    | Hosting - Individual Stakeholder(s)<br>Hosting Purpose - Stakeholder Meeting Request |



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.