

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 077 - Peace River - MLA Dan Williams  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$50.00	\$50.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$151.24	\$151.24
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,705.78	\$1,705.78
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$245.30	\$245.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$381.65	\$381.65
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		1,946.0	1,946.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,946.0</u>	<u>1,946.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<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

## MR39482 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$50.00 + GST

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



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GUEST FOLIO

1408 ROOM	WILLIAMS/DAN// NAME	229.00 RATE	04/07/24 DEPART TIME	14:33 TIME	██████████ ACCT#	██████████ GROUP
KS TYPE 54	110 9 AVE SE CALGARY AB T2G5A6		04/07/24 ARRIVE TIME	04:07 TIME		
ROOM CLERK	ADDRESS	PASSPORT: ██████████ PAYMENT			MBV#:	██████████

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/06	VALETPAR FROM: XXWILLI	GL 44135	50.00	
04/06	TAX FROM: XXWILLI	GL 44135	2.50	J
				.00

SUMMARY OF TAXES

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Signature X

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**  
**ME40661 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.66 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 2, 2024 4:02 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday afternoon trip with Uber



**Total CA\$15.39**  
April 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**  
**ME40661 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$13.86 + 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, April 3, 2024 12:04 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber



**Total CA\$14.55**  
April 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**  
**ME40661 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.64 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, April 4, 2024 7:55 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber



**Total CA\$16.42**  
April 4, 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**  
**ME40661 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.92 + GST

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

**Angela Cobick - Peace River**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, April 4, 2024 7:08 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber



**Total CA\$16.72**  
April 4, 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**  
**ME40661 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.38 + 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, April 6, 2024 2:48 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday afternoon trip with Uber



**Total CA\$16.15**  
April 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**  
**ME40661 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$32.99 + 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, April 24, 2024 8:08 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber

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



**Total CA\$34.64**  
 April 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**  
**ME40661 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$21.09 + 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:** Wednesday, April 24, 2024 6:39 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



**Total CA\$22.14**  
April 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**  
**ME40661 - Members' Other Expenses Claim Form**


Taxi, Bus Travel: \$9.00 + 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, April 25, 2024 8:43 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber



**Total CA\$9.45**  
 April 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**  
**ME40661 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$12.70 + 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, April 25, 2024 9:04 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber



**Total CA\$13.34**  
 April 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

## MP40666 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40666
Description	April 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 9, 2024
Date Received	May 10, 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
7329	Apr 1, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
7330	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7331	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7332	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7333	Apr 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7334	Apr 12, 2024	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	54.29	2.71	57.00
7335	Apr 13, 2024	60 km from Perm. Res.	Edmonton, Peace River		X	X	41.90	2.10	44.00
7336	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7337	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7338	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7339	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7340	Apr 19, 2024	60 km from Perm. Res.	Whitecourt, Peace River	X		X	38.10	1.90	40.00
7341	Apr 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7342	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7343	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7344	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7345	Apr 25, 2024	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
							788.61	39.39	828.00

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

## MP41529 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41529
Description	May 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 19, 2024
Date Received	June 20, 2024
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
8613	May 5, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8614	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8615	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8616	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8617	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8618	May 12, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8619	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8620	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8621	May 15, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
8622	May 16, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8623	May 20, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8624	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8625	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8626	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8627	May 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8628	May 26, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8629	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8630	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8631	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8632	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8633	May 31, 2024	Travel to/from Capital	Manning			X	25.71	1.29	27.00
							917.17	45.83	963.00

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

## MR38909 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38909
Description	April Housing
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]

Month	Year	Monthly Claim Amount
April	2024	1930.00
	Grand Total	1930.00

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

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

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

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



# Legislative Assembly of Alberta

## MR40638 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40638
Description	May 2024
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 9, 2024
Date Received	May 10, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

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

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

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

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



# Legislative Assembly of Alberta

## MR41502 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41502
Description	June 2024 Housing
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 19, 2024
Date Received	June 20, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

## MR39482 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$245.30 + GST

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1408 ROOM	WILLIAMS/DAN// NAME	229.00 RATE	04/07/24 DEPART TIME	14:33 TIME	
KS TYPE 54	110 9 AVE SE CALGARY AB T2G5A6		04/07/24 ARRIVE TIME	04:07 TIME	ACCT# [REDACTED] GROUP
ROOM CLERK	ADDRESS	PASSPORT: [REDACTED]		PAYMENT	
					MBV#: [REDACTED]
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/06	ROOM FROM: XX/WILLI	GL 44135	229.00		
04/06	DM FEE FROM: XX/WILLI	GL 44135	6.87	A	
04/06	GST ROOM FROM: XX/WILLI	GL 44135	11.79	B	
04/06	T LEVY FROM: XX/WILLI	GL 44135	9.43	I	
04/07	CASH		.00		
04/08	CCARD-AX SETTLED TO: AMERICAN EXPRESS	[REDACTED]	[REDACTED]		
===== SUMMARY OF TAXES =====					.00

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Signature X

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**  
**ME41515 - Members' Other Expenses Claim Form**

Hosting: \$71.98

Receipt Description	Hosting constituent
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent 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**  
**ME41510 - Members' Other Expenses Claim Form**

Hosting: \$47.00 + GST

Receipt Description	Hosting Treaty 6 Meeting
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (Treaty 6) Hosting Purpose - Scheduled Meeting



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





**Legislative Assembly of Alberta**  
**ME41516 - Members' Other Expenses Claim Form**

Hosting: \$119.14 + GST

Receipt Description	Hosting Supper
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (Mackenzie County Irrigation Group) Hosting Purpose - Irrigation Meeting



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

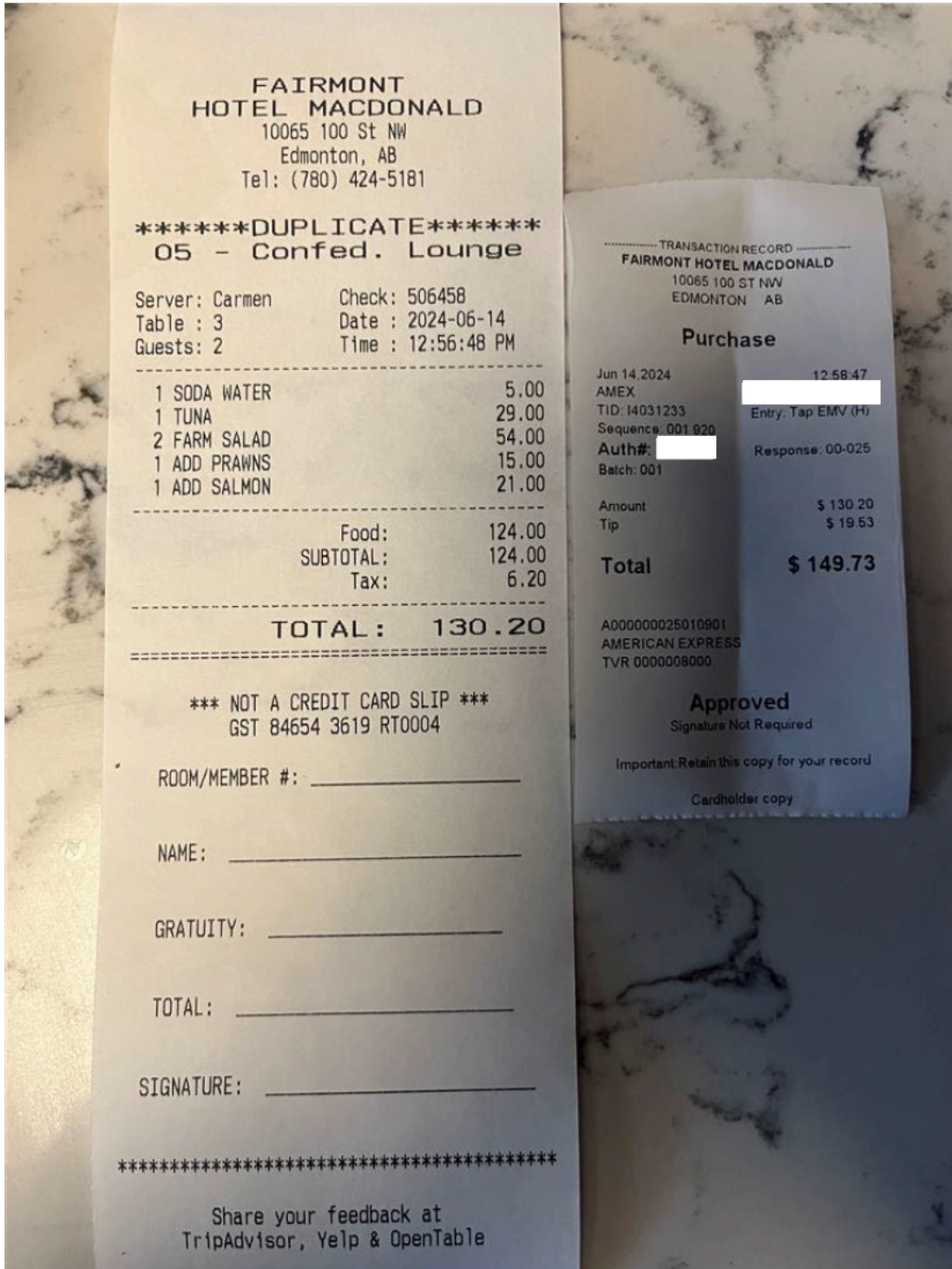




**Legislative Assembly of Alberta**  
**ME41517 - Members' Other Expenses Claim Form**

Hosting: \$143.53 + GST

Receipt Description	Hosting Stakeholder
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder 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.