

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$148.64	\$198.64
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$555.66	\$555.66
Taxi, Bus Travel - \$		\$1,365.66	\$1,516.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,850.50	\$3,556.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$862.17	\$1,107.47
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	5.0
Other			
Hosting - \$		\$258.23	\$639.88
Event Tickets Disclosable - \$		\$250.00	\$250.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	10,530.0	10,530.0
Constituency Travel Staff (KM) - NF		790.0	2,736.0
Total Constituency Travel (KM) - NF	80,000.0	11,320.0	13,266.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0	1.5	1.5
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Travel To and From the Capital

Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	4.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
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\$ - 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

ME41505 - Members' Other Expenses Claim Form

MLA Parking Cap: \$14.79 + GST

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

Angela Cobick - Peace River


From:
Sent: Thursday, June 13, 2024 10:16 PM
To:
Subject: Fwd: HONK Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

MSA parking expense


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

From: HONK <noreply@honkmobile.com>
Date: Thu, Jun 13, 2024 at 10:16 PM
Subject: HONK Parking Receipt
To:



Thank you for using HONK!

START DATE
10:15 PM
Jun 13, 2024



END DATE
11:00 PM
Jun 13, 2024

Vehicle

Location

L1059 - Thornton Court - 5.
Thornton Court NW (Zone
71059) Operated by Precise
ParkLink (West) Ltd.

INVOICE #W14IZUVB

Parking (Tax Incl)

\$15.00

GST

\$0.71

1

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.

ME41505




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Legislative Assembly of Alberta

ME41505 - Members' Other Expenses Claim Form

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

Service Fee	\$0.50
Total	\$15.50
Charged to Apple Pay Paid on Jun 13, 2024 at 10:15 PM	
<div> Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.</div>	
<div><h3>Pay for parking, anywhere, anytime</h3><p>Get the HONK App</p><div></div></div>	
Questions? We love chatting with Honkers. Drop us a line at support@honkmobile.com .	

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



Legislative Assembly of Alberta

ME41505 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.36 + GST

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

Angela Cobick - Peace River

From:
Sent: Friday, June 14, 2024 11:33 AM
To:
Subject: Fwd: HONK Parking Receipt

MSA parking expense

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

From: HONK <noreply@honkmobile.com>
Date: Fri, Jun 14, 2024 at 11:32 AM
Subject: HONK Parking Receipt
To:



Thank you for using HONK!

START DATE

11:32 AM
Jun 14, 2024



END DATE

1:32 PM
Jun 14, 2024

Vehicle

Location

L1034 - Fairmont Lane - 9955
Jasper Avenue (Zone 73011)
Operated by Precise ParkLink
(West) Ltd.

INVOICE #X1EQ24RM

Parking (Tax Incl)	\$24.00
GST	\$1.14
Service Fee	\$0.50
Total	\$24.50

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

ME41505 - Members' Other Expenses Claim Form

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


Charged to Apple Pay
Paid on Jun 14, 2024 at 11:32 AM




Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Pay for parking,
anywhere, anytime

Get the HONK App





Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.

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



Legislative Assembly of Alberta

ME42804 - Members' Other Expenses Claim Form

MLA Parking Cap: \$15.99 + GST

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

Angela Cobick - Peace River

From: Daniel Williams
Sent: Wednesday, June 26, 2024 1:16 PM
To:
Subject: Fwd: Payment Receipt

MSA parking expense

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

From: **Parking Payments** <noreply@permit2park.com>
Date: Wed, Jun 26, 2024 at 11:36 AM
Subject: Payment Receipt
To:

Thank you for parking with Vibe Parking Inc

Payment Receipt

11019-102 Street NW, [11019-102 Street NW](#)

Ticket #: V21007220

Date In: 6/26/2024
Time In: 9:36 AM Phone: +17808416784
Plate
Park Time: 2h 00m
Parking Fees: \$16.00 **\$15.24 + \$0.76 GST**

Convenience Fee \$0.75

Total Paid: \$16.75

MasterCard

Thanks,
Vibe Parking Inc

connect@vibeparking.com
587-415-1026

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

MR45382 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$94.50

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



DAN WILLIAMS

Page Number : 1 Invoice Nbr : 1000170298
Guest Number :
Folio ID :
Arrive Date : 28-JUL-24 14:29
Depart Date : 30-JUL-24 16:13
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 4875

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-30-2024 16:20 KH

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-24	RT741	Parking	47.25	
29-JUL-24	RT741	Parking	47.25	

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

ME42806 - Members' Other Expenses Claim Form

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

Receipt Description	Hotel Stay in Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca
www.bestwesternpeaceriver.ca

06/04/2024 12:17 AM

Loyalty Club:

Room #

Registered To:

Conf #

Arrival 06/03/24

Departure 06/04/24

WILLIAMS, DANIEL

Room Type QQ-DOUBLE QUEEN

Guests 1 / 0

Payment Amex

Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/03/24	JH	PAX	PAYMENT AMEX			(\$201.72)
06/03/24	SP	ROOM	ROOM CHRG REVENUE			\$185.07
06/03/24	SP	91	Tourism Levy			\$7.40
06/03/24	SP	93	GST			\$9.25
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____

GUEST SIGNATURE

GST No. 816286082

Signature

Each BWH® Hotels property 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

ME42806 - Members' Other Expenses Claim Form

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

Receipt Description	Hotel Stay Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

06/11/2024 12:35 AM

Loyalty Club:

Room #

Registered To:

Conf #

Arrival 06/10/24

Departure 06/11/24

WILLIAMS, DANIEL

Room Type QQ-DOUBLE QUEEN

Guests 1 / 0

Payment Amex

Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/10/24	JH	PAX	PAYMENT AMEX			(\$201.72)
06/10/24	SP	ROOM	ROOM CHRG REVENUE			\$185.07
06/10/24	SP	91	Tourism Levy			\$7.40
06/10/24	SP	93	GST			\$9.25
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____

GUEST SIGNATURE

GST No. 816286082

Signature

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Legislative Assembly of Alberta

ME46463 - Members' Other Expenses Claim Form

MLA Constituency Lodging: \$170.72 + GST

Receipt Description	Hotel Room in Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca
www.bestwesternpeaceriver.ca

08/08/2024 12:42 AM

Loyalty Club:

DIAMOND

Room #

Registered To:
WILLIAMS, DANIEL

Conf #
Arrival 08/07/24
Departure 08/08/24

Room Type QQ-DOUBLE QUEEN
Guests 1 / 0

Payment
Acct Amex

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/07/24	JH	PAX	PAYMENT AMEX			(\$178.93)
08/07/24	JG	ROOM	ROOM CHRG REVENUE			\$164.15
08/07/24	JG	91	Tourism Levy			\$6.57
08/07/24	JG	93	GST			\$8.21
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST No. 816286082

Signature

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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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$63.73 + 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, May 6, 2024 6:34 AM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$66.92**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.17 + 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, May 6, 2024 7:47 PM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$19.08**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$23.42 + 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: Friday, May 10, 2024 7:59 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$24.59**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.64 + 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, May 10, 2024 3:57 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$8.02**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$31.39 + 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: Sunday, May 12, 2024 12:50 AM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$32.96**
May 11, 2024



Legislative Assembly of Alberta

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$16.98 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, May 13, 2024 8:38 AM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$17.83**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.94 + 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: Saturday, May 25, 2024 6:04 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.94**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.24 + 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, May 28, 2024 7:41 PM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$12.85**
May 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

ME41530 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.04 + 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, May 29, 2024 12:33 PM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$21.04**
May 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
ME41509 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.29 + GST

Receipt Description	Taxi to airport
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.70 + 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, June 6, 2024 1:13 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.38**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$51.47 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, June 7, 2024 6:04 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$54.04**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$49.57 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, June 7, 2024 8:38 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$52.05**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$50.49 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, June 7, 2024 9:38 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$53.01**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.93 + 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: Monday, June 10, 2024 7:44 PM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$19.88**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.37 + GST

Receipt Description	uBer in edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, June 11, 2024 1:55 AM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.24**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$24.44 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, June 11, 2024 4:00 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$29.86**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$35.24 + 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, June 15, 2024 7:01 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$37.43**
June 14, 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.86 + 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, June 19, 2024 7:52 PM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.75**
June 19, 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.16 + 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, June 20, 2024 1:32 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.02**
June 19, 2024



Legislative Assembly of Alberta

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.51 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 24, 2024 8:55 PM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.19**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.05 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 24, 2024 11:13 PM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.95**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$27.70 + 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: Tuesday, June 25, 2024 3:37 AM
To: Dan Williams
Subject: [Business] Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$29.09**
June 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

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.15 + 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, June 27, 2024 7:30 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$10.66**
June 27, 2024



Legislative Assembly of Alberta

ME42890 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$26.85 + 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: Thursday, June 6, 2024 12:14 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$28.19**
June 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$76.67 + GST

Receipt Description	July 4 Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 5, 2024 12:21 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$80.51**
July 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
ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$22.67 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 5, 2024 8:46 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$23.80**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.23 + 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, July 6, 2024 12:51 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$13.89**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$24.10 + 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, July 6, 2024 5:48 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$25.31**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$30.34 + 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, July 6, 2024 11:48 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$31.86**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.58 + 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: Sunday, July 7, 2024 3:41 PM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$19.51**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.81 + 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: Sunday, July 7, 2024 6:43 PM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$11.35**
July 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
ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.06 + 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: Sunday, July 7, 2024 7:37 PM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$13.71**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.33 + 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: Sunday, July 7, 2024 9:21 PM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.00**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.74 + GST

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

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of noreply@uber.com
Sent: Sunday, July 7, 2024 10:38 PM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$16.53**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.04 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 9, 2024 3:15 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$18.94**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.59 + 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: Wednesday, July 10, 2024 3:36 PM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$14.27**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.96 + 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, July 18, 2024 1:45 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$19.91**
July 17, 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$28.83 + 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, July 25, 2024 5:17 PM
To: Dan Williams
Subject: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$30.27**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$24.83 + 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: Sunday, July 28, 2024 3:17 PM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$26.07**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.14 + 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: Sunday, July 28, 2024 3:41 PM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$12.75**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$21.38 + 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: Sunday, July 28, 2024 6:39 PM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$22.45**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.50 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, July 28, 2024 5:00 PM
To: Dan Williams
Subject: [Business] Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$12.08**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$43.87 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 29, 2024 8:11 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$46.06**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$62.06 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 29, 2024 11:39 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$65.16**
July 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.31 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 30, 2024 7:26 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$19.23**
July 30, 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.20 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 30, 2024 8:46 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$15.96**
July 30, 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

ME46465 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.54 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 30, 2024 2:08 PM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CA\$13.17**
July 30, 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
ME46657 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$45.67 + GST

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

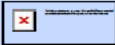
Angela Cobick - Peace River

From:
Sent: Thursday, August 1, 2024 1:51 PM
To:
Subject: Fwd: [Personal] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: August 1, 2024 at 12:56:56 PM MDT
To:
Subject: [Personal] Your Thursday afternoon trip with Uber



Total CA\$47.95
August 1, 2024

Total


CA\$47.95

Trip fare

CA\$41.66

Subtotal

CA\$41.66

Wait Time 

CA\$0.46

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



Legislative Assembly of Alberta

ME46657 - Members' Other Expenses Claim Form

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

Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.28


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

[Download PDF](#)

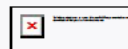
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Sulaiman

4.90  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 34.15 kilometers | 39 min



12:16 PM

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



Legislative Assembly of Alberta

ME46657 - Members' Other Expenses Claim Form

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

|| 12:56 PM
Main Terminal, Edmonton
International Airport (YEG),
Edmonton, AB T9E 0V3, CA

Report lost item >

Contact support >
Contact support >

My trips >

Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME46657 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$23.86 + 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, August 17, 2024 11:53 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$25.05
August 17, 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

ME46657 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$23.18 + 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, August 17, 2024 2:43 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$24.34
August 17, 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

ME46657 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$22.46 + 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, August 17, 2024 7:26 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$23.58
August 17, 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

ME46657 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$19.39 + 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, August 17, 2024 9:24 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$20.36
August 17, 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

ME46657 - Members' Other Expenses Claim Form

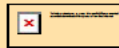
Taxi, Bus Travel: \$42.46 + GST

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: Sunday, August 18, 2024 7:47 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$44.58
August 17, 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

ME46657 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$30.53 + 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, August 24, 2024 11:58 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$32.06
August 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

MP42887 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42887
Description	June 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 11, 2024
Date Received	July 11, 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
9040	Jun 4, 2024	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
9041	Jun 7, 2024	60 km from Perm. Res.	Edmonton, Valleyview,	X	X	X	54.29	2.71	57.00
9042	Jun 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9043	Jun 10, 2024	60 km from Perm. Res.	Edmonton, Whitecourt	X		X	38.10	1.90	40.00
9044	Jun 11, 2024	60 km from Perm. Res.	Peace River		X		16.19	0.81	17.00
9045	Jun 12, 2024	60 km from Perm. Res.	High Level	X			12.38	0.62	13.00
9046	Jun 13, 2024	60 km from Perm. Res.	Whitecourt			X	25.71	1.29	27.00
9047	Jun 14, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
9048	Jun 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9049	Jun 18, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
9050	Jun 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9051	Jun 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9052	Jun 21, 2024	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	54.29	2.71	57.00
9053	Jun 22, 2024	60 km from Perm. Res.	Nampa, Slave Lake	X	X	X	54.29	2.71	57.00
9054	Jun 25, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
9055	Jun 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9056	Jun 27, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
9057	Jun 28, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
9058	Jun 30, 2024	60 km from Perm. Res.	Slave Lake			X	25.71	1.29	27.00
							721.92	36.08	758.00

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

MP45383 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45383
Description	July 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 29, 2024
Date Received	August 29, 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
9456	Jul 1, 2024	60 km from Perm. Res.	High Level		X		16.19	0.81	17.00
9457	Jul 2, 2024	60 km from Perm. Res.	Valleyview			X	25.71	1.29	27.00
9458	Jul 3, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
9459	Jul 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
9460	Jul 7, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
9461	Jul 9, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
9462	Jul 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9463	Jul 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9464	Jul 15, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
9465	Jul 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9466	Jul 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9467	Jul 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9468	Jul 19, 2024	60 km from Perm. Res.	Edmonton, Valleyview	X	X	X	54.29	2.71	57.00
9469	Jul 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9470	Jul 23, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
9471	Jul 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9472	Jul 28, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
9473	Jul 30, 2024	60 km from Perm. Res.	Calgary	X		X	38.10	1.90	40.00
9474	Jul 31, 2024	60 km from Perm. Res.	Edmonton, Peace River	X	X		28.57	1.43	30.00
							757.16	37.84	795.00

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

MP46658 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46658
Description	August 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 11, 2024
Date Received	September 12, 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
9607	Aug 2, 2024	60 km from Perm. Res.	High Level, Peace River		X	X	41.90	2.10	44.00
9608	Aug 7, 2024	60 km from Perm. Res.	Red Earth, Peace River		X	X	41.90	2.10	44.00
9609	Aug 8, 2024	60 km from Perm. Res.	Peace River	X			12.38	0.62	13.00
9610	Aug 10, 2024	60 km from Perm. Res.	Edmonton, Slave Lake		X	X	41.90	2.10	44.00
9611	Aug 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9612	Aug 13, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
9613	Aug 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9614	Aug 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9615	Aug 16, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							371.42	18.58	390.00

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

MR42550 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42550
Description	July 2024
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 11, 2024
Date Received	July 11, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

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

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

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



Legislative Assembly of Alberta

MR45168 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45168
Description	August 2024
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 29, 2024
Date Received	August 29, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

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

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

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



Legislative Assembly of Alberta

MR46610 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46610
Description	September Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 11, 2024
Date Received	September 12, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

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

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

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



Legislative Assembly of Alberta

MR41508 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$288.15 + GST

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

Page: 1 of 1



Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Daniel Williams

Room:
Folio:
Cashier: 160
Arrival: 06-06-24
Departure: 06-07-24

Date	Description	Additional Information	Charges	Credits
06-06-24	Room Charge		269.00	
06-06-24	Rooms Destination Market Fee		8.07	
06-06-24	Rooms Tourism Levy		11.08	
06-06-24	Room GST		13.85	
06-07-24	American Express			302.00
<u>GST Summary</u>			Total	302.00
Reg No: 741907497 RT0001				302.00
Room 13.85			Balance Due	0.00 CDN
F&B 0.00				
Other 0.00				
Total 13.85				

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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

MR41508 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$147.68 + GST

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

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



Dan Williams

Page Number : 1 Invoice Nbr : 1000064114
Guest Number :
Folio ID :
Arrive Date : 04-JUN-24 16:42
Depart Date : 05-JUN-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID : GST # 759317738
Delta Grande YQUDE JUN-05-2024 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-24	RT405	Room Chrg - Govt./Military	142.00	
04-JUN-24	RT405	GST 5%	7.10	
04-JUN-24	RT405	Tourism Levy 4%	5.68	
JUN-05-2024 AX		American Express		-154.78
		** Total	154.78	-154.78
		*** Balance	0.00	

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

MR45382 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$426.34 + GST

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



DAN WILLIAMS

Page Number : 1 Invoice Nbr : 1000170298
Guest Number :
Folio ID :
Arrive Date : 28-JUL-24 14:29
Depart Date : 30-JUL-24 16:13
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-30-2024 16:20 KH

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-24	RT741	Room Chrg - Govt./Military	199.00	
28-JUL-24	RT741	GST (5%)	10.25	
28-JUL-24	RT741	Tourism Levy (4%)	8.20	
28-JUL-24	RT741	DMF (3%)	5.97	
29-JUL-24	RT741	Room Chrg - Govt./Military	199.00	
29-JUL-24	RT741	GST (5%)	10.25	
29-JUL-24	RT741	Tourism Levy (4%)	8.20	
29-JUL-24	RT741	DMF (3%)	5.97	
30-JUL-24	AX	American Express		

For Authorization Purpose Only

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

VF26486 - Vendor Payment Submission Form

Hosting: \$61.00 + GST

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



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF27851 - Vendor Payment Submission Form

Hosting: \$104.63 + GST

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



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME45381 - Members' Other Expenses Claim Form

Hosting: \$92.60 + GST

Receipt Description	Hosting FN Chief
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Lunch Meeting

Board n Barrel
9610 94th Street
Peace River, Alberta
Canada T8S 1J2
Tel: (587) 479-1200
Printed August 8, 2024 at 1:25 PM

August 8, 2024 at 1:25 PM Order #: 643
Table: 110, 3 guests
Party Name: 8 Server: Becky
Sales Tax, 5% #:

Feature Wrap	\$19.00
Steak Sandwich-L	\$28.00
+ \$2.00: Gravy	
Steak Sandwich-L	\$26.00
Coffee	\$4.00
Soda	\$3.00

NA Beverage Total	\$7.00
Food Total	\$73.00

Sub Total	\$80.00
Sales Tax, 5%	\$4.00

Total \$84.00

Thank You
Please Come Again!

Tip Guide:
15%=\$12.60 18%=\$15.12 20%=\$16.80

Printed from iPad using TouchBistro Pro

BOARD N BARREL RESTAURAN
9610 94TH STREET
PEACE RIVER, AB T8S1J2
7806243450

SALE

MID: 6472866
TID: 005 REF#: 00000004
Batch #: 221001 RRN: 00000004
08/08/24 13:26:20
APPR CODE: [REDACTED]
MASTERCARD Proximity
[REDACTED] **j**

AMOUNT	\$84.00
TIP	\$12.60
TOTAL	\$96.60

APPROVED

Mobile Card
MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

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



Legislative Assembly of Alberta

ME41514 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$250.00

Receipt Description	Ticket to attend the event as an MLA
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Angela Cobick - Peace River

From: Daniel Williams
Sent: Monday, May 13, 2024 5:59 PM
To:
Subject: Fwd: Commemorate the 80th anniversary of D-Day, with the Sir Winston Churchill Society of Calgary and Randolph Churchill III: Your Order Confirmation
Attachments:
Follow Up Flag: Follow up
Flag Status: Flagged

Pls expense.

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

From: <noreply@canadahelps.org>
Date: Mon, May 13, 2024 at 5:57 PM
Subject: Commemorate the 80th anniversary of D-Day, with the Sir Winston Churchill Society of Calgary and Randolph Churchill III: Your Order Confirmation
To: Daniel Williams



Dear Daniel,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact angela@alphaomegayoga.com.

Order Confirmation:

Event Name: Commemorate the 80th anniversary of D-Day, with the Sir Winston Churchill Society of Calgary and Randolph Churchill III
Organized By: The Sir Winston Churchill Society of Calgary
Date: June 6, 2024 at 6:00 PM until June 6, 2024 at 11:00 PM (MDT)
Location: Heritage Park Historical Village - Gasoline Alley [1900 Heritage Dr SW Calgary, AB T2V 2X3](#)
Transaction #:
Order Date: May 13, 2024 at 5:57 PM (MDT)
Order Amount: \$250.00

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

ME41514 - Members' Other Expenses Claim Form

Receipt Description	Ticket to attend the event as an MLA
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Order Summary:

58th Annual Memorial Dinner - Member Ticket, Quantity 1

Questions? Visit our [FAQs](#).

Thank you for your support of Commemorate the 80th anniversary of D-Day, with the Sir Winston Churchill Society of Calgary and Randolph Churchill III!

The Sir Winston Churchill Society of Calgary

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

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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.