

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
077 - Peace River - MLA Dan Williams  
For Expenses Processed Oct 1 - Dec 31, 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	\$14.29	\$212.93
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$413.92	\$969.58
Taxi, Bus Travel - \$		\$529.11	\$2,046.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,148.60	\$4,704.88
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$629.69	\$1,737.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	9.0
<b>Other</b>			
Hosting - \$		\$92.88	\$732.76
Event Tickets Disclosable - \$			\$250.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,241.8	11,771.8
Constituency Travel Staff (KM) - NF		1,348.0	4,084.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,589.8</u>	<u>15,855.8</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	0.5	2.0
<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	1.0	5.0
<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**  
**ME47943 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$14.29 + GST

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



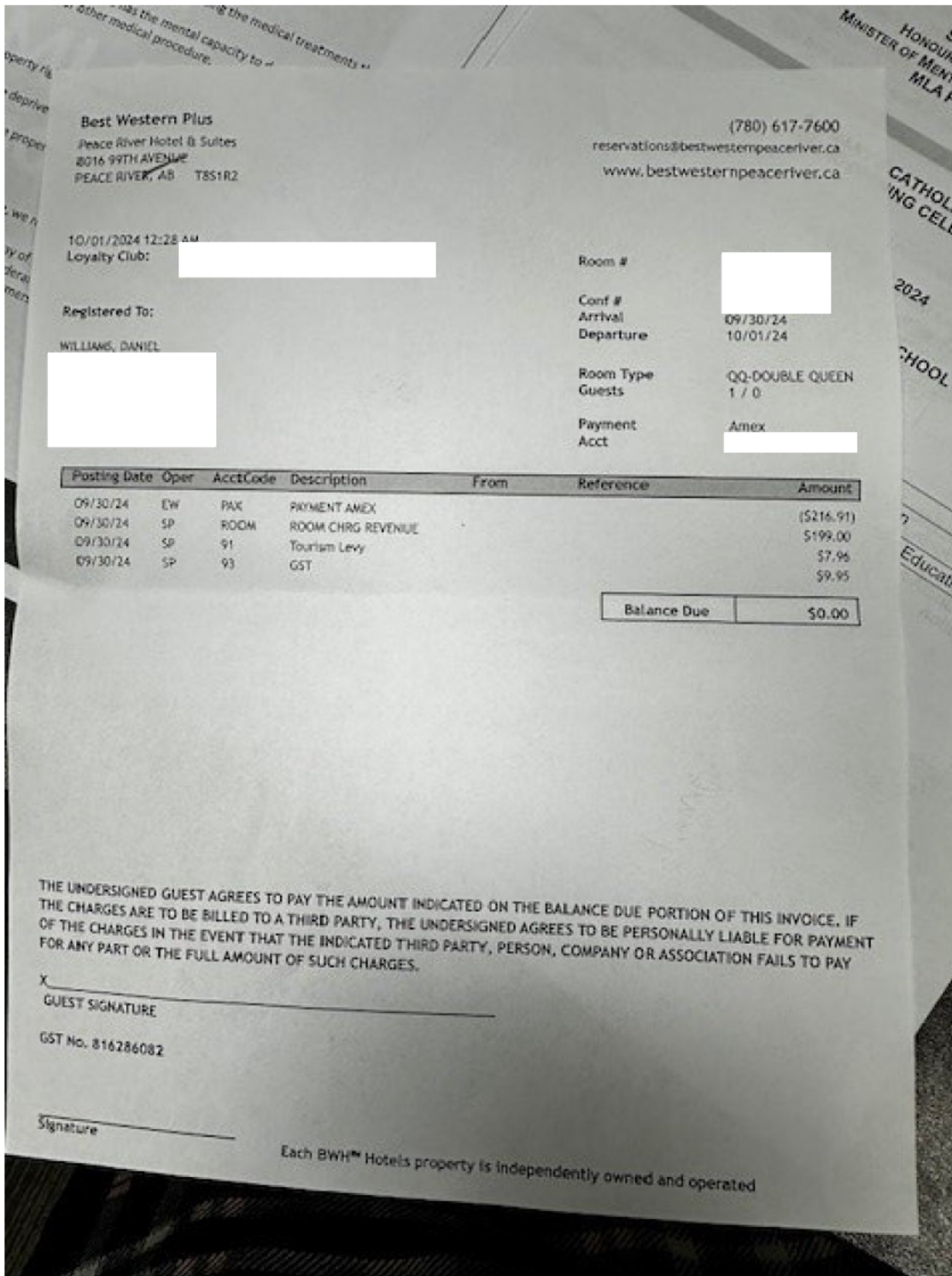
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME48004 - Members' Other Expenses Claim Form**

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

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



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**  
**ME49437 - Members' Other Expenses Claim Form**

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

Receipt Description	Hotel 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

10/03/2024 12:34 AM  
 Loyalty Club:

D

Room #

Registered To:  
 WILLIAMS, DANIEL

Conf #  
 Arrival 10/02/24  
 Departure 10/03/24  
 Room Type QQ-DOUBLE QUEEN  
 Guests 1 / 0  
 Payment Amex  
 Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/02/24	JH	PAX	PAYMENT AMEX			(\$216.91)
10/02/24	JG	ROOM	ROOM CHRG REVENUE			\$199.00
10/02/24	JG	91	Tourism Levy			\$7.96
10/02/24	JG	93	GST			\$9.95

<b>Balance Due</b>	<b>\$0.00</b>
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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<sup>®</sup> 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**  
**ME47948 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$49.57 + 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, September 9, 2024 3:17 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday afternoon trip with Uber



**Total CA\$52.05**  
September 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**  
**ME47948 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$64.84 + 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, September 22, 2024 1:03 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Sunday morning trip with Uber

Total CA\$68.08  
September 22, 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**  
**ME47948 - Members' Other Expenses Claim Form**

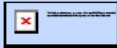
Taxi, Bus Travel: \$42.21 + GST

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, September 23, 2024 10:35 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber



**Total CA\$44.32**  
September 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**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$21.79 + 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, October 4, 2024 5:30 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday evening trip with Uber



**Total CA\$22.88**  
 October 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**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.90 + 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:** Wednesday, October 9, 2024 4:13 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber

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



**Total CA\$19.85**  
October 8, 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**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$65.99 + 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:** Thursday, October 10, 2024 1:40 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber

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



**Total CA\$69.29**  
 October 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**  
**ME49468 - Members' Other Expenses Claim Form**

ber Taxi, Bus Travel: \$66.60 + GST

Receipt Description	Uber in edmonton
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 Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, October 10, 2024 3:14 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber

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

**Total CA\$69.93**  
October 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.



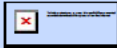
**Legislative Assembly of Alberta**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$16.55 + GST

Receipt Description	Uber in Edmonton
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 Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, October 15, 2024 10:24 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday morning trip with Uber



**Total CA\$17.38**  
 October 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.



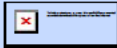
**Legislative Assembly of Alberta**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$21.46 + 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, October 15, 2024 7:04 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber



**Total CA\$22.53**  
October 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.



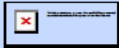
**Legislative Assembly of Alberta**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$45.57 + GST

Receipt Description	Uber in edmonton
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 Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, October 15, 2024 11:40 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber



**Total CA\$47.85**  
 October 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**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Tax Bus Travel: \$10.52 + 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:** Wednesday, October 16, 2024 5:38 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



**Total CA\$11.05**  
 October 16, 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**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$25.72 + GST

Receipt Description	Uber in Calgary
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, October 20, 2024 4:59 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Sunday afternoon trip with Uber



**Total CA\$27.01**  
October 20, 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.





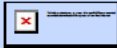
**Legislative Assembly of Alberta**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$24.65 + 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 Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, October 24, 2024 7:26 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday evening trip with Uber



**Total CA\$25.88**  
 October 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**  
**ME49468 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$54.74 + 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, October 31, 2024 6:13 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber

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



**Total \$57.48**  
October 31, 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

## MP47952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47952
Description	September 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 29, 2024
Date Received	October 30, 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
10760	Sep 9, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
10761	Sep 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10762	Sep 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10763	Sep 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10764	Sep 13, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
10765	Sep 14, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
10766	Sep 16, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
10767	Sep 23, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
10768	Sep 25, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
10769	Sep 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10770	Sep 27, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
10771	Sep 30, 2024	60 km from Perm. Res.	Fox Creek, Peace River		X	X	41.90	2.10	44.00
							418.09	20.91	439.00

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

## MP49463 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49463
Description	October 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 22, 2024
Date Received	November 22, 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
11146	Oct 1, 2024	60 km from Perm. Res.	Peace River, Manning	X	X	X	54.29	2.71	57.00
11147	Oct 2, 2024	60 km from Perm. Res.	Supper			X	25.71	1.29	27.00
11148	Oct 3, 2024	60 km from Perm. Res.	Peace River, whitecourt	X		X	38.10	1.90	40.00
11149	Oct 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11150	Oct 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11151	Oct 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11152	Oct 9, 2024	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
11153	Oct 10, 2024	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
11154	Oct 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11155	Oct 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11156	Oct 16, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11157	Oct 20, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
11158	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11159	Oct 23, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
11160	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11161	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11162	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11163	Oct 31, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							730.51	36.49	767.00

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

## MR47942 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47942
Description	October Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 29, 2024
Date Received	October 30, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR49432 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49432
Description	November Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 22, 2024
Date Received	November 22, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR49433 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$416.52 + GST

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



**INVOICE**

**Sandman Signature Lethbridge Lodge**

Dan Williams

Print Date 10/23/24  
 Page No. 1 of 2  
 Room No.  
 Arrival 10/20/24  
 Departure 10/23/24  
 Conf. No.  
 Folio No.  
 GST No. 121767065 RT 0001

Group Code:

Date	Description	Charges CAD	Credits CAD
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	American Express		436.56

<b>Total</b>	436.56	436.56
<b>Balance</b>	<b>0.00 CAD</b>	

Net Amount	387.00 CAD
Room - GST	20.04 CAD
Tourism Levy	15.78 CAD
Room - DMF	7.74 CAD
ECO Fees	6.00 CAD
<b>Total incl. vat</b>	<b>436.56 CAD</b>

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.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

## MR49680 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$213.17 + 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 : 1000182051  
 Guest Number :  
 Folio ID :  
 Arrive Date : 09-OCT-24 16:42  
 Depart Date : 10-OCT-24  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES OCT-10-2024 01:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-OCT-24	RT1427	Room Chrg - Govt./Military	199.00	
09-OCT-24	RT1427	GST (5%)	10.25	
09-OCT-24	RT1427	Tourism Levy (4%)	8.20	
09-OCT-24	RT1427	DMF (3%)	5.97	
OCT-10-2024	AX	American Express		-223.42
		** Total	223.42	-223.42
		*** 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**  
**ME48146 - Members' Other Expenses Claim Form**

Hosting: \$92.88 + GST

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



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.