

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
077 - Peace River - MLA Dan Williams  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$59.83	\$272.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$803.71	\$1,773.29
Taxi, Bus Travel - \$		\$829.71	\$2,875.72
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,975.32	\$7,680.20
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,530.00	\$23,970.00
Travel Accommodations Allowance		\$149.00	\$1,886.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$		\$267.17	\$999.93
Event Tickets Disclosable - \$			\$250.00
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,477.0	17,248.8
Constituency Travel Staff (KM) - NF		1,774.0	5,858.0
Total Constituency Travel (KM) - NF	80,000.0	7,251.0	23,106.8
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		2.0
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	3.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was

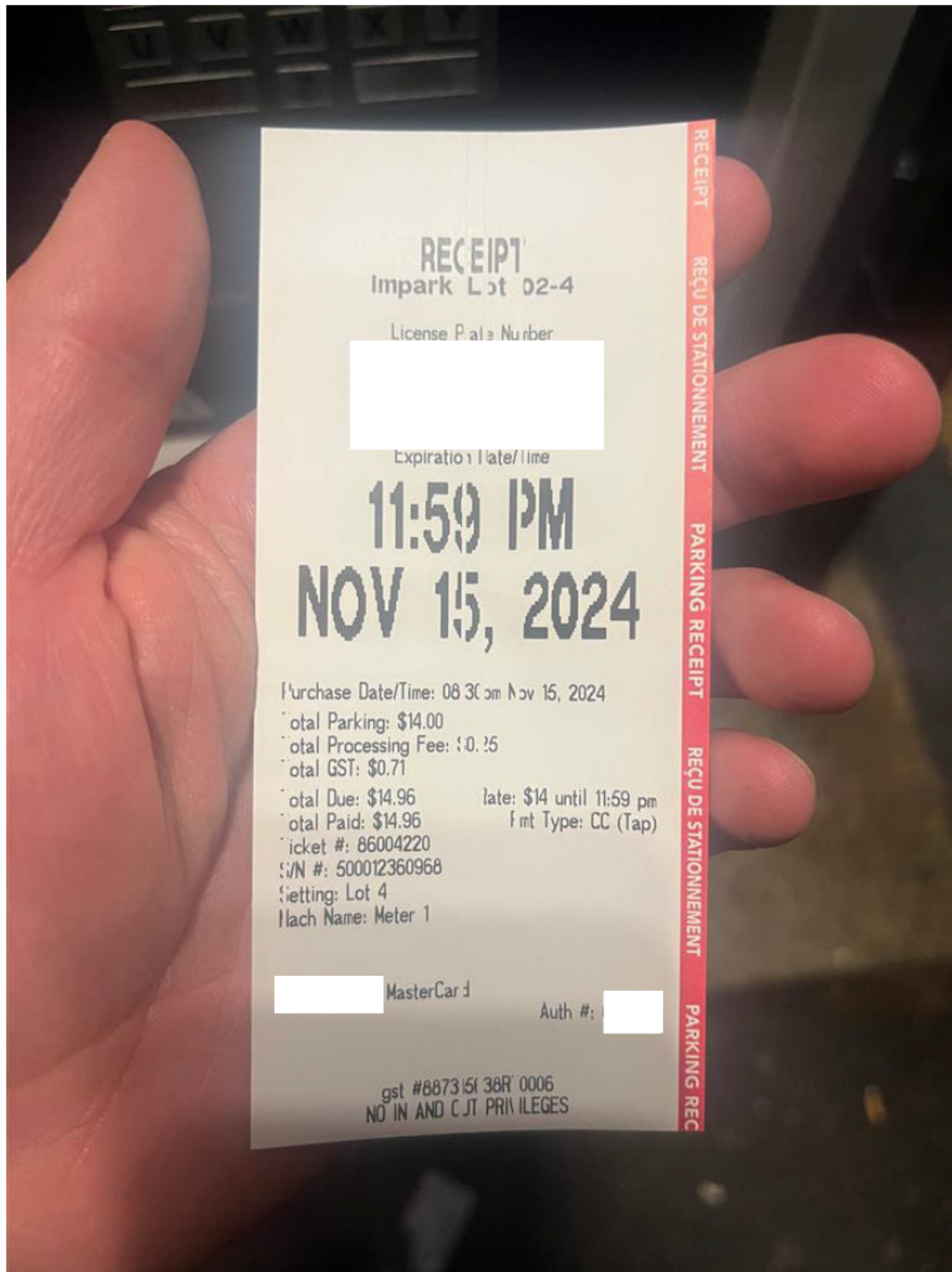
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME49885 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$14.25 + 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**  
**ME50255 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$20.58 + 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:** Thursday, December 5, 2024 7:29 PM  
**To:** Angela Cobick - Peace River  
**Subject:** Fwd: Parking Reservation: E507 - ECC West 2392177059 Event Rate

Expense pls.

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

From: Indigo Park Canada <[noreplycanada@indigoneo.ca](mailto:noreplycanada@indigoneo.ca)>  
Date: Thu, Dec 5, 2024 at 7:28 PM  
Subject: Parking Reservation: E507 - ECC West 2392177059 Event Rate  
To:



Thank you for your purchase! This is your  
confirmation and receipt.

You can view or print your Parking Pass from the button below.

**GET MY PASS**

Your Purchase made on Thu, December 5, 2024 19:28:

Transaction #2392177059:

E507 - ECC West, [10231 - 103rd Street NW, Edmonton, AB T5J 0Y8](#)

Thu, December 5, 2024 19:29

to

Fri, December 6, 2024 06:00

Time	Rate	Amount
Dec 5, 2024 19:29 - Dec 6, 2024 06:00	Event Rate	\$21.00
Additional Items		Amount
Convenience Fee		\$0.40

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

## ME50255 - Members' Other Expenses Claim Form

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

Transaction Fee \$0.21

VAT 5.000% \$1.03

Promo Code: None Amount: None

**Charged: \$21.61**

Card Apple Pay-Mastercard

GST# 120996095RT0005

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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

## ME50721 - Members' Other Expenses Claim Form

MLA Parking Cap: \$25.00

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



Jan 20, 2025

Your parking receipt #50-81-8968738 from ParkChamp

Parking fare for parking on Jan 20, 2025

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$25.00
GST#744858093RT0001	CA\$1.25
Total	CA\$26.25

ParkChamp © All rights reserved

support@parkchamp.ca | 1.855.245.0206

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

## ME50068 - Members' Other Expenses Claim Form

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

11/08/2024 12:52 AM

Loyalty Club:

DIAMOND

Room #

Registered To:

WILLIAMS, DANIEL

Conf #

Arrival 11/07/24

Departure 11/08/24

Room Type

KI-SINGLE KING

Guests

1 / 0

Payment

Amex

Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/07/24	SP	PAX	PAYMENT AMEX			(\$201.72)
11/07/24	JG	ROOM	ROOM CHRG REVENUE			\$185.07
11/07/24	JG	91	Tourism Levy			\$7.40
11/07/24	JG	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

## ME50068 - Members' Other Expenses Claim Form

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

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

### Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca  
www.bestwesternpeaceriver.ca

11/30/2024 12:20 AM

Loyalty Club:

DIAMOND

Room #

Registered To:  
WILLIAMS, DANIEL

Conf #

Arrival 11/29/24

Departure 11/30/24

Room Type KI-SINGLE KING

Guests 1 / 0

Payment Amex  
Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/29/24	SP	PAX	PAYMENT AMEX			(\$211.86)
11/29/24	trainee	ROOM	ROOM CHRG REVENUE			\$194.37
11/29/24	trainee	91	Tourism Levy			\$7.77
11/29/24	trainee	93	GST			\$9.72
Balance Due						\$0.00

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

X \_\_\_\_\_  
GUEST SIGNATURE

GST No. 816286082

Signature

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# Legislative Assembly of Alberta

## ME51051 - Members' Other Expenses Claim Form

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

Receipt Description	Overnight in Peace River-Best Western
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

01/08/2025 12:29 AM

Loyalty Club:

Room # 326-A

Registered To:

Conf #  
Arrival 01/07/25  
Departure 01/08/25

WILLIAMS, DANIEL

Room Type KI-SINGLE KING  
Guests 1 / 0

Payment Amex  
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/07/25	EW	PAX	PAYMENT AMEX			(\$216.91)
01/07/25	JG	ROOM	ROOM CHRG REVENUE			\$199.00
01/07/25	JG	91	Tourism Levy			\$7.96
01/07/25	JG	93	GST			\$9.95

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

## ME53374 - Members' Other Expenses Claim Form

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

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

### Best Western Plus

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

(780) 617-7600

reservations@bestwesternpeaceriver.ca  
www.bestwesternpeaceriver.ca

03/03/2025 12:27 AM

Loyalty Club:

Room # 404-A

### Registered To:

Williams, Daniel

Conf #

Arrival 03/02/25

Departure 03/03/25

Room Type KI-SINGLE KING

Guests 1 / 0

Payment Amex

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/02/25	JG	PAX	PAYMENT AMEX			(\$211.86)
03/02/25	SY	ROOM	ROOM CHRG REVENUE			\$194.37
03/02/25	SY	91	Tourism Levy			\$7.77
03/02/25	SY	93	GST			\$9.72

Balance Due \$0.00

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

X\_\_\_\_\_

GUEST SIGNATURE

GST No. 816286082

Signature

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# Legislative Assembly of Alberta

## ME50069 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$54.99 + 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:** Friday, November 1, 2024 8:02 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday morning trip with Uber

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



Total **\$57.74**  
November 1, 2024

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



# Legislative Assembly of Alberta

## ME50069 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.42 + 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, November 13, 2024 6:22 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber

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



Total **CA\$14.09**  
November 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

## ME50069 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.60 + 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, November 15, 2024 12:54 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber

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



Total **CA\$19.53**  
November 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

## ME50069 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.66 + 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:** Saturday, November 16, 2024 12:17 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday morning trip with Uber

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



Total **CA\$15.39**  
November 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**  
**ME50069 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.38 + 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, November 21, 2024 6:38 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday evening trip with Uber

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



Total **CA\$16.15**  
November 21, 2024



# Legislative Assembly of Alberta

## ME50069 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.89 + 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, November 21, 2024 7:46 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday evening trip with Uber

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



Total **CA\$14.58**  
November 21, 2024

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



# Legislative Assembly of Alberta

## ME50548 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$54.34 + GST

Receipt Description	Uber to airport for flight to High Level
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Note: Maureen's Uber expense is not compliant. I will make an adjustment to have this removed in the next EDR.

Uber

December 10, 2024

Here's your receipt for your ride, Maureen

We hope you enjoyed your ride this afternoon.

Total

CA\$57.06

Trip fare

CA\$49.38

Subtotal

CA\$49.38

Booking Fee

CA\$0.15

Wait Time

CA\$1.56

Airport drop-off fee / Airport pick-up fee

CA\$3.25

GST

CA\$2.72

Payments

Apple Pay Mastercard

12/10/24 4:40 PM

CA\$57.06

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

You rode with Amandeep

UberX

40.60 kilometers | 53 min

3:46 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

4:39 PM |

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

## ME50548 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$47.76 + GST

Receipt Description	Uber back from airport
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Uber

December 10, 2024

Here's your receipt for your ride, Maureen

We hope you enjoyed your ride this morning.

Total

CA\$50.15

Trip fare

CA\$42.87

Subtotal

CA\$42.87

Wait Time

CA\$1.19

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Per-Trip Fee

CA\$0.30

Booking Fee

CA\$0.15

GST

CA\$2.39

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

You rode with SANDEEP

UberX

33.75 kilometers | 40 min

7:51 AM

8:32 AM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.82 + 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:** Tuesday, December 31, 2024 6:13 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber



Total **CA\$16.61**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.66 + 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, December 30, 2024 7:52 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber



Total **CA\$14.34**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.45 + 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, December 30, 2024 11:33 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber



Total **CA\$12.02**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.48 + 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, December 29, 2024 7:15 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Sunday evening trip with Uber

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



Total **CA\$12.05**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$19.44 + 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, December 28, 2024 2:11 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday afternoon trip with Uber



Total **CA\$20.41**  
December 27, 2024

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



# Legislative Assembly of Alberta

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.82 + 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, December 21, 2024 8:40 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday morning trip with Uber



Total **CA\$18.71**  
December 21, 2024

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



# Legislative Assembly of Alberta

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.57 + 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:** Saturday, December 21, 2024 6:52 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday morning trip with Uber



Total **CA\$21.60**  
December 21, 2024

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



# Legislative Assembly of Alberta

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$64.69 + GST

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

### Angela Cobick - Peace River

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, December 12, 2024 10:09 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber



Total **CA\$67.92**  
December 11, 2024

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



# Legislative Assembly of Alberta

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$59.54 + 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, December 9, 2024 6:18 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday morning trip with Uber



Total **CA\$62.52**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$16.45 + 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, December 6, 2024 8:03 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday morning trip with Uber



Total **CA\$17.27**  
December 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**  
**ME50541 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$18.87 + 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:** Friday, December 6, 2024 9:54 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday evening trip with Uber

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



Total **CA\$19.81**  
December 5, 2024





# Legislative Assembly of Alberta

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.05 + 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, December 5, 2024 7:16 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber

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



Total **CA\$17.90**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.17 + 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, December 5, 2024 11:26 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday morning trip with Uber

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



Total **CA\$18.03**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.30 + 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, December 5, 2024 6:20 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday evening trip with Uber

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



Total **CA\$9.77**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$19.28 + GST

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

### Angela Cobick - Peace River

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, December 4, 2024 8:16 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday morning trip with Uber

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



Total **CA\$20.24**  
December 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

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.23 + GST

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

### Angela Cobick - Peace River

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, December 4, 2024 9:42 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber

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



Total **CA\$14.94**  
December 3, 2024

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



# Legislative Assembly of Alberta

## ME50541 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.19 + 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:** Wednesday, December 4, 2024 6:03 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Tuesday evening trip with Uber

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



Total **CA\$21.20**  
December 3, 2024

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



# Legislative Assembly of Alberta

## ME50885 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.25 + 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, January 16, 2025 12:26 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Wednesday afternoon trip with Uber

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



Total **CA\$10.76**  
January 15, 2025

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

## ME50885 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$39.08 + GST

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

### Angela Cobick - Peace River

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, January 30, 2025 12:30 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber

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



Total **CA\$41.03**  
January 30, 2025

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

## ME50885 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$39.08 + 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, January 30, 2025 10:59 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber



Total **CA\$41.03**  
January 30, 2025

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

## ME51527 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 54.98 + 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:** Friday, February 7, 2025 12:56 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday afternoon trip with Uber

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



Total CA\$57.73  
February 7, 2025

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

## ME51527 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 19.19 + GST

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

### Angela Cobick - Peace River

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, February 7, 2025 5:37 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday evening trip with Uber

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



Total CA\$20.15  
February 7, 2025



# Legislative Assembly of Alberta

## ME51527 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 67.11 + 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, February 8, 2025 1:04 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Saturday afternoon trip with Uber

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



Total CA\$70.47  
February 8, 2025



# Legislative Assembly of Alberta

## MP50070 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50070
Description	November 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 8, 2025
Date Received	January 13, 2025
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
12188	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12189	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12190	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12191	Nov 7, 2024	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	54.29	2.71	57.00
12192	Nov 8, 2024	60 km from Perm. Res.	Peace River, Fox Creek	X	X	X	54.29	2.71	57.00
12193	Nov 10, 2024	60 km from Perm. Res.	Slave Lake			X	25.71	1.29	27.00
12194	Nov 11, 2024	60 km from Perm. Res.	Slave Lake			X	25.71	1.29	27.00
12195	Nov 14, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12196	Nov 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12197	Nov 19, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12198	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12199	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12200	Nov 22, 2024	60 km from Perm. Res.	Edmonton, Manning	X		X	38.10	1.90	40.00
12201	Nov 23, 2024	60 km from Perm. Res.	Slave Lake			X	25.71	1.29	27.00
12202	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12203	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12204	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12205	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12206	Nov 29, 2024	60 km from Perm. Res.	Peace River			X	25.71	1.29	27.00
12207	Nov 30, 2024	60 km from Perm. Res.	Peace River, Valleyview	X	X		28.57	1.43	30.00
							850.49	42.51	893.00

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

## MP50547 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50547
Description	December 2024 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 8, 2025
Date Received	January 8, 2025
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
12712	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12713	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12714	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12715	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12716	Dec 6, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12717	Dec 9, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12718	Dec 12, 2024	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	54.29	2.71	57.00
12719	Dec 19, 2024	60 km from Perm. Res.	Manning			X	25.71	1.29	27.00
12720	Dec 20, 2024	Travel to/from Capital	Slave Lake			X	25.71	1.29	27.00
12721	Dec 21, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
12722	Dec 23, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
							372.39	18.61	391.00

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

## MP51053 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51053
Description	January 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 6, 2025
Date Received	March 7, 2025
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
12986	Jan 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12987	Jan 7, 2025	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	54.29	2.71	57.00
12988	Jan 10, 2025	Travel to/from Capital	Edmonton, Slave Lake		X	X	41.90	2.10	44.00
12989	Jan 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12990	Jan 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12991	Jan 14, 2025	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
12992	Jan 15, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12993	Jan 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12994	Jan 21, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12995	Jan 24, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12996	Jan 25, 2025	60 km from Perm. Res.	Edmonton, Valleyview	X	X		28.57	1.43	30.00
12997	Jan 26, 2025	60 km from Perm. Res.	Edmonton, Whitecourt	X	X		28.57	1.43	30.00
12998	Jan 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12999	Jan 28, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13000	Jan 31, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							625.73	31.27	657.00

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

## MP51526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51526
Description	February 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 6, 2025
Date Received	March 7, 2025
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
13372	Feb 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13373	Feb 3, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13374	Feb 7, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13375	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13376	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13377	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13378	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							274.29	13.71	288.00

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

## MP53330 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53330
Description	March 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 3, 2025
Date Received	April 4, 2025
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
15507	Mar 2, 2025	Travel to/from Capital	Fox Creek			X	25.71	1.29	27.00
15508	Mar 3, 2025	60 km from Perm. Res.	Peace River	X	X		28.57	1.43	30.00
15509	Mar 5, 2025	Travel to/from Capital	Slave Lake			X	25.71	1.29	27.00
15510	Mar 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15511	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15512	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15513	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15514	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15515	Mar 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15516	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15517	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15518	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15519	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15520	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15521	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15522	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15523	Mar 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15524	Mar 29, 2025	Travel to/from Capital	Valleyview			X	25.71	1.29	27.00
15525	Mar 30, 2025	60 km from Perm. Res.	Edmonton, Fox Creek	X			12.38	0.62	13.00
							852.42	42.58	895.00

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

### MR49883 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49883
Description	December Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 8, 2025
Date Received	January 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	1930.00
	Grand Total	1930.00

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

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

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

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



# Legislative Assembly of Alberta

## MR50490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50490
Description	January Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	January 8, 2025
Date Received	January 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

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

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

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



## Legislative Assembly of Alberta

### MR50715 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50715
Description	February Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 1, 2025
Date Received	February 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

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

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

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



# Legislative Assembly of Alberta

## MR51055 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51055
Description	March Housing Allowance 2025
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 6, 2025
Date Received	March 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

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

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

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





# Legislative Assembly of Alberta

## MR50883 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$149.00 + GST

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

### Paradise Inn & Suites Valleyview

3609 Highway St, GST# 827233164 RT0001  
Valleyview, AB T0H 3N0  
Phone : +1 780-552-2338  
Fax : +1 780-552-2341  
guestservices@paradisainnandsuites.ca  
www.paradisainnandsuites.ca



PARADISE INN & SUITES  
VALLEYVIEW

### Guest Statement

Invoice #: 28758  
Folio Name : Guest Folio  
Date : Sat, Jan 25, 2025

To  
Dan Williams  
[REDACTED]  
Phone : +1 (780) 624-5400  
Email id : Peace.river@assembly.ab.ca

Property : Paradise Inn & Suites Valleyview  
Room : King Non Smoking : 216  
Arrival : Sat, Jan 25, 2025 - 1 Night(s)  
Departure : Sun, Jan 26, 2025  
Reservation # : [REDACTED]  
# Guests : 1 Adults / 0 Children

### Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
01/25/2025	Room Charge	Rack Rate	King Non Smoking : 216	C\$17.88	C\$149.00
Room Charges					C\$149.00
Incidentals					C\$0.00
Taxes					C\$17.88
Total Charges					C\$166.88

### Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
01/26/2025	Amex	Name: Daniel Williams Account # [REDACTED] Exp. Date: [REDACTED]	King Non Smoking : 216	C\$166.88
Total Payments				C\$166.88
Balance				C\$0.00

### Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: C\$ 166.88  
Payer: Daniel Williams  
Account # [REDACTED]  
Exp Date [REDACTED]

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!

Booked On: Sat, Jan 25, 2025 8:55 pm

Booked by: Dev3324

Printed on: Sun, Jan 26, 2025 12:04 pm

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

## VF32023 - Vendor Payment Submission Form

Hosting: \$73.14

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies



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



# Legislative Assembly of Alberta

## VF32023 - Vendor Payment Submission Form

Hosting: \$131.20

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies

2/6/25, 10:17 AM



Amazon.ca - Order 701-7660510-5217842

### Final Details for Order #701-7660510-5217842

Print this page for your records.

**Order Placed:** January 8, 2025

**Amazon.ca order number:**

**Order Total:**

---

**Shipped on January 9, 2025**

#### Items Ordered

1 of: *Nespresso VertuoLine Espresso, Voltesso, 50 Count*

**Price**

\$61.21

Sold by: NEmobile ([seller profile](#))

Manufacturer: Nespresso Pods, Upper Saddle River, New Jersey 07458,US

Condition: New

1 of: *VertuoLine Barista Creations Variety: Sweet Vanilla, Golden Caramel, Roasted Hazelnut - 30 Coffee Capsules*

\$69.99

Sold by: Coffee Mocha ([seller profile](#))

Manufacturer: generic, Switzerland

#### Shipping Address:

Angela Cobick

#### Shipping Speed:

Shipping

---

#### Payment information

##### Payment Method:

Mastercard

##### Billing Address:

Angela Cobick

E

##### Credit Card transactions

MasterCard

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

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[https://www.amazon.ca/gp/css/summary/print.html/ref=oh\\_aui\\_ajax\\_invoice?ie=UTF8&orderId=701-7660510-5217842#](https://www.amazon.ca/gp/css/summary/print.html/ref=oh_aui_ajax_invoice?ie=UTF8&orderId=701-7660510-5217842#)

1/2

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.



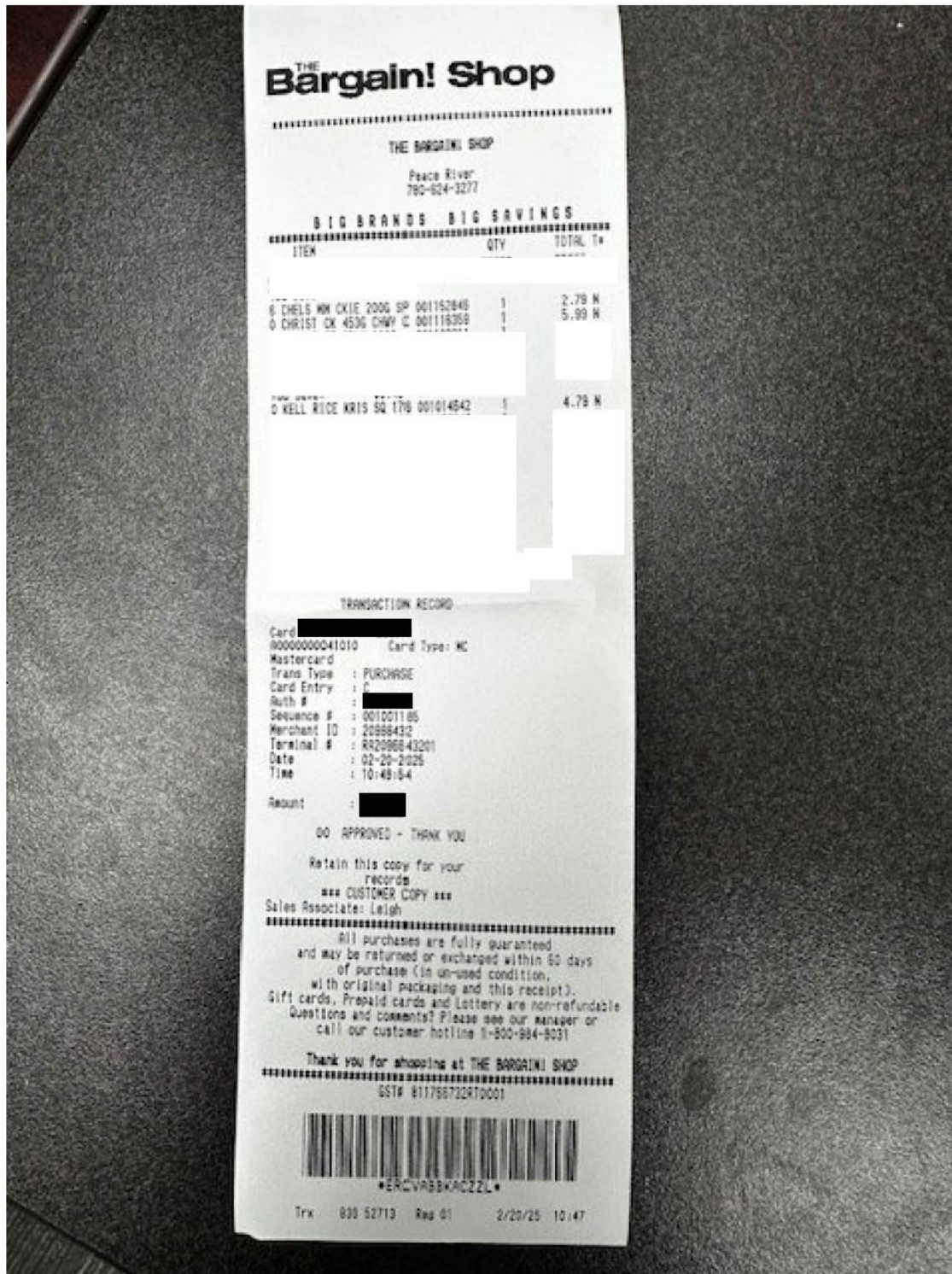


# Legislative Assembly of Alberta

## VF32287 - Vendor Payment Submission Form

Hosting: \$13.57

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies



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



# Legislative Assembly of Alberta

## VF33804 - Vendor Payment Submission Form

Hosting: \$49.26

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies

### Invoice / Facture

#### Paid / Payé

Sold by / Vendu par: 14 Management Inc.

GST/HST # / # de TPS/TVH: 704765924RT0001

Invoice date / Date de facturation: 19 March 2025

Invoice # / # de facture: CA50EMV1UCMI

Total payable / Total à payer: \$49.26

GST/HST remitted by / TPS/TVH versées par: 14 Management Inc.

ANGELA COBICK

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

#### Billing address / Adresse de facturation

Angela Cobick

#### Delivery address / Adresse de livraison

Angela Cobick

#### Sold by / Vendu par

14 Management Inc.  
4 Fieldflower Crescent  
Richmond Hill, Ontario, L4E 5E6  
CA

#### Order information / Information sur la commande

Order date / Date de commande: 19 March 2025

Order # / Commande #: 701-6968195-4161852

Shipment date / Date d'expédition: 19 March 2025

Shipment # / # d'expédition: 396710494340301

#### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Nespresso Capsules OriginalLine, Ispirazione Variety Pack, Medium & Dark Roast Espresso Coffee, 50 Count Espresso Coffee Pods, Brews 1.35 Ounce / Nespresso Capsules OriginalLine – Lot de 50 dosettes de café expresso Ispirazione torréfié moyen et foncé, 38,3 g ASIN: B0099HD3YA	1	\$49.26	\$0.00	\$0.00	\$0.00	\$49.26
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$49.26**

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.