



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
077 - Peace River - MLA Dan Williams
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$413.96	\$413.96
Taxi, Bus Travel - \$		\$337.59	\$337.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1400.05	\$1400.05
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance		\$813.48	\$813.48
Travel Accommodations Allowance (days; 10 max) - NF	10.00	4.0	4.0
Other			
Hosting - \$		\$477.69	\$477.69
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		720.0	720.0
Total Constituency Travel (KM) - NF	80,000.0	720.0	720.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00	0.0	0.0
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME54008 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): \$211.82 + GST

Receipt Description	Best Western 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

04/03/2025 12:40 AM

Loyalty Club:

Room #

Registered To:

WILLIAMS, DANIEL

Conf # 113551327-01

Arrival 04/02/25

Departure 04/03/25

Room Type KI-SINGLE KING

Guests 1 / 0

Payment Amex

Acct

(780) 841-6784

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/02/25	SP	PAX	PAYMENT AMEX			(\$222.00)
04/02/25	SY	ROOM	ROOM CHRG REVENUE			\$203.67
04/02/25	SY	91	Tourism Levy			\$8.15
04/02/25	SY	93	GST			\$10.18
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
ME54014 - Members' Other Expenses Claim Form

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

Receipt Description	Hotel Stay Best Western
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

BW Plus Peace River Hotel & Suites

8016 99 Ave
Peace River, Alberta T8S 1R2
Main:(780) 617-7600 Fax:(780) 624-5066
Reservations@bestwesternpeacriver.ca

Guest Folio

User: SY
Date: May 03, 2025
Time: 12:20 AM

Daniel Williams



Arrival date: 5/2/2025
Departure 5/3/2025
Confirmation [REDACTED]
Room: [REDACTED]
Folio #: [REDACTED]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
5/2/25	Room 412	Room Rent	\$ 194.37		\$ 194.37
5/2/25		Tourism Levy Tax	\$ 7.77		\$ 202.14
5/2/25		Goods And Services Tax	\$ 9.72		\$ 211.86
5/3/25	[REDACTED] Invoice # 15285191	American Express		-\$ 211.86	\$ 0.00
Totals					\$ 0.00

Guest Signature: _____

Each BWHSM 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

ME53399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.21 + 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, March 21, 2025 7:35 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$11.77
March 21, 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

ME54015 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.17 + 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: Thursday, April 17, 2025 5:04 PM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **CAS\$21.18**
April 17, 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

ME54015 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.46 + 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, April 17, 2025 6:20 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total CA\$13.08
April 17, 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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$21.32 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, May 12, 2025 6:25 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total CA\$22.39
May 12, 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

ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.40 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, May 13, 2025 8:04 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber



Total CA\$18.27
May 13, 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

ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$16.25 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, May 13, 2025 7:02 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total CA\$17.06
May 13, 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

ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.07 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 14, 2025 11:04 AM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber



Total CA\$17.92
May 14, 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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.65 + 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, May 15, 2025 12:43 AM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber



Total **CA\$19.58**
May 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

ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.72 + GST

Receipt Description	Taxi in Grande Prairie (Caucus retreat)
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

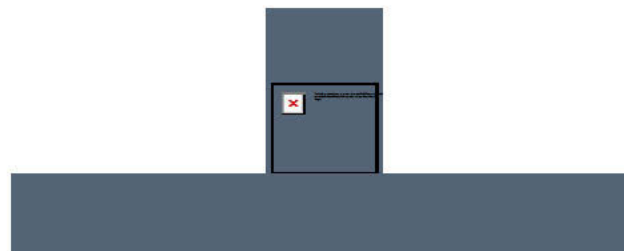
Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Wednesday, May 28, 2025 10:44 AM
To: Angela Cobick - Peace River
Subject: Fwd: Receipt from Prairie cabs

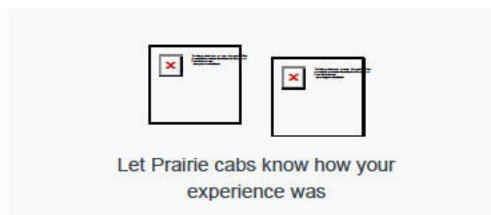
Follow Up Flag: Follow up
Flag Status: Flagged

Expense.

----- Forwarded message -----
From: Prairie cabs <messenger@messaging.squareup.com>
Date: Wed, May 28, 2025 at 10:43 AM
Subject: Receipt from Prairie cabs
To: [REDACTED]



Prairie cabs



\$15.46

Custom Amount \$15.46

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.

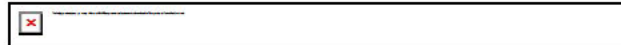


Legislative Assembly of Alberta

ME54399 - Members' Other Expenses Claim Form

Receipt Description	Taxi in Grande Prairie (Caucus retreat)
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Total \$15.46



Prairie cabs
11044-106ave, 104B
GRANDE PRAIRIE, AB T8V7S2

MasterCard (Contactless)



2025-
05-28-
12:43
#bp2Y
Auth
code:



AID: A0000000041010
No CVM



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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$48.48 + GST

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

Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Thursday, May 29, 2025 8:05 AM
To: Angela Cobick - Peace River
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Did you also get a copy of this receipt?

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, May 28, 2025 at 11:11 PM
Subject: [Business] Your Wednesday evening trip with Uber
To: [REDACTED]



Total CA\$50.90
May 28, 2025

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total CA\$50.90

Trip fare CA\$44.58


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

ME54399 - Members' Other Expenses Claim Form

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

Subtotal	CA\$44.58
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee 	CA\$0.65
GST	CA\$2.42


[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 ABDIFATAH

4.94  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 37.91 kilometers | 34 min



10:37 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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$64.76 + GST

Receipt Description	Taxi in edmonton
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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 31.47 + GST

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

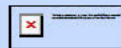
Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, May 30, 2025 4:04 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Business] Your Friday morning trip with Uber

Expense

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

From: Uber Receipts <noreply@uber.com>
Date: Fri, May 30, 2025 at 6:01 PM
Subject: [Business] Your Friday morning trip with Uber
To: [REDACTED]



Total CA\$33.04
May 30, 2025

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



Total **CA\$33.04**

Trip fare CA\$22.97

Subtotal CA\$22.97

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


ME54399 - Members' Other Expenses Claim Form

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

Airport Recovery Surcharge	CA\$4.00
Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.57

Payments



Amex 
5/30/25 4:01 PM

CA\$33.04

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with HAFIZ

4.99  Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$16.31


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

Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, May 30, 2025 4:03 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Business] Your Thursday morning trip with Uber

Expense

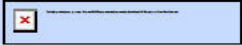
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, May 29, 2025 at 10:42 PM
Subject: [Business] Your Thursday morning trip with Uber
To: [REDACTED]



Total CA\$17.13
May 29, 2025

Thanks for riding, Dan

We hope you enjoyed your ride
this morning.



TotalCA\$17.13

Trip fareCA\$13.13

SubtotalCA\$13.13

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


ME54399 - 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
Booking Fee 	CA\$2.88
GST	CA\$0.82

Payments



Amex 
5/29/25 8:42 PM

CA\$17.13

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with FNU

4.94  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 >](#)



Legislative Assembly of Alberta
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$21.32 + GST

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


Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Friday, May 30, 2025 4:03 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Business] Your Thursday evening trip with Uber

Expense

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


From: Uber Receipts <noreply@uber.com>
Date: Fri, May 30, 2025 at 11:27 AM
Subject: [Business] Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$22.39
May 29, 2025

Thanks for riding, Dan

We hope you enjoyed your ride
this evening.



Total

CA\$22.39

Trip fare

CA\$16.82

Subtotal

CA\$16.82

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


ME54399 - Members' Other Expenses Claim Form

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

Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.07

Payments



Amex 
5/30/25 9:27 AM

CA\$22.39

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Khadar

4.95  Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

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
ME54399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$6.00 + GST

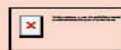
Receipt Description	Uber
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Daniel Williams [REDACTED]
Sent: Sunday, June 1, 2025 4:17 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

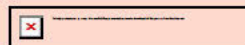
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sat, May 31, 2025 at 6:28 PM
Subject: [Business] Your Saturday evening trip with Uber
To: [REDACTED]



Cancellation Fee CA\$6.30
May 31, 2025

We'll connect another time,
Dan

Here's the receipt for your
canceled trip.



Total

CA\$6.30



Legislative Assembly of Alberta

ME54399 - Members' Other Expenses Claim Form

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

A fee is charged if there is a cancellation after the grace period once the driver has accepted your trip. If you need to cancel the request, do so before the grace period to avoid a fee.

Cancellation Fee CA\$6.00

Subtotal CA\$6.00

GST CA\$0.30

Payments



Amex [REDACTED]
5/31/25 6:28 PM

CA\$6.30

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

[Switch Payment Method](#)

[Download PDF](#)

UberX Ride cancelled |



6:24 PM

Request accepted

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

MP54007 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54007
Description	April 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 12, 2025
Date Received	May 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
16530	Apr 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16531	Apr 2, 2025	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	54.29	2.71	57.00
16532	Apr 3, 2025	60 km from Perm. Res.	Peace River	X			12.38	0.62	13.00
16533	Apr 4, 2025	60 km from Perm. Res.	Whitecourt	X			12.38	0.62	13.00
16534	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16535	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16536	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16537	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16538	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16539	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16540	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16541	Apr 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16542	Apr 25, 2025	Travel to/from Capital	Edmonton, Slave Lake	X	X		28.57	1.43	30.00
16543	Apr 26, 2025	Travel to/from Capital	Slave Lake			X	25.71	1.29	27.00
16544	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16545	Apr 29, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
16546	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							746.70	37.30	784.00

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

MP54398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54398
Description	May 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 11, 2025
Date Received	June 12, 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
17038	May 1, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17039	May 2, 2025	60 km from Perm. Res.	Edmonton, Valleyview	X	X	X	54.29	2.71	57.00
17040	May 3, 2025	60 km from Perm. Res.	Peace River, Manning, Red	X	X	X	54.29	2.71	57.00
17041	May 4, 2025	60 km from Perm. Res.	Slave Lake	X			12.38	0.62	13.00
17042	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17043	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17044	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17045	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17046	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17047	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17048	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17049	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17050	May 16, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
17051	May 20, 2025	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	54.29	2.71	57.00
17052	May 22, 2025	60 km from Perm. Res.	Peace River, Whitecourt		X	X	41.90	2.10	44.00
17053	May 29, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							653.36	32.64	686.00

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

MR51829 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51829
Description	April Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 3, 2025
Date Received	April 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR54006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54006
Description	May Housing Allowance
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 12, 2025
Date Received	May 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR54341 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54341
Description	Housing Allowance June 2025
Claimant	Dan Williams
Employee Number	
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 11, 2025
Date Received	June 12, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR54013 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$247.96 + GST

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



8707 51 Avenue NW
Edmonton, AB
T6E 5H1
Ph: 780-454-8808 780-451-8090

Charge Sheet Red Earth Lodge Week Ending: May. 3, 2025

Charge Sheet #: **13854**
Camp #: **1**
Page 1 of 1

Site Address:
Red Earth, AB
ATL# 405788936-05-001
GST# 706707882 RC0001
Ph: (780) 649-2422

Paying Client:

Walk-Ins (Overnight stays)

Dan Williams
Ph: 780-841-6784
Email: peace.river@assembly.ab.ca
Pay Method: **Credit Card**

07/27

Contractor:

Walk-Ins (Overnight stays)

Ph:
Division: **N/A**
Project #: **WILLIAMS**
AFE/PO#: **[REDACTED]**
Location:

Service/Room Charges				Apr		T=Guest Time-Out					May		Room Rate
Name	Room	Check-In	Check-Out	Sun 27	Mon 28	Tue 29	Wed 30	Thu 1	Fri 2	Sat 3			
Williams, Dan	300-303	May 3	May 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$235.00	Senior	
Total Rooms: 1 @ \$235.00				0	0	0	0	0	0	1	1		
NOTE: Guests on time-out have been charged \$100.00 less than the displayed rate.													
												\$235.00	

Date Signed: _____ Printed Name: _____
Foreman Signature: _____
Client Signature: _____
Red Signature: _____
Printed On: 05/04/2025 7:50:48 AM Business #: _____

Sub-Total:	\$235.00
Room Tax:	\$5.40
GST @ 5%	\$11.75
Carbon Levy	\$0.00
Admin Fee @ 3%	\$7.56
Total:	\$259.71

Pending

RED EARTH LODGE INC
10819 184ST ST
EDMONTON AB T5S 2N9
780-991-3112

FORCE SALE

Batch #: 812
05/04/25
APPR CODE
Trace 3
AMEX

REF#: 00000005
082137
Manual CP
/1

AMOUNT \$259.71

APPROVED

X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

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

MR54343 - Members' Temporary Accommodation Allowance Claim Form

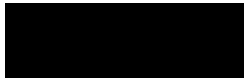
Travel Accommodation Allowance: \$206.96 + GST

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

Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB T1Y 7K7
Canada
Tel: 403-648-3180 Fax: 403-648-3179



DAN WILLIAMS



Page Number : 1 Invoice Nbr : 1000102356
Guest Number :
Folio ID :
Arrive Date : 29-MAY-25 18:46
Depart Date : 30-MAY-25 12:09
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 829610872 RT0001
Four Points Ca YYCCF MAY-30-2025 12:20 SHANIQUE

Date	Reference	Description	Charges/Credits (CAD)
29-MAY-25	RT708	Room Chrg - Govt./Military	199.00
29-MAY-25	RT708	GST 5%	9.95
29-MAY-25	RT708	Tourism Levy 4%	7.96
30-MAY-25	AX	American Express	-216.91

For Authorization Purpose Only

x				
Date	Time	Code	Authorized	
29-MAY-25	18:46			

** Total Charges 216.91
** Total Credits -216.91
*** Balance 0.00

Continued on the next page

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

MR54343 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$358.56 + 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



Daniel Williams

Page Number : 1 Invoice Nbr : 1000090857
Guest Number :
Folio ID :
Arrive Date : 26-MAY-25 18:41
Depart Date : 29-MAY-25
No. Of Guest : 3
Room Number :
Marriott Bonvoy Number :

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 10:21 RKAUR325

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	00:43	RT414	Room Chrg - Grp - Association	169.00	
26-MAY-25	00:43	RT414	GST 5%	8.62	
26-MAY-25	00:43	RT414	Tourism Levy 4%	6.90	
26-MAY-25	00:43	RT414	DMF 2%	3.38	
			* Sub-Total	187.90	0.00
27-MAY-25	00:01	RT414	Room Chrg - Grp - Association	169.00	
27-MAY-25	00:01	RT414	GST 5%	8.62	
27-MAY-25	00:01	RT414	Tourism Levy 4%	6.90	
27-MAY-25	00:01	RT414	DMF 2%	3.38	
			* Sub-Total	187.90	0.00
28-MAY-25	10:21	AX	American Express		-375.80
			American Express		
			* Sub-Total	0.00	-375.80

Approve EMV Receipt for AX : : PIN Verified
Application Label: AMERICAN EXPRESS AID: A000000025010801
ARC: 00 IAD: 06640103642002 TSI: F800 TVR: 0000008000

** Total 375.80 -375.80

Continued on the next page

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
VF33789 - Vendor Payment Submission Form

Hosting: \$168.00

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

Mental Health & Addictions
Friday, March 7, 2025
Event # 2222
Invoice # 106614

Afternoon Snack	20 guests @ \$8.00 per person With chosen menu	\$160.00
Rentals	None Required	\$0.00
Delivery Charge		\$8.00
Sub Total		\$168.00
GST	# 883052169 (Catering Headquarters Ltd.)	Exempt
Total		<u>\$168.00</u>
Deposit	Not Required	\$0.00
Balance	Due 30 Days Upon Receipt of Invoice	\$168.00

SERVICE CHARGE

*A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance.
This standard 18% set up and service charge is applied to the full invoice on all events.*

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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
VF33789 - Vendor Payment Submission Form

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

Mental Health & Addictions
Friday, March 7, 2025
Event # 2222

REQUESTED SNACK MENU

20 GUESTS

ASSORTED FRESH FRUIT

Cantaloupe, honeydew, grapes, pineapple & strawberries

ASSORTED SMALL DESSERT SQUARES

Brownies, Nanaimo bars, Haystacks, Date Squares,
Lemon Squares, Southern Bars and more!!!

Drop Off Service to Arrive at 1:30 PM for Setup
Snack Served at 3:00 PM
Setup in Azure Room

McDougall Centre
455 – 6th Street S.W.
Contact: Karen Stringer
Phone: (403) 826-0965

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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
ME54342 - Members' Other Expenses Claim Form

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



N Edmonton #154
12450 149th St NW
Edmonton, AB T5V 1G9

Order Number:
095

15 @ 1.50
30455 POL SAUSAGE 22.50 G
25 @ 1.50
23983 REG HOT DOG 37.50 G
TAX 3.00
**** TOTAL 63.00

ACCT: MASTERCARD
REFERENCE #: 0010017640 H
AUTH #: 2025/05/14 11:42:16
Invoice Number: 234764
Purchase - MASTERCARD
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$63.00

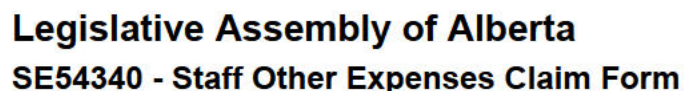
IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 63.00
CHANGE 0.00

G GST 5% 3.00
TOTAL NUMBER OF ITEMS SOLD = 40
2025/05/14 11:42:16 154 234 65 734

Hosting: \$60.00 + GST

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.



Hosting: \$249.69 + GST

Receipt Description	Hosting Stakeholders for Supper
Member Name	Dan Williams
Claimant	Angela Cobick
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Supper Meeting



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