LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
077 - Peace River - Dan Williams
For Expenses Processed Jul 1 - Sep 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) - $		$646.54	$1060.5
Taxi, Bus Travel - $		$589.44	$927.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1365.69	$2765.74
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$13200
Travel Accommodations Allowance			$813.48
Travel Accommodations Allowance (days; 10 max) - NF	10.00		4.0
Other			
Hosting - $		$224.75	$702.44
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		385.0	1,105.0
Total Constituency Travel (KM) - NF	80,000.0	385.0	1,105.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		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

ME55035 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): $217.36 + GST

Receipt Description	Hotel in peace River
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@bestwesternpeaceriver.ca

Guest Folio

User: SY
Date: June 20, 2025
Time: 1:05 AM

Daniel Williams
[redacted]

Arrival date: 6/19/2025
Departure 6/20/2025
Confirmation [redacted]
Room: [redacted]
Folio #: [redacted]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
6/19/25	[redacted] Invoice # 16201982	American Express		-$ 227.81	-$ 227.81
6/19/25	Room 323	Room Rent	$ 209.00		-$ 18.81
6/19/25		Tourism Levy Tax	$ 8.36		-$ 10.45
6/19/25		Goods And Services Tax	$ 10.45		-$ 0.00
		Totals			**-$ 0.00**

Guest Signature: ___________________________________

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

ME55477 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): $217.36 + GST

Receipt Description	Overnight Stay Peace River
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@bestwesternpeaceriver.ca

Guest Folio

User: SY
Date: July 19, 2025
Time: 12:12 AM

Daniel Williams
[redacted]

Arrival date: 7/18/2025
Departure 7/19/2025
Confirmation [redacted]
Room: [redacted]
Folio #: [redacted]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
7/18/25	Room 417	Room Rent	$ 209.00		$ 209.00
7/18/25		Tourism Levy Tax	$ 8.36		$ 217.36
7/18/25		Goods And Services Tax	$ 10.45		$ 227.81
7/19/25	[redacted] Invoice # 16806047	American Express		-$ 227.81	$ 0.00
		Totals			**$ 0.00**

Guest 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

ME55824 - Members' Other Expenses Claim Form

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

Receipt Description	Hotel In peace river
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@bestwesternpeaceriver.ca

Guest Folio

User: SY
Date: August 08, 2025
Time: 12:25 AM

Daniel Williams
[redacted]

Arrival date: 8/7/2025
Departure 8/8/2025
Confirmation [redacted]
Room: [redacted]
Folio #: [redacted]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/7/25	142633 [redacted] Invoice # 17218836	American Express		-$ 222.00	-$ 222.00
8/7/25	Room [redacted]	Room Rent	$ 203.67		-$ 18.33
8/7/25		Tourism Levy Tax	$ 8.15		-$ 10.18
8/7/25		Goods And Services Tax	$ 10.18		-$ 0.00
		Totals			**-$ 0.00**

Guest 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
ME55096 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $46.07 + GST

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

Angela Cobick - Peace River

From: [redacted]
Sent: Sunday, June 1, 2025 6:23 PM
To: Angela Cobick - Peace River
Subject: Fwd: [Personal] Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Please expense this.

Thank you!
[redacted]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 1, 2025 at 1:16:30 PM MDT
To: [redacted]
Subject: [Personal] Your Sunday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Total **CA$48.37**
June 1, 2025

Total	CA$48.37
Trip fare	CA$41.66

1

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

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

Subtotal	CA$41.66
Wait Time	CA$0.21
Airport drop-off fee / Airport pick-up fee	CA$3.25
Per-Trip Fee	CA$0.30
Booking Fee	CA$0.65
GST	CA$2.30

Payments

Apple Pay Mastercard [redacted] CA$48.37

6/1/25 1:16 PM

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

Switch Payment Method

Download PDF

You rode with HAMZAH

4.97 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 ›

2

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
ME55096 - Members' Other Expenses Claim Form

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

UberX 33.96 kilometers | 39 min

12:36 PM

[redacted]

1:16 PM

[redacted]

Report lost item ›

Contact support ›

Contact support ›

My trips ›

Forgot password

Privacy

Terms

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

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

3

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
ME55096 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $25.35 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Thursday, June 12, 2025 2:27 PM
To:	Dan Williams
Subject:	[Business] Your Thursday afternoon trip with Uber

Total **CA$26.62**
June 12, 2025

1

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

Legislative Assembly of Alberta

ME55096 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $26.17 + 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, June 12, 2025 3:41 PM
To:	Dan Williams
Subject:	[Business] Your Thursday afternoon trip with Uber

Total **CA$27.48**
June 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.

Taxi, Bus Travel: $14.44 + 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: Tuesday, June 17, 2025 8:06 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Total **CA$15.16**
June 17, 2025

1

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

Legislative Assembly of Alberta
ME55096 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $12.19 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Tuesday, June 17, 2025 2:05 PM
To:	Dan Williams
Subject:	[Business] Your Tuesday afternoon trip with Uber

Total **CA$12.80**
June 17, 2025

1

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

Legislative Assembly of Alberta

ME55096 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $25.71 + GST

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

Angela Cobick - Peace River

From: Daniel Williams [redacted]
Sent: Tuesday, June 24, 2025 5:32 AM
To: Angela Cobick - Peace River; Samuel Basden
Subject: Fwd: Receipt from Mango Cabs

GP taxi expense.
---------- Forwarded message ---------
From: **Mango Cabs** <messenger@messaging.squareup.com>
Date: Tue, Jun 24, 2025 at 5:31 AM
Subject: Receipt from Mango Cabs
To: [redacted]

Mango Cabs

Let Mango Cabs know how your experience was

$27.00

Custom Amount	$27.00
Total	**$27.00**

1

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

Legislative Assembly of Alberta
ME55096 - Members' Other Expenses Claim Form

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

Mango Cabs
10019 104Ave, 33
GRANDE PRAIRIE, AB T8V1E5

AMEX [redacted] (Contactless) 2025-06-24-5:30

VALUED CUSTOMER #J6Nb

Auth code: [redacted]

AID: A000000025010901
No CVM

Please contact Mango Cabs about its privacy practices. · Not your receipt?
Report message to Square

2

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
ME55096 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $57.38 + 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, June 27, 2025 6:07 AM
To:	Dan Williams
Subject:	[Business] Your Friday morning trip with Uber

Total **CA$60.25**
June 27, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $9.54 + 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:	Wednesday, July 2, 2025 11:06 PM
To:	Dan Williams
Subject:	[Business] Your Wednesday afternoon trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$10.02**
July 2, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $28.86 + 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:	Friday, July 4, 2025 7:14 PM
To:	Dan Williams
Subject:	[Business] Your Friday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$30.30**
July 4, 2025

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $24.05 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Friday, July 4, 2025 8:15 PM
To:	Dan Williams
Subject:	[Business] Your Friday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$25.25**
July 4, 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
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $18.59 + 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:	Friday, July 4, 2025 8:54 PM
To:	Dan Williams
Subject:	[Business] Your Friday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$19.52**
July 4, 2025

1

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

Taxi, Bus Travel: $13.87 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 5, 2025 5:56 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$14.56**
July 4, 2025

1

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

Taxi, Bus Travel: $15.86 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 5, 2025 7:32 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$16.65**
July 4, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $15.38 + GST

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

Angela Cobick - Peace River

From:	noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent:	Saturday, July 5, 2025 9:11 AM
To:	Dan Williams
Subject:	[Business] Your Friday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$16.15**
July 4, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $12.63 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Sunday, July 6, 2025 5:17 AM
To:	Dan Williams
Subject:	[Business] Your Saturday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$13.26**
July 5, 2025

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $12.82 + 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, July 8, 2025 1:46 AM
To:	Dan Williams
Subject:	[Business] Your Monday afternoon trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$13.46**
July 7, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $12.38 + GST

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

Angela Cobick - Peace River

From: Daniel Williams [redacted]
Sent: Tuesday, July 8, 2025 3:22 PM
To: Angela Cobick - Peace River
Subject: Fwd: RECEIPT - Do not reply

Follow Up Flag: Follow up
Flag Status: Flagged

Expense.

---------- Forwarded message ---------
From: **CALGARY UNITED CABS** <receipts@moneris.com>
Date: Tue, Jul 8, 2025 at 3:21 PM
Subject: RECEIPT - Do not reply
To: [redacted]

TRANSACTION RECORD

CALGARY UNITED CABS

5660 10 ST NE 8

CALGARY AB

TYPE	PURCHASE
ACCT	AMEX
CARD NUMBER	[redacted]
DATE / TIME	2025-07-08 15:20:54
REFERENCE #	001001088 H
AUTH #	[redacted]
ORDER #	MGO1752009654966

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

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

AMOUNT $13.00

AMERICAN EXPRESS

A000000025010901

00 APPROVED - THANK YOU 025

FF / DT 03

NO SIGNATURE TRANSACTION

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* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

2

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

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $15.97+ GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Tuesday, July 8, 2025 5:30 PM
To:	Dan Williams
Subject:	[Business] Your Tuesday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$16.77**
July 8, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $11.04 + 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, July 8, 2025 7:10 PM
To:	Dan Williams
Subject:	[Business] Your Tuesday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$11.59**
July 8, 2025

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $12.53 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Tuesday, July 8, 2025 8:07 PM
To:	Dan Williams
Subject:	[Business] Your Tuesday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$13.16**
July 8, 2025

1

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

Taxi, Bus Travel: $17.80 + 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: Wednesday, July 9, 2025 12:19 AM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$18.69**
July 8, 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.

Taxi, Bus Travel: $12.94 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Wednesday, July 9, 2025 7:04 AM
To:	Dan Williams
Subject:	[Business] Your Tuesday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$13.59**
July 8, 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
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $6.00 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Wednesday, July 9, 2025 7:04 AM
To:	Dan Williams
Subject:	[Business] Your Tuesday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$13.59**
July 8, 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.

Taxi, Bus Travel: $12.21 + 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: Wednesday, July 9, 2025 9:28 PM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$12.82**
July 9, 2025

1

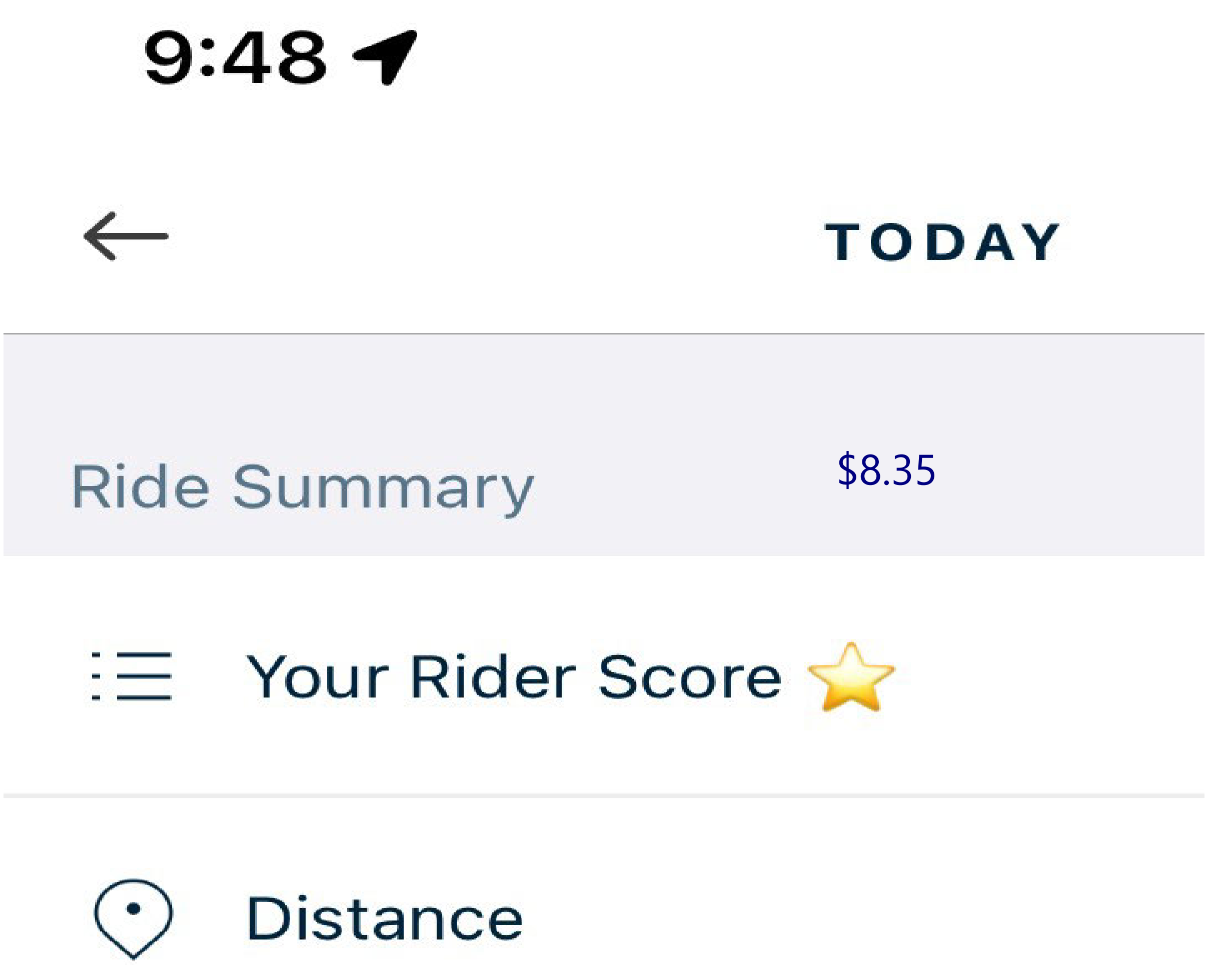
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Taxi, Bus Travel: $7.95 + GST

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

Angela Cobick - Peace River

From:	Daniel Williams [redacted]
Sent:	Wednesday, July 9, 2025 9:49 PM
To:	Angela Cobick - Peace River
Subject:	MSA expense
Follow Up Flag:	Follow up
Flag Status:	Flagged



1

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

Taxi, Bus Travel: $14.95 + 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, July 10, 2025 2:16 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$15.70**
July 9, 2025

1

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

Legislative Assembly of Alberta
ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $12.13 + 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, July 10, 2025 5:46 AM
To:	Dan Williams
Subject:	[Business] Your Wednesday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$12.74**
July 9, 2025

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $19.55 + GST

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

Angela Cobick - Peace River

From:	noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent:	Thursday, July 10, 2025 4:47 PM
To:	Dan Williams
Subject:	[Business] Your Thursday afternoon trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$20.53**
July 10, 2025

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $17.06 + 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, July 16, 2025 7:52 AM
To:	Dan Williams
Subject:	[Business] Your Wednesday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$17.91**
July 16, 2025

1

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

Legislative Assembly of Alberta

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $26.78 + 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, July 17, 2025 6:06 PM
To:	Dan Williams
Subject:	[Business] Your Thursday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

Total **CA$28.12**
July 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

ME55618 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $13.60 + 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, July 18, 2025 7:54 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$14.28**
July 17, 2025

1

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

Taxi, Bus Travel: $17.64 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 24, 2025 9:59 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Total **CA$18.52**
July 24, 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

MP55036 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55036
Description	June 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 15, 2025
Date Received	July 16, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17818	Jun 1, 2025	Travel to/from Capital	Peace River, High Level		X	X	43.81	2.19	46.00
17819	Jun 5, 2025	60 km from Perm. Res.	Peace River		X		17.14	0.86	18.00
17820	Jun 6, 2025	Travel to/from Capital	Slave Lake		X		17.14	0.86	18.00
17821	Jun 7, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
17822	Jun 9, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17823	Jun 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17824	Jun 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17825	Jun 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17826	Jun 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17827	Jun 16, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17828	Jun 18, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
17829	Jun 19, 2025	60 km from Perm. Res.	Edmonton, Grande Prairie,	X	X	X	56.19	2.81	59.00
17830	Jun 20, 2025	60 km from Perm. Res.	Peace River	X	X	X	56.19	2.81	59.00
17831	Jun 23, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17832	Jun 24, 2025	60 km from Perm. Res.	Grande Prairie	X			12.38	0.62	13.00
17833	Jun 27, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							547.61	27.39	575.00

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

MP55429 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55429
Description	July 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 9, 2025
Date Received	August 11, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18078	Jul 1, 2025	Travel to/from Capital	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
18079	Jul 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18080	Jul 3, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18081	Jul 10, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18082	Jul 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18083	Jul 15, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18084	Jul 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18085	Jul 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18086	Jul 18, 2025	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
18087	Jul 19, 2025	60 km from Perm. Res.	Edmonton, Manning, Peace	X	X	X	56.19	2.81	59.00
18088	Jul 21, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18089	Jul 28, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
18090	Jul 29, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
18091	Jul 30, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
18092	Jul 31, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
							613.34	30.66	644.00

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

MP55815 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55815
Description	August 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 9, 2025
Date Received	September 10, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18314	Aug 1, 2025	Travel to/from Capital	Edmonton, Peace River, Fox	X	X	X	56.19	2.81	59.00
18315	Aug 4, 2025	Travel to/from Capital	Slave Lake			X	26.67	1.33	28.00
18316	Aug 7, 2025	60 km from Perm. Res.	Peace River			X	26.67	1.33	28.00
18317	Aug 8, 2025	60 km from Perm. Res.	Peace River, Slave Lake	X		X	39.05	1.95	41.00
18318	Aug 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							204.77	10.23	215.00

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
MR54873 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54873
Description	July Housing allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 15, 2025
Date Received	July 16, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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
MR55428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55428
Description	August Housing Allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 9, 2025
Date Received	August 11, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

[redacted] 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

MR55814 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55814
Description	September Housing Allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	September 9, 2025
Date Received	September 10, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	
	[redacted]

[redacted] 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

VF34351 - Vendor Payment Submission Form

Hosting: $48.79 + GST

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies

Order Details

Order placed May 28, 2025 Order number 701-3403314-6875421

Ship to
Angela Cobick
[redacted]

Payment Methods
Amazon Balance (includes gift cards)
Mastercard ending in [redacted]

Order Summary
Item(s) Subtotal:
Shipping & Handling:
FREE Shipping:
Total before tax:
Estimated GST/HST:
Estimated PST/RST/QST:
Gift Card Amount:
Grand Total:
[redacted]

Delivered 2 June

[redacted]

Nespresso Capsules - Arpeggio Decaffeinato - 50 Capsules, 5 Sleeves - New Decaf variety
Sold by: Coffee Mocha
$48.79

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

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
ME55038 - Members' Other Expenses Claim Form

Hosting: $18.86 + GST

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

A

ALFORNO BAKERY AND CAFÉ
Teatro Restaurant Gr
CUSTOMER RECEIPT
POS1/452826-Mikaela A791355.342020
Receipt R791355.341485 2025-06-16, 3:00 PM

Table 71

Traditional Macchiato	3.90
8oz Cappuccino	4.75
Brunch Coffee	3.65
500ml San Pellegrino	4.00
SUB-TOTAL	16.30
5% GST (on 16.30)	0.82
Total	**CA$ 17.12**
AMEX	CA$ 19.68
\ Reference BPEMKBHABAEU	
\ Tip	CA$ 2.56
| Amount paid	CA$ 17.12

VAT:820944387RT0003
Thank you!
T2G 0K7 Calgary
Lightspeed (K) 25.22.2.30339

Paid with Lightspeed Payments
CARDHOLDER COPY

Date/Time:	2025-06-16 15:00:12
Card/PAN seq.:	1005 00
Card type:	amex/AMERICAN EXPRESS
Payment method:	amex/amex
Entry mode:	Contactless chip
AID:	A0000000025010901
MID:	3991474099
TID/PTID:	P400Plus-805015898 05015898
Token payment variant:	amex_applepay
Auth. code:	[redacted]
Tender:	L2ra0017501076122O8
Reference:	BPEMKBHABAEU
Type:	GOODS_SERVICES
Purchase amount:	CAD 17.12
Gratuity:	CAD 2.56
TOTAL:	CAD 19.6

APPROVED
Retain for your records

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

ME55037 - Members' Other Expenses Claim Form

Hosting: $85.57 + GST

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

Ricky's
ALL DAY GRILL
10004 21 Ave NW (South Common)
Edmonton AB T6N 0A1
780.461.3011
G.S.T. # 813680329RT0001

Empl: Amy 6/21/2025 7:50 am
Tbl:50 Tab: 244070
Guest Count: 3 Chk: 301797

1 BC Benny	19.49
1 BC Benny	19.49
1 ...shredded hash	
1 Mediterranean Benny	18.99
4 Coffee Reg	15.96
SubTotal	73.93
GST	3.70
Total	77.63
Total Due	77.63

G.S.T. # 75831128RT0002
Please Pay Your Server!
www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL
10004 21ST AVE. N T6N0A1
EDMONTON AB
23916494
GW2391649402

**** PURCHASE ****

06-21-2025 08:43:42
Acct # [redacted] RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 2211
Trace # 122
Inv. # 142
Auth # [redacted] RRN 001494001

Purchase	$77.63
Tip	$11.64
Total	$89.27

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

Legislative Assembly of Alberta
VF34351 - Vendor Payment Submission Form

Hosting: $43.99 + GST

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
VF34759 - Vendor Payment Submission Form

Hosting: $27.54

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies

.ca Deliver to Angela [redacted] All Search Amazon.ca EN Hello, Angela Account & Lists Returns & Orders 0

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Today's Deals Outlet Deals Amazon Resale Coupons eBook Deals Subscribe & Save Buy More & Save

Your Account › Your Orders › Order Details

Order Details

Order placed August 7, 2025 Order number [redacted] Invoice

Ship to

[redacted]

Payment Methods

Amazon Balance (includes gift cards)

Mastercard ending in [redacted]

Delivered 12 August

Grano Milano Decaffeinato Coffee Capsules - 50 Aluminum Coffee Pods Compatible with Nespresso Original line, Medium Roast - Intensity 9/12, Made in Italy

Sold by: Brewblack Coffee

$27.54

Buy it again View your item

Track package

Return items

Return items

Share gift receipt

Leave seller feedback

Write a product review

Buy it again View All & Manage Page 1 of 6

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.