

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$434.72	\$1495.22
Taxi, Bus Travel - \$		\$43	\$970.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1888.56	\$4654.3
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$17600
Travel Accommodations Allowance		\$314.11	\$1127.59
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	6.0
<b>Other</b>			
Hosting - \$		\$91.44	\$793.88
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	828.0	828.0
Constituency Travel Staff (KM) - NF		624.0	1,729.0
Total Constituency Travel (KM) - NF	80,000.0	1,452.0	2,557.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		-	
Use of a Private Automobile (52 trips per year) - NF		52.00	
<b>Other Travel</b>			
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

### ME56756 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): \$434.72 + GST

Receipt Description	2 night hotel stay 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](mailto:Reservations@bestwesternpeaceriver.ca)

Daniel Williams

[REDACTED]

#### Guest Folio

User: JG  
Date: October 07, 2025  
Time: 12:08 AM

Arrival date: 10/5/2025  
Departure 10/7/2025  
Confirmation [REDACTED]  
Room: 423 (QQ)  
Folio #: [REDACTED]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
10/5/25	Room 423	Room Rent	\$ 209.00		\$ 209.00
10/5/25		Tourism Levy Tax	\$ 8.36		\$ 217.36
10/5/25		Goods And Services Tax	\$ 10.45		\$ 227.81
10/6/25	Room 423	Room Rent	\$ 209.00		\$ 436.81
10/6/25		Tourism Levy Tax	\$ 8.36		\$ 445.17
10/6/25		Goods And Services Tax	\$ 10.45		\$ 455.62
10/7/25	[REDACTED], Invoice # 18324056	American Express		-\$ 455.62	\$ 0.00
<b>Totals</b>					<b>\$ 0.00</b>

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

### ME56889 - Members' Other Expenses Claim Form

Taxi,Bus Travel: \$13.75 + GST

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

#### **Angela Cobick - Peace River**

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**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Friday, October 3, 2025 11:34 AM  
**To:** Dan Williams  
**Subject:** [Business] Your Friday morning trip with Uber

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



Total **CA\$14.44**  
October 3, 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

### ME56889 - Members' Other Expenses Claim Form

Taxi,Bus Travel: \$10.81 + GST

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

#### Angela Cobick - Peace River

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**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, October 16, 2025 1:51 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Thursday afternoon trip with Uber



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

### ME56889 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.44 + GST

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

#### **Angela Cobick - Peace River**

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**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Monday, October 20, 2025 6:15 PM  
**To:** Dan Williams  
**Subject:** [Business] Your Monday evening trip with Uber



Total **\$19.36**  
October 20, 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**  
**MP56454 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56454
Description	September 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 9, 2025
Date Received	October 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
18729	Sep 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18730	Sep 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18731	Sep 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18732	Sep 5, 2025	Travel to/from Capital	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
18733	Sep 6, 2025	Travel to/from Capital	Slave Lake			X	26.67	1.33	28.00
18734	Sep 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18735	Sep 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18736	Sep 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18737	Sep 11, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
18738	Sep 12, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18739	Sep 15, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18740	Sep 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18741	Sep 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18742	Sep 22, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18743	Sep 24, 2025	60 km from Perm. Res.	Edmonton, Jasper	X	X		29.52	1.48	31.00
18744	Sep 26, 2025	60 km from Perm. Res.	Jasper	X			12.38	0.62	13.00
18745	Sep 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							720.95	36.05	757.00

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**  
**MP56888 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56888
Description	October 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 25, 2025
Date Received	November 25, 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
19120	Oct 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19121	Oct 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19122	Oct 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19123	Oct 5, 2025	60 km from Perm. Res.	Whitecourt, Peace River		X	X	43.81	2.19	46.00
19124	Oct 6, 2025	60 km from Perm. Res.	Peace River	X	X	X	56.19	2.81	59.00
19125	Oct 7, 2025	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
19126	Oct 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19127	Oct 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19128	Oct 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19129	Oct 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19130	Oct 15, 2025	60 km from Perm. Res.	Edmonton, Manning,	X	X	X	56.19	2.81	59.00
19131	Oct 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19132	Oct 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19133	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19134	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19135	Oct 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19136	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19137	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19138	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19139	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19140	Oct 31, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							1167.61	58.39	1226.00

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

### MR56233 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56233
Description	Housing allowance October
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	October 9, 2025
Date Received	October 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

### MR56755 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56755
Description	Housing Allowance November
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	November 25, 2025
Date Received	November 26, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

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

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

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



# Legislative Assembly of Alberta

## MR56457 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$159.11 + GST

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

Lacombe Inn & Suites  
4751 63 Street  
Lacombe, AB T4L 1K7

Fax: (403)786-2270  
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



### Guest Charges

Best Western Rewards #:

Folio #:	[REDACTED]	Guest : WILLIAMS, DANIEL	Conf #:	[REDACTED]
Room #:	[REDACTED]	BWR Tier : Platinum	CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company : [REDACTED]	Arrival:	9/22/2025
	9/22/2025		Departure:	9/23/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		225	\$152.99		
9/22/2025	GSTR	Auto Posted Rate: RACK		225	\$7.65		
9/22/2025	TRL	Auto Posted Rate: RACK		225	\$6.12		
9/23/2025	AX	[REDACTED]		225		[REDACTED]	\$0.00
						Balance	\$0.00

### Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00  
Account: [REDACTED] Approval Code:  
Account Holder: WILLIAMS/DANIEL Approval Amount: [REDACTED]

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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

## MR56457 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$155.00 + GST

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

### Lakeview Inn & Suites - Slave Lake

1550 Holmes Trail SE,

P. O. Box 1484  
Slave Lake, Alberta  
T0G 2A0  
Phone: 780-849-9500  
Email: slavelake@lakeviewhotels.com

### Guest Folio

Dan Williams

Arrival Date: 04 Aug 2025  
Departure Date: 05 Aug 2025

Room Type: NQQ-QQ

Folio: [REDACTED]

Room: 204

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
04 Aug 2025	1	Room Charge	\$155.00	\$13.95	\$168.95
05 Aug 2025	1	Payment: AMEX	\$-168.95	\$0.00	\$-168.95
		Room Charges	\$155.00	\$13.95	\$168.95
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-168.95	\$0.00	\$-168.95
		Balance			\$0.00

Alberta Room Tax 4.00 % \$155.00 \$6.20  
Room GST 5.00 % \$155.00 \$7.75

Reg # 770820710RT0001

Signature \_\_\_\_\_

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! When you are planning your next stay, visit [www.lakeviewhotels.com](http://www.lakeviewhotels.com)

09 Sep 2025 12:20

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**  
**ME56509 - Members' Other Expenses Claim Form**

Hosting: 91.44 + GST

Receipt Description	Hosting Stakeholders
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting request



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.