



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
077 - Peace River - Dan Williams
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$33.83	\$33.83
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$842.4	\$2337.62
Taxi, Bus Travel - \$		\$1554.7	\$2524.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$3507.55	\$8161.85
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance		\$148.51	\$1276.1
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	7.0
Other			
Hosting - \$		\$578.42	\$1372.3
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000		828.0
Constituency Travel Staff (KM) - NF		705.0	2,434.0
Total Constituency Travel (KM) - NF	80,000.0	705.0	3,262.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME57345 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Angela Cobick <angela.cobick@gmail.com>
Sent: Friday, November 28, 2025 10:17 PM
To: Angela Cobick - Peace River
Subject: Fwd: HONK Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged


MLA Parking Cap - \$33.83 + GST

Begin forwarded message:


From: Daniel Williams [REDACTED]
Date: November 28, 2025 at 19:32:59 MST
To: Angela Cobick [REDACTED]
Subject: Fwd: HONK Parking Receipt

MSA expense

----- Forwarded message -----
From: HONK <noreply@honkmobile.com>
Date: Fri, Nov 28, 2025 at 7:32 PM
Subject: HONK Parking Receipt
To: [REDACTED]



Thank you for using HONK!

<small>START DATE</small> 7:32 PM <small>Nov 28, 2025 (MST)</small>		<small>END DATE</small> 5:00 PM <small>Nov 29, 2025 (MST)</small>
--	---	--

Vehicle [REDACTED]

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

ME57345 - Members' Other Expenses Claim Form


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

Rate	1 Day Rate
Location	L1080 - Ice District Central Parkade - 10220 103 Ave NW - JW Marriott Guest (Zone 71080A) Operated by Precise Parklink (West) Ltd. – OEG
	Directions
Expiry	Nov 29, 2025 at 5:00 PM

INVOICE #NNV2LSPR



Parking (Tax Incl)	\$35.00
GST	\$1.67
Service Fee	\$0.50
Total	\$35.50

Charged to Apple Pay (AMERICAN_EXPRESS [REDACTED])
Paid on Nov 28, 2025 at 7:32 PM

 Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Pay for parking, anywhere, anytime

Get the HONK App

Questions? Drop us a line at support@honkmobile.com.

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
ME57841 - Members' Other Expenses Claim Form

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

Receipt Description	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
frontdesk@bestwesternpeacriver.com

Guest Folio

User: SY
Date: December 06, 2025
Time: 12:12 AM

Daniel Williams
 10822 138 ST NW
 Edmonton, AB T5M1N9
 BW Rewards # [REDACTED]

Arrival date: 12/5/2025
 Departure 12/6/2025
 Confirmation [REDACTED]
 Room: [REDACTED]
 Folio #: [REDACTED]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
12/5/25	Room 429	Room Rent	\$ 199.00		\$ 199.00
12/5/25		Tourism Levy Tax	\$ 7.96		\$ 206.96
12/5/25		Goods And Services Tax	\$ 9.95		\$ 216.91
12/6/25	[REDACTED] ***** [REDACTED], Invoice # 19328068	American Express		-\$ 216.91	\$ 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
ME57341 - Members' Other Expenses Claim Form

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

Receipt Description	1 Night Hotel Stay
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: JG
Date: November 11, 2025
Time: 12:05 AM

Daniel Williams
 10822 138 ST NW
 Edmonton, AB T5M1N9
 BW Rewards # [REDACTED]

Arrival date: 11/10/2025
 Departure 11/11/2025
 Confirmation [REDACTED]
 Room: [REDACTED]
 Folio #: [REDACTED]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
11/10/25	Room 425	Room Rent	\$ 194.37		\$ 194.37
11/10/25		Tourism Levy Tax	\$ 7.77		\$ 202.14
11/10/25		Goods And Services Tax	\$ 9.72		\$ 211.86
11/11/25	[REDACTED] ***** [REDACTED], Invoice # 18958751	American Express		-\$ 211.86	\$ 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
ME58469 - Members' Other Expenses Claim Form


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

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

Angela Cobick - Peace River

From: Your Recent Best Western Stay <info@myreservation.bestwestern.com>
Sent: Wednesday, February 11, 2026 12:41 AM
To: Dan Williams
Subject: Your recent stay at Best Western Plus Peace River Hotel & Suites





Good Morning, DANIEL!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
 Best Western Plus Peace River Hotel & Suites Staff

DANIEL WILLIAMS
Hotel Information
 Best Western Plus Peace River Hotel & Suites
 8016 99 Avenue
 (780) 617-7600
 Peace River, Alberta T8S 1R2
 Canada

STAY OVERVIEW

1	1	1
Night	Room	Guest

Confirmation Number: XXXXXXXXXX

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

ME58469 - Members' Other Expenses Claim Form

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


Check-In: 02/10/2026


Check-Out: 02/11/2026








Room Number: 216

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
02/11/2026	ROOM RENT ROOM 216	SYSTEM	20749303	185.07	
02/11/2026	TOURISM LEVY TAX	SYSTEM	20749303	7.40	
02/11/2026	GOODS AND SERVICES TAX	SYSTEM	20749303	9.25	
02/11/2026	AMERICAN EXPRESS [REDACTED] [REDACTED] INVOICE # 20206947	SYSTEM	20749303		(201.72)
				BALANCE	0.00





Privacy Policy|Terms of Use

DO NOT RESPOND TO THIS MESSAGE. This email is an automated notification only. Any information or request will not be actioned.

Each BWHSM Hotels property is independently owned and operated.

Hotels are responsible for complying with all applicable laws. Guest room types, rates, fees, charges, and applicable taxes are determined by each hotel. All reservations and agreements are exclusively between the guest and the hotel.

*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, [Please Click here](#)

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
ME59494 - Members' Other Expenses Claim Form


Member Travel (overnight stay in constituency): \$240.83 + GST


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

Angela Cobick - Peace River

From: Your Recent Best Western Stay <info@myreservation.bestwestern.com>
Sent: Friday, March 20, 2026 12:10 AM
To: Dan Williams
Subject: Your recent stay at Best Western Plus Peace River Hotel & Suites

Follow Up Flag: Follow up
Flag Status: Flagged





Good Morning, DANIEL!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,

Best Western Plus Peace River Hotel & Suites Staff

DANIEL WILLIAMS

Hotel Information

Best Western Plus Peace River Hotel & Suites

8016 99 Avenue

(780) 617-7600

Peace River, Alberta T8S 1R2

Canada

STAY OVERVIEW

1	1	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

ME59494 - Members' Other Expenses Claim Form

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

Night	Room	Guest

Confirmation Number: 819169845


Check-In: 03/19/2026


Check-Out: 03/20/2026








Room Number: 131

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
03/20/2026	ROOM RENT ROOM 131	SYSTEM	21239861	231.57	
03/20/2026	TOURISM LEVY TAX	SYSTEM	21239861	9.26	
03/20/2026	GOODS AND SERVICES TAX	SYSTEM	21239861	11.58	
03/20/2026	AMERICAN EXPRESS [REDACTED] INVOICE # 20849162	SYSTEM	21239861		(252.41)
				BALANCE	0.00





[Privacy Policy|Terms of Use](#)

DO NOT RESPOND TO THIS MESSAGE. This email is an automated notification only. Any information or request will not be actioned.

Each BWHSM Hotels property is independently owned and operated.

Hotels are responsible for complying with all applicable laws. Guest room types, rates, fees, charges, and applicable taxes are determined by each hotel. All reservations and agreements are exclusively between the guest and the hotel.

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
ME57346 - Members' Other Expenses Claim Form

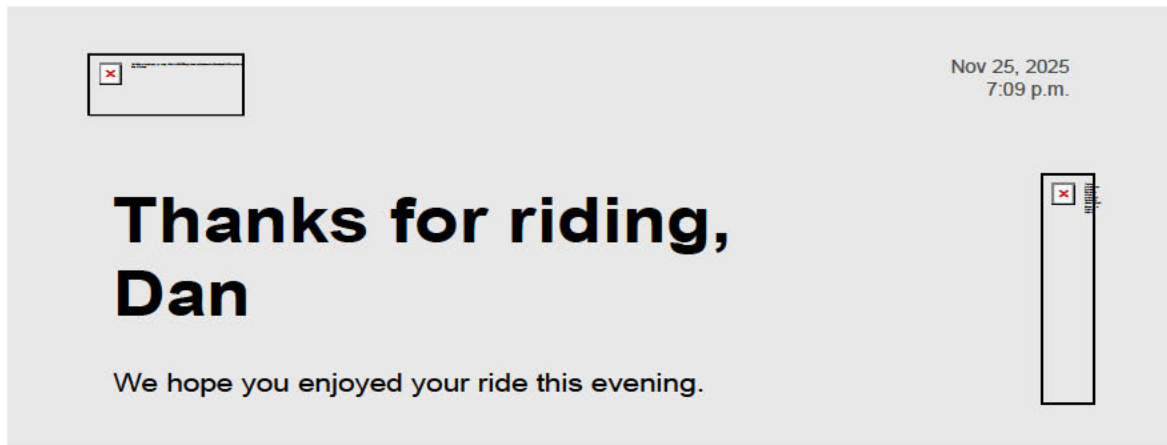
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$16.11 + GST

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 26, 2025 6:10 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$16.92**

Trip fare	\$12.95
Booking Fee	\$2.86
GST	\$0.81
Per-Trip Fee	\$0.30

Payments

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

ME57346 - Members' Other Expenses Claim Form

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

 Amex ••• [redacted] \$16.92
11/26/25 6:09 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format


 Download PDF


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


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

Trip details

 Comfort
5.86 kilometers, 8 minutes

 7:13 p.m.

 7:22 p.m.

 7:13 p.m.

 7:22 p.m.

You rode with MAHIPALA MUDELIGE

4.92 

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
ME57346 - Members' Other Expenses Claim Form

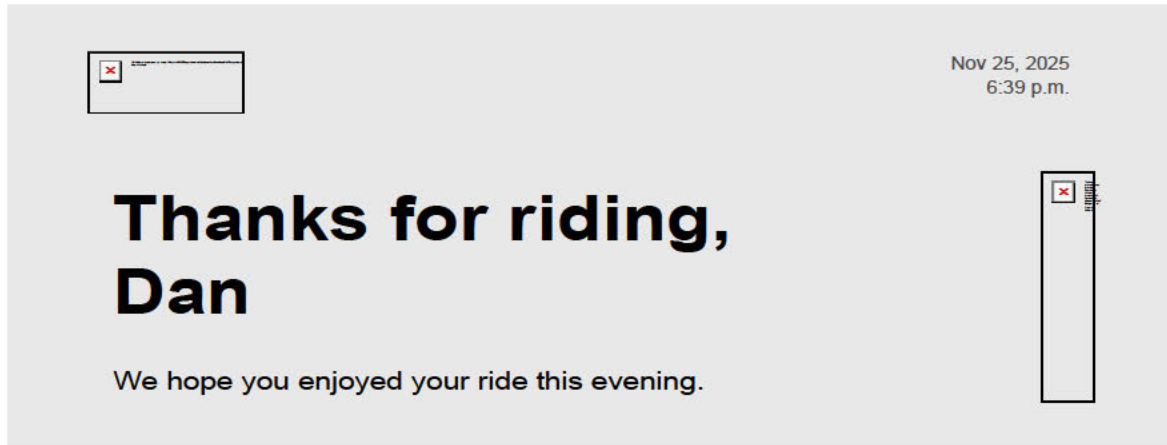
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$16.23 + GST

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 26, 2025 5:39 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$17.04**

Trip fare	\$13.18
Booking Fee	\$2.75
GST	\$0.81
Per-Trip Fee	\$0.30

Payments

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

ME57346 - Members' Other Expenses Claim Form


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

 Amex ••• [redacted] \$17.04
11/26/25 5:39 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format


 Download PDF

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


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

Trip details

 Comfort
5.38 kilometers, 9 minutes

 6:42 p.m.
[redacted]

 [redacted]

 6:52 p.m.
[redacted]

 6:42 p.m.
[redacted]

 6:52 p.m.
[redacted]

You rode with JAGPREET

4.94 

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
ME57346 - Members' Other Expenses Claim Form

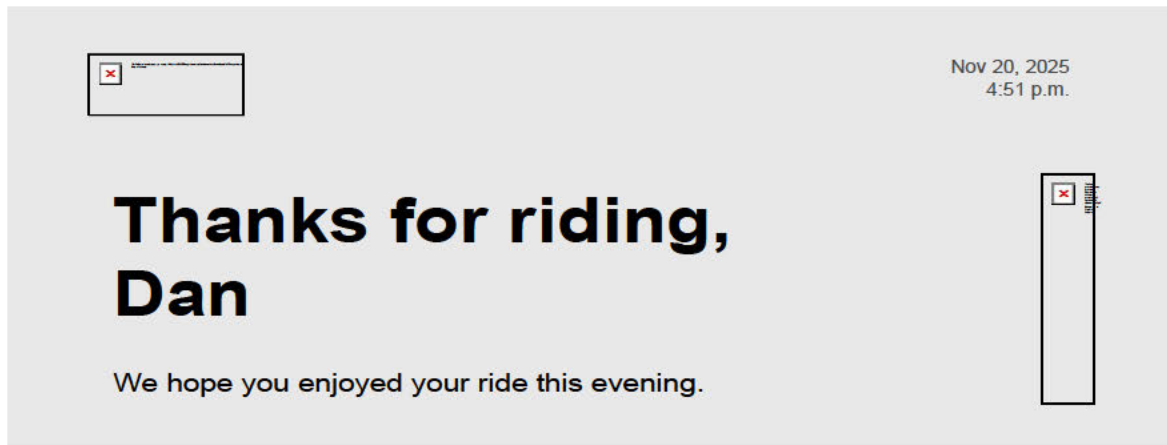
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$ 13.89 + GST

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, November 21, 2025 3:51 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$14.58**

Trip fare	\$11.45
Booking Fee	\$2.14
GST	\$0.69
Per-Trip Fee	\$0.30

Payments

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

ME57346 - Members' Other Expenses Claim Form

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



Amex ••• [redacted]
11/21/25 3:51 a.m.

\$14.58

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

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

Trip details



Comfort
3.70 kilometers, 11 minutes



5:01 p.m.



5:12 p.m.



5:01 p.m.



5:12 p.m.



You rode with OLEH

4.96

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
ME57346 - Members' Other Expenses Claim Form

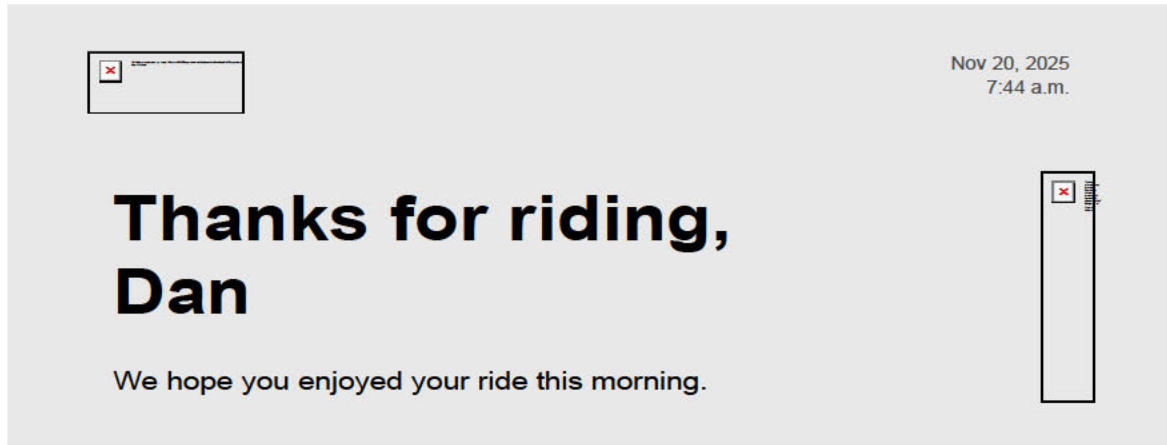
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$22.61 + GST

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 20, 2025 6:45 PM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$23.74
Trip fare	\$17.86
Booking Fee	\$3.35
GST	\$1.13
Per-Trip Fee	\$0.30
Wait Time	\$1.10

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

ME57346 - Members' Other Expenses Claim Form

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


Payments

 Amex ••• [redacted] \$23.74
11/20/25 6:44 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF


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

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

Trip details

 Comfort
7.77 kilometers, 14 minutes

 7:54 a.m. 
[redacted]

 8:09 a.m.
[redacted]

 7:54 a.m.
[redacted]

 8:09 a.m.
[redacted]

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
ME57346 - Members' Other Expenses Claim Form

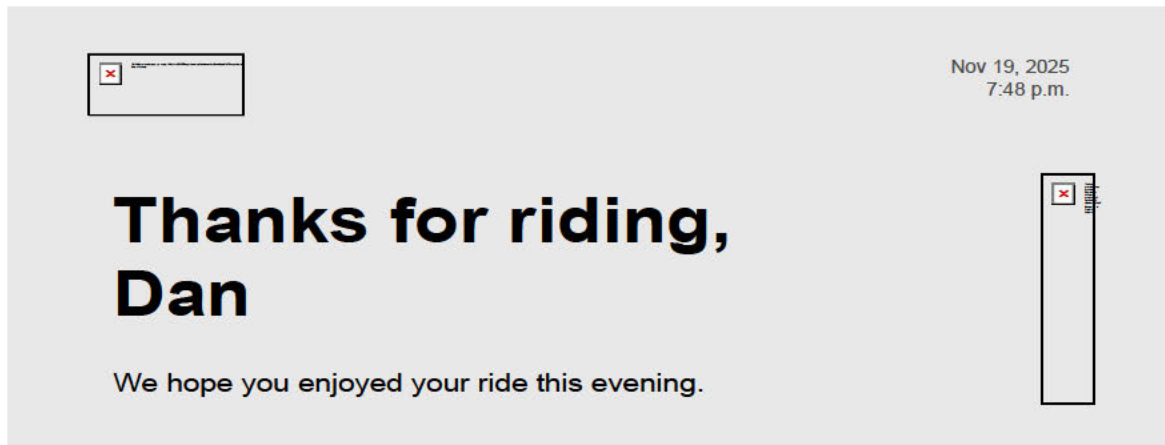
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$19.18 + GST

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 19, 2025 8:05 PM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

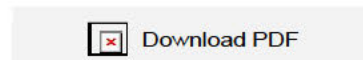
Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$20.14**

Trip fare	\$15.74
Booking Fee	\$3.14
GST	\$0.96
Per-Trip Fee	\$0.30

Download the receipt in a PDF format



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

ME57346 - Members' Other Expenses Claim Form

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

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

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.

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

Trip details

 Comfort
6.65 kilometers, 14 minutes

 7:50 p.m.




 8:04 p.m.



 7:50 p.m.




 8:04 p.m.



You rode with Qurban Ali 4.96

Say thanks with a rating or tip for the driver.

Rate or tip

 Every rideshare trip in Edmonton 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
ME57346 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$10.76 + GST

Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Monday, November 17, 2025 10:37 AM
To: Dan Williams
Subject: [Business] Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Nov 17, 2025
10:27 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total **\$11.30**

Trip fare	\$8.67
Booking Fee <input type="checkbox"/>	\$1.79
GST	\$0.54
Per-Trip Fee <input type="checkbox"/>	\$0.30

Download the receipt in a PDF format

Download PDF

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
ME57346 - Members' Other Expenses Claim Form

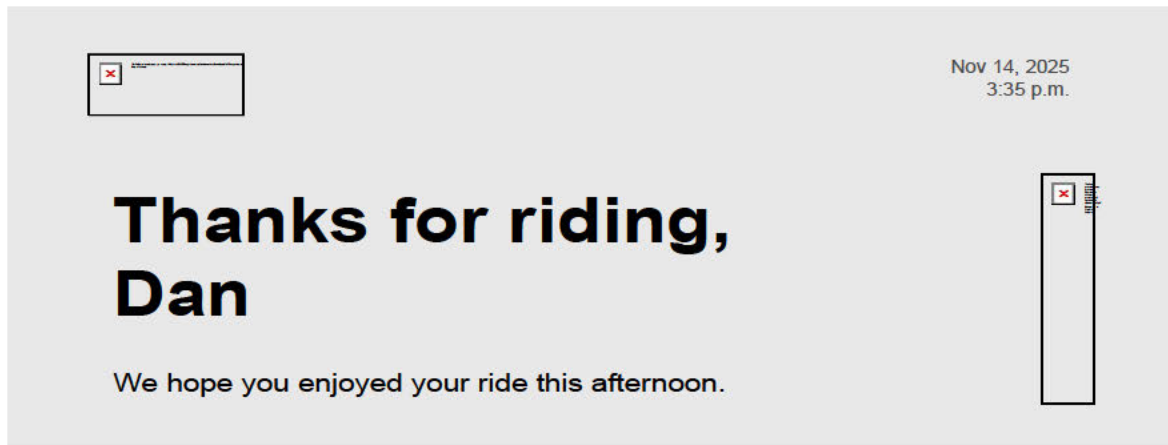
Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$14.87 + GST

Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, November 15, 2025 2:35 AM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$15.61**

Trip fare	\$10.37
Booking Fee	\$4.05
GST	\$0.74
TNC fee recovery surcharge	\$0.45

Payments

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

ME57346 - Members' Other Expenses Claim Form


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

 Amex ••• [redacted] \$15.61
11/15/25 2:35 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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


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

Trip details

 Comfort
3.56 kilometers, 9 minutes

 3:39 p.m.
[redacted]



 3:48 p.m.
[redacted]

  3:39 p.m.
[redacted]

  3:48 p.m.
[redacted]

You rode with AVNINDER

4.98 

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
ME57346 - Members' Other Expenses Claim Form

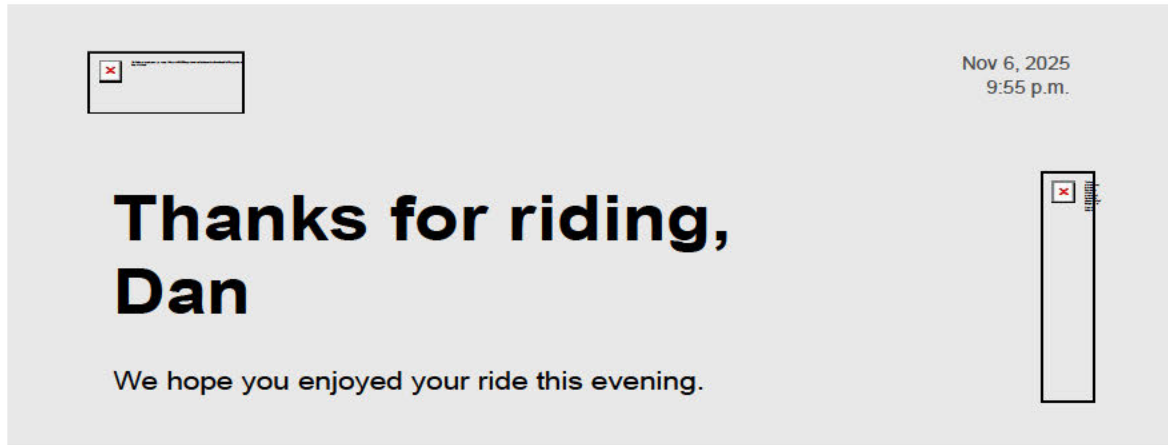
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$13.98 + GST

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 6, 2025 10:07 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

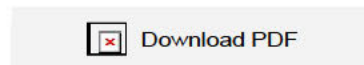
Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$14.68**

Trip fare	\$11.26
Booking Fee	\$2.42
GST	\$0.70
Per-Trip Fee	\$0.30

Download the receipt in a PDF format



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

ME57346 - Members' Other Expenses Claim Form

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

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

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.

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

Trip details

Comfort
4.22 kilometers, 8 minutes

9:59 p.m. [Redacted]
[Redacted]
 10:07 p.m.
[Redacted]

9:59 p.m.
[Redacted]
 10:07 p.m.
[Redacted]

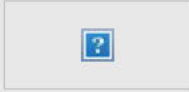
You rode with MAGARSA 4.98

Say thanks with a rating or tip for the driver.

Rate or tip

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.

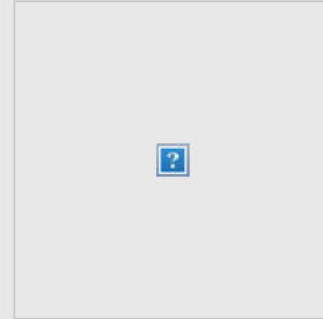
From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [Dan Williams](#)
Subject: [Business] Your Wednesday evening trip with Uber
Date: Thursday, November 13, 2025 5:37:11 AM



Nov 12, 2025
6:36 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.



Total \$11.15

Trip fare	\$6.12
Booking Fee <input type="checkbox"/>	\$4.05
GST	\$0.53
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45

Payments



Amex ●●●● [REDACTED]
11/13/25 5:36 a.m.

\$11.15

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

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

Trip details



Comfort

0.97 kilometers, 3 minutes



6:38 p.m.



6:42 p.m.



You rode with Joby

4.97

Say thanks with a rating or tip for the driver.



Rate or tip

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](#)

Want to review your trip history?

[My trips](#)



Legislative Assembly of Alberta
ME57957 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$12.46 + GST

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 11, 2025 7:34 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Dec 11, 2025
7:25 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.08**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.96
Booking Fee	\$4.05
GST	\$0.62
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$12.49 + GST

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, December 11, 2025 9:27 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Dec 11, 2025
9:16 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.11**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.99
Booking Fee	\$4.05
GST	\$0.62
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

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, December 12, 2025 7:21 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$10.30 + GST

✕
Dec 12, 2025
7:13 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$10.82**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$5.80
Booking Fee	\$4.05
GST	\$0.52
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

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, December 12, 2025 8:56 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$13.26 + GST

Dec 12, 2025
8:44 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.92**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$8.52
Booking Fee	\$4.05
GST	\$0.66
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

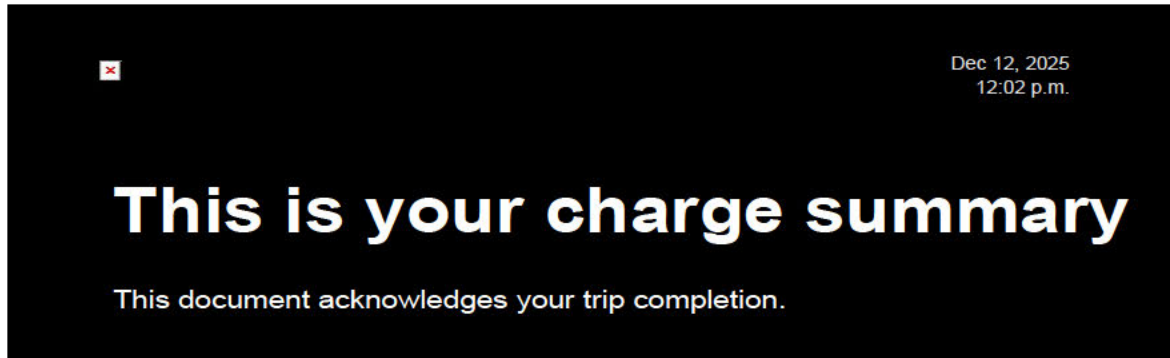
Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River


From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 12, 2025 12:15 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber



Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$12.09 + GST



Total **\$12.69**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.82
Booking Fee 	\$4.05
GST	\$0.60
TNC fee recovery surcharge 	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

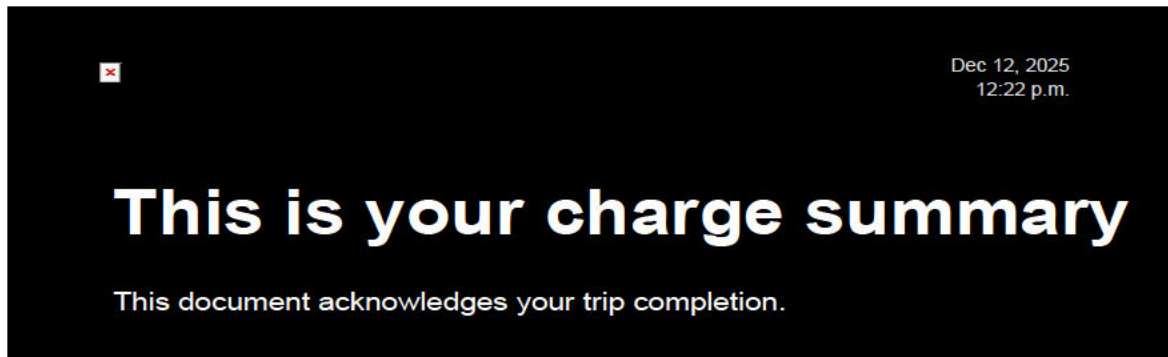
Receipt Description	uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 12, 2025 12:37 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$13.95 + GST



Total **\$14.65**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$9.31
Booking Fee	\$4.05
GST	\$0.70
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

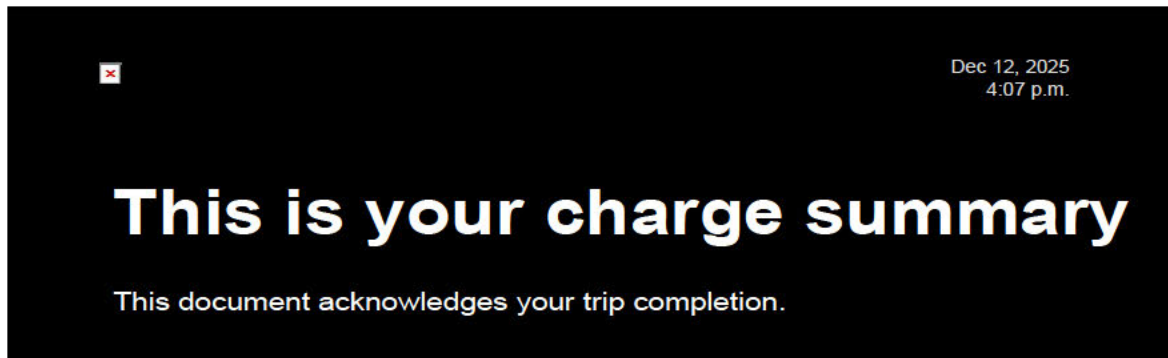
Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 12, 2025 4:13 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$10.97 + GST



Total **\$11.52**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.47
Booking Fee	\$4.05
GST	\$0.55
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

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, December 12, 2025 5:43 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged Taxi, Bus Travel - \$10.50 + GST

Dec 12, 2025
5:33 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total \$11.03

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.00
Booking Fee	\$4.05
GST	\$0.53
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

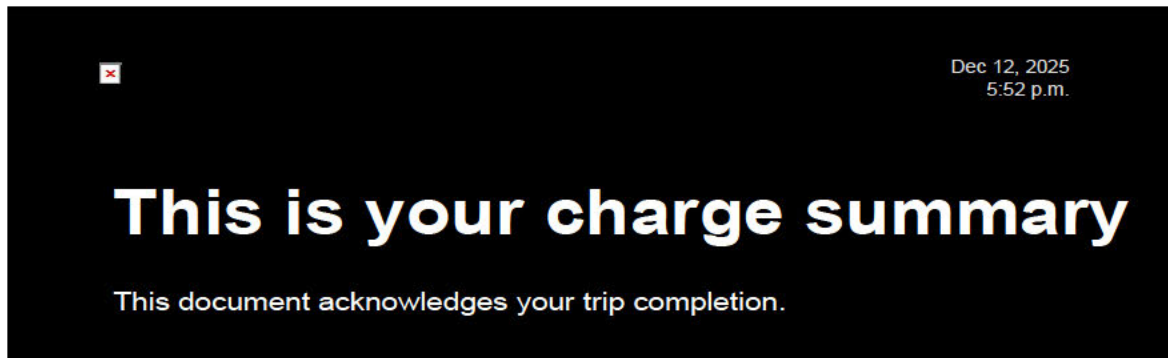
Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 12, 2025 6:05 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$13.48 + GST



Total **\$14.15**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$8.98
Booking Fee	\$4.05
GST	\$0.67
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

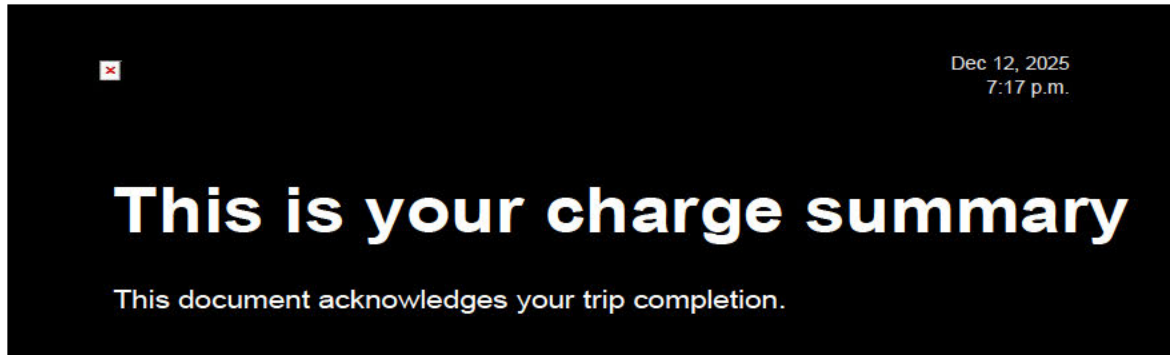
Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River


From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 12, 2025 7:26 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber


Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$11.56 + GST



Total **\$12.14**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip.
 You will receive a trip receipt when the payment is processed with
 payment information.

Trip fare	\$7.06
Booking Fee 	\$4.05
GST	\$0.58
TNC fee recovery surcharge 	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, December 13, 2025 2:35 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$14.41 + GST

✕
Dec 13, 2025
2:14 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$15.13**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$9.91
Booking Fee	\$4.05
GST	\$0.72
TNC fee recovery surcharge	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$10.30 + GST

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, December 13, 2025 10:32 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Dec 13, 2025
10:25 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$10.82**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$5.80
Booking Fee	\$4.05
GST	\$0.52
TNC fee recovery surcharge	\$0.45

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.



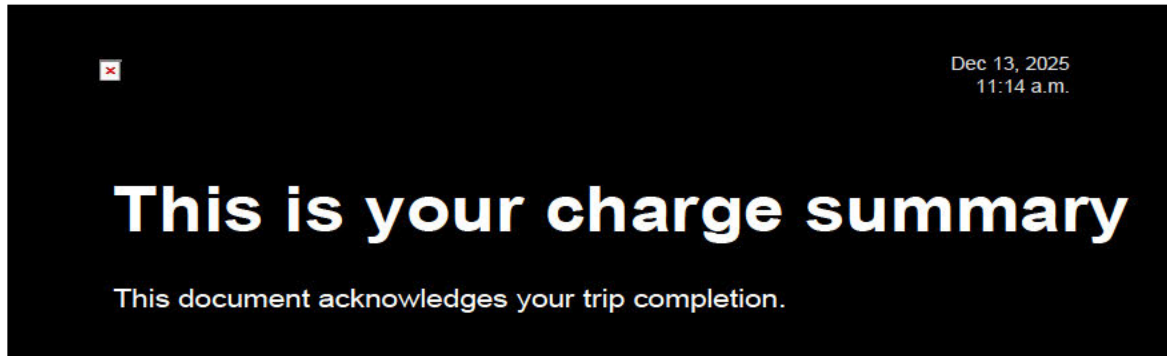
Legislative Assembly of Alberta
ME57957 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$10.15 + GST

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, December 13, 2025 11:23 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber



Total **\$10.66**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$5.65
Booking Fee	\$4.05
GST	\$0.51
TNC fee recovery surcharge	\$0.45

Need help?

Forgot something?

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.



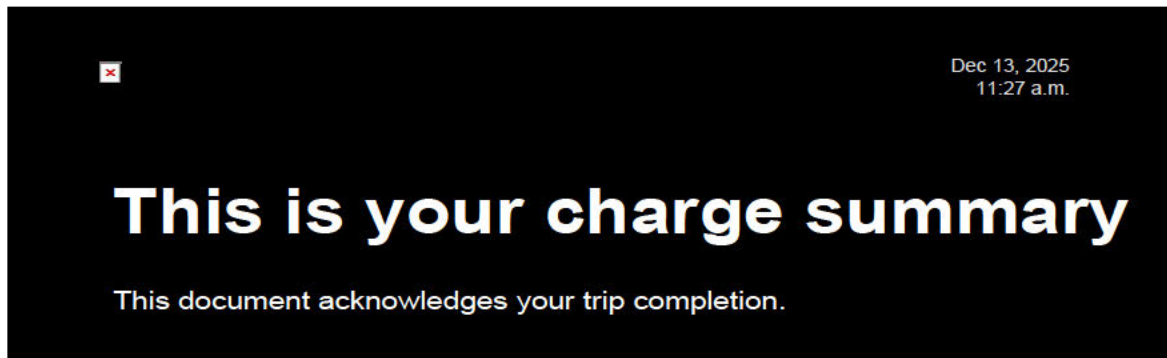
Legislative Assembly of Alberta
ME57957 - Members' Other Expenses Claim Form

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


Angela Cobick - Peace River



From: Uber Receipts <noreply@uber.com>
Sent: Saturday, December 13, 2025 11:53 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Taxi, Bus Travel - \$38.22 + GST



Total **\$40.13**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip.
 You will receive a trip receipt when the payment is processed with
 payment information.

Trip fare	\$29.15
Airport Recovery Surcharge	\$4.50
Booking Fee 	\$4.05
GST	\$1.91
TNC fee recovery surcharge 	\$0.45

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
ME57957 - Members' Other Expenses Claim Form

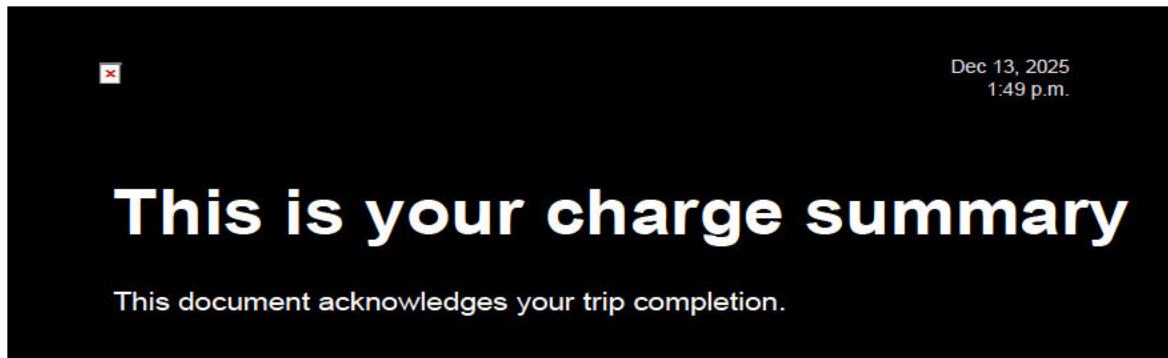
Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River


From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, December 13, 2025 2:30 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber


Follow Up Flag: Follow up
Flag Status: Flagged

Taxi, Bus Travel - \$66.52 + GST



Total **\$69.85**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$57.52
Airport drop-off fee / Airport pick-up fee	\$3.25
Booking Fee 	\$5.75
GST	\$3.33

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
ME59514 - Members' Other Expenses Claim Form

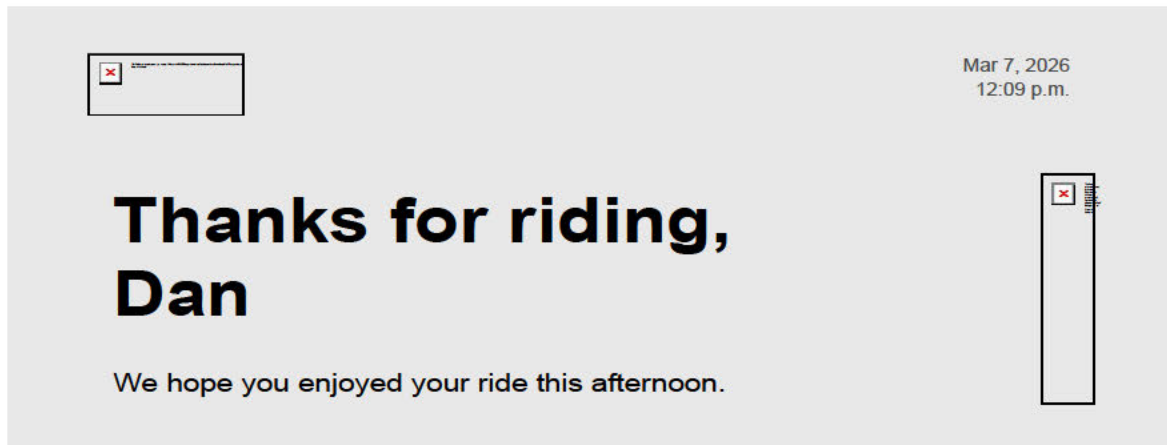
Taxi, Bus Travel: \$68.42 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, March 7, 2026 11:09 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$71.84**

Trip fare	\$58.67
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs <input type="checkbox"/>	\$5.75
GST	\$3.42

Payments

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

ME59514 - Members' Other Expenses Claim Form


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

 American Express [redacted] \$71.84
3/7/26 11:09 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format


 Download PDF

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


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


Trip details

 Comfort
37.80 kilometers, 38 minutes


 12:16 p.m.

[redacted]

 [redacted]

 12:55 p.m.

[redacted]

 12:16 p.m.

[redacted]

 12:55 p.m.

[redacted]

You rode with Nasar

4.94 

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
ME59514 - Members' Other Expenses Claim Form

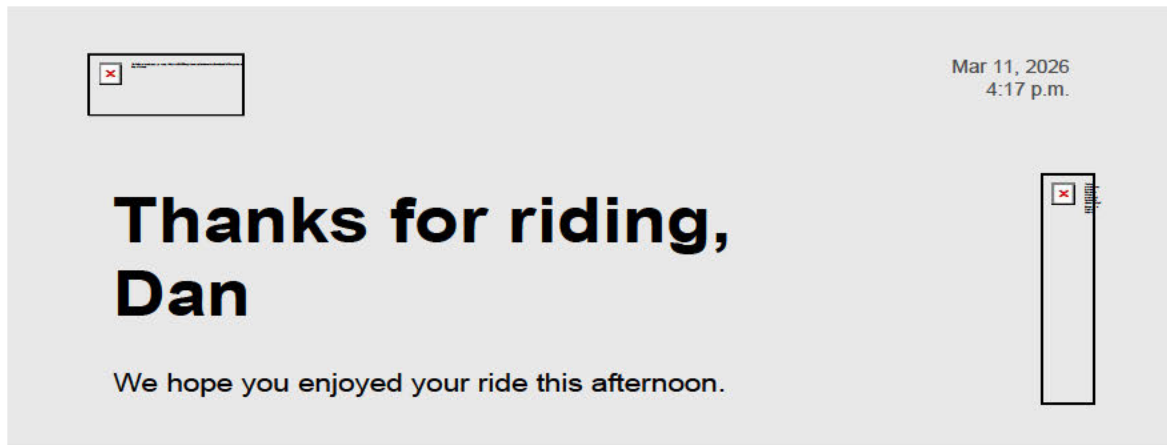
Taxi, Bus Travel: \$18.79 + GST

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, March 12, 2026 3:17 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$19.73**

Trip fare	\$16.37
Est. insurance and payments costs	\$1.74
GST	\$0.94
Per-Trip Fee	\$0.30
Wait Time	\$0.38

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

ME59514 - Members' Other Expenses Claim Form

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


Payments

 American Express [REDACTED] \$19.73
3/12/26 3:17 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 Comfort
5.81 kilometers, 16 minutes

 4:24 p.m. 
[REDACTED]

 4:40 p.m.
[REDACTED]

 4:24 p.m.
[REDACTED]

 4:40 p.m.
[REDACTED]

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

ME59514 - Members' Other Expenses Claim Form

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

You rode with Ahmed 4.98

Say thanks with a rating or tip for the driver.

Rate or tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. [Learn more](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

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
ME59514 - Members' Other Expenses Claim Form

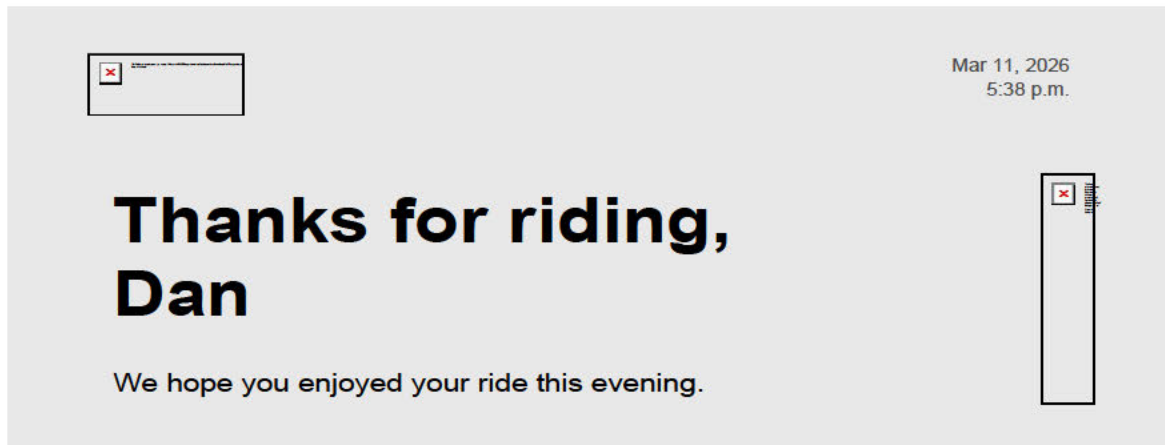
Taxi, Bus Travel: \$19.24 + GST

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, March 12, 2026 4:38 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$20.20
Trip fare	\$16.78
Est. insurance and payments costs <input type="checkbox"/>	\$1.91
GST	\$0.96
Per-Trip Fee <input type="checkbox"/>	\$0.30
Wait Time <input type="checkbox"/>	\$0.25

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
ME59514 - Members' Other Expenses Claim Form

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


Payments

 American Express [REDACTED] \$20.20
 3/12/26 4:38 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF



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

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

Trip details

 Comfort
 6.98 kilometers, 12 minutes

 5:43 p.m.  

 5:56 p.m. 

 5:43 p.m. 

 5:56 p.m. 

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

ME59514 - Members' Other Expenses Claim Form

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

You rode with FUAD 4.98

Say thanks with a rating or tip for the driver.

Rate or tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. [Learn more](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

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
ME59514 - Members' Other Expenses Claim Form

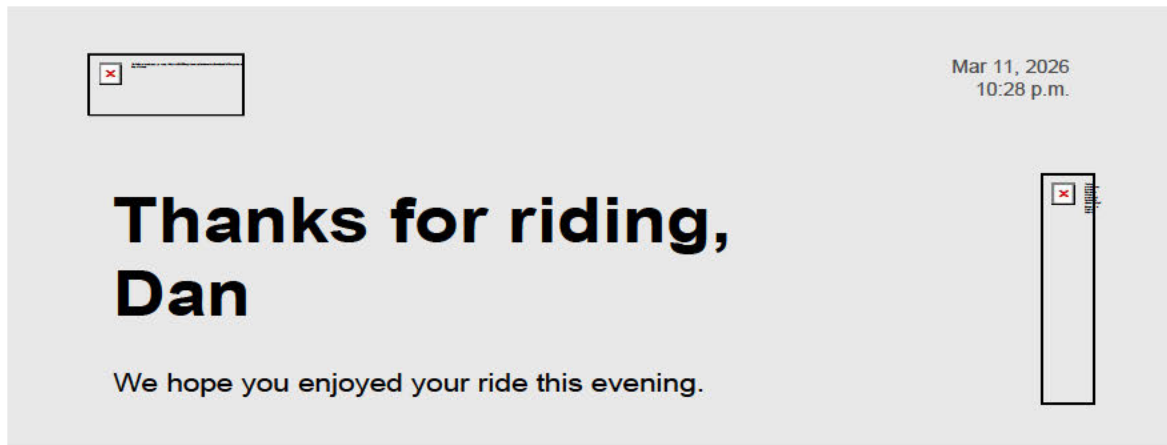
Taxi, Bus Travel: \$17.64 + GST

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, March 12, 2026 9:29 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$18.52**

Trip fare	\$15.50
Est. insurance and payments costs	\$1.84
GST	\$0.88
Per-Trip Fee	\$0.30

Payments

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

ME59514 - Members' Other Expenses Claim Form


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

 American Express [redacted] \$18.52
3/12/26 9:28 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF


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

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

Trip details

 Comfort
6.44 kilometers, 14 minutes

 10:30 p.m.

 10:45 p.m.

 10:30 p.m.

 10:45 p.m.

You rode with Shabby

5.00 

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
ME59514 - Members' Other Expenses Claim Form

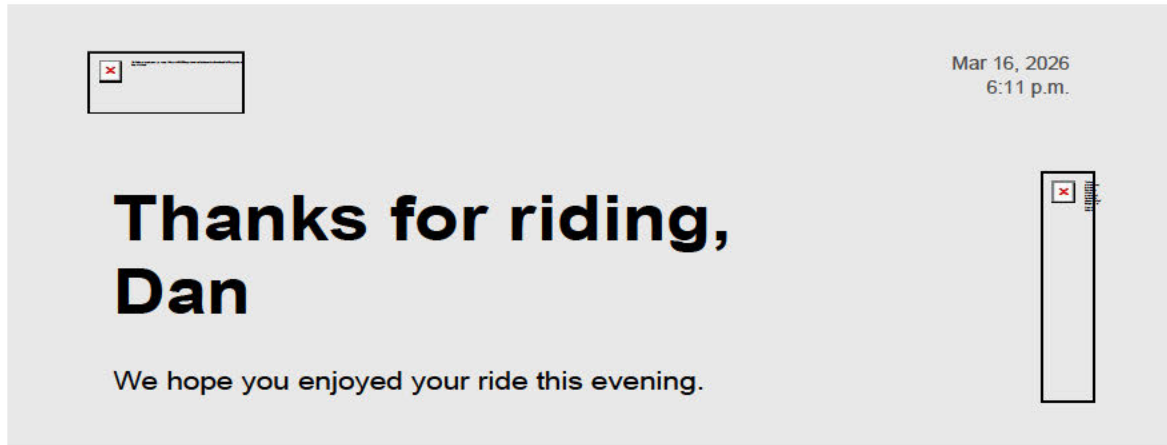
Taxi, Bus Travel: \$11.52 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 17, 2026 5:12 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$12.10
Trip fare	\$9.07
Est. insurance and payments costs <input type="checkbox"/>	\$1.31
GST	\$0.58
Per-Trip Fee <input type="checkbox"/>	\$0.30
Wait Time <input type="checkbox"/>	\$0.84

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

ME59514 - Members' Other Expenses Claim Form

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


Payments

 American Express [REDACTED] \$12.10
3/17/26 5:11 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 Comfort
1.89 kilometers, 5 minutes

 6:16 p.m. 



 6:22 p.m.



 6:16 p.m. 



 6:22 p.m. 



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

ME59514 - Members' Other Expenses Claim Form

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

You rode with SAID 4.87

Say thanks with a rating or tip for the driver.

Rate or tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. [Learn more](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

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
ME59514 - Members' Other Expenses Claim Form

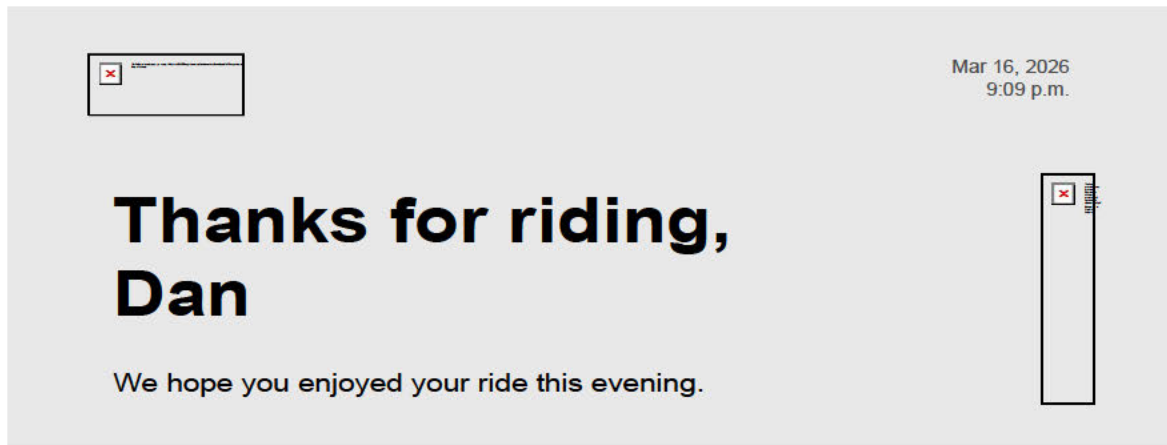
Taxi, Bus Travel: \$21.06 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 17, 2026 8:09 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$22.11**

Trip fare	\$18.64
Est. insurance and payments costs	\$2.12
GST	\$1.05
Per-Trip Fee	\$0.30

Payments

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

ME59514 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$22.11
3/17/26 8:09 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format



 Download PDF


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

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

Trip details

 Comfort
6.79 kilometers, 16 minutes

 9:11 p.m. 

 9:28 p.m.

 9:11 p.m.

 9:28 p.m.

You rode with Gizachew

4.96 

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
ME59514 - Members' Other Expenses Claim Form

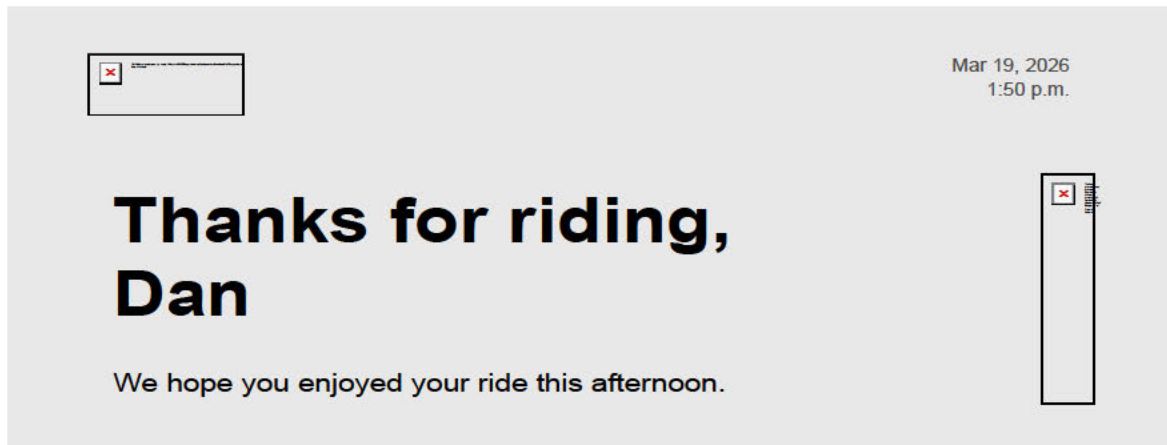
Taxi, Bus Travel: \$15.11 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 20, 2026 12:51 AM
To: Dan Williams
Subject: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$15.87**

Trip fare	\$13.11
Est. insurance and payments costs	\$1.70
GST	\$0.76
Per-Trip Fee	\$0.30

Payments

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

ME59514 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$15.87
3/20/26 12:50 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format



 Download PDF


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

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

Trip details

 Comfort
6.05 kilometers, 9 minutes

 2:00 p.m. [REDACTED] 

 2:09 p.m. [REDACTED]

 2:00 p.m. [REDACTED]

 2:09 p.m. [REDACTED]

You rode with ROHAM

4.96 

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
ME59514 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.13 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, March 21, 2026 5:52 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✕
Mar 21, 2026
5:38 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$15.89**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$12.73
Est. insurance and payments costs	\$1.95
GST	\$0.76
TNC fee recovery surcharge	\$0.45

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
ME59514 - Members' Other Expenses Claim Form

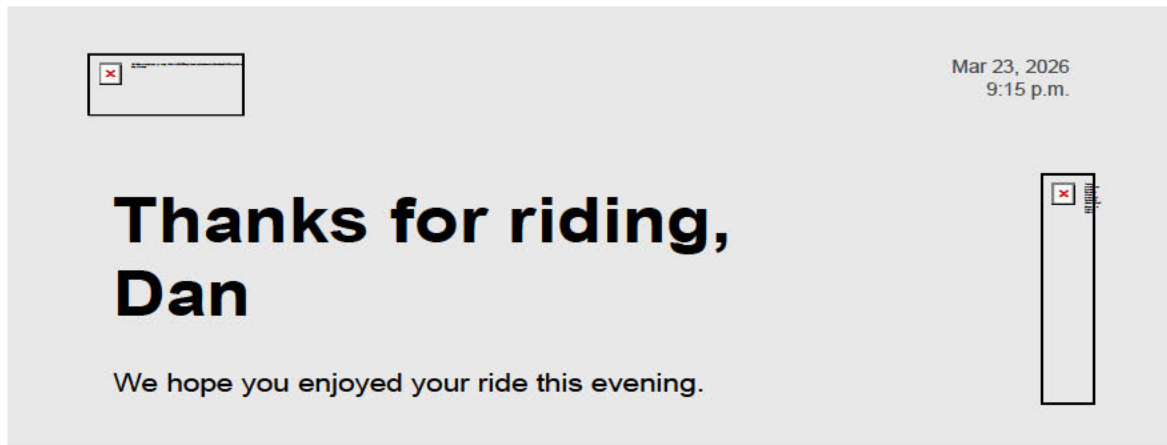
Taxi, Bus Travel: \$17.08 + GST

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, March 24, 2026 8:16 AM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$17.93**

Trip fare	\$14.97
Est. insurance and payments costs	\$1.81
GST	\$0.85
Per-Trip Fee	\$0.30

Payments

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

ME59514 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$17.93
3/24/26 8:15 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF



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

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

Trip details

 Comfort
5.79 kilometers, 15 minutes

 9:21 p.m.  

 9:36 p.m. 

  9:21 p.m. 

  9:36 p.m. 

You rode with KIFLOM

4.97 

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
ME58676 - Members' Other Expenses Claim Form

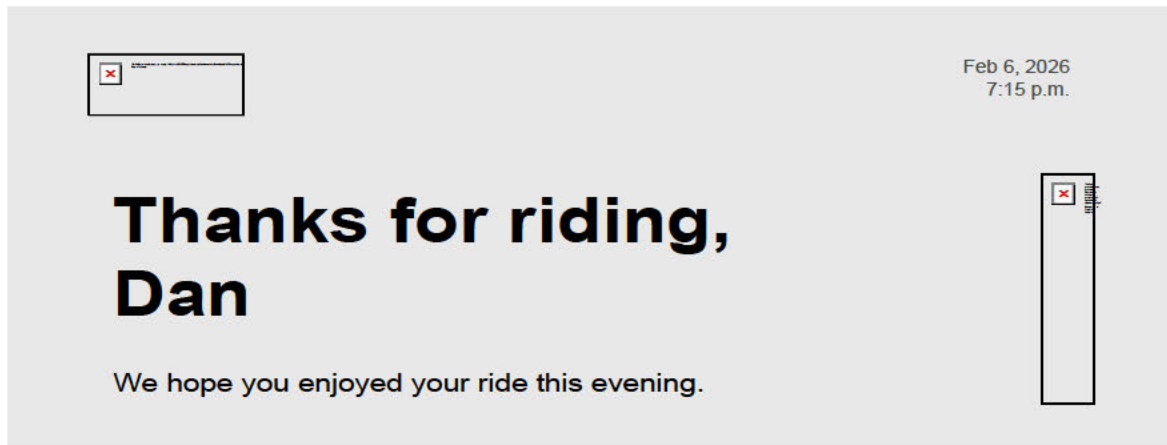
Taxi, Bus Travel: \$17.01 + GST

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, February 7, 2026 6:16 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$17.86
Trip fare	\$7.51
Airport Recovery Surcharge	\$5.00
Booking Fee	\$4.05
GST	\$0.85
TNC fee recovery surcharge	\$0.45

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

ME58676 - Members' Other Expenses Claim Form

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


Payments

 American Express [REDACTED] (Amex) \$17.86
 2/7/26 6:15 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format










 Download PDF

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

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

Trip details

 Comfort
 1.80 kilometers, 5 minutes

-  7:22 p.m.  
-  7:28 p.m. 
-  7:22 p.m. 
-  7:28 p.m. 

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

ME58676 - Members' Other Expenses Claim Form

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

You rode with Gulraiz 4.96

Say thanks with a rating or tip for the driver.

Rate or tip

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](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

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
ME58676 - Members' Other Expenses Claim Form

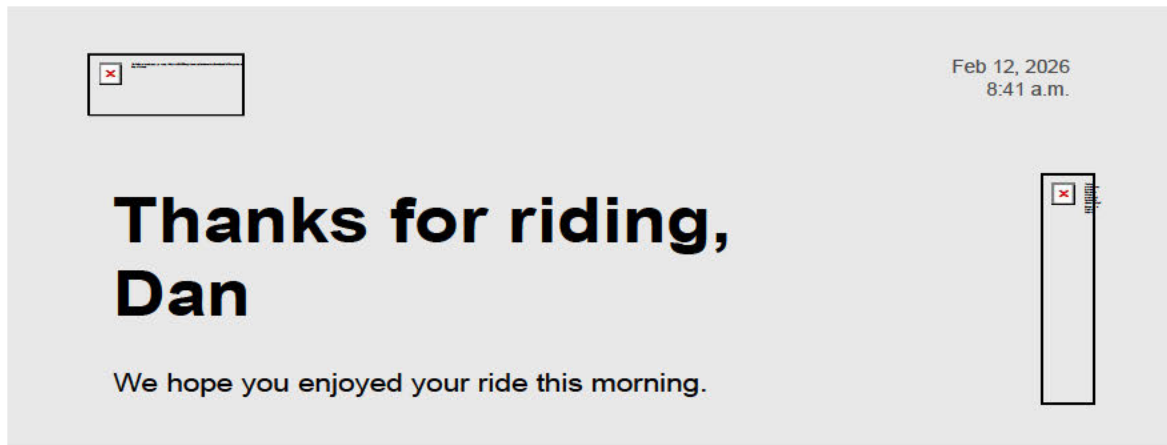
Taxi, Bus Travel: \$18.13 + GST

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, February 12, 2026 7:42 PM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$19.04
Trip fare	\$14.60
Booking Fee	\$2.89
GST	\$0.91
Per-Trip Fee	\$0.30
Wait Time	\$0.34

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

ME58676 - Members' Other Expenses Claim Form

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


Payments

 American Express [REDACTED] \$19.04
2/12/26 7:41 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF


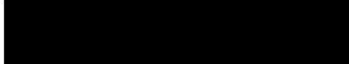
[Visit the trip page](#) for more information, including invoices (where available)

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

Trip details

 Comfort
5.75 kilometers, 13 minutes

 8:47 a.m.  

 9:01 a.m. 

 8:47 a.m. 

 9:01 a.m. 

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

ME58676 - Members' Other Expenses Claim Form

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

You rode with ABRAHAM 4.93

Say thanks with a rating or tip for the driver.

Rate or tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. [Learn more](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

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
ME58676 - Members' Other Expenses Claim Form

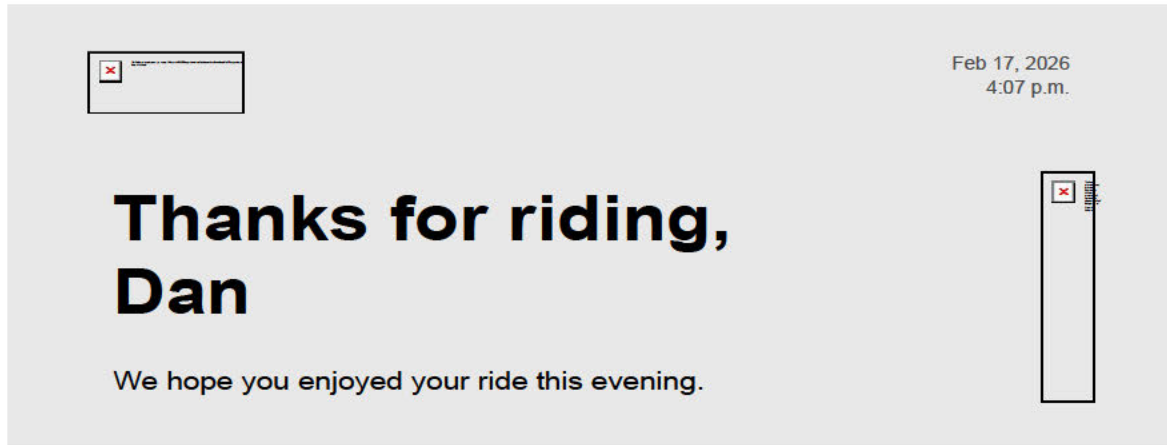
Taxi, Bus Travel: \$66.76 + GST

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, February 17, 2026 6:02 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$70.10
Trip fare	\$55.46
Airport drop-off fee / Airport pick-up fee	\$4.25
Booking Fee <input type="checkbox"/>	\$5.75
GST	\$3.34
Per-Trip Fee <input type="checkbox"/>	\$0.30

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
ME58676 - Members' Other Expenses Claim Form

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

Reservation Fee \$1.00


Payments

 American Express [REDACTED] \$70.10
 2/17/26 6:02 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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


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

Trip details


 Comfort
 34.22 kilometers, 44 minutes

 5:17 p.m. 

[REDACTED]

 6:01 p.m.

[REDACTED]

 5:17 p.m.

[REDACTED]

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
ME58676 - Members' Other Expenses Claim Form

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



6:01 p.m.



You rode with Feysal

4.99

Say thanks with a rating or tip for the driver.



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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Forgot something?

If you lost a item in the car, please report it using the link below.

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

[My Account](#)
[Privacy policy](#)
[Terms and Conditions](#)

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
ME58676 - Members' Other Expenses Claim Form

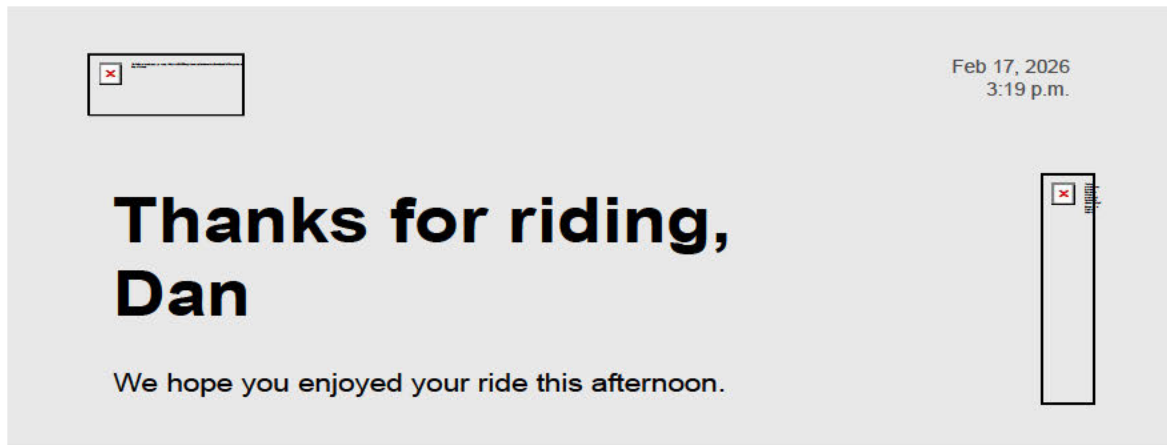
Taxi, Bus Travel: \$27.27 + GST

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, February 18, 2026 2:19 AM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$28.63**

Trip fare	\$24.11
Booking Fee	\$2.86
GST	\$1.36
Per-Trip Fee	\$0.30

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$28.63
2/18/26 2:19 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF



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

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

Trip details

 Comfort
5.83 kilometers, 13 minutes

 3:27 p.m. 

 3:41 p.m.


 3:27 p.m.


 3:41 p.m.


You rode with Hussein 4.99 

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
ME58676 - Members' Other Expenses Claim Form

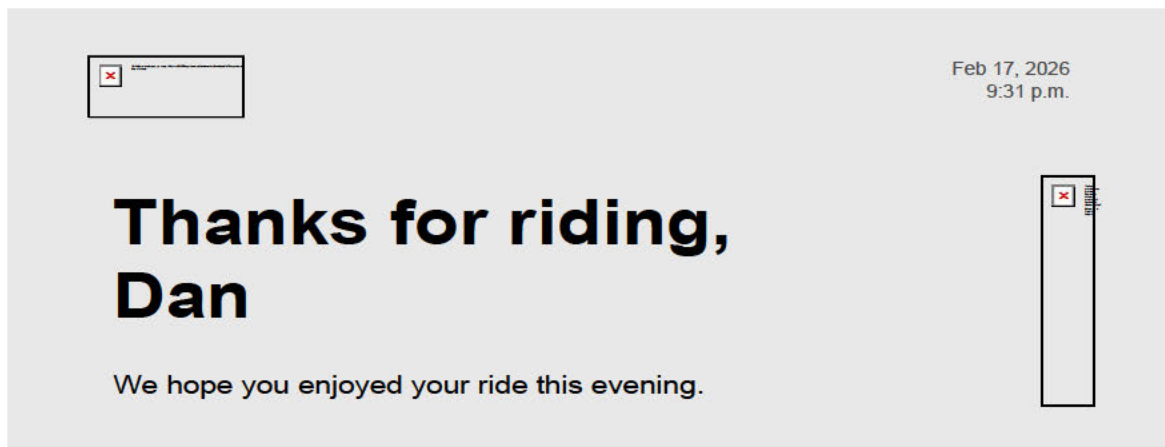
Taxi, Bus Travel: \$94.80 + GST

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, February 18, 2026 8:31 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$99.54**

Trip fare	\$85.30
Airport Recovery Surcharge	\$5.00
Est. insurance and payments costs <input type="checkbox"/>	\$4.05
GST	\$4.74
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45

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

ME58676 - Members' Other Expenses Claim Form

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


Payments

 American Express [REDACTED] \$99.54
2/18/26 8:31 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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


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

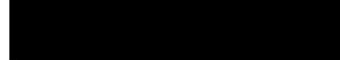
Trip details

 Comfort
20.74 kilometers, 29 minutes

 9:38 p.m. 



 10:07 p.m.



 9:38 p.m. 

 10:07 p.m. 


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

ME58676 - Members' Other Expenses Claim Form


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

You rode with Ali 4.96 

Say thanks with a rating or tip for the driver.

 Rate or tip


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](#)

Want to review your trip history? [My trips](#)


Need help?

Our support team is happy to help with any concern you might have.

 Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.





 Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

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
ME58676 - Members' Other Expenses Claim Form

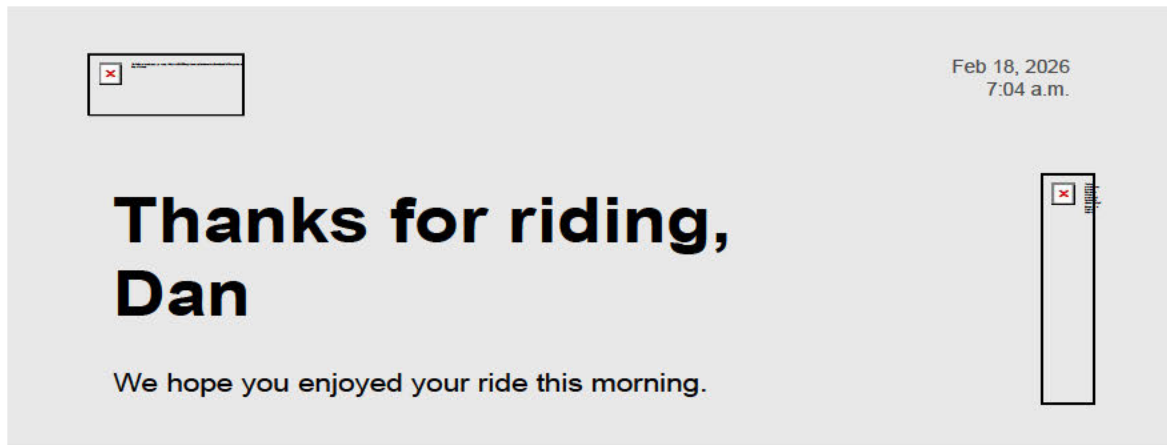
Taxi, Bus Travel: \$10.41 + GST

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, February 18, 2026 6:05 PM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$10.93**

Trip fare	\$5.91
Est. insurance and payments costs	\$4.05
GST	\$0.52
TNC fee recovery surcharge	\$0.45

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$10.93
2/18/26 6:04 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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


Trip details

 Comfort
0.82 kilometers, 4 minutes



7:12 a.m.

[REDACTED]





7:16 a.m.

[REDACTED]



7:12 a.m.

[REDACTED]



7:16 a.m.

[REDACTED]

You rode with Yihun

4.95 

Say thanks with a rating or tip for the driver.

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
ME58676 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.09 + 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, February 18, 2026 6:52 PM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber


Follow Up Flag: Follow up
Flag Status: Flagged



✕
Feb 18, 2026
6:36 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$15.84**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$9.62
Est. insurance and payments costs 	\$4.05
GST	\$0.75
TNC fee recovery surcharge 	\$0.45

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
ME58676 - Members' Other Expenses Claim Form

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

Wait Time 

\$0.97

Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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
ME58676 - Members' Other Expenses Claim Form

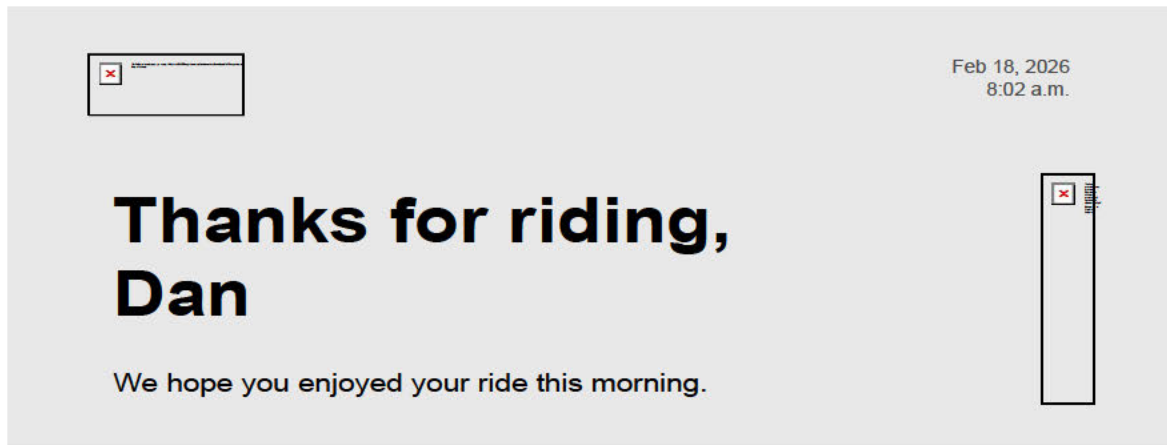
Taxi, Bus Travel: \$12.76 + GST

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, February 18, 2026 7:03 PM
To: Dan Williams
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$13.40**

Trip fare	\$8.26
Est. insurance and payments costs	\$4.05
GST	\$0.64
TNC fee recovery surcharge	\$0.45

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$13.40
2/18/26 7:02 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF



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

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

Trip details

 Comfort
0.89 kilometers, 2 minutes

 8:15 a.m.  

 8:18 a.m. 

  8:15 a.m. 

  8:18 a.m. 

You rode with EZEKIEL

4.96 

Say thanks with a rating or tip for the driver.

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
ME58676 - Members' Other Expenses Claim Form

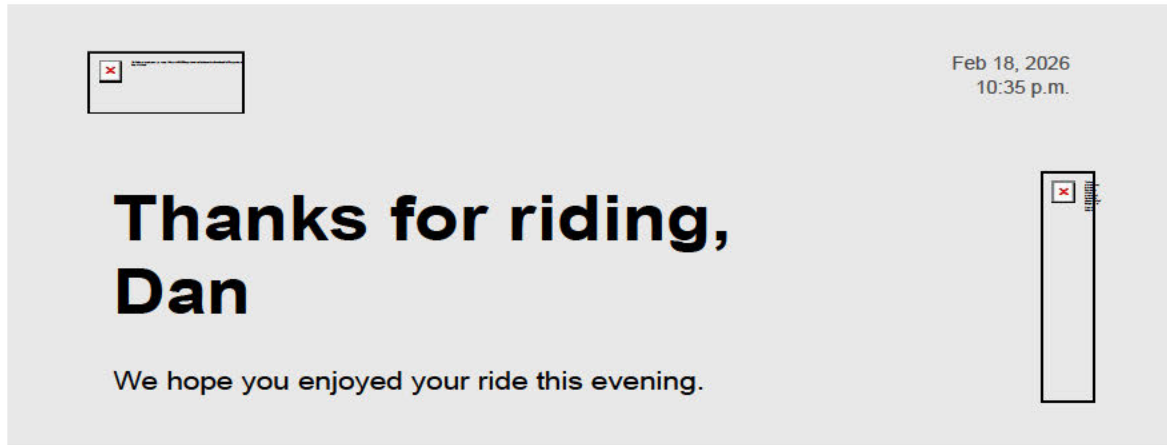
Taxi, Bus Travel: \$12.23 + GST

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, February 19, 2026 9:36 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$12.84**

Trip fare	\$7.73
Est. insurance and payments costs	\$4.05
GST	\$0.61
TNC fee recovery surcharge	\$0.45

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$12.84
2/19/26 9:35 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 Comfort
1.67 kilometers, 6 minutes



10:38 p.m.

[REDACTED]



10:44 p.m.

[REDACTED]



10:38 p.m.

[REDACTED]



10:44 p.m.

[REDACTED]

You rode with Abdul

4.96 

Say thanks with a rating or tip for the driver.

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
ME58676 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.78 + 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, February 20, 2026 4:19 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Feb 19, 2026
5:19 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total

\$11.32

Estimated fare: \$14.64

Your trip fare was lower than estimated because the trip was shorter than expected.

Base Fare	\$4.14
Distance	\$0.15
Time	\$0.54

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

ME58676 - Members' Other Expenses Claim Form

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

Surge	\$1.45
Booking Fee	\$4.05
GST	\$0.54
TNC fee recovery surcharge	\$0.45

Payments

American Express \$11.32
2/20/26 4:19 a.m.

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

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

Trip details

Comfort
0.14 kilometers, 2 minutes



5:23 p.m.



5:25 p.m.

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

ME58676 - Members' Other Expenses Claim Form

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



5:23 p.m.

5:25 p.m.

You rode with JATINDER 4.94

Say thanks with a rating or tip for the driver.

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](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Forgot something?

If you lost a item in the car, please report it using the link below.

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
ME58676 - Members' Other Expenses Claim Form

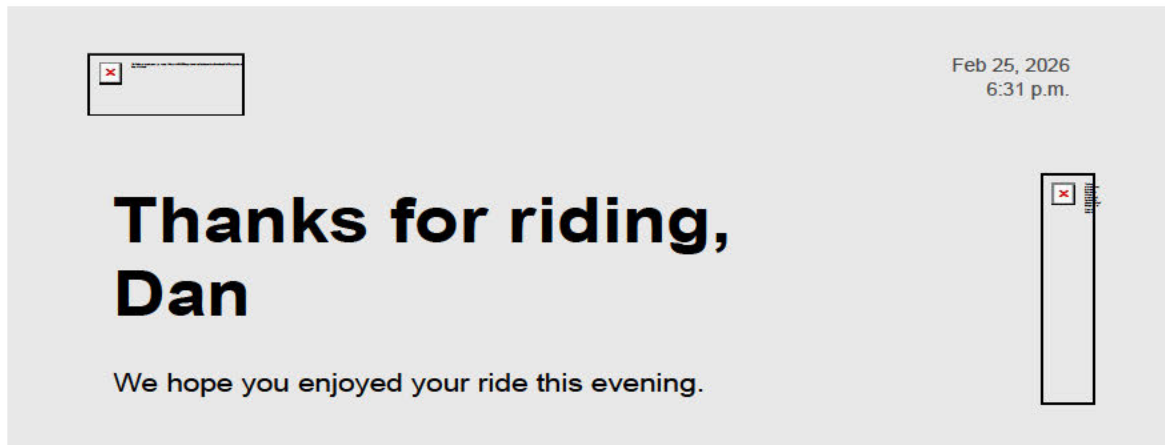
Taxi, Bus Travel: \$10.58 + GST

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, February 26, 2026 5:31 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$11.11**

Trip fare	\$8.46
Est. insurance and payments costs	\$1.82
GST	\$0.53
Per-Trip Fee	\$0.30

Payments

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
ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$11.11
 2/26/26 5:31 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 Comfort
 2.07 kilometers, 5 minutes

 6:38 p.m. [REDACTED] 

 6:43 p.m. [REDACTED]

  6:38 p.m. [REDACTED]

  6:43 p.m. [REDACTED]

You rode with Bdho 4.96 

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
ME58676 - Members' Other Expenses Claim Form

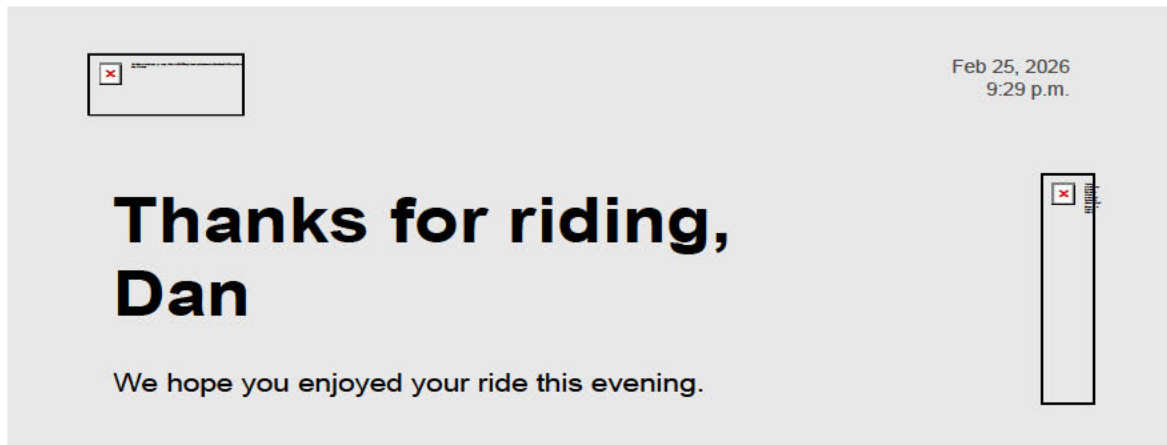
Taxi, Bus Travel: \$13.08 + GST

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, February 26, 2026 8:30 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$13.73**

Trip fare	\$10.58
Est. insurance and payments costs	\$2.20
GST	\$0.65
Per-Trip Fee	\$0.30

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$13.73
2/26/26 8:29 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF


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

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

Trip details

 Comfort
4.09 kilometers, 9 minutes

 9:34 p.m. [REDACTED] 

 9:44 p.m. [REDACTED]

 9:34 p.m. [REDACTED]

 9:44 p.m. [REDACTED]

You rode with YAKUB

4.98 

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
ME58676 - Members' Other Expenses Claim Form

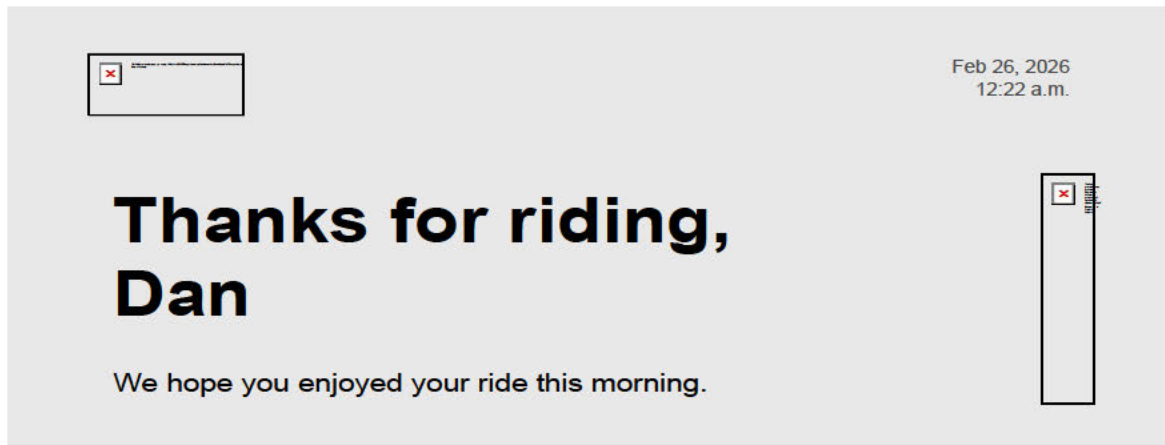
Taxi, Bus Travel: \$15.95 + GST

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, February 26, 2026 11:22 AM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$16.75**

Trip fare	\$12.91
Est. insurance and payments costs	\$2.74
GST	\$0.80
Per-Trip Fee	\$0.30

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$16.75
2/26/26 11:22 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF


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

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

Trip details

 Comfort
5.70 kilometers, 13 minutes

 12:26 a.m. 

 12:39 a.m. 

  12:26 a.m. 

  12:39 a.m. 

You rode with Zaid

4.97 

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
ME58676 - Members' Other Expenses Claim Form

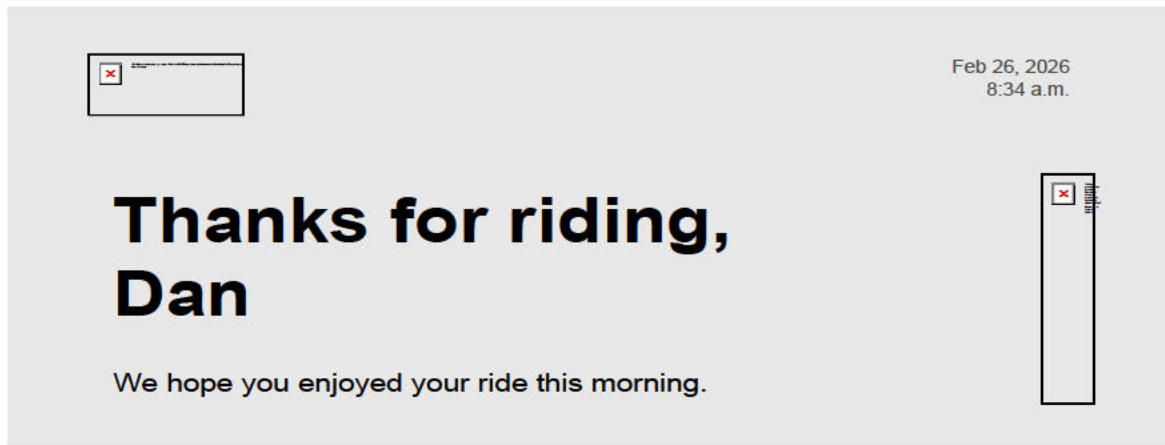
Taxi, Bus Travel: \$16.70 + GST

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, February 26, 2026 7:35 PM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **\$17.54**

Trip fare	\$13.53
Est. insurance and payments costs	\$2.87
GST	\$0.84
Per-Trip Fee	\$0.30

Payments

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

ME58676 - Members' Other Expenses Claim Form


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

 American Express [REDACTED] \$17.54
2/26/26 7:34 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 Comfort
5.99 kilometers, 11 minutes



8:40 a.m.

[REDACTED]



8:52 a.m.

[REDACTED]



8:40 a.m.

[REDACTED]



8:52 a.m.

[REDACTED]

You rode with GEBREHIWOT

4.97 

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
ME58676 - Members' Other Expenses Claim Form

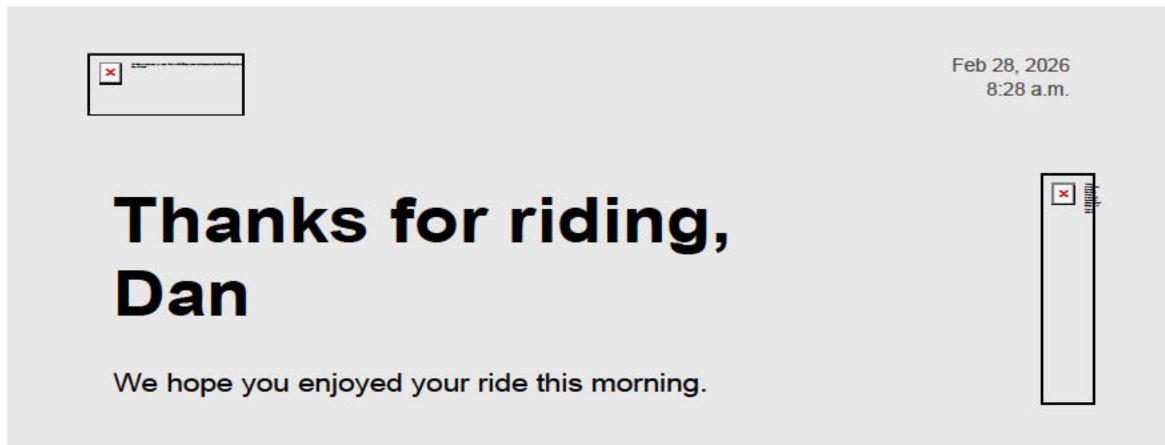
Taxi, Bus Travel: \$63.92 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, February 28, 2026 9:56 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	\$67.12
Trip fare	\$52.62
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs <input type="checkbox"/>	\$5.75
GST	\$3.20
Per-Trip Fee <input type="checkbox"/>	\$0.30

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
ME58676 - Members' Other Expenses Claim Form

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

Reservation Fee \$1.00


Payments

 American Express [REDACTED] \$67.12
 2/28/26 9:55 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 Comfort
 33.96 kilometers, 35 minutes

 9:19 a.m. 

[REDACTED]

 9:55 a.m.
[REDACTED]

 9:19 a.m.
[REDACTED]

 9:55 a.m.

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

ME58676 - Members' Other Expenses Claim Form

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

1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

You rode with HAILU 4.99

Say thanks with a rating or tip for the driver.

Rate or tip

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. [Learn more](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)
[Privacy policy](#)
[Terms and Conditions](#)

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$16.35 + GST

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

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, January 3, 2026 1:08 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 3, 2026
12:46 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$17.17**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$13.45
Booking Fee	\$2.60
GST	\$0.82
Per-Trip Fee	\$0.30

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$39.31 + 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: Monday, January 19, 2026 6:24 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Jan 19, 2026
5:53 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$41.28**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$29.71
Airport Recovery Surcharge	\$5.00
Booking Fee	\$4.05
GST	\$1.97
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$0.10


Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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.



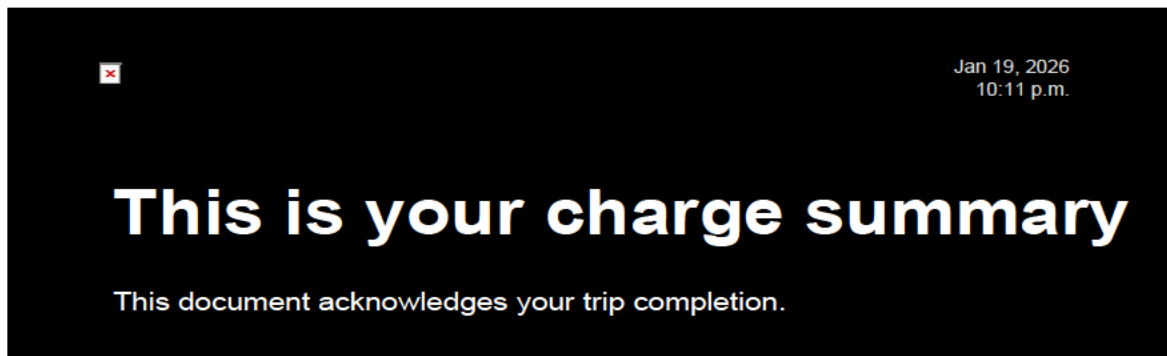
Legislative Assembly of Alberta
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.30 + GST


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



Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, January 19, 2026 10:23 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total **\$11.87**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.80
Booking Fee 	\$4.05
GST	\$0.57
TNC fee recovery surcharge 	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.06 + 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, January 20, 2026 8:01 AM
To: Dan Williams
Subject: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 20, 2026
7:51 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$12.66**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.53
Booking Fee	\$4.05
GST	\$0.60
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$1.03


Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.67 + 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, January 20, 2026 12:58 PM
To: Dan Williams
Subject: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 20, 2026
12:46 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.30**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$5.89
Booking Fee	\$4.05
GST	\$0.63
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$2.28


Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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.



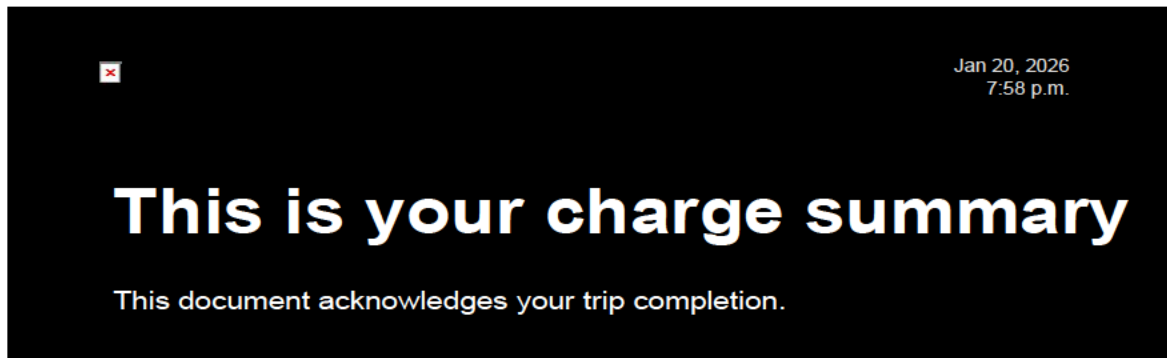
Legislative Assembly of Alberta
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 65.08 + GST


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


Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, January 20, 2026 8:45 PM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber



Total **\$68.33**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$55.33
Airport drop-off fee / Airport pick-up fee	\$4.00
Booking Fee 	\$5.75
GST	\$3.25

[Need help?](#)

[Forgot something?](#)

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.84 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, January 24, 2026 5:10 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 24, 2026
4:48 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$21.88**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$17.08
Booking Fee <input type="checkbox"/>	\$3.32
GST	\$1.04
Per-Trip Fee <input type="checkbox"/>	\$0.30

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
ME58463 - Members' Other Expenses Claim Form

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

Wait Time

\$0.14

Need help?

Our support team is happy to help with any concern you might have.

[Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

[Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.12 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, January 24, 2026 5:47 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 24, 2026
5:40 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$9.58**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.55
Booking Fee <input type="checkbox"/>	\$1.27
GST	\$0.46
Per-Trip Fee <input type="checkbox"/>	\$0.30

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.00 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Vehicle Lease/Rental

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, January 24, 2026 9:32 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 24, 2026
9:22 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$12.60**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$9.56
Booking Fee <input type="checkbox"/>	\$2.14
GST	\$0.60
Per-Trip Fee <input type="checkbox"/>	\$0.30

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.17 + 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: Monday, January 26, 2026 5:25 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 26, 2026
5:10 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.83**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$8.67
Booking Fee	\$4.05
GST	\$0.66
TNC fee recovery surcharge	\$0.45

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.



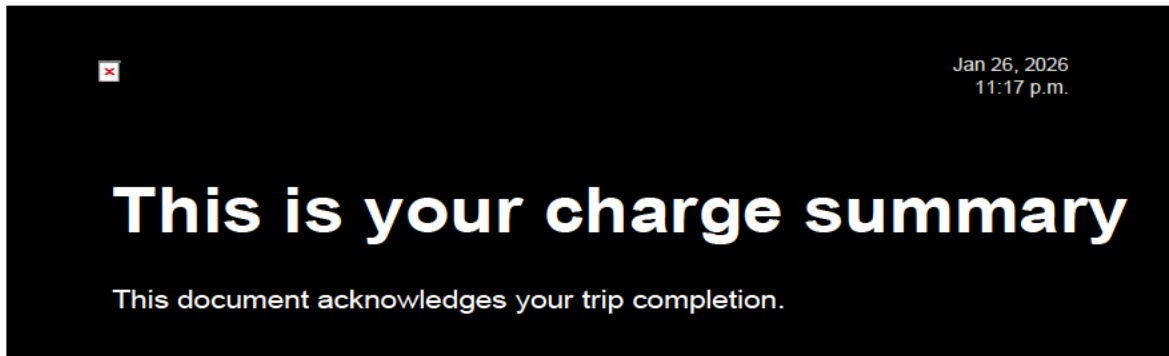
Legislative Assembly of Alberta
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.30 + GST


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



Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, January 26, 2026 11:26 PM
To: Dan Williams
Subject: [Business] Your Monday evening trip with Uber



Total **\$12.92**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.80
Booking Fee 	\$4.05
GST	\$0.62
TNC fee recovery surcharge 	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.33 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 29, 2026 7:38 AM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

✕
Jan 29, 2026
7:24 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$10.85**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$5.70
Booking Fee	\$4.05
GST	\$0.52
TNC fee recovery surcharge	\$0.45
Wait Time	\$0.13

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$58.18 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 29, 2026 4:00 PM
To: Dan Williams
Subject: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 29, 2026
3:24 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$61.09**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$53.68
Booking Fee	\$4.05
GST	\$2.91
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$47.04 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 29, 2026 7:05 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 29, 2026
6:22 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$49.39**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$42.54
Booking Fee <input type="checkbox"/>	\$4.05
GST	\$2.35
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.01 + GST

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

Angela Cobick - Peace River

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, January 29, 2026 9:43 PM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 29, 2026
9:27 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$14.71**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$9.51
Booking Fee	\$4.05
GST	\$0.70
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.20 + 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, January 30, 2026 9:37 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 30, 2026
9:26 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$11.76**

<div style="display: flex; align-items: center;"> <p>This is not a payment receipt. It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.</p> </div>	
Trip fare	\$5.80
Booking Fee	\$4.05
GST	\$0.56
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$0.90


Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.81 + 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, January 30, 2026 11:21 AM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 30, 2026
11:08 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$14.50**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$9.31
Booking Fee	\$4.05
GST	\$0.69
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.89 + 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, January 30, 2026 12:39 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 30, 2026
12:31 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$12.48**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.39
Booking Fee	\$4.05
GST	\$0.59
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.57 + 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, January 30, 2026 1:56 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 30, 2026
1:42 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.20**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.08
Booking Fee	\$4.05
GST	\$0.63
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$0.99


Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.00 + 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: Friday, January 30, 2026 2:56 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 30, 2026
2:47 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$11.55**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.50
Booking Fee	\$4.05
GST	\$0.55
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.94 + 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: Friday, January 30, 2026 4:43 PM
To: Dan Williams
Subject: [Business] Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 30, 2026
4:28 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$15.69**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$10.44
Booking Fee	\$4.05
GST	\$0.75
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

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: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, January 30, 2026 6:11 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jan 30, 2026
5:57 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$14.56**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$8.98
Booking Fee	\$4.05
GST	\$0.69
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$0.39

Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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.



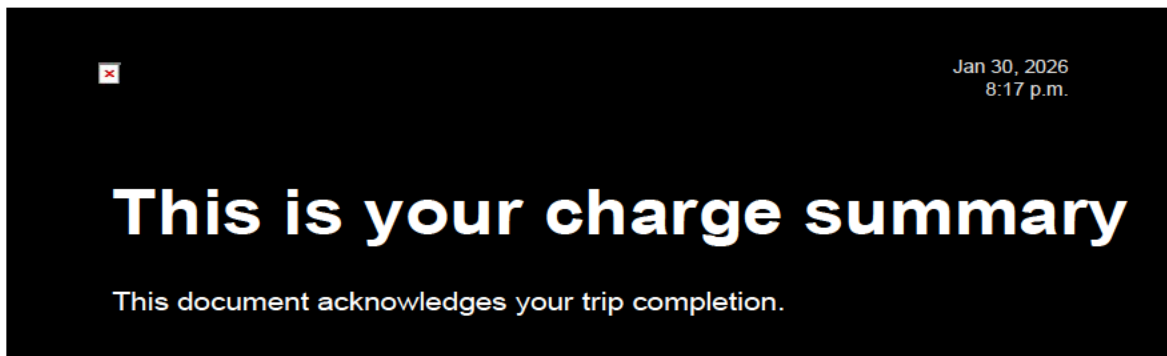
Legislative Assembly of Alberta
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.02 + 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, January 30, 2026 8:28 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber



Total **\$14.72**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$8.16
Booking Fee 	\$4.05
GST	\$0.70
TNC fee recovery surcharge 	\$0.45
Wait Time 	\$1.36

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.40 + 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, January 30, 2026 9:36 PM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Jan 30, 2026
9:26 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$11.97**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$6.90
Booking Fee	\$4.05
GST	\$0.57
TNC fee recovery surcharge	\$0.45

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.



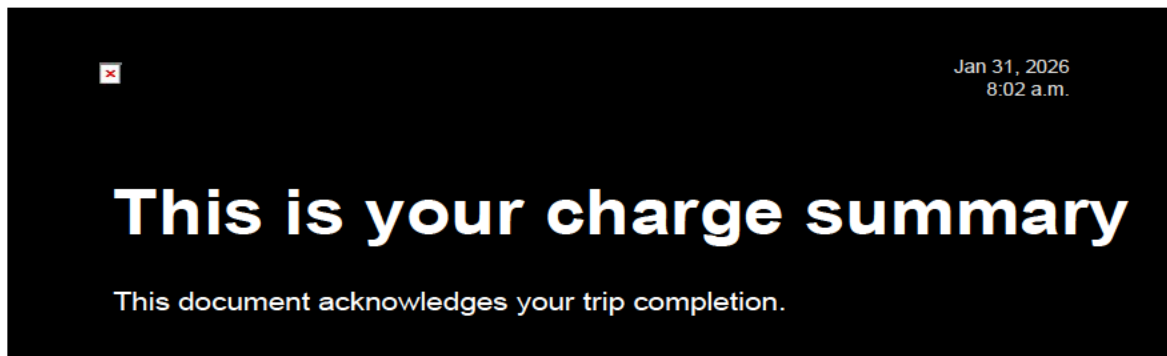
Legislative Assembly of Alberta
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.15 + 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, January 31, 2026 8:10 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber



Total **\$10.66**

 **This is not a payment receipt.**
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$5.65
Booking Fee 	\$4.05
GST	\$0.51
TNC fee recovery surcharge 	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.52 + 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, January 31, 2026 11:44 AM
To: Dan Williams
Subject: [Business] Your Saturday morning trip with Uber

Jan 31, 2026
11:35 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$12.10**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.02
Booking Fee <input type="checkbox"/>	\$4.05
GST	\$0.58
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45

Need help?

Forgot something?

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.56 + 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, January 31, 2026 2:21 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Jan 31, 2026
2:04 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$16.34**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$11.06
Booking Fee	\$4.05
GST	\$0.78
TNC fee recovery surcharge	\$0.45

Need help?

Forgot something?

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.47 + 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, January 31, 2026 4:26 PM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Jan 31, 2026
4:13 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.09**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.97
Booking Fee	\$4.05
GST	\$0.62
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.61 + 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, January 31, 2026 7:31 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Jan 31, 2026
7:17 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$16.39**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$10.62
Booking Fee <input type="checkbox"/>	\$4.05
GST	\$0.78
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Wait Time <input type="checkbox"/>	\$0.49

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
ME58463 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.56 + 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, January 31, 2026 9:27 PM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

✖
Jan 31, 2026
9:16 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.19**

This is not a payment receipt.
 It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$7.59
Booking Fee	\$4.05
GST	\$0.63
TNC fee recovery surcharge	\$0.45

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
ME58463 - Members' Other Expenses Claim Form


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

Wait Time 

\$0.47


Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



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

MP57338 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57338
Description	November 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 10, 2026
Date Received	February 11, 2026
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
19957	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19958	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19959	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19960	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19961	Nov 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19962	Nov 10, 2025	Travel to/from Capital	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
19963	Nov 11, 2025	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
19964	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19965	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19966	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19967	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19968	Nov 21, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19969	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19970	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19971	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19972	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19973	Nov 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19974	Nov 29, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							931.41	46.59	978.00

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

MP57824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57824
Description	December 2025 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 10, 2026
Date Received	February 11, 2026
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
20902	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20903	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20904	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20905	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20906	Dec 5, 2025	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
20907	Dec 6, 2025	60 km from Perm. Res.	Peace River	X	X	X	56.19	2.81	59.00
20908	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20909	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20910	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20911	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
20912	Dec 15, 2025	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	56.19	2.81	59.00
20913	Dec 18, 2025	60 km from Perm. Res.	Peace River, Manning		X	X	43.81	2.19	46.00
20914	Dec 19, 2025	Travel to/from Capital	Slave Lake		X	X	43.81	2.19	46.00
							581.89	29.11	611.00

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

MP58458 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58458
Description	January 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	██████████
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 6, 2026
Date Received	March 6, 2026
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
21315	Jan 5, 2026	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	56.19	2.81	59.00
21316	Jan 9, 2026	Travel to/from Capital	Peace River, Whitecourt		X	X	43.81	2.19	46.00
21317	Jan 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21318	Jan 12, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
21319	Jan 14, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21320	Jan 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21321	Jan 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21322	Jan 18, 2026	Travel to/from Capital	Slave Lake			X	26.67	1.33	28.00
21323	Jan 19, 2026	60 km from Perm. Res.	Manning, Grande Prairie		X	X	43.81	2.19	46.00
21324	Jan 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21325	Jan 21, 2026	60 km from Perm. Res.	Edmonton, Fox Creek, Peace	X	X	X	56.19	2.81	59.00
21326	Jan 22, 2026	60 km from Perm. Res.	Edmonton, Peace River,	X	X	X	56.19	2.81	59.00
21327	Jan 23, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
21328	Jan 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21329	Jan 26, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							644.76	32.24	677.00

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

MP58669 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58669
Description	February 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 6, 2026
Date Received	March 6, 2026
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
21520	Feb 2, 2026	60 km from Perm. Res.	Edmonton, Blairmore	X	X		29.52	1.48	31.00
21521	Feb 9, 2026	Travel to/from Capital	Edmonton, Slave Lake	X	X		29.52	1.48	31.00
21522	Feb 10, 2026	60 km from Perm. Res.	Manning, peace river		X	X	43.81	2.19	46.00
21523	Feb 11, 2026	60 km from Perm. Res.	Peace River, Whitecourt	X	X	X	56.19	2.81	59.00
21524	Feb 12, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21525	Feb 13, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21526	Feb 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21527	Feb 20, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
21528	Feb 22, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21529	Feb 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21530	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21531	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21532	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
21533	Feb 27, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
							596.18	29.82	626.00

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

MP59480 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59480
Description	March 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
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
22622	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22623	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22624	Mar 11, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
22625	Mar 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22626	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22627	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22628	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22629	Mar 19, 2026	Travel to/from Capital	Edmonton, Fox Creek	X	X	X	56.19	2.81	59.00
22630	Mar 20, 2026	60 km from Perm. Res.	Peace River, Whitecourt	X	X	X	56.19	2.81	59.00
22631	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22632	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22633	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22634	Mar 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22635	Mar 27, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22636	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22637	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							753.31	37.69	791.00

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

MR57300 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57300
Description	Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 10, 2026
Date Received	February 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR57822 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57822
Description	Housing Jan 2026
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 10, 2026
Date Received	February 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58105 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58105
Description	February Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	February 10, 2026
Date Received	February 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR58457 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58457
Description	March Housing Allowance
Claimant	Dan Williams
Employee Number	[REDACTED]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	March 6, 2026
Date Received	March 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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

MR57823 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$148.51 + GST

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



THE KANATA WHITECOURT
 3315 33 Avenue, Whitecourt T7S 0A2
 AB CA
 780-706-3390
 whitecourt@kanatalnns.com

Date Range: 2025-12-06 - 2025-12-07
 Tax ID :

Tax Invoice

Number - K2147AAB559

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Williams, Daniel

 CA

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Dec 06, 2025
 Dec 07, 2025
 K1 - 403
 WALK IN
 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Tax/Fee Exemption NO
 Tax/Fee Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Dec 06, 2025	Charge	ROOM RENT	CAD140.00
Dec 06, 2025	Fee	DMF	CAD2.80
Dec 06, 2025	Tax	TOURISM LEVY ON DMF	CAD0.11
Dec 06, 2025	Tax	TOURISM LEVY	CAD5.60
Dec 06, 2025	Tax	GST ON DMF	CAD0.14
Dec 06, 2025	Tax	GST	CAD7.00
Dec 07, 2025	Payments	AMEX	-CAD155.65

Summary

Type	Amount
MONERIS	-CAD155.65
ROOM RENT	CAD140.00
DMF	CAD2.80
TOURISM LEVY ON DMF	CAD0.11
TOURISM LEVY	CAD5.60
GST ON DMF	CAD0.14
GST	CAD7.00
Folio Balance	CAD0.00

Check In Time 10:59 PM **Thank you for choosing The Kanata by BCMInns. Ask us about how you can save on your next stay using Book Direct at www.kanatalnns.com**
Check Out Time 11:40 AM **GST#843463381 RT0001**

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
ME58673 - Members' Other Expenses Claim Form

Hosting: \$25.00 + GST

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



Legislative Assembly of Alberta
ME59499 - Members' Other Expenses Claim Form

Hosting: \$266.17 + GST

Receipt Description	Dinner with Stakeholders
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Dinner Meeting to discuss economic development



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

ME59501 - Members' Other Expenses Claim Form

Hosting: \$101.66 + GST

Receipt Description	Lunch with Stakeholder
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder outreach



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
ME58674 - Members' Other Expenses Claim Form

Hosting: \$141.45 + GST

Receipt Description	Hosting Constituents
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents Visit to Legislature

Customer: SANDY MICH PLATTER
 SANDY MICH PLATTER

Sold By: 300

Description	Qty	Price	Disc.	Total
SANDY MICH PLATTER	15.00 @	9.93	0.00	148.52
Item Subtotal				141.45
Total Tax :				7.07
Total Due :				148.52
VISA			148.52	
Total Tendered				148.52
Change				0.00

Please Remit to:

THANK YOU!
 CATERING HOTLINE (780) 465-4444
 GST # B9189 6359 RT0001

Printed: December 2, 2025

FIFE N'DEKEL
 10646 170 ST T5S1P3
 EDMONTON AB
 22759514
 GZ2275951401

**** PURCHASE ****

12-02-2025 14:03:32

Acct # [REDACTED] RF

Card Type VI
 A0000000031010 Visa CREDIT

Trace # 27511
 Inv. # 30209
 Auth # [REDACTED] RRN 001153139

Purchase \$148.52
 Tip \$0.00
Total \$148.52

(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
ME58674 - Members' Other Expenses Claim Form

Hosting: \$28.99

Receipt Description	Hosting Constituents
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents at the Legislature

SAFeway

Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 895588788RT0001

Served by: SC0 21

Member card number: [REDACTED]

BAKERY
 Cake Party Marble 1/ \$28.99 C

SUBTOTAL \$28.99
 TOTAL TAX \$0.00
TOTAL \$28.99

Visa TENDER \$28.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
 Member number: [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22257774 RF (M)
 TERMINAL ID S02225777421
 ** Purchase ** \$ 28.99
 CARD VI RCPT 8468000
 NO. [REDACTED] RESP 001
 DATE 12/02/2025 TIME 14:21:26
 AUTH # [REDACTED]
 KEF# 001400133
 APPL. Visa CREDIT
 AID A0000000031010

00 APPROVED -- THANK YOU

Term 21 Tran 8468 Store 8891 Oper 121 12/02/25 14:21:26

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
ME58670 - Members' Other Expenses Claim Form

Hosting: \$15.15 + GST

Receipt Description	Hosting in La Crete
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting request by Stakeholder



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