LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
077 - Peace River - Dan Williams
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $		$42.97	$42.97
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$269.61	$269.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1612.38	$1612.38
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$61.27	$61.27
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		1,400.0	1,400.0
Total Constituency Travel (KM) - NF	80,000.0	1,400.0	1,400.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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

Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME60109 - Members' Other Expenses Claim Form

Other Travel - Parking: $42.97 + GST

Receipt Description	Airport Parking
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Member Parking

GST 833 250210 RT0001

Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket #	13038060
Park2Go Ticket	3006839
Terminal	D
Reservation #	WEBSITE 8726978
Rate	3 - Discounts and Promotions
Open Date	09/26/25 11:51
Close Date	09/28/25 17:30
Timespan	2 dys, 5 hrs, 39 mins
Cashier ID	10005
Date	09/28/25 18:20
Customer	295850
Name	WILLIAMS, DANIEL
Vehicle	[redacted]
License	
Lot Location	ZI32 691

PARKING CHARGES

Days	3	$	49.35
		$	49.35
Discount - GOOGLE Campaign	20.000%	$	9.87-
Subtotal		$	39.48
Access Fee	$3.490 flat	$	3.49
GST	5.000%	$	2.15
Parking Total		$	45.12
GRAND TOTAL		$	45.12

PAYMENTS

MC[redacted]	09/28/25 17:30	$ 45.12-
TTID:		14297-0_560
Auth:		[redacted]
Balance Due		$ 0.00

Tip Valet + ____________

Total = ____________

X______________________________

Thank you for your business!

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
ME60108 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $17.02 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 2, 2026 5:06 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Apr 1, 2026
6:06 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $17.87

Trip fare	$14.98
Est. insurance and payments costs	$1.74
GST	$0.85
Per-Trip Fee	$0.30

Payments

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
ME60108 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $9.19 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Sunday, April 5, 2026 11:17 AM
To:	Dan Williams
Subject:	[Business] Your Sunday morning trip with Uber

Apr 5, 2026
12:16 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total	**$9.65**
Trip fare	$7.77
Est. insurance and payments costs	$1.12
GST	$0.46
Per-Trip Fee	$0.30

Payments

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
ME60108 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $15.38 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Thursday, April 16, 2026 7:09 AM
To:	Dan Williams
Subject:	[Business] Your Wednesday evening trip with Uber

Apr 15, 2026
8:08 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total	**$16.15**
Trip fare	$13.44
Est. insurance and payments costs	$1.64
GST	$0.77
Per-Trip Fee	$0.30

Payments

American Express [redacted] $16.15
4/16/26 7:08 a.m.

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
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 66.01 + 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, May 2, 2026 5:26 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

May 1, 2026
6:25 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $69.31

Trip fare	$56.03
Airport drop-off fee / Airport pick-up fee	$4.00
Est. insurance and payments costs	$5.84
GST	$3.30
Wait Time	$0.14

Payments

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
ME60713 - 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] $69.31
5/2/26 5:25 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
37.94 kilometers, 34 minutes

6:34 p.m.
1, 1000 Airport Rd,
Edmonton, AB T9E 0V3, CA

7:08 p.m.
[redacted]

6:34 p.m.
1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

7:08 p.m.
[redacted]

You rode with MEHMET 4.92

2

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

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 21.54 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Sunday, May 10, 2026 8:01 AM
To:	Dan Williams
Subject:	[Business] Your Saturday evening trip with Uber

May 9, 2026
9:00 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total	**$22.62**
Trip fare	$18.89
Est. insurance and payments costs	$1.95
GST	$1.08
TNC fee recovery surcharge	$0.45
Wait Time	$0.25

Payments

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
ME60713 - 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] $22.62
5/10/26 8:00 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
8.62 kilometers, 15 minutes

9:06 p.m.
Calgary, AB, CA

9:21 p.m.
255 SW Barclay Parade,
Calgary, AB T2P 5C2, CA

9:06 p.m.
Calgary, AB, CA

9:21 p.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

You rode with MUHAMMAD 4.85

Say thanks with a rating or tip for the driver.

2

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

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 21.09 + 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: Sunday, May 10, 2026 4:59 AM
To: Dan Williams
Subject: [Business] Your Saturday evening trip with Uber

May 9, 2026
5:58 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total	**$22.14**
Trip fare	$17.48
Est. insurance and payments costs	$1.95
GST	$1.05
TNC fee recovery surcharge	$0.45
Wait Time	$1.21

Payments

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
ME60713 - 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] $22.14
5/10/26 4:58 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
7.96 kilometers, 12 minutes

6:04 p.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

6:16 p.m.
Calgary, AB, CA

6:04 p.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

6:16 p.m.
Calgary, AB, CA

You rode with BOGDAN 4.98

Say thanks with a rating or tip for the driver.

2

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

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 17.05 + GST

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

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 13, 2026 5:15 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

May 12, 2026
6:14 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total	**$17.90**
Trip fare	$14.96
Est. insurance and payments costs	$1.79
GST	$0.85
Per-Trip Fee	$0.30

Payments

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
ME60713 - 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] $17.90
5/13/26 5:14 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
6.00 kilometers, 12 minutes

6:22 p.m.
10800 97th Ave NW,
Edmonton, AB T5K 1E4, CA

6:34 p.m.
[redacted]

6:22 p.m.
10800 97th Ave NW, Edmonton, AB T5K 1E4, CA

6:34 p.m.
[redacted]

You rode with ASIM 4.95

2

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

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 29.19 + GST

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

Angela Cobick - Peace River

From:	Uber Receipts <noreply@uber.com>
Sent:	Tuesday, May 12, 2026 8:15 PM
To:	Dan Williams
Subject:	[Business] Your Tuesday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

May 12, 2026
9:15 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total $30.65

Trip fare	$26.49
Est. insurance and payments costs	$2.70
GST	$1.46

Payments

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
ME60713 - 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] $30.65
5/12/26 8:15 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
13.46 kilometers, 17 minutes

9:20 a.m.
[redacted]

9:38 a.m.
10800 97th Ave NW,
Edmonton, AB T5K 1E4, CA

9:20 a.m.
[redacted]

9:38 a.m.
10800 97th Ave NW, Edmonton, AB T5K 1E4, CA

You rode with Kuljit 4.98

Say thanks with a rating or tip for the driver.

2

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

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 15.37 + 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, May 15, 2026 6:13 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

May 14, 2026
7:13 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total	**$16.14**
Trip fare	$13.40
Est. insurance and payments costs	$1.67
GST	$0.77
Per-Trip Fee	$0.30

Payments

American Express [redacted] $16.14
5/15/26 6:13 a.m.

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
ME60713 - Members' Other Expenses Claim Form

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

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
4.89 kilometers, 10 minutes

7:21 p.m.
[redacted]

7:31 p.m.
10822 138 St NW,
Edmonton, AB T5M 1N9,
CA

7:21 p.m.
[redacted]

7:31 p.m.
10822 138 St NW, Edmonton, AB T5M 1N9, CA

You rode with WARFAR 4.88

Say thanks with a rating or tip for the driver.

2

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

Taxi, Bus Travel: 20.97 + 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, May 14, 2026 8:46 AM
To:	Dan Williams
Subject:	[Business] Your Thursday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

May 14, 2026
8:14 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total	**$22.02**
Trip fare	$13.22
Est. insurance and payments costs	$1.75
GST	$1.05
Per-Trip Fee	$0.30
Reservation Fee	$5.70

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
ME60713 - 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] $22.02
5/14/26 8:45 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
5.69 kilometers, 9 minutes

8:36 a.m.
[redacted]

8:45 a.m.
10800 97th Ave NW,
Edmonton, AB T5K 1E4, CA

8:36 a.m.
[redacted]

8:45 a.m.
10800 97th Ave NW, Edmonton, AB T5K 1E4, CA

2

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

Legislative Assembly of Alberta
ME60713 - 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:	Friday, May 15, 2026 8:15 PM
To:	Dan Williams
Subject:	[Business] Your Friday morning trip with Uber

May 15, 2026
9:14 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total $10.93

Trip fare	$8.01
Est. insurance and payments costs	$1.95
GST	$0.52
TNC fee recovery surcharge	$0.45

Payments

American Express [redacted] $10.93
5/15/26 8:14 p.m.

1

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

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

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
0.98 kilometers, 6 minutes

9:21 a.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

9:27 a.m.
515 8 Ave SW, Calgary, AB T2P 1G1, CA

9:21 a.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

9:27 a.m.
515 8 Ave SW, Calgary, AB T2P 1G1, CA

You rode with Tomas 4.96

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.

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 9.02 + 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, May 22, 2026 1:56 AM
To: Dan Williams
Subject: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

May 21, 2026
2:55 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

Total	**$9.47**
Trip fare	$8.22
Est. insurance and payments costs	$0.50
GST	$0.45
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

ME60713 - 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] $9.47
5/22/26 1:55 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

UberX
5.32 kilometers, 13 minutes

3:04 p.m.
10800 97th Ave NW,
Edmonton, AB T5K 1E4, CA

3:18 p.m.
[redacted]

3:04 p.m.
10800 97th Ave NW, Edmonton, AB T5K 1E4, CA

3:18 p.m.
[redacted]

You rode with Emran 4.93

2

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

Legislative Assembly of Alberta
ME60713 - Members' Other Expenses Claim Form

Taxi, Bus Travel: 17.37 + 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, May 21, 2026 10:02 PM
To: Dan Williams
Subject: [Business] Your Thursday morning trip with Uber

May 21, 2026
11:02 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total	**$18.24**
Trip fare	$13.52
Est. insurance and payments costs	$1.76
GST	$0.87
Per-Trip Fee	$0.30
Wait Time	$1.79

Payments

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
ME60713 - 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] · $18.24
5/21/26 10:02 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
5.58 kilometers, 9 minutes

11:10 a.m.
[redacted]

11:20 a.m.
10800 97th Ave NW,
Edmonton, AB T5K 1E4, CA

11:10 a.m.
[redacted]

11:20 a.m.
10800 97th Ave NW, Edmonton, AB T5K 1E4, CA

You rode with Tesfameskel 4.92

2

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

Legislative Assembly of Alberta

MP60093 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60093
Description	April 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 12, 2026
Date Received	May 13, 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
23792	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23793	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23794	Apr 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23795	Apr 8, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23796	Apr 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23797	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23798	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23799	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
23800	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23801	Apr 17, 2026	Travel to/from Capital	Edmonton, Fox Creek, Peace	X	X	X	56.19	2.81	59.00
23802	Apr 18, 2026	Travel to/from Capital	Slave Lake			X	26.67	1.33	28.00
23803	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23804	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23805	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							740.00	37.00	777.00

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

MP60712 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60712
Description	May 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 19, 2026
Date Received	June 22, 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
24748	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24749	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24750	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24751	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24752	May 8, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24753	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24754	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24755	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24756	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24757	May 15, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24758	May 19, 2026	Travel to/from Capital	Edmonton, Slave Lake	X	X		29.52	1.48	31.00
24759	May 20, 2026	Travel to/from Capital	Fox Creek			X	26.67	1.33	28.00
24760	May 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24761	May 22, 2026	Travel to/from Capital	Edmonton, Slave Lake	X	X	X	56.19	2.81	59.00
24762	May 23, 2026	Travel to/from Capital	Whitecourt			X	26.67	1.33	28.00
24763	May 27, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24764	May 28, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24765	May 29, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24766	May 31, 2026	Travel to/from Capital	Edmonton, Peace River	X	X		29.52	1.48	31.00
							872.37	43.63	916.00

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

MR59475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59475
Description	April Housing Allowance
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]

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

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

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

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

Legislative Assembly of Alberta

MR60092 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60092
Description	May Housing Allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	May 12, 2026
Date Received	May 13, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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

MR60595 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60595
Description	June Housing Allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 19, 2026
Date Received	June 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

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

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

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

Legislative Assembly of Alberta

MR60863 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60863
Description	Retroactive MTAA- April, May & June
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	June 19, 2026
Date Received	June 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	35.00
May	2026	35.00
April	2026	35.00
	Grand Total	105.00

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

ME60103 - Members' Other Expenses Claim Form

Hosting: $47.82 + GST

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

Angela Cobick - Peace River

From:	Daniel Williams [redacted]
Sent:	Tuesday, April 21, 2026 2:46 PM
To:	Angela Cobick - Peace River
Subject:	Fwd: Receipt from ARNO'S FINE FRENCH PASTRY INC. #jhYY

Hosting expense

---------- Forwarded message ---------
From: **ARNO'S FINE FRENCH PASTRY INC.** <messenger@messaging.squareup.com>
Date: Thu, Mar 19, 2026 at 8:51 AM
Subject: Receipt from ARNO'S FINE FRENCH PASTRY INC. #jhYY
To: [redacted]

ARNO'S FINE FRENCH PASTRY INC.

Let ARNO'S FINE FRENCH PASTRY INC. know how your experience was

$48.74

CINNAMON TWIST Article de base	$4.05
ALMOND CROISSANT (CROISSANT AUX AMANDES)	$5.80

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
ME60103 - Members' Other Expenses Claim Form

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

ALMOND CROISSANT WITH CHOCOLATE × 2 ($5.80 ea.) Article de base	$11.60
CHOCOLATE CROISSANT (PAIN AU CHOCOLAT) × 2 ($4.85 ea.) Article de base	$9.70
PISTACHIO Article de base	$4.65
CROISSANT Article de base	$3.90
Purchase Subtotal	$39.70
TPS/GST (5%)	$0.92
Tip	$8.12
Total	**$48.74**

ARNO'S FINE FRENCH PASTRY INC.
10038 - 116 Street
Edmonton, AB T5K1V6
(780) 760-0717

Mastercard [redacted] 2026-03-19-8:51 #jhYY Auth code: [redacted]

AID: A0000000041010
No CVM

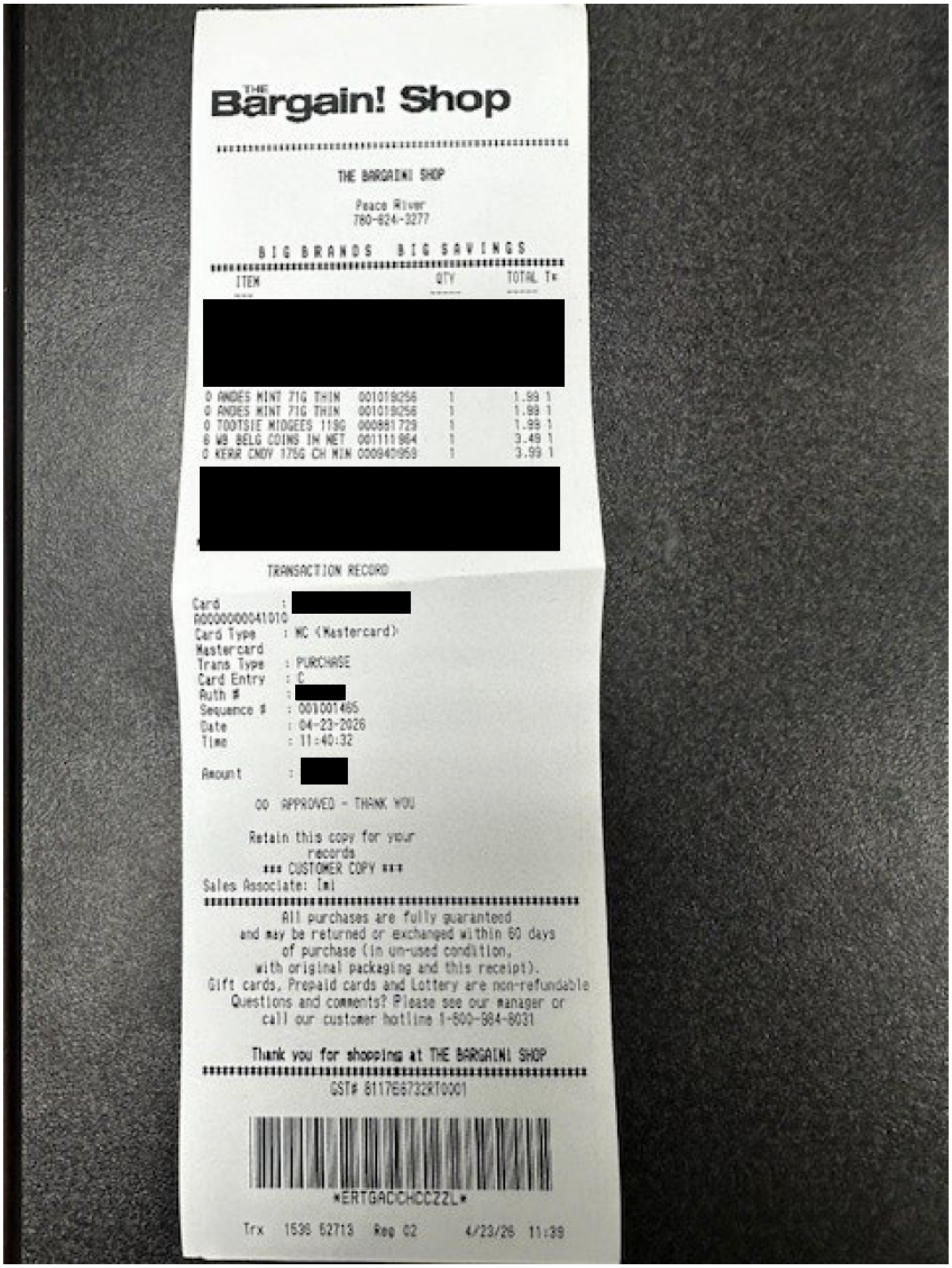
2

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

Legislative Assembly of Alberta
VF36912 - Vendor Payment Submission Form

Hosting: $13.45

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies


THE Bargain! Shop

THE BARGAIN! SHOP

Peace River
780-624-3277

BIG BRANDS BIG SAVINGS

ITEM		QTY	TOTAL Tx
[redacted]			
0 ANDES MINT 71G THIN	001019256	1	1.99 1
0 ANDES MINT 71G THIN	001019256	1	1.99 1
0 TOOTSIE MIDGEES 119G	000881729	1	1.99 1
6 WB BELG COINS IM NET	001111984	1	3.49 1
0 KERR CNDY 175G CH MIN	000940959	1	3.99 1

[redacted]

TRANSACTION RECORD

Card : [redacted]
A0000000041010
Card Type : MC (Mastercard)
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # : [redacted]
Sequence # : 001001465
Date : 04-23-2026
Time : 11:40:32

Amount : [redacted]

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: Imi

All purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).
Gift cards, Prepaid cards and Lottery are non-refundable
Questions and comments? Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP

GST# 81176E6732RT0001

ERTGACCHCCZZL

Trx 1536 62713 Reg 02 4/23/26 11:39

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