

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Edmonton-Calder - Mr. David Eggen  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$863.66	\$863.66
Member Parking - \$	\$900.00	\$24.05	\$24.05
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$164.39	\$164.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$188.82	\$188.82
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	1
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000	3,332	3,332
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

Reflects transactions processed in the last quarter of this Fiscal Year

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

# Section 1

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## Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 215 OF 324  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-29-D. EGGEN-  
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
D	EGGEN			HG70224	120010519565 12/09/12	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	37.95	37.95	1.90 1.90	39.85 39.85
					000364418500 12/05/12	SHELL CANADA INC EDMONTON	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.1	1.13	78.63	3.93 3.93	82.56 82.56
					000364890159 11/18/12	IMPERIAL OIL EDMONTON	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.4 1.0	1.07 4.99	38.10 4.99	1.91 2.15	45.24 45.24
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	110.5		159.67	7.98	167.65
BKDN TOTALS / TOTAUX CODIFICATION 01-29							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	110.5		159.67	7.98	
BKDN TOTALS / TOTAUX CODIFICATION												167.65

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-29-D. EGGEN

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D EGGEN			HM26717	120010615767 01/18/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	28.95	28.95	1.45 1.45	30.40 30.40
					000366490733 01/14/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.0	1.06	72.62	3.63 3.63	76.25 76.25
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	72.0		101.57	5.08	106.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-29					UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	72.0		101.57	5.08	
							BKDN TOTALS / TOTAUX CODIFICATION					106.65

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 195 OF 296  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-29-D. EGGENINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
D	EGGEN				000368386239 02/15/13	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.9	1.19	81.43	4.07 4.07	85.50 85.50
				HM66363	120010684731 02/14/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	20.95	20.95	1.05 1.05	22.00 22.00
					000368052879 02/09/13	PETRO CANADA AIRDRIE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.17	70.90	3.54 3.54	74.44 74.44
					000368052878 02/06/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.4	1.16	81.04	4.05 4.05	85.09 85.09
					000367073189 01/24/13	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7	1.07	66.88	3.34 3.34	70.22 70.22
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	274.7		321.20	16.05	337.25
BKDN TOTALS / TOTAUX CODIFICATION 01-29							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	274.7		321.20	16.05	
							BKDN TOTALS / TOTAUX CODIFICATION					337.25

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-29-D. EGGEN

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 04/01/13  
DATE DE LA FACTURE 04/01/13  
INVOICE NO. 0005975235  
NO DE LA FACTURE 0005975235

UNIT NO NO. D'UNITE	DRIVER NAME ORIVER ID. NOM OU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM OU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL OU
[REDACTED] D	EGGEN		[REDACTED]	HP04742	120010747952 03/10/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	54.95	54.95	2.75 2.75	57.70 57.70
					000369424424 03/07/13	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.7	1.21	84.85	4.24 4.24	89.09 89.09
					000369745071 02/28/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.0	1.16	83.84	4.19 4.19	88.03 88.03
					0037329 000369111842 01/18/13	CANADIAN TIRE EDMONTON AB	FORMULA 1 5W20 OIL CHANGE INCL GST-HST / TPS-TVH OIL FILTER EHC ENVIRONMENTAL FEE SHOP SUPPLIES VEND VIN/NIV 2D4KN4DE8AR158103 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0 1.0	49.99 .19 1.00 4.00	49.99 .19 1.00 4.00	2.88	60.46 60.46
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	149.7		281.22	14.06	295.28
BKDN TOTALS / TOTALX CODIFICATION 01-29							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	149.7		281.22	14.06	
BKDN TOTALS / TOTALX CODIFICATION												295.28





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
D EGGEN MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
February 16, 2013

Page 1 of 2

Previous Balance	Payments	New Charges including Delinquency

Statement includes payments and charges received by February 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On February 16, 2013

## New Transactions for D EGGEN MLA

		Amount \$
January 17	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	10.00
February 6	IMPARK00020001U 0300 EDMONTON Goods or Services	10.00

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### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000129

D EGGEN MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
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West Hill ON M1E 5H4



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D EGGEN MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
March 18, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment if any	New Balance \$
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Statement includes payments and charges received by March 18, 2013

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## New Transactions for D EGGEN MLA

Amount \$

February 21	PRECISE PARKLINK INC TORONTO Goods or Services
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5.25

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Prepared For  
D EGGEN MLA  
LEGIS ASSEMBLY OF AB

Date  
February 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance
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Statement includes payments and charges received by February 16, 2013

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## Credit Limit Summary On February 16, 2013

## New Transactions for D EGGEN MLA

January 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	64.20
January 17	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	62.80

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- Automatic banking machines

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Prepared For  
D EGGEN MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
March 18, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment Fee	New Balance \$

Statement includes payments and charges received by March 18, 2013

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## New Transactions for D EGGEN MLA

Amount \$

February 24	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	23.60
February 27	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	22.00

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- Automatic banking machines

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T5K 1E4

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#154 EDMONTON NW

12450 149th Street  
Edmonton, Alberta  
T5V-1G9

5 @ 8.99

373400 CALBURY H/CO  
4783 CREAMERS 240

44.95  
6.69

15071 K.S. COFFEE  
15071 K.S. COFFEE

9.99  
9.99

AUTH#: 02/26/13 14:21:06  
Invoice#: 01747

COSTCO # 154  
12450 149th Street  
Edmonton, Alberta T5V-1G9

PURCHASE - EFT/Debit  
00 APPROVED - THANK YOU 001

0154 012 0000000024 0181

CHANGE .00

CASHIER: Eugene B REG# 12  
2013/02/26 14:21 0154 12 0181 24

GST/HST #121476329

Thank You!  
GST =121476329RT

Date: 3/2/2012  
INVOICE # 001



TO

Kathleen Garbutt  
13335 105 St  
Edmonton, AB  
780-938-8978

David Eggen MLA  
Edmonton-Calder  
Unit A 10212 127 Ave  
Edmonton, AB T5E 0B4  
780-451-2345

Qty	Item #	Description	Unit Price	Discount	Line Total
400		Chocolate Chip Cookies	0.293		117.20
				Total Discount	
				Subtotal	
				Sales Tax	
				Total	117.20

VENDOR #	_____
	\$ _____
	\$ _____
VOUCHER #	_____

Make all checks payable to Kathleen Garbutt  
Thank you for your business!