## LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Edmonton-Calder - Mr. David Eggen For Expenses Processed April 1 - June 30, 2013

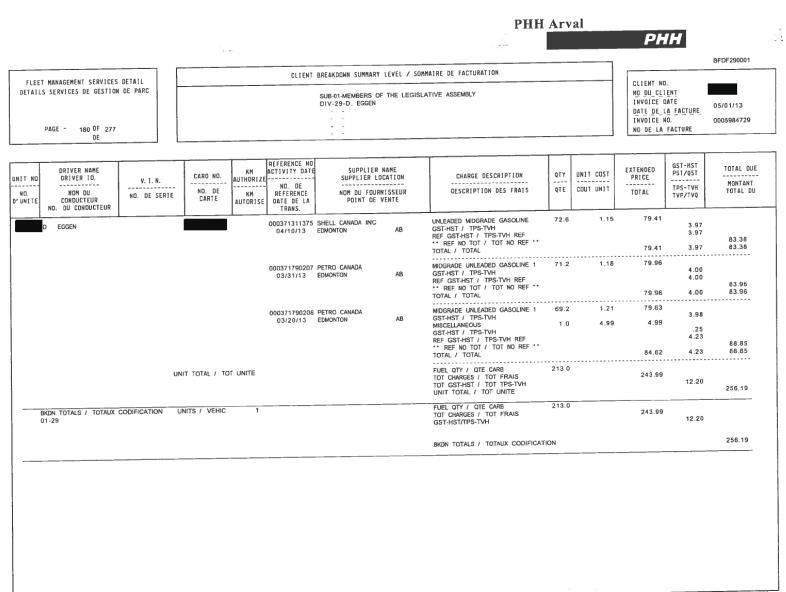
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$1,197.74 \$3.81 \$153.44	\$1,197.74 \$3.81 \$153.44
Other Hosting - \$		\$117.97	\$117.97
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres - Capped) - NF Special Trips (5 trips per year) - NF	10 35,000 5.0	833	833
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			
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 Deduced to the providence of the second se			

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

## Section 1

# **Financial Reporting - Receipts**



BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

										BFDF290001
LEET MANAGEMENT SERVICES DETAIL		CLIENT	BREAKDOWN SUMMARY L	EVEL / SOM	MAIRE DE FACTURATION	_		CLIENT NO		
AILS SERVICES DE GESTION DE PARC			SUB-01-MEMBERS OF DIV-29-D. EGGEN	THE LEGISL	ATIVE ASSEMBLY			NO DU_CLI Invoice o	ENT	06/01/13
PAGE - 197 OF 302 DE								INVOICE N NO DE LA		0005995060
DRIVER NAME	KM	REFERENCE NO		IME				EXTENDED	GST-HST	TOTAL DU
NO DRIVER ID. V. I. N.	CARO NO. AUTHORIZ	E NO. DE	SUPPLIER LOCA		CHARGE DESCRIPTION	QTY	UNIT COST	PRICE	PST/QST	MONTANT
TE CONDUCTEUR NO. DE SERIE NO. DU CONDUCTEUR	CARTE AUTORISI	REFERENCE DATE DE LA TRANS.	NOM DU FOURNI POINT DE VE		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL D
DEGGEN		000372747072 05/06/13	SHELL CANADA INC EDMONTON	AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	75.4	1.17	83.98	4.20 4.20	88.18
					TOTAL / TOTAL			83.98	4.20	88.18
	HP63166		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 **	1.0	54.95	54.95 54.95	2.75 2.75 2.75	57.70 57.70
		000074005400	Shell canada inc		TOTAL / TOTAL	72.8	1.19			
		04/20/13		AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			82.40	4.12 4.12 4.12	86.52 86.52
		000373394398 04/17/13	PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF		1.14	68.18	3.41 3.41	71.59
					** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			68.18	3.41	71.59
U	INIT TOTAL / TOT UNITE				FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	211.1		289.51	14.48	303.99
BKDN TOTALS / TOTALX CODIFICATION 01-29	UNITS / VEHIC 1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	211.1		289.51	14.48	
					BKDN TOTALS / TOTALX CODIFICATI	ON				303.99

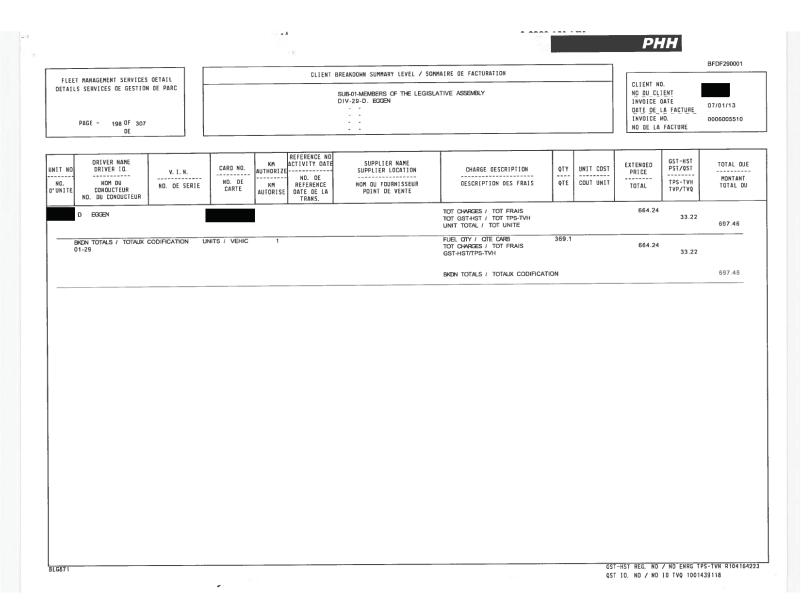
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GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST 10. NO / NO 10 TVQ 100143911B

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			CLIENT	BREAKDOWN SUMMARY LE	VEL / SOM	MAIRE DE FACTURATION				-	BFDF290001
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JEIAILS SERVICES DE GESTION DE FANG				SUB-01-MEMBERS OF T	HE LEGISL	ATIVE ASSEMBLY			NO OU_CLI		
									INVOICE D DATE DE L	A FACTURE	07/01/13
PAGE - 197 OF 307									INVOICE N	0.	0006005510
DE							_		NO DE LA	FACTURE	
			REFERENCE NO							GST-HST	
ORIVER NAME T NO ORIVER ID. V. I. N.			NO. OE	SUPPLIER NAM SUPPLIER LOCAT	ION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDEO PRICE	PST/QST	TOTAL OU
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D EGGEN				SHELL CANADA INC	AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH	52.0	1.35	66.74	3.34	
			00/15/13	LETHORIDGE	~	REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				3.34	70.08
						TOTAL / TOTAL			66.74	3.34	70.08
				PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1			85.16	4.26	
			06/13/13	EDMONTON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF				4.26	89.42
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			85.16	4.26	89.42
			000375186550	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	69.7	1.35	89.55		
			06/03/13	EDMONTON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF				4.48 4.48	
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			89.55	4.48	94.03 94.03
			120010929985	BUBBLES CAR WASH		VEHICLE WASH/DIRTY/SERVICE	1.0		49.95		
		HT15222	05/30/13		AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF				2.50 2.50	
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			49,95	2.50	52.45 52.45
						UNLEADED MIDGRADE GASOLINE	72 0	1.38			
			000374092918 05/28/13	EDMONTON	AB	GST-HST / TPS-TVH	12.5	1.50	50.00	4.78 4.78	
						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **			05.00		100.46
						TOTAL / TOTAL			95.68	4.78	
		0044207 HT26611		EDMONTON	AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH			109.99	7.05	
						DISPOSAL FEES/DISPOSAL FEE/DIS ENGINE OIL SUPPLEMENT/PREVENT	1.0 1.0		4.99 25.99		
						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				7.05	148.02
						TOTAL / TOTAL			140.97	7.05	148.02
				SHELL CANADA INC		UNLEADED MIDGRADE GASOLINE	50.1		65.74	3.29	
			05/23/13	EDMONTON	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF				3.29	69.03
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			65.74	3.29	69.03
			000375186551	PETRO CANADA		MIDGRADE UNLEADED GASOLINE 1	56.1	1.32	70.45	3.52	
			05/18/13	SHERWOOD PARK	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF				3.52	73.97
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			70.45	3.52	73.97

PHH Arval

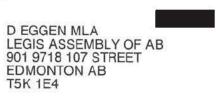


Previous Balance     Payments and Credits     New Charges Including Delinquency Assessment, f any     New Balance \$       Statement includes payments and Credits     New Charges Including Delinquency Assessment, f any     New Balance \$       Statement includes payments and charges received by April 17, 2013     New Balance \$       Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.     Previous Balance for the full timit \$       Credit Limit Summary On April 17, 2013     Total Credit Limit \$     Available Credit Limit \$       Statement Received Thank You     Amount \$		erican Express® Corporate ent of Account	Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B
Previous Balance       Payments and Credits       Including Delinquency Assessment, if any       New Balance \$         Statament includes payments and charges received by April 17, 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 April 17, 2013       Total Credit Limit \$ Available Credit Limit \$         Jisting of Charges and Credits       Amount \$         April 4       Payment Received Thank You         New Transactions for D EGGEN MLA       Amount \$         March 26       UNIVERSITY OF ALBERT EDMONTON Goods or Services       4.00	Prepared For D EGGEN MLA LEGIS ASSEMBLY OF .	April 1	
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 April 17, 2013         Jisting of Charges and Credits         April 4         Payment Received Thank You         New Transactions for D EGGEN MLA         March 26       UNIVERSITY OF ALBERT EDMONTON Goods or Services	Previous Balance Paymen	including Delinquency	Page 1 of 2
Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.         Credit Limit Summary On April 17, 2013       Total Credit Limit S       Available Credit Limit S         Jisting of Charges and Credits       Amount S         April 4       Payment Received Thank You       Amount S         New Transactions for D EGGEN MLA       Amount S         March 26       UNIVERSITY OF ALBERT EDMONTON Goods or Services       4.00	-		
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Goods or Services 4.00	New Transactions for	D EGGEN MLA	Amoun!\$
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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** 

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Membership Number Amount Due \$ Amount Paid\$

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	EMBLY OF AB		April 17, 2013	
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Statement includes p	payments and charges received by April	17, 2013		
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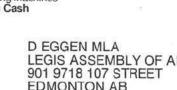
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D EGGEN MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

Membership Number Amount Due \$ Amount Paid\$

> Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4

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· Your local bank branch

Automatic banking machines Do Not Enclose Cash

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

Membershi	p Number	
	Amount Due\$	Amount Paid\$
	116.90	

Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4

## LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: David Eggen

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)

Group: Kensington Seniors Housing/Vanguard Seniors Housing

### Purpose:

Easter chocolates to give out to the seniors at the Kensington Shepherds Care Seniors Housing and Vanguard Seniors Housing. Residents were invited to join Dave at a meet and greet table to discuss any issues or concerns they have regarding Government programs for seniors.

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Total Savings Value	23%
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## LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: Lyndsey Henderson - Constituency Assistant

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Calder Seniors Drop In Centre Coffee Group

### Purpose:

Bouquet of flowers and two cakes to bring to a seniors political dicussion group co-ordinated by the Calder Seniors' Drop In Centre. The Centre co-ordinated transport for a number of seniors with mobility issues to come and take part in a meet and greet and discussion on the recent provincial budget. Approximately 30 seniors were in attendance to take part in the ta

SAFEW	AY	$\mathbf{N}_{\mathbb{M}}$
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BAKED G	OODS	
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FLOR	AL	
CRAZY DAISY MUM RegPrice Card Savings **** 5.0% GST **** TAX VF Debit	9.99 1.00- 5 BAL	8.99 G .45 19.42 19.42
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