

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

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

# Section 1

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## Financial Reporting - Receipts

PHH Arval

PHH

BDFD290001

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 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
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 OATE 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
[REDACTED] D	EGGEN	[REDACTED]	[REDACTED]		000371311375 04/10/13	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	72.6	1.15	79.41	3.97 3.97 83.38 83.38	
					000371790207 03/31/13	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	71.2	1.18	79.96	4.00 4.00 83.96 83.96	
					000371790206 03/20/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.2 1.0	1.21 4.99	79.63 4.99	3.98 25 4.23 88.85 88.85	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	213.0		243.99	12.20	256.19
					BKDN TOTALS / TOTAUX CODIFICATION 01-29	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	213.0		243.99	12.20	
							BKDN TOTALS / TOTAUX CODIFICATION					256.19

BLG871

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

PHH Arval

PHH

BFD290001

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.  
NO DU CLIENT  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER 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 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
	EGGEN				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 ** TOTAL / TOTAL	75.4	1.17	83.98	4.20 4.20 4.20	88.18 88.18
				HP63166	120010842659 04/21/13	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
					000371965186 04/20/13	SHELL CANADA INC RED DEER AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.8	1.19	82.40	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 ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.9	1.14	68.18	3.41 3.41	71.59 71.59
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE 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 / TOTALS CODIFICATION 01-29		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	211.1		289.51	14.48	
							BKDN TOTALS / TOTALS CODIFICATION					303.99

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST 10. NO / NO 10 TVQ 1001439118

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME ORIVER 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				000375116231 06/15/13	SHELL CANADA INC LETHBRIDGE AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.0	1.35	66.74	3.34 3.34	70.08 70.08
					000375186552 06/13/13	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	68.3	1.31	85.16	4.26 4.26	89.42 89.42
					000375186550 06/03/13	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	69.7	1.35	89.55	4.48 4.48	94.03 94.03
				HT15222	120010929985 05/30/13	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	49.95	49.95	2.50 2.50	52.45 52.45
					000374092918 05/28/13	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	72.9	1.38	95.68	4.78 4.78	100.46 100.46
				0044207 HT26611	120010949124 05/24/13	LUBE CITY / 111 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE/DIS ENGINE OIL SUPPLEMENT/PREVENT REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	109.99 4.99 25.99	109.99 4.99 25.99	7.05 7.05	148.02 148.02
					000373861186 05/23/13	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	50.1	1.38	65.74	3.29 3.29	69.03 69.03
					000375186551 05/18/13	PETRO CANADA SHERWOOD PARK AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1	1.32	70.45	3.52 3.52	73.97 73.97
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	369.1			

BLG871

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

PHH

BFD290001

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE 07/01/13  
INVOICE NO. 0006005510  
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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
	D EGGEN						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			664.24 33.22		697.46
BKDN TOTALS / TOTALX CODIFICATION 01-29							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	369.1		664.24 33.22		
BKDN TOTALS / TOTALX CODIFICATION												697.46

BLG671

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST 10. NO / NO 10 TVQ 1001439118



# 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  
April 17, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement 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 \$

Listing 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

Total New Transactions for D EGGEN MLA

## AMERICAN EXPRESS®

### 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

µ Please detach here µ

Membership Number

Amount Due \$

Amount Paid \$

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

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





# 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  
April 17, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement 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 \$

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

## New Transactions for D EGGEN MLA

Amount \$

March 5 CAPITAL TAXI LINE 45 EDMONTON  
TAXICABS AND LIMOUSINES

15.20

March 19 CAPITAL TAXI LINE 45 EDMONTON  
TAXICABS AND LIMOUSINES

29.00

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## AMERICAN EXPRESS®

### 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**

Membership Number

Amount Due \$

Amount Paid \$

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

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





# 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  
May 17, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		116.90	116.90

Statement includes payments and charges received by May 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 May 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

## New Transactions for D EGGEN MLA

Amount \$

April 17	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	12.00
April 19	CAPITAL TAXI LTD 932 EDMONTON TAXICABS AND LIMOUSINES	13.40
April 19	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	15.60
April 27	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	75.90
Total New Transactions for D EGGEN MLA		116.90

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## AMERICAN EXPRESS®

### 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

Membership Number

	Amount Due \$	Amount Paid \$
	116.90	

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

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

## Personal Expense Claim Receipt Description

Member Name: David EggenClaimant Name: David EggenExpense 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.

# SAFEWAY

STORE MGR LINDA MARSHALL 780-406-6455  
GST/HST #119347672

## GROCERY

100 QTY CADBURY MINI EGGS	99.00 G
Reg Price	129.00
Card Savings	30.00-
**** 5.0% GST	4.95
**** TAX	4.95 BAL 103.95
VF Debit	103.95

ACCOUNT NUMBER

AUTHOR. #: [REDACTED]

CHANGE 00

TOTAL NUMBER OF ITEMS SOLD - 100  
3/27/13 12:40 0841 03 0054 4052

YOUR CASHIER TODAY WAS TANIA

DAVID EGGEN [REDACTED]

## Your Savings

Card Savings	30.00
Total	30.00
Total Savings Value	23%

\*\*\*\*\*

Visit us online for Weekly  
flyer specials at [safeway.ca](http://safeway.ca)

Like us on Facebook for  
exclusive coupons, recipes & more  
[Facebook.com/SafewayCanada](http://Facebook.com/SafewayCanada)

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HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE!  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*

\*\*\*\*\*  
Your purchase entitles you to ONE  
5-Cent/Litre Fuel DISCOUNT.  
Discount Gasoline Rewards  
Expires June 15, 2013.  
\*\*\*\*\*

LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT [SAFEWAY.CA](http://SAFEWAY.CA)

## Personal Expense Claim Receipt Description

Member Name: David EggenClaimant Name: Lyndsey Henderson - Constituency AssistantExpense 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 discussion 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

SAFeway 

STORE MGR TED 780-451-1860  
GST/HST #119347672  
WELCOME AIR MILES COLLECTOR 

## BAKED GOODS

CARROT CAKE FOIL	5.99
CHOC STR BAN RING	3.99
RegPrice	5.29
Card Savings	1.30

## FLORAL

CRAZY DAISY MUM	8.99	G
RegPrice	9.99	
Card Savings	1.00	
**** 5.0% GST	.45	
**** TAX	.45	BAL
VF Debit	19.42	

ACCOUNT NUMBER AUTHOR. #: 

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
4/09/13 08:56 0838 52 0013 8852

YOUR CASHIER TODAY WAS SELF

LYNDEY HENDERSON 

## Your Savings

Card Savings	2.30
Total	2.30
Total Savings Value	11%

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*  
AIR MILES reward miles earned: