

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,442.31	\$2,640.05
Member Parking - \$	\$900.00		\$3.81
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$478.39	\$631.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$222.55	\$340.52
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	2	2
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,666	2,499
Special Trips (5 trips per year) - NF	5.0	2.5	2.5
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

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

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 197 OF 311
DE

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
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

08/01/13
0006015856

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			HT96538	120011065990 07/21/13	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	28.95	28.95	1.45 1.45	30.40 30.40
				HT87922	120011050854 07/14/13	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	89.95	89.95	4.50 4.50	94.45 94.45
					000376893443 07/13/13	PETRO CANADA JASPER	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	1.36	80.75	4.04 4.04	84.79 84.79
					000376893439 07/11/13	PETRO CANADA EDMONTON	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.0	1.22	37.10	1.86 1.86	38.96 38.96
					000376893442 07/08/13	PETRO CANADA EDMONTON	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.1	1.22	80.20	4.01 4.01	84.21 84.21
					000376893441 06/30/13	PETRO CANADA RED DEER	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.4	1.28	65.10	3.25 3.25	68.35 68.35
					000376893440 06/27/13	PETRO CANADA EDMONTON	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.26	61.50	3.07 3.07	64.57 64.57
				HT55436	120010996698 06/23/13	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	30.95	30.95	1.55 1.55	32.50 32.50
					000375516814 06/21/13	SHELL CANADA INC EDMONTON	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	60.4	1.29	74.09	3.70 3.70	

BLG871

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

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 198 OF 311
DE

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 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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				000376574878 06/16/13	IMPERIAL OIL CROSSFIELD AB	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			74.09	3.70	77.79 77.79
							EXTRA UNLEADED GASOLINE 1	47.0	1.36	60.82	3.04	
							GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF					63.86
							** REF NO TOT / TOT NO REF **					
							TOTAL / TOTAL			60.82	3.04	63.86
							FUEL QTY / QTE CARB	375.6				
							TOT CHARGES / TOT FRAIS			609.41		
							TOT GST-HST / TOT TPS-TVH				30.47	
							UNIT TOTAL / TOT UNITE					639.88
							FUEL QTY / QTE CARB	375.6				
							TOT CHARGES / TOT FRAIS			609.41		
							GST-HST/TPS-TVH				30.47	
							BKDN TOTALS / TOTALS CODIFICATION					639.88

BLG871

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

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 190 OF 287
DE

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 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
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				000378482721 08/13/13	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	22.8	1.20	26.04	1.30 1.30	27.34 27.34
					000378626922 08/06/13	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	70.8	1.21	81.52	4.08 4.08	85.60 85.60
					000378626923 07/24/13	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	70.1	1.22	81.38	4.07 4.07	85.45 85.45
					000378626924 07/17/13	PETRO CANADA EDSON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.33	65.52	3.28 3.28	68.80 68.80
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	215.5		254.46	12.73	267.19
					BKDN TOTALS / TOTALX CODIFICATION 01-29		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	215.5		254.46	12.73	
							BKDN TOTALS / TOTALX CODIFICATION					267.19

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

PAGE - 180 OF 289
DE

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 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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
[REDACTED] D	EGGEN				000380398187 09/11/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	69.0	1.22	80.15	3.91 3.91 84.06 84.06 .69- 83.37
					000380274894 09/07/13	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	61.0	1.22	70.78	3.54 3.54 74.32 74.32
					000380274893 09/03/13	PETRO CANADA ST ALBERT	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.9	1.24	83.65	4.18 4.18 87.83 87.83
				HY81884	120011172486 09/01/13	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
					000380386398 08/24/13	HUSKY OIL WETASKWIN	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.3	1.28	86.90	4.25 4.25 91.15 91.15 .71- 90.44
					000380384492 08/21/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	72.1	1.26	86.54	4.23 4.23 90.77 90.77 .72- 90.05
				HY63904	120011141737 08/18/13	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	54.95	54.95	2.75 2.75 57.70 57.70
					000380129943 08/14/13	IMPERIAL OIL JASPER	AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	51.8	1.33	65.52	3.28 3.28

BLG871

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

PHH Arval

PHH

BDFP290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

PAGE - 181 OF 289
DE

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 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
NO DE LA FACTURE

UNIT NO NO. Q'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						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			65.52	3.28	68.80
							FUEL CITY / QTE CARB 396.1			578.44		
							TOT CHARGES / TOT FRAIS				28.64	607.08
							TOT GST-HST / TOT TPS-TVH					2.12
							UNIT TOTAL / TOT UNITE					604.96
							DISCOUNT / RABAIS					
							TOTAL / TOTAL					
							FUEL CITY / QTE CARB 396.1			578.44		
							TOT CHARGES / TOT FRAIS				28.64	607.08
							TOT GST-HST / TOT TPS-TVH					2.12
							UNIT TOTAL / TOT UNITE					604.96
							DISCOUNT / RABAIS					
							TOTAL / TOTAL					
							BKDN TOTALS / TOTALS CODIFICATION					607.08
							DISCOUNT / RABAIS					2.12
							TOTAL / TOTAL					604.96

8LG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID 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
July 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	293.90	293.90

Statement includes payments and charges received by July 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 July 16, 2013

Total Credit Limit \$

Available Credit Limit \$

New Transactions for D EGGEN MLA

Amount \$

July 4	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	63.00
July 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	42.50
July 4	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	19.70
July 4	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	46.70
July 5	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	55.00
July 5	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	67.00

Total New Transactions for D EGGEN MLA

293.90

μ Please detach here μ

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 \$
	293.90	

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



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
August 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		32.00	32.00

Statement includes payments and charges received by August 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 August 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for D EGGEN MLA

Amount \$

July 26	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	32.00
Total New Transactions for D EGGEN MLA		32.00

μ Please detach here μ

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 \$
	32.00	

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
September 16, 2013

Page 1 of 4

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

Statement includes payments and charges received by September 16, 2013.

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

Credit Limit Summary On September 16, 2013

Total Credit Limit \$

Available Credit Limit \$

New Transactions for D EGGEN MLA

Amount \$

August 17	CAPITAL TAXI LTD 932 EDMONTON TAXICABS AND LIMOUSINES	15.00
August 18	CAPITAL TAXI LTD 932 EDMONTON TAXICABS AND LIMOUSINES	58.80
August 18	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	41.30
August 22	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	61.30

μ Please detach here μ

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: Lyndsey Henderson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Castle Downs Recreation Society - Canada Day Festival

Purpose:

Watermelons to give out at the Annual Castle Downs Recreation Society Canada Day Family Festival



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

MEMBER

15 @ 5.99
4032 WATERMELON 89.85

TOTAL 89.85
VF EFT/Debit 89.85

ACCT: CHEQUING
REFERENCE#:
AUTH#: 06/30/13 16:49:14 S
Invoice#: 44052

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

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$89.85

0154 010 0000000046 0309

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: Jennifer J REG# 10
2013/07/30 16:49 0154 10 0309 46

GST/HST #121476329

Thank You!
GST =121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: Lyndsey Henderson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Kensington Shepherds Care Seniors, Rosslyn Seniors

Purpose:

Sheet cakes to bring to Canada Day celebrations at both the Kensington Shepherd's Care Seniors home and the Rosslyn Seniors Home.

SAFeway

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

BAKED GOODS

1/2 SHEET CAKES	21.99
SPC ORDER CK	49.99
**** TAX	.00 BAL 71.98
VF Debit	71.98

ACCOUNT NUMBER

AUTHOR #:

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
7/01/13 11:03 0838 53 0044 8853

TOTAL SAVINGS COULD BE APPROX \$ 2.00
Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS SELF

AIR MILES Reward Miles earned today:

Grocery Base Offer 3

TOTAL 3

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

DIRECT PAYMENT TRANSACTION RECORD

Canada Safeway Store 0828
601-111 AVENUE 8 Groat Rd
EDMONTON, AB
T5M 3L7

CASH REG.: 053 EMPLOYEE: 8853 1
INTERAC PURCHASE
CARD NUMBER:
ACCT: CHEQUING
AMOUNT \$71.98

13/07/01 11:03:40 AUTHOR #:
REFERENCE #:

Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001

0838 053 8853 0044

Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: Grand & Toy

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and creamer to provide constituents and community stakeholders with coffee when they attend the Constituency Office for meetings and appointments

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

06/30/2013

ACCT MGR NO.

42000

INVOICE NO.
COST CENTRE

E857882
28-029-320-4430

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
EDMONTON CALDER
UNIT A-10212 127 AVE
EDMONTON, AB T5E 0B8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO:	G210341	DATE:	06/20/2013	ATTENTION:	Edmonton Calder	P.O.#:	MLA143978	G&T ORDER NO:	044387-00	

3	3	0	EA	1011128	MP CF ORIGINAL ROAST 925G	13.94	NET	13.94	41.82
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	18.90	NET	18.90	18.90
1	1	0	EA	ADV-MAIN-E-13	2013 MAIN ORDER GUIDE ENGLISH Approved By: Diana de Ocampo >Due to product integrity Gran accept returns on food items. For item 12109163	0.00	99%	0.00	0.00

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL
TOTAL

YEAR-TO-DATE TOTAL