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

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | $1,093.74 | $3,733.79 |
| Member Parking - $ | $900.00 | $19.05 | $22.86 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | $708.98 | $708.98 |
| Taxi, Bus Travel - $ | | $14.30 | $646.13 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $70.38 | $70.38 |
| **Other** | | | |
| Hosting - $ | | | $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 |
| **Member Travel - Accomodation** | | | |
| Effective September 1 , 2013 - March 31, 2014 | | | |
| Capital Accommodation Allowance ($193 per day) Pro rated | | | |
| Extraordinary Accommodation Allowance (Days) | | 3 | 3 |
| **Use of Private Automobile (43.5 cents per km)** | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | | 2,499 |
| Special Trips (5 trips per year) - NF | 5.0 | 2.0 | 4.5 |
| **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

PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 197 OF 297<br>DE | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-29-D. EGGEN<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 11/01/13<br>INVOICE NO.<br>NO DE LA FACTURE 0006046293 |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST PST/QST<br>TPS-TVH TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D EGGEN | | [redacted] | | 000382143640 | PETRO CANADA | MIDGRADE UNLEADED GASOLINE 1 | 59.5 | 1.16 | 65.71 | | |
| | | | | | 10/07/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 3.29 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.29 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.00 |
| | | | | | | | TOTAL / TOTAL | | | 65.71 | 3.29 | 69.00 |
| | | | | | 000382143637 | PETRO CANADA | MIDGRADE UNLEADED GASOLINE 1 | 34.5 | 1.26 | 41.32 | | |
| | | | | | 10/04/13 | HINTON AB | GST-HST / TPS-TVH | | | | 2.07 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.07 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 43.39 |
| | | | | | | | TOTAL / TOTAL | | | 41.32 | 2.07 | 43.39 |
| | | | | | 000382143639 | PETRO CANADA | MIDGRADE UNLEADED GASOLINE 1 | 73.7 | 1.17 | 82.08 | | |
| | | | | | 10/03/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 86.18 |
| | | | | | | | TOTAL / TOTAL | | | 82.08 | 4.10 | 86.18 |
| | | | | | 120011242507 | BUBBLES CAR WASH | VEHICLE WASH/DIRTY/SERVICE | 1.0 | 49.95 | 49.95 | | |
| | | | | IB23918 | 09/29/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.50 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.50 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 52.45 |
| | | | | | | | TOTAL / TOTAL | | | 49.95 | 2.50 | 52.45 |
| | | | | | 000382143638 | PETRO CANADA | MIDGRADE UNLEADED GASOLINE 1 | 73.3 | 1.19 | 82.96 | | |
| | | | | | 09/25/13 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.15 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.15 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 87.11 |
| | | | | | | | TOTAL / TOTAL | | | 82.96 | 4.15 | 87.11 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 241.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 322.02 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 16.11 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 338.13 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-29 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 241.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 322.02 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 16.11 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 338.13 |



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

# PHH Arval

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| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 195 OF / DE 293 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-29-D. EGGEN<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 12/01/13<br>INVOICE NO. / NO DE LA FACTURE 0006056474 |

| 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 | | [redacted] | | 000383973224 | PETRO CANADA | | MIDGRADE UNLEADED GASOLINE 1 | 71.9 | 1.11 | 75.94 | | |
| | | | | | 11/12/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.80 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.80 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 79.74 |
| | | | | | | | | TOTAL / TOTAL | | | 75.94 | 3.80 | 79.74 |
| | | | | | 120011343725 | BUBBLES CAR WASH | | VEHICLE WASH/DIRTY/SERVICE | 1.0 | 45.95 | 45.95 | | |
| | | | | IB81246 | 11/10/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.30 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.30 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 48.25 |
| | | | | | | | | TOTAL / TOTAL | | | 45.95 | 2.30 | 48.25 |
| | | | | | 000383973223 | PETRO CANADA | | MIDGRADE UNLEADED GASOLINE 1 | 54.4 | 1.13 | 58.51 | | |
| | | | | | 11/06/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.93 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.93 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 61.44 |
| | | | | | | | | TOTAL / TOTAL | | | 58.51 | 2.93 | 61.44 |
| | | | | | 120011326032 | BUBBLES CAR WASH | | VEHICLE WASH/DIRTY/SERVICE | 1.0 | 54.95 | 54.95 | | |
| | | | | IB70680 | 11/04/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.75 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.75 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 57.70 |
| | | | | | | | | TOTAL / TOTAL | | | 54.95 | 2.75 | 57.70 |
| | | | | | 000382692105 | SHELL CANADA INC | | UNLEADED MIDGRADE GASOLINE | 72.9 | 1.18 | 81.81 | | |
| | | | | | 10/27/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 4.09 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.09 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 85.90 |
| | | | | | | | | TOTAL / TOTAL | | | 81.81 | 4.09 | 85.90 |
| | | | | | 000383884149 | HUSKY OIL | | ETHANOL BLEND | 41.2 | 1.35 | 53.01 | | |
| | | | | | 10/25/13 | LAKE LOUISE | AB | GST-HST / TPS-TVH | | | | 2.60 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.60 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 55.61 |
| | | | | | | | | SUBTOTAL / SOUS TOT | | | 53.01 | 2.60 | 55.61 |
| | | | | | | | | DISCOUNT / RABAIS | | | .41- | | .41- |
| | | | | | | | | TOTAL / TOTAL | | | 52.60 | | 55.20 |
| | | | | | 000382615191 | SHELL CANADA INC | | UNLEADED REGULAR GASOLINE | 57.9 | 1.12 | 61.70 | | |
| | | | | | 10/24/13 | LEDUC | AB | GST-HST / TPS-TVH | | | | 3.09 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.09 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 64.79 |
| | | | | | | | | TOTAL / TOTAL | | | 61.70 | 3.09 | 64.79 |
| | | | | | 000383774617 | IMPERIAL OIL | | ETHANOL MEDIUM GRADE | 71.5 | 1.14 | 77.54 | | |
| | | | | | 10/11/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.88 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.88 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 81.42 |
| | | | | | | | | TOTAL / TOTAL | | | 77.54 | 3.88 | 81.42 |
| | | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 369.8 | | | | |



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

**PHH Arval**

**PHH**

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 196 OF / DE 293 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-29-D. EGGEN<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT: [redacted]<br>INVOICE DATE / DATE DE LA FACTURE: 12/01/13<br>INVOICE NO. / NO DE LA FACTURE: 0006056474 |

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | D EGGEN | | [redacted] | | | | TOT CHARGES / TOT FRAIS | | | 509.41 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 25.44 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 534.85 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .41- |
| | | | | | | | TOTAL / TOTAL | | | | | 534.44 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-29 | UNITS / VEHIC | | 1 | | | FUEL QTY / QTE CARB | 369.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 509.41 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 25.44 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 534.85 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .41- |
| | | | | | | | TOTAL / TOTAL | | | | | 534.44 |



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

PHH Arval

PHH

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC<br>PAGE - 192 OF 292<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-29-D. EGGEN<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 01/01/14<br>INVOICE NO.<br>NO DE LA FACTURE 0006066835 |
|---|---|---|

| 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 | | [redacted] | | 000385437859 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 66.6 | 1.20 | 76.10 | | |
| | | | | | 12/08/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.81 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.81 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 79.91 |
| | | | | | | | | TOTAL / TOTAL | | | 76.10 | 3.81 | 79.91 |
| | | | | | 120011409120 | BUBBLES CAR WASH | | VEHICLE WASH/DIRTY/SERVICE | 1.0 | 30.95 | 30.95 | | |
| | | | | IF19275 | 12/08/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 1.55 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.55 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 32.50 |
| | | | | | | | | TOTAL / TOTAL | | | 30.95 | 1.55 | 32.50 |
| | | | | | 000385584098 | HUSKY OIL | | ETHANOL BLEND | 68.5 | 1.14 | 74.42 | | |
| | | | | | 12/07/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.63 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.63 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 78.05 |
| | | | | | | | | SUBTOTAL / SOUS TOT | | | 74.42 | 3.63 | 78.05 |
| | | | | | | | | DISCOUNT / RABAIS | | | .69- | | .69- |
| | | | | | | | | TOTAL / TOTAL | | | 73.73 | | 77.36 |
| | | | | | 000385437858 | PETRO CANADA | | MIDGRADE UNLEADED GASOLINE 1 | 72.0 | 1.18 | 80.84 | | |
| | | | | | 11/23/13 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 4.04 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.04 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 84.88 |
| | | | | | | | | TOTAL / TOTAL | | | 80.84 | 4.04 | 84.88 |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 207.1 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 262.31 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 13.03 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 275.34 |
| | | | | | | | | DISCOUNT / RABAIS | | | | | .69- |
| | | | | | | | | TOTAL / TOTAL | | | | | 274.65 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-29 | UNITS / VEHIC | 1 | | | | | FUEL QTY / QTE CARB | 207.1 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 262.31 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 13.03 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 275.34 |
| | | | | | | | | DISCOUNT / RABAIS | | | | | .69- |
| | | | | | | | | TOTAL / TOTAL | | | | | 274.65 |



GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 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 [redacted]

Date
October 16, 2013



| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance $ |
|---|---|---|---|
| [redacted] | | | |

Statement includes payments and charges received by October 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 October 16, 2013** | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits | Amount $

| | | Amount $ |
|---|---|---|
| September 17 | Payment Received Thank You | [redacted] |
| September 30 | Payment Received Thank You | |

**New Transactions for D EGGEN MLA**
[redacted]

| | | Amount $ |
|---|---|---|
| September 20 | EDMONTON RGNL AIRPRT EDMONTON<br>Goods or Services | 6.50 |
| **Total New Transactions for D EGGEN MLA** | | **6.50** |

[redacted]

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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 [redacted]

[redacted]

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

[redacted]

# 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 [redacted]

Date
November 16, 2013



| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance $ |
|---|---|---|---|
| [redacted] | | | |

Statement includes payments and charges received by November 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 November 16, 2013** | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits — Amount $

| | | |
|---|---|---|
| **November 8** | **Payment Received Thank You** | [redacted] |

**New Transactions for D EGGEN MLA** — Amount $

[redacted]

| | | |
|---|---|---|
| **October 16** | **IMPARK00020154U 0300 EDMONTON**<br>Goods or Services | **11.00** |
| [redacted] | | |
| **November 15** | **UNIVERSITY OF ALBERT EDMONTON**<br>Goods or Services | **2.50** |
| **Total New Transactions for D EGGEN MLA** | | [redacted] |

[redacted]

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 [redacted]

[redacted]

[redacted]

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

[redacted]

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

[redacted]

Hotels.com

[redacted]

Booked: Online - Friday, August 30, 2013 3:14:17 o'clock PM CDT

## Your Receipt

Billing Name: David Eggen

Billing Address: [redacted]
CA

Company details:
David Eggen
230 Legislature Annex
9718-107 Street
Edmonton AB T5K 1E4

## Booking Details

| | |
|---|---|
| Guest Name: | David Eggen |
| Room Type: | Superior 2 Queens Beds |
| Check-in: | Thursday, September 19, 2013 |
| Check-out: | Friday, September 20, 2013 |
| Number of Nights: | 1 |
| Number of Rooms: | 1 |
| Hotel Details: | Quality Hotel & Conference Centre<br>424 Gregoire Dr<br>Fort Mcmurray<br>CA<br>+17807917200 |

| Charges: | CAD C$ |
|---|---|
| Thursday, September 19, 2013: | C$229.00 |
| Discount applied: | C$0.00 |
| Sub-total: | C$229.00 |
| Taxes & fees: | C$24.40 |
| VAT: | C$0.00 |
| *Total Price:* | *C$253.40* |
| Amount paid: | C$253.40 |
| Amount still due to Hotels.com: | C$0.00 |

[redacted]

THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT00C

**Alberta Recreation & Parks Association**

**Mr David Eggen**

[redacted]

| | | |
|---|---|---|
| **Room** | : | 0451 |
| **Folio #** | : | |
| **Cashier #** | : | 70100 |
| **Page #** | : | 1 of 2 |
| Group Name | | Alberta Recreation and Parks Associati |

| | | |
|---|---|---|
| **Arrival** | : | 10-24-13 |
| **Departure** | : | 10-26-13 |

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 10-24-13 | Package Charge | | 209.00 | |
| 10-24-13 | Tourism Improvement Fee (2%) | | 3.78 | |
| 10-24-13 | GST - Room | | 9.64 | |
| 10-24-13 | Alberta Tourism Levy (4%) | | 7.71 | |
| 10-24-13 | Parking | | 19.50 | |
| 10-24-13 | Package GST | | 1.00 | |
| 10-25-13 | Package Charge | | 209.00 | |
| 10-25-13 | Tourism Improvement Fee (2%) | | 3.78 | |
| 10-25-13 | GST - Room | | 9.64 | |
| 10-25-13 | Alberta Tourism Levy (4%) | | 7.71 | |
| 10-25-13 | Parking | | 19.50 | |
| 10-25-13 | Package GST | | 1.00 | |
| 10-26-13 | Mastercard | [redacted] | | 501.26 |

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigne en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

**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 [redacted]

Date
November 16, 2013



| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance $ |
|---|---|---|---|
| [redacted] | | | |

Statement includes payments and charges received by November 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 November 16, 2013** | **Total Credit Limit $** [redacted] | **Available Credit Limit $**

Listing of Charges and Credits — Amount $

| | | |
|---|---|---|
| **November 8** | **Payment Received Thank You** | [redacted] |

**New Transactions for D EGGEN MLA** — Amount $

[redacted]

| | | |
|---|---|---|
| **November 3** | **CAPITAL TAXI LTD 932 EDMONTON** TAXICABS AND LIMOUSINES | **15.00** |

[redacted]

[redacted]

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 [redacted]

[redacted]

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

[redacted]

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

[redacted]

# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

**Member Name:** Eggen, David **Constituency:** Edmonton-Calder

**For the Month of:** September **Year:** 2013 **Employee #:** [redacted]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | G.S.T. | Total |
|---|---|---|---|---|---|---|---|
| 1 | | | ☐ | ☐ | ☐ | | |
| 2 | | | ☐ | ☐ | ☐ | | |
| 3 | | | ☐ | ☐ | ☐ | | |
| 4 | | | ☐ | ☐ | ☐ | | |
| 5 | | | ☐ | ☐ | ☐ | | |
| 6 | | | ☐ | ☐ | ☐ | | |
| 7 | | | ☐ | ☐ | ☐ | | |
| 8 | | | ☐ | ☐ | ☐ | | |
| 9 | | | ☐ | ☐ | ☐ | | |
| 10 | | | ☐ | ☐ | ☐ | | |
| 11 | | | ☐ | ☐ | ☐ | | |
| 12 | | | ☐ | ☐ | ☐ | | |
| 13 | | | ☐ | ☐ | ☐ | | |
| 14 | | | ☐ | ☐ | ☐ | | |
| 15 | | | ☐ | ☐ | ☐ | | |
| 16 | | | ☐ | ☐ | ☐ | | |
| 17 | | | ☐ | ☐ | ☐ | | |
| 18 | | | ☐ | ☐ | ☐ | | |
| 19 | 60 km from Perm. Res. | Fort McMurray | ☐ | ☒ | ☒ | 1.54 | 32.35 |
| 20 | 60 km from Perm. Res. | Fort McMurray | ☒ | ☒ | ☒ | 1.98 | 41.55 |
| 21 | | | ☐ | ☐ | ☐ | | |
| 22 | | | ☐ | ☐ | ☐ | | |
| 23 | | [redacted] | ☐ | ☐ | ☐ | | |
| 24 | | | ☐ | ☐ | ☐ | | |
| 25 | | | ☐ | ☐ | ☐ | | |
| 26 | | | ☐ | ☐ | ☐ | | |
| 27 | | | ☐ | ☐ | ☐ | | |
| 28 | | | ☐ | ☐ | ☐ | | |
| 29 | | | ☐ | ☐ | ☐ | | |
| 30 | | | ☐ | ☐ | ☐ | | |
| 31 | | | ☐ | ☐ | ☐ | | |
| | | | Grand Total | | | $3.52 | $73.90 |

OCT 04 2013
LEGISLATIVE ASSEMBLY BY OFFICE
ALBERTA

I certify that I 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.

**Member Signature** D. Eggen

CM OCT 08 2013 1