LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Calder - Mr. David Eggen
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,108.47	$4,842.26
Member Parking - $	$900.00	$45.86	$68.72
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$292.96	$1,001.94
Taxi, Bus Travel - $		$129.14	$775.27
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$41.60	$41.60
Member Travel (Meal Per Diems) - $			$70.38
Other			
Hosting - $		$184.58	$525.10
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		2	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,998	7,497
Special Trips (5 trips per year) - NF	5.0	0.5	5.0
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	1	1

$ - 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
DETAILS SERVICES DE GESTION DE PARC

PAGE - 182 OF 275
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

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]		120011508798	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	32.95	32.95		
				IF77088	01/12/14	EDMONTON AB	GST-HST / TPS-TVH				1.65	
							REF GST-HST / TPS-TVH REF				1.65	
							** REF NO TOT / TOT NO REF **					34.60
							TOTAL / TOTAL			32.95	1.65	34.60
					000386916288	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	64.4	1.09	66.82		
					12/26/13	EDMONTON AB	GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.16
							TOTAL / TOTAL			66.82	3.34	70.16
					120011457303	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	30.95	30.95		
				IF47576	12/22/13	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
				0057924	120011495830	LUBE CITY / 127	LUBRICATE-CHANGE OIL & FILTER/	1.0	109.99	109.99		
				IF69974	12/19/13	EDMONTON AB	GST-HST / TPS-TVH				6.75	
							DISPOSAL FEES/DISPOSAL FEE/DIS	1.0	4.99	4.99		
							RADIATOR FILL CAP/MISSING/REMO	1.0	19.99	19.99		
							REF GST-HST / TPS-TVH REF				6.75	
							** REF NO TOT / TOT NO REF **					141.72
							TOTAL / TOTAL			134.97	6.75	141.72
					000386916287	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	63.8	1.14	69.17		
					12/15/13	EDMONTON AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.63
							TOTAL / TOTAL			69.17	3.46	72.63
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	128.2				
							TOT CHARGES / TOT FRAIS			334.86		
							TOT GST-HST / TOT TPS-TVH				16.75	
							UNIT TOTAL / TOT UNITE					351.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-29	UNITS / VEHIC		1			FUEL QTY / QTE CARB	128.2				
							TOT CHARGES / TOT FRAIS			334.86		
							GST-HST/TPS-TVH				16.75	
							BKDN TOTALS / TOTAUX CODIFICATION					351.61

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 184 OF 280 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-29-D. EGGEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/14 INVOICE NO. NO DE LA FACTURE 0006086623

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]		000388897994	HUSKY OIL	ETHANOL BLEND	38.2	1.21	44.02		
					02/13/14	EDMONTON AB	GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					46.17
							SUBTOTAL / SOUS TOT			44.02	2.15	46.17
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			43.64		45.79
					000388608101	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	66.6	1.18	74.73		
					02/04/14	EDMONTON AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.47
							TOTAL / TOTAL			74.73	3.74	78.47
					000387629500	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	71.7	1.18	80.50		
					01/26/14	EDMONTON AB	GST-HST / TPS-TVH				4.03	
							REF GST-HST / TPS-TVH REF				4.03	
							** REF NO TOT / TOT NO REF **					84.53
							TOTAL / TOTAL			80.50	4.03	84.53
					120011526368	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	49.95	49.95		
				IF86779	01/26/14	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
					000388879020	HUSKY OIL	ETHANOL BLEND	70.5	1.12	75.24		
					01/14/14	EDMONTON AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					78.91
							SUBTOTAL / SOUS TOT			75.24	3.67	78.91
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			74.53		78.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	247.0				
							TOT CHARGES / TOT FRAIS			324.44		
							TOT GST-HST / TOT TPS-TVH				16.09	
							UNIT TOTAL / TOT UNITE					340.53
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					339.44
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	247.0				
	01-29						TOT CHARGES / TOT FRAIS			324.44		
							GST-HST/TPS-TVH				16.09	
							BKDN TOTALS / TOTAUX CODIFICATION					340.53
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					339.44

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	04/01/14
INVOICE NO. / NO DE LA FACTURE	0006096706

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]		000390448465	HUSKY OIL	ETHANOL BLEND	70.5	1.29	86.62		
					03/05/14	EDMONTON AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					90.86
							SUBTOTAL / SOUS TOT			86.62	4.24	90.86
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			85.91		90.15
					120011628159	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	51.95	51.95		
				IK46444	03/02/14	EDMONTON AB	GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					54.55
							TOTAL / TOTAL			51.95	2.60	54.55
					000390476596	PETRO CANADA	UNLEADED PREMIUM GASOLINE	66.4	1.31	82.80		
					02/27/14	EDMONTON AB	GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.94
							TOTAL / TOTAL			82.80	4.14	86.94
					000390476597	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	49.3	1.24	58.20		
					02/27/14	AIRDR E AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.11
							TOTAL / TOTAL			58.20	2.91	61.11
					000390337381	IMPERIAL OIL	ETHANOL MEDIUM GRADE	52.4	1.26	62.81		
					02/25/14	EDMONTON AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					65.95
							TOTAL / TOTAL			62.81	3.14	65.95
					000390476598	PETRO CANADA	UNLEADED PREMIUM GASOLINE	71.8	1.28	87.46		
					02/16/14	EDMONTON AB	GST-HST / TPS-TVH				4.37	
							REF GST-HST / TPS-TVH REF				4.37	
							** REF NO TOT / TOT NO REF **					91.83
							TOTAL / TOTAL			87.46	4.37	91.83
					000390337380	IMPERIAL OIL	ETHANOL REGULAR GRADE	18.6	1.09	19.33		
					02/14/14	EDMONTON AB	GST-HST / TPS-TVH				.97	
							REF GST-HST / TPS-TVH REF				.97	
							** REF NO TOT / TOT NO REF **					20.30
							TOTAL / TOTAL			19.33	.97	20.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	329.0				
							TOT CHARGES / TOT FRAIS			449.17		
							TOT GST-HST / TOT TPS-TVH				22.37	
							UNIT TOTAL / TOT UNITE					471.54
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					470.83

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE 0006096706

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-29			1			FUEL QTY / QTE CARB	329.0				
							TOT CHARGES / TOT FRAIS			449.17		
							GST-HST/TPS-TVH				22.37	
							BKDN TOTALS / TOTAUX CODIFICATION					471.54
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					470.83

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	Membership Number	Date
D EGGEN MLA LEGIS ASSEMBLY OF AB	[redacted]	January 16, 2014

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

Statement includes payments and charges received by January 16, 2014

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 January 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
January 10	Payment Received Thank You	[redacted]

New Transactions for D EGGEN MLA

		Amount $
[redacted]		
December 16	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	23.00
December 18	IMPARK00020327U 0300 EDMONTON Goods or Services	3.00
[redacted]		
December 24	ADV PARKING00600007A EDMONTON Goods or Services	7.50
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]

000268

[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]

[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
February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
January 30	**Payment Received Thank You**	[redacted]

New Transactions for D EGGEN MLA [redacted]

		Amount $
January 23	**IMPARK00020327U 0300 EDMONTON** Goods or Services	**2.50**
[redacted]		
February 13	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**8.00**

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] $

000271

[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]

[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
March 18, 2014

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

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
March 10	Payment Received Thank You	[redacted] CR

New Transactions for D EGGEN MLA

[redacted]

		Amount $
February 16	ADVANCED PARKING 006 EDMONTON Goods or Services	2.50
March 2	CPA EDM PARKING PM C CALGARY GOVERNMENT SERVICES	1.65

[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] $

000289

[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]

[redacted]

Guest Folio

Black Knight Inn

2929 - 50 Avenue
Red Deer, AB T4R 1H1

Phone: 403-343-6666
Fax: 403-340-8970

www.blackknightinn.ca
frontoffice@blackknightinn.ca

Print Date 2/26/2014
Print Time 11:08:57AM

Reservation **65876 - 0**

Guest **David Eggen**

From	to	Nights	Adults Desc	Children Desc
2/25/2014	2/26/2014	1	1	0

Room	Date	Reference and Description			Amount with tax
813	2/25/2014	Non smoking, King Bed		150.00	163.50

[redacted]

		Tourism Levy	6.00		
		GST	8.57		

Balance **$0.00**

Thank you for staying with us. GST: R121889661

RAMADA
PLAZA
Calgary Airport Hotel & Conference Centre

3515 26 Street NE
Calgary, AB T1Y 7E3
Tel: (403)250-8855 Fax: (403)250-8050
Email: ramadaplazayyc@fortisproperties.com
GST:896932449RT001

02-27-14

David Eggen	PO No. :		
[redacted]	Folio No. : **479**	Room No. :	**343**
	A/R Number :	Arrival :	**02-26-14**
	Group Code :	Departure :	**02-27-14**
	Company :	Conf. No. :	**69534405**
	Wyndham Rewards :	Rate Code :	**SGV**
	Invoice No. :	Page No. :	**1 of 1**

Date	Description	Charges	Credits
[redacted]			
02-26-14	Room	129.00	
02-26-14	DMF	3.87	
02-26-14	MRDT	5.16	
02-26-14	GST	6.64	
02-27-14	Visa [redacted]	[redacted]	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Total [redacted]

Balance **0.00**

Guest Signature: ____________________

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.

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
January 16, 2014

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

Statement includes payments and charges received by January 16, 2014

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 January 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits | Amount $

January 10	**Payment Received Thank You**	[redacted]

New Transactions for D EGGEN MLA

[redacted]

December 16	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	32.70
[redacted]		
December 18	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	36.90
[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]

000268

[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]

[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
February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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, 2014 **Total [redacted]**

Listing of Charges and Credits — Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for D EGGEN MLA [redacted]

February 6	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**66.00**

[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]

000271

[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]

[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
February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for D EGGEN MLA

[redacted]

				Amount $
February 6	**HERTZ CAR RENTAL**	**800-654-4173**		**43.69**
		Location	Date	
	Rental:	Lethbridge	05/02/14	
	Return:	Lethbridge	06/02/14	
	Agreement 917080146			

[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 Nu[redacted]

[redacted]

000271

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]

[redacted]

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: Community Townhall Attendees

Purpose:

Donuts and Coffee for attendees of the community townhall hosted at Calder Seniors Drop In Centre

store # 1113
9710 - 132nd Avenue
Edmonton, AB T5E 6J7

4 Asrt Dozen			$27.96
4 Take 10 Coffee			$58.76
Subtotal:			$86.72
GST:	$2.94	PST:	$0.00
GrandTotal:			$89.66
Debit:			$89.66
Change Due:			$0.00

Take Out # 318 100 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Thu Nov 14,2013 16:13:02
Receipt # : 9563123
GST #R136458304

DEBIT	[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000032
Trans Type:Purchase	$89.66
Merchant #:	030000049508
Term #:	203
Ref #:	00000032
Trace #:	00602387
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

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: Rosedale Seniors Centre/Calder Seniors Drop in Centre

Purpose:

Donuts to bring to seniors during the annual poinsettia visits

store # 1113
9710 - 132nd Avenue
Edmonton, AB T5E 6J7

14 Asrt Dozen		$97.86
Subtotal:		$97.86
GST:	$0.00 PST:	$0.00
GrandTotal:		$97.86
Master Card:		$97.86
Change Due:		$0.00

Take Out # 403 200 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Wed Dec 11,2013 12:17:26
Receipt # : 4777494
GST #R136456304

MASTER CARD	[redacted]
Card Entry:CHIP	Sequence:000087
Trans Type:Purchase	$97.86
Term #:	204
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy