

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Edmonton-Calder - David Eggen  
 For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$933.72	\$4,431.77
Member Parking - \$	\$900.00	\$61.90	\$182.13
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$544.16
Taxi, Bus Travel - \$			\$42.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$381.90
Member Travel (Meal Per Diems) - \$			\$39.57
Other			
Hosting - \$		\$735.00	\$812.23
<b>Non-Financial Reporting</b>			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		833
Special Trips (5 trips per year) - NF	5		1
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		2

\$ - 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

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  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 11/01/14  
 DATE DE LA FACTURE  
 INVOICE NO. 0006166908  
 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				000402824265 10/22/14	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	72.4	1.13	77.88	3.89 3.89	81.77 81.77
					000402489201 10/11/14	PETRO CANADA RED DEER AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.9	1.30	58.02	2.90 2.90	60.92 60.92
					000402192680 10/05/14	FEDERATED COOPERATIVES L MITED EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.3	1.23	82.05	4.10 4.10	86.15 86.15
				0000001 IV63676	120012149978 10/05/14	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHIC 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
				0077868 IV63794	120012150087 10/01/14	LUBE CITY #2 EDMONTON AB	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH LABOR - DISPOSAL FEES/DISPOSAL LABOR - ENGE OIL SUPPLEMENT/ REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	111.99 4.99 25.99	111.99 4.99 25.99	7.15 7.15	150.12 150.12
					000402414458 09/29/14	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	50.3	1.22	58.50	2.86 2.86	61.36 61.36 .50- 60.86
					000401044096 09/21/14	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	69.2	1.23	80.94	4.05 4.05	84.99 84.99
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	309.1		531.31	26.50	557.81 50-

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[REDACTED] D	EGGEN	[REDACTED]	[REDACTED]							TOTAL / TOTAL		557.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-29	UNITS / VEHIC	1				FUEL QTY / QTE CARB 309.1 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			531.31	26.50	
							BKDN TOTALS / TOTAUX CODIFICATION					557.81
							DISCOUNT / RABAIS					.50-
							TOTAL / TOTAL					557.31

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CLIENT NO. [REDACTED]  
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 DATE DE LA FACTURE  
 INVOICE NO. 0006177253  
 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			0000001 JC31506	120012262552 11/16/14	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	51.95	51.95	2.60 2.60	54.55 54.55
				000404241512	11/11/14	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	59.1	1.10	61.84	3.09 3.09	64.93 64.93
				000404216756	11/07/14	HUSKY OIL RED DEER 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	31.2	1.20	35.65	1.74 1.74	37.39 37.39 .31- 37.08
				000404212912	11/01/14	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	73.4	1.10	76.95	3.75 3.75	80.70 80.70 .73- 79.97
				000404098247	10/27/14	IMPERIAL OIL CALGARY AB	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.17	57.54	2.88 2.88	60.42 60.42
				0000001 IV95188	120012203232 10/26/14	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	56.95	56.95	2.85 2.85	59.80 59.80
				000404098246	10/25/14	IMPERIAL OIL JASPER AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	1.28	61.53	3.08 3.08	64.61 64.61
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	265.9		402.41	19.99	422.40 1.04-

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[REDACTED] D	EGGEN	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]						TOTAL / TOTAL 421.36
	BKDN TOTALS / TOTAUX CODIFICATION 01-29	UNITS / VEHIC	1				FUEL QTY / QTE CARB 265.9 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			402.41	19.99	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					422.40 1.04- 421.36



# 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  
November 16, 2014

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

Statement includes payments and charges received by November 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.

3239

## Credit Limit Summary On November 16, 2014

Total Credit Limit \$

Available Credit Limit \$

### New Transactions for D EGGEN MLA

Amount \$

October 18	ADVANCED PARKING 006 EDMONTON Goods or Services	17.00
November 1	IMPARK00020004U EDMONTON Goods or Services	14.00
November 3	IMPARK00020098U EDMONTON Goods or Services	9.00

November 14	CalgParkAuth 1549151 CALGARY GOVERNMENT SERVICES	25.00
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### Total New Transactions for D EGGEN MLA

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

000280

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 EGGEN

Claimant Name: ICE CREAM DEPOT

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

ICE CREAM BARS FOR CANADA DAY EVENT



The Ice Cream Depot  
 3508 56 Avenue NW  
 Edmonton AB  
 T6B3S7  
 1(780)463-2423

# Invoice

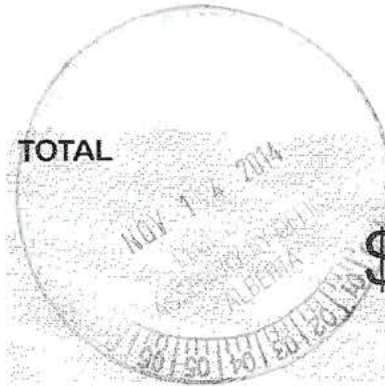
#345028

06/25/2014

GST#869429282

<b>Bill To</b>	<b>Ship To</b>
█ Edmonton Calder Constituency Lindsay Edmonton Calder Constituency Unit A 10212 127 ave Edmonton AB T5E 0B4 (780) 451-2345	03228 Edmonton Calder Constituency Edmonton Calder Constituency Unit A 10212 127 ave Edmonton AB T5E 0B4 (780) 451-2345

**TOTAL**



**\$771.75**

Due Date: 07/09/2014

Route	Bill of Lading #	Terms	Due Date	Sales Representative	PO #	Total Piece Count
EDM14		Net 14	07/09/2014		Canada Day	42

Qty	Item	UPC	Tax Rate	Unit Price	Amount
42	CHA12x115MLB1087 Chapman's Cha Vanilla Thermal Cups 12x115ML	062942010875	5%	\$17.50	\$735.00

Driver Notes:

Subtotal \$735.00

Received in good order by:

Discount Item

\_\_\_\_\_

GST/HST (%) ~~\$36.75~~

Date: \_\_\_\_\_

Total ~~\$771.75~~