## LEGISLATIVE ASSEMBLY OF ALBERTA

Member Expense Disclosure Report Edmonton-Calder - David Eggen
For Expenses Processed Jan 1 - Mar 31, 2015

|  | Budget | Used this Quarter | $\begin{aligned} & \text { Used } \\ & \text { To-Date } \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| Financial Reporting - \$ (Receipts attached) |  |  |  |
| Transportation |  |  |  |
| Fuel and Minor Maintenance - \$ |  | \$1,071.97 | \$5,503.74 |
| Member Parking - \$ | \$900.00 | \$70.95 | \$253.08 |
| Member Travel (overnight stay in constituency) - \$ |  |  |  |
| Member Travel (Extraordinary Accommodation) - \$ |  |  | \$544.16 |
| Taxi, Bus Travel - \$ |  | \$126.40 | \$168.87 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |  |  | \$381.90 |
| Member Travel (Meal Per Diems) - \$ |  |  | \$39.57 |
| Other |  |  |  |
| Hosting - \$ |  | \$199.94 | \$1,012.17 |
| Non-Financial Reporting |  |  |  |
| 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 | 3,333 | 4,166 |
| Special Trips (5 trips per year) - NF | 5 | 2 | 3 |
| 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

## Element Fleet Management 8 OOelement



## Element Fleet Management 8 Oelement

| fleet management services detail <br> details Services de gestion de parc | Client breakdown summary level / sommaire de facturation | CLIENT NO.NO DU_CLIENTINVOICE DATEDATE DE_LA FACTURE_DISO |  |
| :---: | :---: | :---: | :---: |
|  | - - |  |  |
| PAGE - 170 OF 258 | - | INVOICE NO. | 0006203641 |
| DE |  | NO DE LA FACTURE |  |



## Element Fleet Management

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## Element Fleet Management 8 Oelement



## Element Fleet Management 8 OPement

| FLEET MANAGEMENT SERVICES DETAIL |
| :---: |
| DETAILS SERVICES DE GESTION DE PARC |
| PAGE -188 OF 283 <br> DE |


| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
| :---: |
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY |
| DIV-29-D. EGGEN |
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|  | BFDF290001 |
| :--- | :--- |
| CLIENT NO. |  |
| NO DU_CLIENT |  |
| INVOICE DATE | $04 / 01 / 15$ |
| DATE DE_LA FACTURE | 006227619 |
| INVOICE NO. |  |
| NO DE LA FACTURE |  |



Prepared For
D EGGEN MLA
LEGIS ASSEMBLY OF AB


New Charges
including Delinquency

February 16, 2015


Statement includes payments and charges received by February 16, 2015
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.

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## AMERICAN EXPRESS ${ }^{\circledR}$

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PA YMENT
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


D EGGEN MLA
LEGIS ASSEMBLY OF AB
9019718107 STREET
Amex Bank of Canada/
EDMONTON AB
T5K 1E4

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


March 18, 2015

Page 1 of 3


Statement includes payments and charges received by March 18, 2015
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Amex Bank of Canada/
EDMONTON AB
T5K 1E4

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)
Q Group: Public Townhall Attendees

## Purpose:

Food and hosting supplies for public constituency town hall
\$120.04

11:18:39 a.m. $03-30-2015 \ldots 12 / 14$
Safeway Westmount Center
601-111 Ave \& G Jut Rd Edmonton AB ihone. 780451.1860 GSt : 817093735

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AGREES TO PAY ISSUER SUCH TOIAI IN ACCORDANCE WITHi ISTJULR'S AGREEMEN'T WITH CAF.UHOLDER

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Thark you for shopping at Our Store Come Again Soon
How was your shopping experience?
Please share your thoughits online.
safewaycanada. survey, market force. com

## 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)
Q Group: Kesington Shepherds Care Senlors

Purpose:
MLA Meet and Greet tea event. Donuts provided to attendees.

By entering a verified PIH, cardhalder agrees
oo pay issuer such total in accordance uith issuers qgreement uith CardHolder.

Guest Copy

REPRIMT 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)
$\square$ Individual Stakeholder(s)
Group: Kensington Vanguard Care Seniors

## Purpose:

MLA Meet and Greet tea event. Donuts provided to attendees.

11240 Groat Raid $\mid$ In Ednonton, AB T:月 4E7


## dEBII

Acco L:
Caro entry: CHIP

| Trans Type:Purchase | $\$ 23.97$ |
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| Tern \#: | 203 |
| Ref \#: | 00000133 |
| Trace \#: | 00801579 |
| Application Label: | Interac |
| AID \#: | A0000002771010 |
| TUR \#: | 6000008000 |
| TSI \#: | 6820 |
| Auth \#\# | APPROUED |

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REPRIMT 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)
凹 Group: Rosedale Griesbach Care Seniors

Purpose:
MLA Meet and Greet tea event. Donuts provided to attendees.
store \# 1113
9710-132nd Ruenue
Edmuntan, AB T5E 6.77


By entering a verified PIH, cardholder agrees to pay issuar such zotal in accordance utth issuers agreanent uith Carilholder.

Guest Copy
REPRIMT RECEIPT


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