

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 029 - Edmonton-Calder - Eggen, David
 For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$593.80	\$1,041.88
MLA Parking Cap - \$	\$900.00		\$4.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$735.00	\$735.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)		10	
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		35,000	
Special Trips (5 trips per year) - NF		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

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
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 08/01/15
 DATE DE LA FACTURE 08/01/15
 INVOICE NO. 0006283344
 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	[REDACTED]	[REDACTED]	[REDACTED]	000418335653 07/09/15	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	55.3	1.16	61.09	2.98 2.98	64.07 64.07 .55- 63.52
					000418415528 07/01/15	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	69.4	1.10	72.66	3.63 3.63	76.29 76.29
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	124.7		133.75	6.61	140.36 .55- 139.81
						BKDN TOTALS / TOTAUX CODIFICATION 01-29	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	124.7		133.75	6.61	140.36 .55- 139.81
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					140.36 .55- 139.81

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006296722
 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				000420312853 08/06/15	PETRO CANADA ROCKYVIEW COU AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.6	1.23	55.72	2.79 2.79	58.51 58.51
				0000001 KA59738	120012928803 08/05/15	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	49.95	49.95	2.50 2.50	52.45 52.45
					000420312854 07/28/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.18	67.32	3.37 3.37	70.69 70.69
				0092979 KA59725	120012928792 07/27/15	LUBE CITY #2 EDMONTON AB	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH LABOR - DISPOSAL FEES/DISPOSAL LABOR - AIR FILTER ELEMENT/DIR REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	124.98 4.99 26.99	124.98 4.99 26.99	7.85 4.99 7.85	164.81 164.81
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	107.6		329.95	16.51	346.46
BKDN TOTALS / TOTAUX CODIFICATION 01-29							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	107.6		329.95	16.51	
							BKDN TOTALS / TOTAUX CODIFICATION					346.46

Element Fleet Management



BDFP290001

FLEET MANAGEMENT SERVICES DETAIL
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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 10/01/15
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006310417
 NO DE LA FACTURE [REDACTED]

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	XM AUTHORISE XM 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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
D	EGGEN	[REDACTED]	[REDACTED]		000422187623 09/09/15	PETRO CANADA CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.2	1.31	62.53	3.13 3.13	65.66 65.66
					000422049910 09/06/15	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	60.1	1.18	67.57	3.30 3.30	70.87 70.87
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	110.3		130.10	6.43	136.53 .60- 135.93
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	110.3		130.10	6.43	136.53 .60- 135.93
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					136.53 .60- 135.93

81G871

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

Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: David Eggen

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Castledowns Recreation Society (CDRS)

Purpose:

Ice cream for Canada Day event

THE ICE CREAM DEPOT
3538 56 AVE NW
EDMONTON
AB T6B 3S7
(780) 463-2423

SALE

MID: 7533208
TID: A7533208 REF#: 00000002
Batch #: 049 SEQ: 049001001002
07/01/15 09:25:48
CVC: Y



AMOUNT \$771.75

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSL: F8 00

CUSTOMER COPY



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

Invoice

#378768

07/01/2015

GST#869429282

Bill To

01036 Cash Sale
 Cash Sale
 Edmonton AB

Ship To

01036 Cash Sale
 Lindsey
 Cash Sale - MLA David Eggen's
 Office
 Edmonton AB

TOTAL

\$771.75

Due Date: 07/01/2015

Route	Bill of Lading #	Terms	Due Date	Sales Representative	PO #	Total Piece Count
PU3		COD	07/01/2015	Morgan H.	Lindsey - David Eggen's office	42

Qty	Item	Tax Rate	Unit Price	Amount	Barcode
42	CHA12x115MLB1087 Chapman's Vanilla Thermal Cup (12x115ml) 062942010875	5%	\$17.50	\$735.00	

Driver Notes:

Received in good order by: _____

Date: _____

Subtotal	\$735.00
Discount Item	\$0.00
GST/HST (%)	\$36.75
Total	\$771.75



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