

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 029 - Edmonton-Calder - Eggen, David
 For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$270.72	\$1,506.44
MLA Parking Cap - \$	\$900.00		\$4.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$36.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$159.59	\$894.59

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 01/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006352800
 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]	000427957055 12/22/15	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	61.4	1.05	61.34	3.07 3.07	64.41 64.41
					000427630659 12/11/15	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	72.8	.96	66.45	3.32 3.32	69.77 69.77
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	134.2		127.79	6.39	134.18
						BKDN TOTALS / TOTAUX CODIFICATION 01-29	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	134.2		127.79	6.39	
							BKDN TOTALS / TOTAUX CODIFICATION					134.18

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 02/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006365629
 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]	000428955627 12/27/15	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	62.6	.93	55.42	2.77 2.77	58.19 58.19
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	62.6		55.42	2.77	58.19
BKDN TOTALS / TOTAUX CODIFICATION 01-29							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	62.6		55.42	2.77	58.19
BKDN TOTALS / TOTAUX CODIFICATION												58.19

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 03/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006379844
 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]	000431052675 01/30/16	HUSKY OIL COCHRANE 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	56.3	.81	43.41	2.09 2.09	45.50 45.50 .56- 44.94
					000429662316 01/25/16	SHELL CANADA INC RED DEER AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.5	.90	44.10	2.21 2.21	46.31 46.31
						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	107.8		87.51	4.30	91.81 .56- 91.25
						BKDN TOTALS / TOTAUX CODIFICATION 01-29	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	107.8		87.51	4.30	91.81 .56- 91.25
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					91.81 .56- 91.25

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: Constituency Wide Open House

Purpose:

2 Coffee Urns, Water Bottles, Plastic Table Clothes and Coffee for open house

\$19.19 = hosting

CANADIAN TIRE #46
 11839 KINGSWAY EDMONTON ALTA T5G 3J7
 STORE #413-8473 SERVICE #944-2886
 STORE HOURS: MON-FRIDAY 8am - 9pm
 SATURDAY 8am - 7pm
 SUN-HOLIDAYS 9am - 6PM
 REG #:8 01/24/2016 12:11:30 TRANS #:101
 OPERATOR #: 166 Float: 001



3X053-2540-6	e \$	2.290	ea.
	12X500ML WTR IC	\$	6.87
3X298-1716-4	e \$	1.200	ea.
	DEPOSIT	\$	3.60
3X298-2569-8	e \$	0.240	ea.
	CRF	\$	0.72
053-8317-4	FOLG CR COFFEE	\$	8.00
(SAVED \$	3.99)		



SUBTOTAL	\$	
5% GST	\$	
TOTAL	\$	
DEBIT CARD #:*****		
CHIP CARD		
DEBIT TEND	\$	
CHANGE	\$	

My CT 'Money' Account #:

e-CT 'Money' Collected Today
 e-CT 'Money':
 Bonus e-CT 'Money':
 e-CT 'Money' Balance: \$

Register your card at canadiantire.ca
 or the Canadian Tire Mobile app in
 order to collect and redeem
 e-Canadian Tire 'Money'.

TODAY YOU SAVED
\$ 34.21
 AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

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CANADIAN TIRE 467
 11839-KINGSWAY AVE
 EDMONTON, AB T5G 3J7
 1-780-413-8473

OPERATOR: 166 REG #:8 TRANS #:101

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

\$

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: Constituency Wide Open House

Purpose:

Light refreshments and office supplies for constituency open house

save-on-foods #6667
Oxford
Visit www.saveonfoods.com
G.S.T #R846990678

2% MILK 1L	2.29
*DEPOSIT AB	0.10
Fruit Tray w/dip	29.99 G
INT'L CREAMER	3.99
*Deposit Non Dairy AB	0.10
MANN'S PARTY TRAYS	15.99 G
Monster Cookies	6.00
Muffins	7.00
OATMEAL CHOC COOKIES	3.99

Sub Total \$69.40

Card \$\$ pts 69

Tax-Code	Taxable-Value	Tax-Value
GST	45.98	2.30

BALANCE DUE \$71.75
Debit \$71.75
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0002143015 TERM E6667002
** Purchase **
CAD 71.75 CHTP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/24/2016 TIME 14:30:35
[REDACTED] REF # 452001001065
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

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: Constituency Wide Open House

Purpose:

Light refreshments and office supplies for constituency open house

\$70.95 = hosting



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

MEMBER [REDACTED]

248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
169327	CHOC COOKIE	7.99	
283112	DESSERT BARS	17.99	

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66231259-0010010980 C
01/23/16 16:36:06

Invoice#: 39611

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0154 015 0000000203 0291

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 12
CASHIER: KELLY P REG# 15
2016/01/23 16:36 0154 15 0291 203

GST/HST #121476329

Thank You!
GST =121476329RT