

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 029 - Edmonton-Calder - Eggen, David
 For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$77.96
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$111.36	\$111.36

Non-Financial Reporting

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

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: Townhall Attendees

Purpose:

Coffee and donuts for attendees of town hall around community schools.

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

4 Take 12 Original Blend	\$75.40
4 Asrt Dozen	\$35.96
Subtotal:	\$111.36
GST:	50.00
Master Card:	\$115.13
Change Due:	50.00

Take Out

Thank you for shopping with us!

Visit us now online at

www.cdnpost.ca or 1-888-881-1111

Receipt # 1307040

GST # R123456789

HA TEST CARD

Card Entry # 123456789

Trans. Type: Purchase

Application Label:

AID #:

TUR #:

TSI #:

Auth #

Sequence: 000001

4595.13

MasterCard

A0000000041010

0000000000

E800

APPROVED

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

Guest Copy