## LEGISLATIVE ASSEMBLY OF ALBERTA

#### Member EDR 2016-17

029 - Edmonton-Calder - Eggen, David For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting -\$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		\$77.96
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$		\$116.52	\$227.88
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000.0 5.0		
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	5.0		

### \$ - 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 N	ame: David Eggen	
Claimant N	ame: Lyndsey Henderson	
Expense Ca	ntegory: Hosting	
For hosting,	, select one:	
Individ	ual Constituent(s)	
Individu	ual Stakeholder(s)	
Group:	Rosslyn Seniors Lodge	_
Purpose:		
Donuts for	Christmas Visit with Rosslyn Seniors Lodge	

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

5 Pozer		\$44.95
HD Origina	11 Blend	\$1.67
1 Regular		3
Subtotal:		\$46.62
GST:	\$0.08 PST:	\$0.00
GrandTotal:	n	\$46.70
Debit:	1	\$46.70
Change Due:		\$0.00
Take Out	# 300 Thanks for stopping by!	100 Cashier

Tell us how we did at
uww.telltinhortons.com 1-888-501-1616
Fri Dec 2,2016 13:42:56

Receipt # : 14485863 GST #R136458304

DEBI"	*********
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000009
Trans Type:Purchase	\$46,70
Merchant #:	030000049508
Tern #:	203
Ref #:	00000009
Trace #:	00009815
Approvation Labe .	Inco.
A10 #:	9999CCC1 71576
TUR #:	8500006011
TST #:	2800
Aut #	UPPO DEO

LEST LUPY

REPRINT RECEIPT

# LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Na	me: David Eggen
Claimant Na	me: Pure Water Connection
Expense Cat	egory: Hosting
For hosting,	select one:
	al Constituent(s)
Individu	al Stakeholder(s)
Group:	
Purpose:	
Water for of	fice



PURE WATER CONNECTION 10739-180 Street EDMONTON, ALBERTA TSS 1G6 (780)413-6547

UUW.PUREWATERCONNECTION.CA GST.#898883434RT0001

#### Invoice# 487772

3/7 2017 GST# 898883434RT0001 Driver: Ronald H 10:51 HN

Rte-Day:

Sold To: Edmonton Calder Constituency Unit A 10212 127 Avenue N.W EDMONTON, AB, TSE 088

Qty	Price	Amount.
REVERSE	OSMOSIS 18.9 L	
4	\$7.00	\$28.00
Deposit	REVERSE OSMOSIS	18.9 L
4	\$10.00	\$40.00
DELIVER	Y CHARGE	
1	\$1.90	\$1.90
Subtota	l Sules	\$69.90
GST		\$0.00
PST		\$0.00
TOTAL	150	\$69,90
Preu Ac	ct Bal	\$0.00
Account Receive	Balance	\$69.90



Next Delivery:

PLEASE NOTE THIS IS YOUR
INVOICE\_
STMTS. ARE E-MAILED AT MONTH
END.
TERMS: NET 30 DAYS\_
PLEASE CALL IF YOU HAVE FURTHER
OUESTIONS.
THANK YOU FOR YOUR PATRONAGE!

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