

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 - \$			\$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	10.0		
Other			
Hosting - \$		\$116.52	\$227.88
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		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 Name: David Eggen

Claimant Name: Lyndsey Henderson

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Rosslyn Seniors Lodge

Purpose:

Donuts for Christmas Visit with Rosslyn Seniors Lodge



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: Pure Water Connection

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water for office



PURE WATER CONNECTION
10739-180 Street
EDMONTON, ALBERTA T5S 1G6
(780)413-6547

WWW.PUREWATERCONNECTION.CA
GST.#893883434RT0001

Invoice# 487772

3/7/2017 10:51 AM
GST# 893883434RT0001
Driver: Rte-Day:
Ronald H

Sold To: [REDACTED]
Edmonton Leader Constituency
Unit A
10212 127 Avenue N.W
EDMONTON, AB. T5E 0B8

Qty	Price	Amount
REVERSE OSMOSIS 18.9 L		
4	\$7.00	\$28.00
Deposit REVERSE OSMOSIS 18.9 L		
4	\$10.00	\$40.00
DELIVERY CHARGE		
1	\$1.90	\$1.90

Subtotal Sales \$69.90
GST \$0.00
PST \$0.00

TOTAL \$69.90
Prev Acct Bal \$0.00

Account Balance \$69.90
Received by:

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
QUESTIONS.
THANK YOU FOR YOUR PATRONAGE!
