

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 029 - Edmonton-Calder - Eggen, David
 For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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 - \$		\$842.89	\$942.89
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: Attendees of CDRS Canada Day Celebration

Purpose:

Invited guest for the Castledowns Recreation Society Canada Day Celebration. Ice cream is given out to event attendee's in celebration of Canada Day. CDRS Represents the neighbourhoods of Cumberland, Oxford and Griesbach in the Edmonton-Calder Constituency.





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

Invoice

#422396

06/30/2017

GST#869429282

Bill To

██████████ Edmonton Calder
 Constituency
 Lindsay
 Edmonton Calder Constituency
 Unit A 10212 127 ave
 Edmonton AB T5E 0B4
 (780) 451-2345

Ship To

██████████ Edmonton Calder
 Constituency
 Edmonton Calder Constituency
 Unit A 10212 127 ave
 Edmonton AB T5E 0B4
 (780) 451-2345

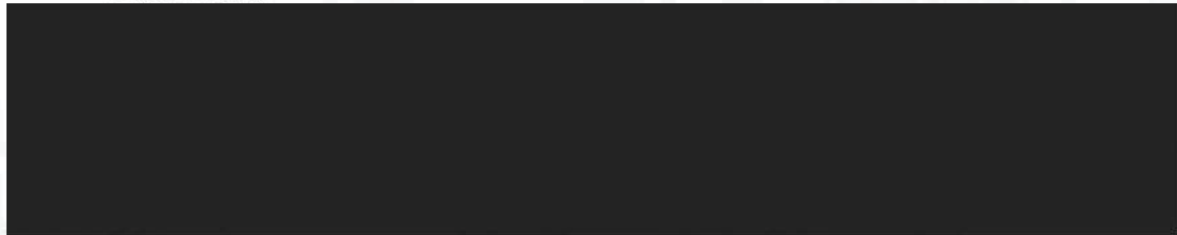
TOTAL



Due Date: 07/14/2017

Route	Bill of Lading #	Terms	Due Date	Sales Rep	PO #	Total Count	Piece
SPDL5		Net 14	07/14/2017	Krista D	Lyndsey	42	

Qty	Item	Tax Rate	Unit Price	Amount	Barcode
42	CHA12x115MLB1088 Chapman's Chocolate Thermal Cups (2x12x115mL) 062942010882	5%	\$17.50	\$735.00	



Driver Notes:

Received in good order by: _____

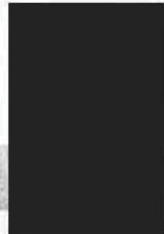
Date: _____

Subtotal

Discount Item

Tax (%)

Total



422396

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: Northwest Edmonton Seniors Centre

Purpose:

Cake for Canada 150 Celebration

Hosting = ^B 77.99



Safeway Northgate Centre
200, 9499 - 137 Avenue NW Edmonton AB
Phone: 780.406.6455
GST# 817093735

Served by: SC0 22

Welcome to Safeway

BAKERY
Cake Spec \$77.99 C
AIR MILES Base Offer 4 Miles
SUBTOTAL 5% GST
TOTAL
Debit TENDER
Cash CHANGE
NUMBER OF ITEMS 2

MERCHANT 22257568 RF
TERM SB2225756822 RCPT 5841000

** Purchase **
MERCHANT 22257568 RF

ACCOUNT RESP 001
DATE 09/08/2017 TIME 11:17:24
AUTH # REF# 001017015
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 09/08/17
22 5841 8892 122 11:16:37

Thank you for shopping at Our Store
Come Again Soon

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

Account Number: [REDACTED]
 Amount Due: 29.90
 Closing Date: 08/31/2017

GST# 898883434RT0001

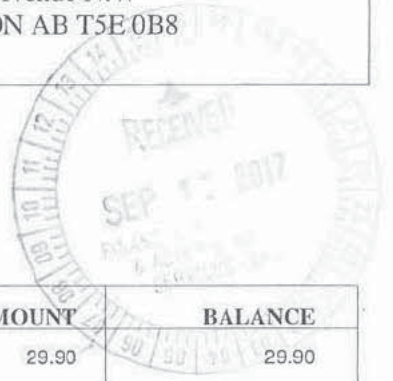
Bill To:

Edmonton Calder Constituency
 Unit A
 10212 127 Avenue N.W
 EDMONTON AB T5E 0B8

Service Address:

Edmonton Calder Constituency
 Unit A
 10212 127 Avenue N.W
 EDMONTON AB T5E 0B8

A Finance Charge of 0 % Per Month (Minimum of 0.00)
 May be Applied On Amounts 60 Days Or More Past Due.



REFERENCE	DATE	DESCRIPTION	AMOUNT	BALANCE
502572	08/04/2017	INVOICE	29.90	29.90
PLEASE PAY				29.90
0-30 Days 29.90	31-60 Days 0.00	61-90 Days 0.00	91-120 Days 0.00	120 & Over Days 0.00

REFERENCE	BALANCE
502572	29.90
TOTAL	29.90

Edmonton Calder Constituency

Account Number: [REDACTED]
 Closing Date: 08/31/2017

To insure proper credit please check those items being paid in the box and return this portion with your payment.
 Thank you!

AMOUNT REMITTED: _____