

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
029 - Edmonton-Calder - Eggen, David
For Expenses Processed Jan 1 - Mar 31, 2018

	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 - \$		\$75.78	\$1,018.67
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: Amanda Moroz

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Sandwiches and Lunch Trays for Meetings with Community
Education Stakeholders

hosting = \$44.92



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

Served by: Dolores S

Welcome to Safeway

PRODUCE

Melons Mixed Lrg \$3.50 GC

DELI

Veg&Dip Tray 8 Inch \$9.99 GC

INSTANT SAVINGS 10% -\$1.00 GC

Wrap Buff Chicken \$4.99 GC

Wrap Buff Chicken \$4.99 GC

Blk/Frst Ham&Swiss \$4.49 GC

WW Clsc Trky&Hvrti \$4.49 GC

Turkey&Havarti Clsc \$4.49 GC

WW Clsc Blk Frst Hm& \$4.49 GC

WW Sndwch Egg Sld \$4.49 GC

AIR MILES Base Offer 2 Miles

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

Discounts & Specials \$1.00

Your Total Savings \$1.00

MERCHANT 22257568 RF
TERM SB2225756801 RCPT 766000

** Purchase

MERCHANT 22257568 RF

DEBIT #*****

ACCOUNT RESP 001

DATE 10/27/2017 TIME 12:49:07

REF# 001035046

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 10/27/17
1 766 8892 117 12:49:06

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Eggen

Claimant Name: David Eggen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Attendee's of Constituency Office

Purpose:

Water for office water cooler



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

WWW.PUREWATERCONNECTION.CA
GST.#898883434RT0001

Invoice# 520156

2/9/2018 11:28 AM
GST# 898883434RT0001
Driver: Rte-Day:
Everton S

Sold To: [REDACTED]
Edmonton Calder 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
DELIVERY CHARGE		
1	\$2.86	\$2.86
=====		
Subtotal Sales		\$30.86
GST		\$0.00
PST		\$0.00
=====		
TOTAL		\$30.86
Prev Acct Bal		\$0.00
=====		
Account Balance		\$30.86
Received by:		

Lyndsey

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!