

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 029 - Edmonton-Calder - Eggen, David
 For Expenses Processed Oct 1 - Dec 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 - \$		\$756.00	\$756.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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: _____

Purpose:

Hosting supplies

Hosting = \$735 plus GST



The Ice Cream Depot
 3508 56 Avenue NW
 Edmonton AB T6B3S7
 1(780)463-2423
 GST#869429282

Invoice

#436467

6/29/2018

Bill To

Special Event
 Special Event
 Edmonton AB

Ship To

Special Event
 Legislative Assembly of Alberta,
 Edmonton Calder Constituency
 Office
 Unit A, 10212-127 Ave
 Edmonton AB

TOTAL

[Redacted]

Due Date: 6/29/2018

Route	Bill of Lading #	Terms	Due Date	Sales Rep	PO #	Total Count	Piece
SPDL5		COD	6/29/2018		Edmonton Calder - Deliver between 1-4	42	

Qty	Item	Tax Rate	Unit Price	Amount	Barcode
42	CHA12x115MLB1087 Chapman's Vanilla Thermal Cup (2x12x115mL) 062942010875	5%	\$17.50	\$735.00	



Driver Notes:

Received in good order by: _____

Date: _____

Subtotal	[Redacted]
Discount Item	
Tax (%)	[Redacted]
Total	[Redacted]

THE ICE CREAM DEPOT
 3508 56 AVE NW
 EDMONTON
 AB T6B 3S7
 (780) 463-2423

SALE

REF#: 00000001
 Batch #: 290 SEQ: 290001001001
 06/29/18 08.39.18
 CVC: M

APPR CODE: [Redacted]
 MASTERCARD [Redacted]

AMOUNT [Redacted]



436467

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CUSTOMER COPY

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

Hosting Consumables = \$21



PURE WATER CONNECTION
18739-188 Street
EDMONTON, ALBERTA T5S 1G6
(788)413-6547

WWW.PUREWATERCONNECTION.CA
GST #898883434R10001

Invoice# 534578

7/12/2018 12:13 PM
GST# 898883434R10001
Driver: Rte-Day:
Everton S

Sold To: [REDACTED]
Edmonton Calder Constituency
Unit A
18212 127 Avenue N.W
EDMONTON, AB. T5E 0B8

Qty	Price	Amount
3	REVERSE OSMOSIS 18.9 L	
	\$7.00	\$21.00

Subtotal Sales [REDACTED]
GST \$0.00
PST \$0.00
TOTAL [REDACTED]
Prev Acct Bal \$0.00

Account Balance [REDACTED]
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!

