

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 029 - Edmonton-Calder - Eggen, David
 For Expenses Processed Jan. 1 - Mar 31, 2019

	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 - \$		\$30.93	\$786.93
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: Chartwell Griesbach Seniors Home

Purpose:

Oranges and Cookies for seniors during annual Christmas visit



Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1360
 GST# 895588788RT0001

Served by: Miriam Q

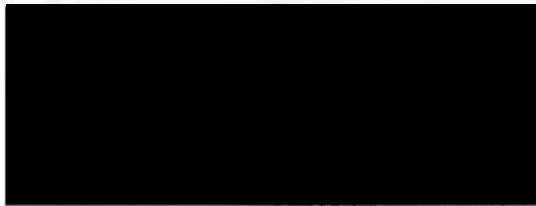
Welcome to Safeway

PRODUCE
 Mandarins Chin 5lb \$3.99 C
 YOU SAVED \$1.00
BAKERY
 Ckies Van Gr&Wh Frst \$4.49 C
 Ckies Van Gr&Wh Frst \$4.49 C
 Ckies Van Gr&Wh Frst \$4.49 C
 Ckies Van Gr&Wh Frst \$4.49 C
 Ckies Van Gr&Wh Frst \$4.49 C
 Ckies Van Gr&Wh Frst \$4.49 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$30.93
 TOTAL TAX \$0.00
TOTAL \$30.93
 Debit TENDER \$30.93
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00



MERCHANT 22257774 RF
 TERM \$32225777402 RCPT 8276000

** Purchase ** 30.93
 MERCHANT 22257774 RF

ACCOUNT RESP 001
 DATE 12/20/2018 TIME 09:14:50
 REF# 001482085

APPL. Interac
 ATD A0003002771010

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 12/20/18
 2 8276 8891 116 09:14:47

Thank you for shopping at Our Store
 Come Again Soon