

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$445.36	\$512.43
MLA Parking Cap - \$	\$900.00	\$13.34	\$13.34
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		\$332.13	\$332.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$448.25	\$448.25
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 56 OF 86
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-29-D EGGEN
 - -
 - -
 - -
 - -

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 07/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007607257
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
EGGFN				0001101	000534935371 06/15/19	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.8	1.09	35.08	1.75 1.75	36.83 36.83
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	33.8		35.08	1.75	36.83
BKDN TOTALS / TOTAUX CODIFICATION 01-29			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	33.8		35.08	1.75	36.83
							BKDN TOTALS / TOTAUX CODIFICATION					36.83

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 72 OF 106
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-29-D EGGEN

-
 -
 -
 -
 -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007654751
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
6	EGGEN				0001211 000537473268 07/13/19	SHELL CANADA INC CALGARY AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.6	1.24	32.50	1.63 1.63	34.13 34.13
					0001156 000537579902 06/23/19	PETRO CANADA WETASKIWIN AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.18	45.16	2.26 2.26	47.42 47.42
					0000001 120016835828 QM06506 06/13/19	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	49.95	49.95	2.50 2.50	52.45 52.45
					000536653726 06/09/19	FASGAS BOWDEN AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.3	1.24	39.21	1.96 1.96	41.17 41.17 .33- 40.84
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	101.1		166.82	8.35	175.17 .33- 174.84
BKDN TOTALS / TOTAUX CODIFICATION 01-29		UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		101.1		166.82	8.35	175.17 .33- 174.84
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					175.17 .33- 174.84

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 69 OF 104
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-29-D EGGEN
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/19
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0007704388
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	EGGEN A2426692	[REDACTED]	[REDACTED]	0005121	000540336142 08/14/19	SHELL CANADA INC CALGARY AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.1	1.13	29.19	1.46 1.46	30.65 30.65
				0000001	120016982748 08/03/19	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	70.95	70.95	3.55 3.55	74.50 74.50
				0003301	000539162304 07/31/19	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	1.06	55.61	2.78 2.78	58.39 58.39
				0003363	000538455740 07/23/19	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	19.0	1.22	22.09	1.10 1.10	23.19 23.19
				0000001	120016956699 07/22/19	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	65.95	65.95	3.30 3.30	69.25 69.25
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	101.2		243.79	12.19	255.98
	BKDN TOTALS / TOTAUX CODIFICATION 01-29			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	101.2		243.79	12.19	255.98
							BKDN TOTALS / TOTAUX CODIFICATION					255.98



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DAVID EGGEN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
August 16, 2019



Page 1 of 2

Statement includes payments and charges received by August 16, 2019.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0576

New Transactions for DAVID EGGEN

Amount \$

Date	Description	Amount
July 20	IMPARK00020373A EDMONTON Goods or Services	14.00

\$13.34 + gst

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000125



DAVID EGGEN
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DAVID EGGEN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
August 16, 2019



Page 1 of 2

Statement includes payments and charges received by August 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0576

New Transactions for DAVID EGGEN

Amount \$

Date	Description	Amount
August 13	THE BANFF CENTRE - F BANFF Lodging	348.73

\$332.13 + gst

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000125



DAVID EGGEN
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

ME01394 - Members' Other Expenses Claim Form

Receipt Description	Canada Day Cakes
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Hosting - Group (Kensington Shepherd's Care Seniors) Hosting Purpose - Canada Day Celebration



Safeway Palisades Square
12950 - 137 Avenue NW Edmonton AB
Phone: 780.377.2402
GST# 895588788RT0001

Served by: Amanda G

Welcome to Safeway

BAKERY	
Brthdy Cake	\$59.99 C
Brthdy Cake	\$59.99 C
OTHER	
Promo #77	\$0.00 C
BONUS EARNED	100 Miles
AIR MILES Base Offer	
	5 Miles

SUBTOTAL	\$119.98
TOTAL TAX	\$0.00
TOTAL	\$119.98
Debit	TENDER \$119.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS	3

MERCHANT 22257931 C
TERM SB2225793109 RCPT 5630000
** Purchase 22257931 ** 119.98
MERCHANT 22257931 C
DEBIT #*****
ACCOUNT Chequing RESP 001
DATE 06/28/2019 TIME 11:28:22
AUTH I REF# 001125017
APPL INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Oper	06/28/19
9	5630	8889	141	11:28:17

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.

Contest ends August 3 2019. Skill
testing question to be correctly
answered to win. Odds of winning depend
on number of entries received.

=====
Wadalu Doregonalized MuAffore

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE00611 - Staff Other Expenses Claim Form

Receipt Description	Ice Cream for Summer Kick Off Event
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	Hosting - Group (Cumberland Oxford Community League) Hosting Purpose - Summer Kick Off Celebration Hudson Park



N Edmonton #154
 12450 149th St NW
 Edmonton, AB T5V 1G9

C4 Member
 3 @ 9.49
 1119101 PHILLY SWIRL 28.47 G
 SUBTOTAL 28.47
 TAX 1.42
 **** TOTAL **29.89**

XXXXXXXXXXXX
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66292624-0010010630 H
 AUTH # 2019/05/31 14:16:18
 Invoice Number: 014063
 Purchase - Interac
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
 AMOUNT: \$29.89

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac 29.89
 CHANGE 0.00

G GST 5% 1.42
 TOTAL NUMBER OF ITEMS SOLD = 3
~~2019/05/31~~ 14:16:19 154 14 178 43
 OP#: 43 Name: LAKHAN K

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:154 Trm:14 Trn:178 OP:43

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE01392 - Staff Other Expenses Claim Form

Receipt Description	Canada Day Ice Cream Sandwiches
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	Hosting - Group (Castle Downs Recreation Society) Hosting Purpose - Canada Day Celebration

COSTCO
WHOLESALE

NE Edmonton #156
13650 50th St NW
Edmonton, AB T5A 4Y3

TO Member
20 @ 14.99
184877 MEGA SANDWCH 299.80 G
SUBTOTAL 299.80
TAX 14.99
**** TOTAL ██████████

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66292323-0010012780 C
AUTH #: 2019/06/25 13:01:33
Invoice Number: 009278
Purchase - Interac
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$314.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 314.79
CHANGE 0.00

G GST 5% 14.99
TOTAL NUMBER OF ITEMS SOLD = 20
~~2019/07/25~~ 13:01:34 156 9 18 113
OP#: 113 Name: Evan

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:156 Trn:9 Trn:18 OP:113

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.