

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$655.64
MLA Parking Cap - \$	\$900.00	\$54.76	\$68.10
Other Travel - Parking - \$			\$47.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$81.15
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$241.35	\$1,075.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
Other			
Hosting - \$			\$448.25
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	1,666.0	3,332.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,666.0	3,332.0
Special Trips (5 trips per year) - NF	5.0		1.0
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		1.0

\$ - 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

ME06868 - Members' Other Expenses Claim Form

Receipt Description	Parking at University of Calgary
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Member Parking



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.



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Prepared For
DAVID EGGEN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
March 17, 2020

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Statement includes payments and charges received by March 17, 2020

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.



New Transactions for DAVID EGGEN

Amount \$

Date	Description	Amount	Total
March 10	HOTEL ARTS Arrival 10/03/20	CALGARY Departure 11/03/20 \$241.35 + gst	253.42
Total New Transactions for DAVID EGGEN			253.42

0623



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