

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jul 1 - Sep 30, 2021

| | Budget | Reimbursed This Qtr | Reimbursed 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 | | \$478.38 | \$478.38 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 2.0 |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 833.0 | 833.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | <u>35,000.0</u> | <u>833.0</u> | <u>833.0</u> |
| 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



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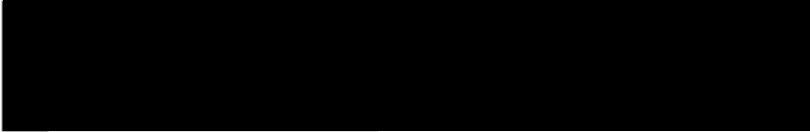


Prepared For
**DAVID EGGEN
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX-XXXX-XXXX

Date
August 16, 2021

Page 1 of 2



Statement includes payments and charges received by August 16, 2021

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 \$



July 20 SHERATON EAU CLAIRE CALGARY
MEETINGS/CONVENTIONS

502.29



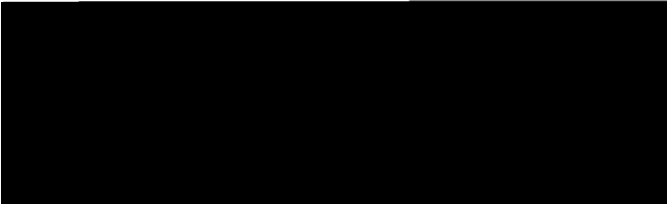
\$478.38 + gst



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DETAILS ENCLOSED.



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