

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jan 1 - Mar 31, 2022

	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		\$1,034.60	\$1,512.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	7.0
Other			
Hosting - \$			\$3.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,165.0	7,497.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,165.0</u>	<u>7,497.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	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		

\$ - 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 [REDACTED]

Date
 November 16, 2021

Page 1 of 2

\$209.08 + gst

Statement includes payments and charges received by November 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.

0690

New Transactions for DAVID EGGEN

Amount \$

October 20	HOTEL ARTS 932094312 CALGARY MEETINGS/CONVENTIONS	219.53
Total New Transactions for DAVID EGGEN		219.53

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000096



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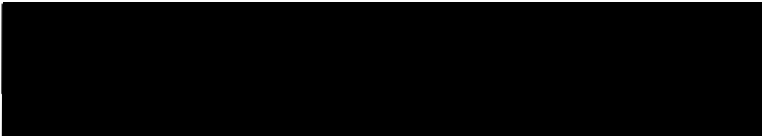
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Prepared For
**DAVID EGGEN
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX-XXXX-XXXX

Date
December 16, 2021

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\$140.58 + gst

Statement includes payments and charges received by December 16, 2021

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



New Transactions for DAVID EGGEN

Amount \$



December 14	RAMADA LAC LA BICHE LAC LA BICHE Hotel Services	3.04
December 14	RAMADA LAC LA BICHE LAC LA BICHE Hotel Services	144.56



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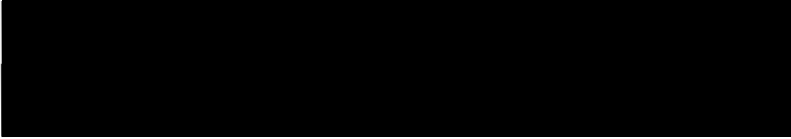


Prepared For
**DAVID EGGEN
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX [REDACTED]

Date
January 16, 2022

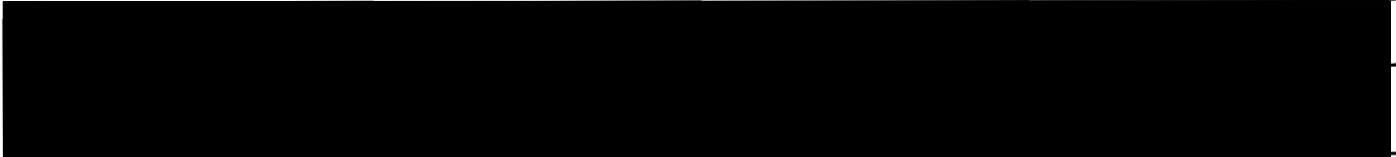
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\$175.37 + gst

Statement includes payments and charges received by January 16, 2022

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



Listing of Charges and Credits

Amount \$



New Transactions for DAVID EGGEN

Amount \$

December 15	POMEROY HOTEL FORT M FORT MCMURRAY Goods or Services	184.13
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Total New Transactions for DAVID EGGEN		184.13
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0732

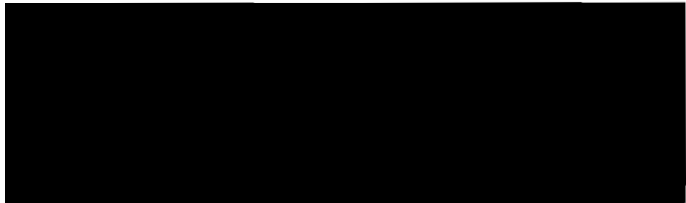


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Prepared For
**DAVID EGGEN
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX [REDACTED]

Date
February 16, 2022

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Statement includes payments and charges received by February 16, 2022

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

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0726

Listing of Charges and Credits

Amount \$

New Transactions for DAVID EGGEN

Amount \$

Date	Description	Amount \$
February 12	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	535.04

Accommodation = \$509.57 + gst

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