

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$88.20	\$88.20
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		\$2,556.91	\$2,556.91
Travel Accommodations Allowance (days; 10 max) - NF	10.0	10.0	10.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$295.00	\$295.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,666.0	1,666.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,666.0</u>	<u>1,666.0</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



Legislative Assembly of Alberta

MR18401 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$88.20

Receipt Description	
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN



Page Number : 1 Invoice Nbr : 1000056702
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 05-APR-22 14:01
 Depart Date : 07-APR-22 09:34
 No. Of Guest : 1
 Room Number : 117
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES APR-07-2022 09:34 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-APR-22	RT117	Parking	44.10	
06-APR-22	RT117	Parking	44.10	
07-APR-22	VI	[Redacted]		[Redacted]
For Authorization Purpose Only				
xxxx: [Redacted]				
Date	Time	Code	Authorized	
05-APR-22	14:01	[Redacted]	[Redacted]	
** Total			[Redacted]	[Redacted]
*** Balance			[Redacted]	[Redacted]

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR18401 - Members' Temporary Accommodation Allowance Claim Form

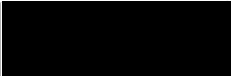
Accommodation = \$426.34

Receipt Description	
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN



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Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES APR-07-2022 09:34 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-APR-22	RT117	Room Chrg - Govt./Military	199.00	
05-APR-22	RT117	GST (5%)	10.25	
05-APR-22	RT117	Tourism Levy (4%)	8.20	
05-APR-22	RT117	DMF (3%)	5.97	
[Redacted]				
06-APR-22	RT117	Room Chrg - Govt./Military	199.00	
06-APR-22	RT117	GST (5%)	10.25	
06-APR-22	RT117	Tourism Levy (4%)	8.20	
06-APR-22	RT117	DMF (3%)	5.97	
[Redacted]				

For Authorization Purpose Only

xxxxxx4808

Date	Time	Code	Authorized
05-APR-22	14:01	[Redacted]	[Redacted]

** Total

*** Balance



Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



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

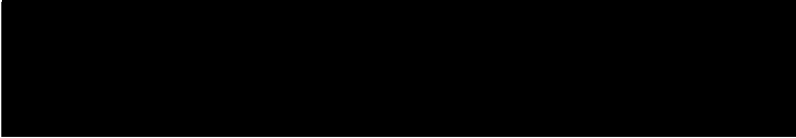


Prepared For
DAVID EGGEN
LEGIS ASSEMBLY OF AB

XXXX-XXXX Account Number

Date
April 17, 2022

Page 1 of 2



Statement includes payments and charges received by April 17, 2022

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

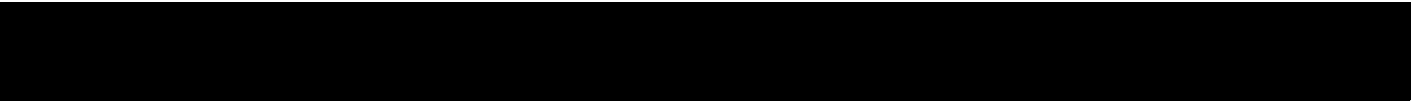


0470

New Transactions for DAVID EGGEN

Amount \$

March 26	HOTEL ARTS 932094312 CALGARY MEETINGS/CONVENTIONS	258.67
April 11	JUNIPER HOTEL BANFF Hotel Services	536.64



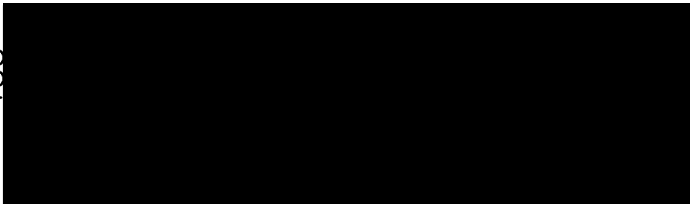
Accommodation = \$758.36 + gst



↑ 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. Learn about all of your payment options, including how to enroll your
bank account, make a one-time payment or enroll in our pre-authorized
payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.



000097
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





**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**

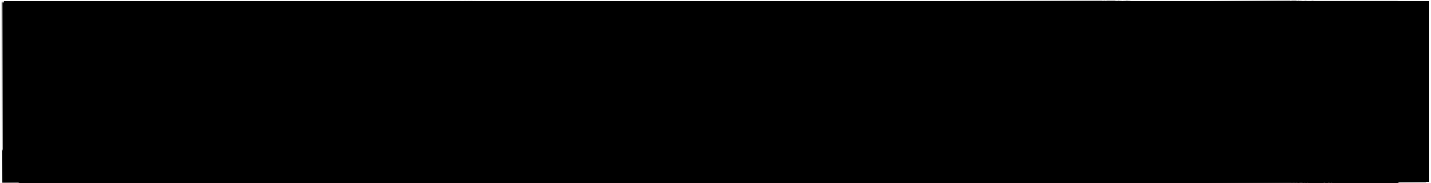
Account Number
XXXX-XXXX-XXXX-XXXX

Date
June 16, 2022



Statement includes payments and charges received by June 16, 2022

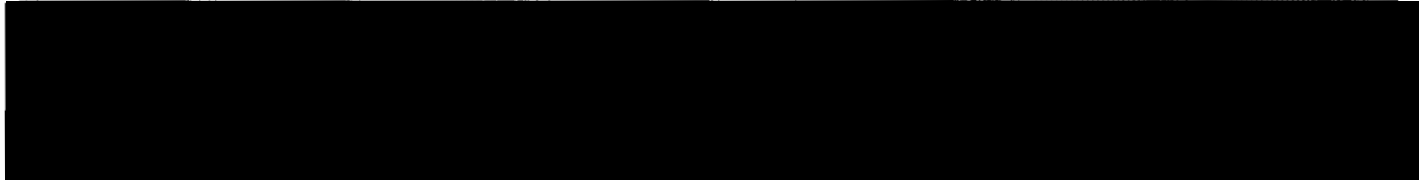
Please see "About Your Statement" section for important information.



0377

Listing of Charges and Credits

Amount \$



New Transactions for DAVID EGGEN

Amount \$

June 13	HOTEL ARTS 932094312 CALGARY MEETINGS/CONVENTIONS	1,440.82
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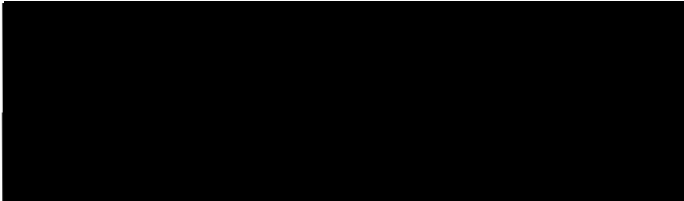
Accommodation = \$1372.21 + gst



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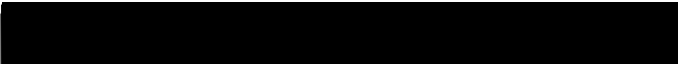


000101



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

ME18108 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Chamber of Commerce Event Ticket
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Edmonton-North West

From: info@edmontonchamber.com
Sent: Friday, April 1, 2022 3:40 PM
To: Edmonton-North West
Subject: Confirmation: 2022 Chamber Ball, presented by Servus Credit Union

Categories: Red Category

Registration Information

2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email. *Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.*

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy](#) available online.

Thank you,
The Edmonton Chamber of Commerce

Event Ticket = \$295.00 + gst

You've successfully completed registration for 2022 Chamber Ball, presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Admission - Chamber Ball	David Eggen, Promo Code: Elected Official Rate - David Eggen	1	\$315.00
General Admission - Chamber Ball	Promo Code: Elected Official Rate - David Eggen	1	-\$20.00
		GST	
		Total:	

[Edit Registration / Edit Attendee\(s\)](#)

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
ME18108 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Chamber of Commerce Event Ticket
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Options to Resend Ticket(s)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)


[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT

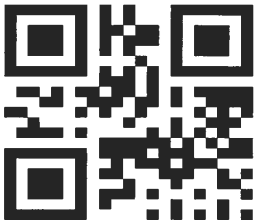
Item: General Admission - Chamber Ball



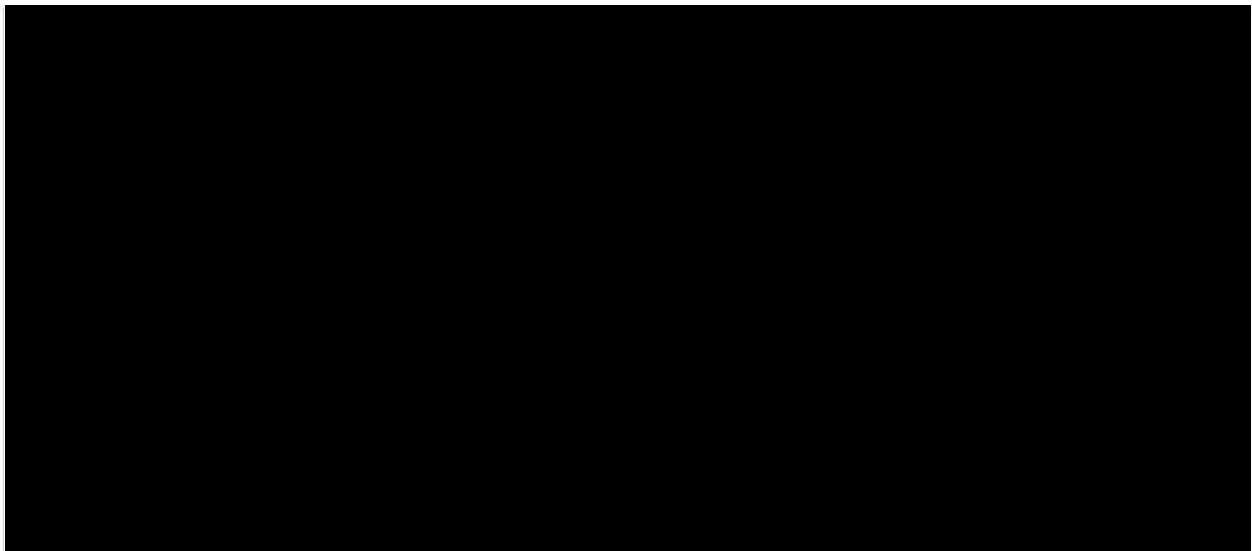
Attendee Name: David Eggen

Attendee ID: 64268

Confirmation Number: XXXXXXXXXX



OR PRESENT TICKET ON MOBILE DEVICE



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.