

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jul 1 - Sep 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
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$307.02	\$307.02
Event Tickets Disclosable - \$			\$295.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,499.0	4,165.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,499.0	4,165.0
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

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
ME20604 - Members' Other Expenses Claim Form

Receipt Description	Ramadan Celebration Sweets CPCA
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Hosting = \$75.00



CEDAR SWEETS
 10710-134TH AVENUE
 EDMONTON, AB T5E1J8
 TEL: 780-479-2292

TERM:A INVOICE:0209565
 04-14-2022 19:26 Motiea

B. Reg
 2.5 @ \$30.00 \$75.00

TOTAL \$75.00
 Interac \$75.00

Number of products: 2

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
SE20532 - Staff Other Expenses Claim Form

Receipt Description	Rice Krispie Treats for CDRS Canada Day Event
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	Other



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

TO Member [REDACTED]
 18 @ 12.89
 247221 SQUARE BARS 232.02
 SUBTOTAL 232.02
 TAX 0.00
 **** TOTAL 232.02

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 66292619-0010017370 C
 AUTH #: [REDACTED] 2022/06/30 13:47:40
 Invoice Number: 009737
 Purchase - Mastercard
 A0000000041010
 000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$232.02

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 232.02
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 18
 2022/06/30 13:47:42 154 9 206 30



22015400902062206301347
 OP#: 30 Name: ANNETTE L

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:154 Trn:9 Trn:206 OP:30

Items Sold: 18
TO 2022/06/30 13:47

Hosting = \$232.02

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.