

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 039 - Edmonton-North West - MLA David Eggen  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$88.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$299.88	\$299.88
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$			\$307.02
Event Tickets Disclosable - \$		\$125.00	\$420.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		4,165.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		4,165.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	2.0	2.0

\$ - 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  
October 16, 2022

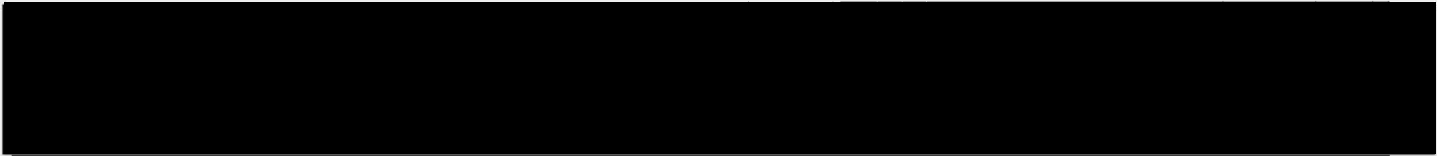
Page 1 of 2



Statement includes payments and charges received by October 16, 2022

Vehicle Rental = \$299.88 + gst

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



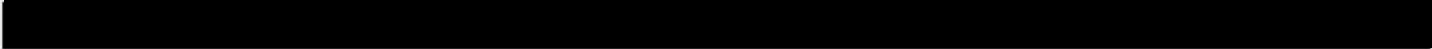
0364

**New Transactions for DAVID EGGEN**

Amount \$



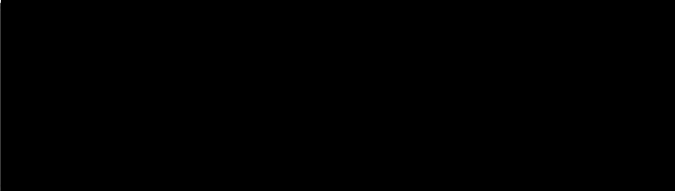
Date	Description	Location	Date	Amount
September 27	NATIONAL LICENSEE CA LETHBRIDGE			314.87
	Rental:	Lethbridge	25/09/22	
	Return:	Lethbridge	27/09/22	
	Agreement 178592442			



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DAVID EGGEN  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
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Account Number: XXXX-XXXX [REDACTED] Date: October 16, 2022

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Event Ticket = \$125.00

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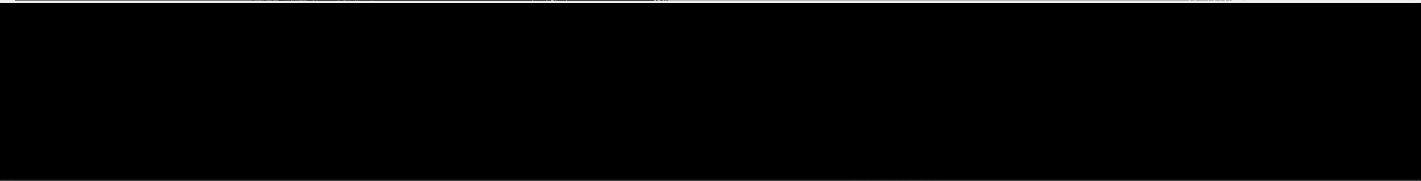
0364

**New Transactions for DAVID EGGEN**

Amount \$



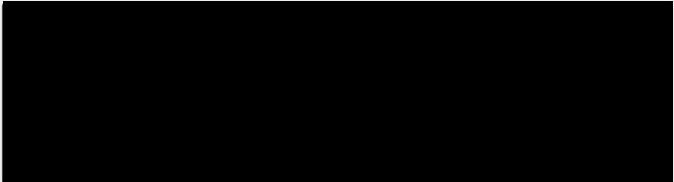
September 22	FRIENDS OF MEDICARE EDMONTON Goods or Services	125.00
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