

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$190.94	\$279.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$479.98	\$779.86
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 - \$		\$48.28	\$355.30
Event Tickets Disclosable - \$			\$420.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,831.0	9,996.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,831.0</u>	<u>9,996.0</u>
Special Trips (5 trips per year) - NF	5.0	1.5	2.5
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		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



Legislative Assembly of Alberta
ME24971 - Members' Other Expenses Claim Form

Parking = \$9.52 + gst

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

Bow Valley College
Payment Receipt

Station name: Exit
 Entry: 27/01/23 12:26 PM
 Payment date: 27/01/23 1:30 PM
 Card no.: [REDACTED]
 Due: CAD 10.00
 Tariff: CAD 10.00
 Reduction: CAD 0.00
 Paid with: CAD 10.00

VISA PURCHASE
 AMOUNT \$10.00

Card #: [REDACTED]
 Date: 2023/01/27 Time: 13:30:26
 Ref. #: 662984630017150410 C
 Auth. #: [REDACTED]

VISA CREDIT
 A0000000031010
 TVR: 0080008000 TSI: E800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
 for your records

*** CUSTOMER COPY ***

RECUE DE STATIONNEMENT / PARKING RECEIPT / RECUE DE STATIONNEMENT

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
ME24972 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

7-7000

Plate: [REDACTED]
 Zone: **Hotel : 8342**

Valid through:
TUESDAY
14 FEB 23
7:20 PM

START TIME: 2/13/2023 7:20 PM
 AMOUNT PAID: \$30.00 (GST Incl.)

Auth No: [REDACTED]
 Trn No: 2b31b2d3eba4409a
 Terminal: 1500
 Receipt No: 25175

www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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
ME24973 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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

www.parkplus.ca

Plate: [REDACTED]
 Zone: **Hotel : 8342**

Valid through:
WEDNESDAY
15 FEB 23
6:53 PM

START TIME: 2/14/2023 6:53 PM
 AMOUNT PAID: \$30.00 (GST Incl.)

Auth No: [REDACTED]
 Trn No: 84e472d6dcc32628
 Terminal: 1500
 Receipt No: 25188

Pay for y
 parking online: www.parkplus.c

RITTY (403) 537-7000
 CALGARY PARKING AUTHORITY (403) 53

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
ME24974 - Members' Other Expenses Claim Form

Parking = \$10.00 + gst

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



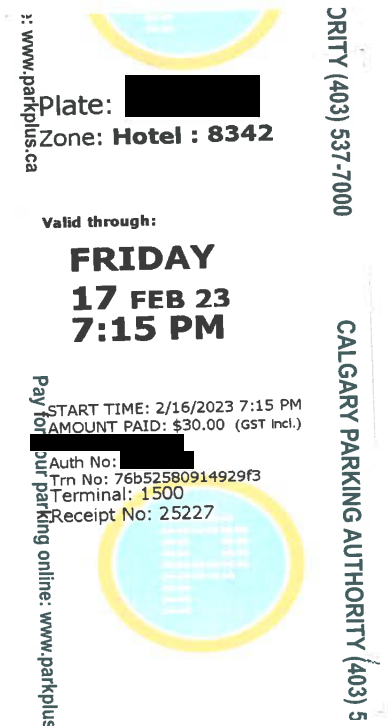
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24975 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

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



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
ME24976 - Members' Other Expenses Claim Form

Parking = \$19.05 + gst

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

EDMONTON TOWER - Lot 1057
 2410558 115 Street, Edmonton, AB [REDACTED]
 Meter: 20450002

Plate: [REDACTED]
 Valid Until
28 FEB. 2023
06:00 AM PAID: \$20.00

[REDACTED] Time: 2/27/2023 4:52 PM
 AUTH:
 TRN: 0013990290-H
 Card #: *****
 Receipt #: 19358

PURCHASE
 VISA [REDACTED]
 Amount: \$ 20.00
 Card #: *****
 27/02/2023 4:52:09 PM
 TID: U9283847
 Trans Ref.: 0013990290 H
 VISA CREDIT
 AID: A000000001010
 TSI: 0000
 01/027
 APPROVED - THANK YOU
 [REDACTED] our records
 CARDHOLDER COPY

[REDACTED]

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

ME25221 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

Receipt Description	Parking Mar 25
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



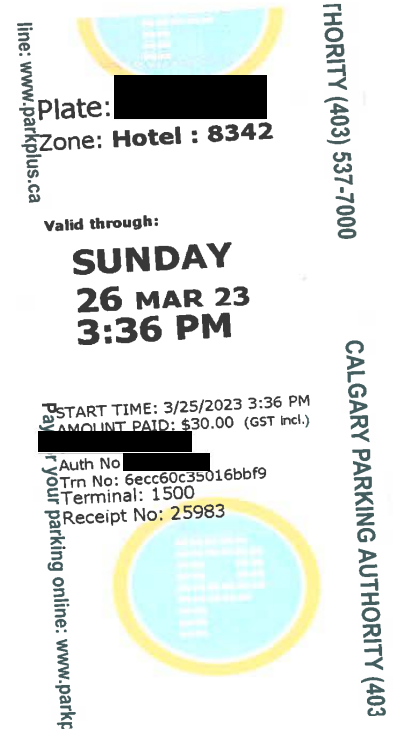
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25222 - Members' Other Expenses Claim Form

Parking = \$28.57 + gst

Receipt Description	Parking Mar 26
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



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.



**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 [REDACTED]

Date
January 16, 2023

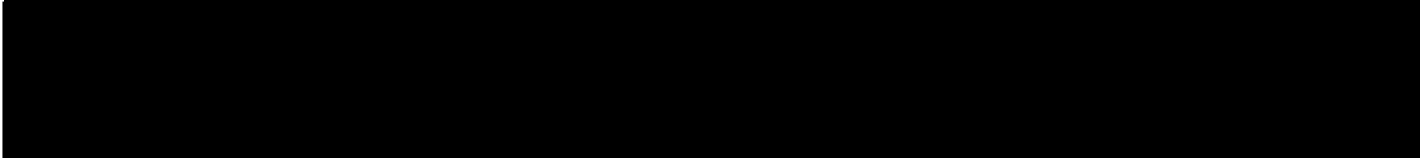
Page 1 of 2



Vehicle Rental = \$479.98 + gst

Statement includes payments and charges received by January 16, 2023

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

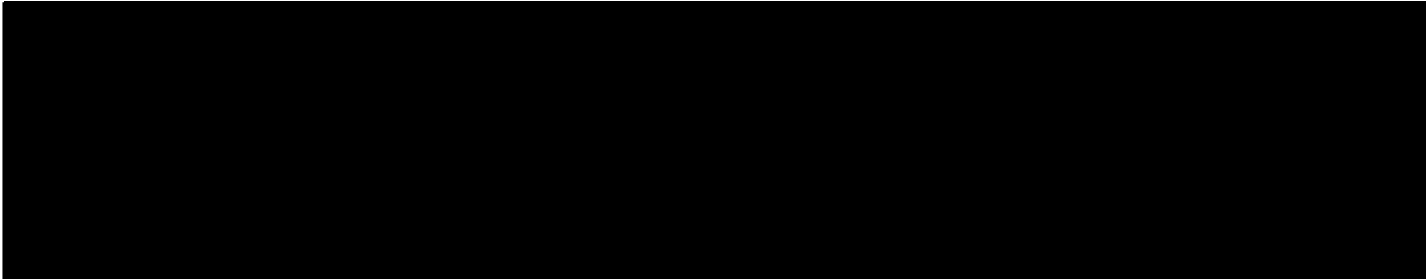


0354

New Transactions for DAVID EGGEN

Amount \$

January 11	AVIS.CA Car Rental	ETOBICOKE	312.24
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January 14	AVIS RENT A CAR	CALGARY	191.73
	Rental:	Calgary	11/01/23
	Return:	Calgary	14/01/23
	Agreement 966259070		



Please detach here

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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.



000088



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
ME25190 - Members' Other Expenses Claim Form

Hosting = \$18.82

Receipt Description	Snacks for Seniors Tea Visit
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Hosting - Group (Kensington Shepherds Care Seniors Facility) Other Hosting Purpose - Seniors Tea Visit

FRESH CO

FreshCo Pailisades Square
 12950-137 Ave NW Edmonton Alberta
 Phone: 780-377-2402
 GST# 796749505RT0001

Served by: Elaine B

Donuts Old-Fashioned	\$1.49	C
Donuts Old-Fashioned	\$1.49	C
Donuts Mini Powdered	\$1.49	C
Donuts Mini Powdered	\$1.49	C
Donuts Mini Powdered	\$1.49	C
Comp Cupcakes Vanill	\$3.79	C
Comp Cupcakes Vanill	\$3.79	C
Comp Cupcakes Vanill	\$3.79	C

SUBTOTAL	\$18.82
TOTAL TAX	\$0.00
TOTAL	\$18.82
Debit	\$18.82
Cash	\$0.00

NUMBER OF ITEMS 8

MERCHANT 24034843 C
 TERM S02403484306 RCPT 6487000

** Purchase ** \$ 18.82
 DEBIT #*****
 ACCOUNT Checking RESP 001
 DATE 03/24/2023 TIME 09:55:02
 AUTH #
 REF# 001416019
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/24/23
 6 6487 8967 135 09:55:05

REFUND POLICY: Please retain receipt
 for refunds within 14 days of purchase
 **NO RETURNS ON GIFT CARDS
 AND SEASONAL PRODUCTS**

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
ME25190 - Members' Other Expenses Claim Form

Hosting = \$29.46

Receipt Description	Snacks for Seniors Tea Visit
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Hosting - Group (Kensington Shepherds Care Seniors Facility) Other Hosting Purpose - Seniors Tea Visit



Tarts / Dessert Bars = \$29.46

Safeway Garneau
 10500 - 82 Avenue NW Edmonton AB
 Phone: 780-423-6960
 GST# R95502728RT0001

Served by: Akshat G

BAKERY	
Tart Pecan Butter	\$2.49
Varty Pie Dessert Bar	\$6.99
Varty Pie Dessert bar	\$6.99
Melano Bars	\$6.99
SUBTOTAL \$29.46	
TOTAL TAX \$0.00	
TOTAL \$29.46	
Other	\$29.46
Cash	\$0.00
NUMBER OF ITEMS 4	

SCENE POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene Points: 3000 and 1 more earned this visit: 10

Sign up for a new or completed 100¢ per \$100 off your purchases. Or redeem for movie, travel, shopping, and more with Scene.

RECEIPT # 2204773 IN (M)
 RECEIPT ID 50726452301
 * Purchase \$29.46
 CARD # [REDACTED] 1001 3129000
 NO. ***** 1051 601
 DATE 05/20/2020 TIME 11:57:02
 AUTH [REDACTED]
 REC # 00142201
 APT. VISA 01044
 AID: A6000000101010

NO APPROVED THANK YOU

Form	Item	Store	Open	Close
1	8159	3085	101	21:58:50

Thank you for shopping at our store.
 Come Again Soon.

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 3 \$500
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 online Customer Survey by visiting:

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NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta, Western Ontario, Manitoba,
 and Saskatchewan.
 Contest ends May 6, 2020.

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