

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 039 - Edmonton-North West - MLA David Eggen
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$32.26	\$32.26
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		\$596.62	\$926.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$461.75	\$461.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,027.0	2,027.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,027.0</u>	<u>2,027.0</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
ME29433 - Members' Other Expenses Claim Form

Taxi = \$9.52 + gst

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

RECEIPT
 Impark Lot 02-237

License Plate Number



Expiration Date/Time

06:00 PM
AUG 12, 2023

Purchase Date/Time: 11:06am Aug 12, 2023

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Rate: \$10-All Day to 6pm

Total Paid: \$10.00

Pay Type: CC (Swipe)

Ticket #: 05990120

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1



gst #887315638R70006
 NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT
 RECEIPT
 PARKING RECEIPT
 RECU DE STATIONNEMENT
 PARK

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.

ME29433



Legislative Assembly of Alberta
ME29434 - Members' Other Expenses Claim Form

Parking = \$15.60 + gst

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

PARKING RECEIPT

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
10:36 PM
AUG 17, 2023

Purchase Date/Time: 05:36pm Aug 17, 2023
Total Parking: \$15.00
Total GST: \$0.75
Total Acct Maint: \$0.60

Total Due: CAD\$16.35 Rate: \$15 FOR 5 HOURS
Total Paid: CAD\$16.35 Pmt Type: CC (Chip)
Ticket #: 15022020 AID: A00000003101C
S/N #: 520118180794 APL: VISA CREDIT
Setting: C203
Mach Name: C203A NEW
CVM: NO CARDHOLDER VERIFICATION

[REDACTED]

GST #898783089

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
ME29435 - Members' Other Expenses Claim Form

Parking = \$7.14 + gst

Receipt Description	Parking Sept 7
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Member Parking

RECEIPT
 Impark Lot 02-434

License Plate Number



Expiration Date/Time

02:14 PM
 SEP 07, 2023

Purchase Date/Time: 12:44pm Sep 07, 2023

Total Parking: \$7.14
 Total GST: \$0.36

Total Due: \$7.50 Rate: \$ 7.50 - 1.5 Hour

Total Paid: \$7.50 Pmt Type: CC (Swipe)

Ticket #: 10009260

S/N #: 520119340943

Setting: Lot 434

Mach Name: Meter 2



gst #887315638RT0006
 40 70 100 150 200 250 300 350 400 450 500 550 600 650 700 750 800 850 900 950 1000

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 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
July 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by July 16, 2023

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.

Credit Limit Summary On July 16, 2023	Total Credit Limit \$	Available Credit Limit \$
New Transactions for DAVID EGGEN		
Card XXXX-XXXX-XXXX-XXXX		Amount \$
June 15	HYATT REGENCY CALGAR CALGARY Arrival 14/06/23 Departure 15/06/23	324.46
Total New Transactions for DAVID EGGEN		324.46

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.

Account Number		
	Amount Due \$	Amount Paid \$
	324.46	

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- Date
 September 16, 2023

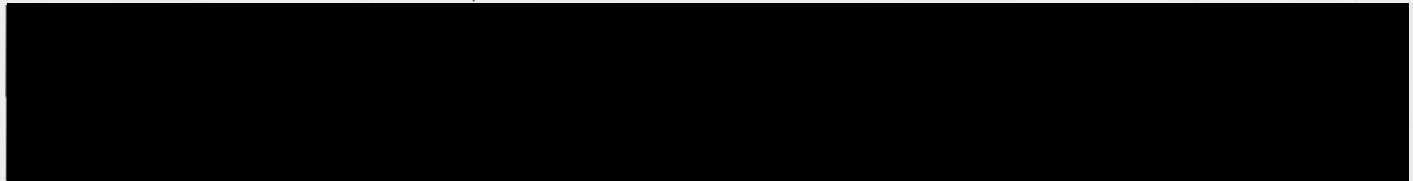
Page 1 of 2



Accommodation = \$287.62 + gst

Statement includes payments and charges received by September 16, 2023

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

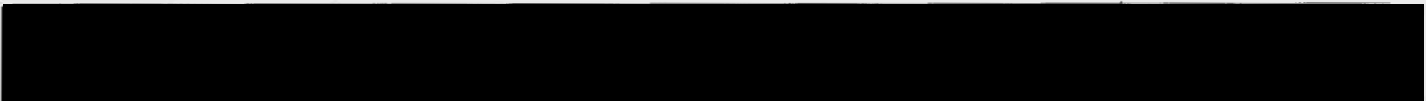


0345

New Transactions for DAVID EGGEN

Amount \$

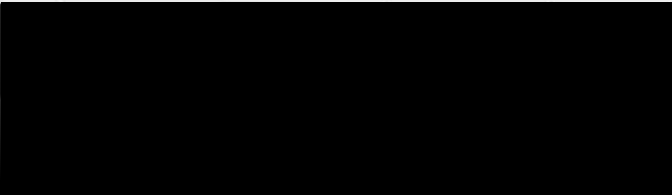
September 3	LE GERMAIN HOTEL CAL CALGARY	302.00
	Arrival Departure	
	02/09/23 03/09/23	



Please detach here

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 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.

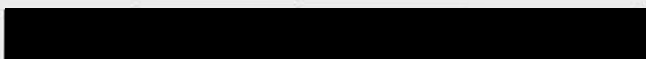


000090



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





SE26274 - Staff Other Expenses Claim Form

Receipt Description	Potato Chips for Canada Day Event
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	Other



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.



Legislative Assembly of Alberta SE26275 - Staff Other Expenses Claim Form

Receipt Description	Canada Day Cake for Rosslyn Seniors Lodge
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	Other



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.