

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 039 - Edmonton-North West - MLA David Eggen  
 For Expenses Processed JAN 1 - MAR 31, 2024

	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		\$32.26
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$87.23	\$87.23
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,135.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		7.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			\$461.75
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,499.0	7,025.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,499.0</u>	<u>7,025.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<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		

\$ - 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**  
**VF21005 - Vendor Payment Submission Form**

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$87.23

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



GST/TPS 880643820RT0001

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE  
 VEUILLEZ INDIQUER LE N° DE FACTURE SUR TOUTE CORRESPONDANCE

**INVOICE/FACTURE**  
**955750666**

Out/Départ	09FEB24/1023	ED2	Class/Classe	W	km Out/km départ	21917
In/Retour	10FEB24/1030	ED2	Description	WHI AUDI Q5Q5 AWD	km In/km retour	22558
			Plate/Plaque	K68193	total km	641
			MVA	36003542		
			VIN	WA1EAAFY0P2138586		

NDP Caucus of Alberta  
**Attn Derek Miron**  
 NDPcaucus.Accounts@assembly.ab.ca  
 9820 107 St NW 5th Floor Federal Building  
 Edmonton, AB T5K 1E7

Account#/n° compte [REDACTED]  
 AWD/BCD [REDACTED]  
 PO/Bon de commande  
 Renter/Conducteur **EGGEN,DAVID**

Rental details/Détail de la location	Charges/Coûts
1 days/jours @ \$85.00	85.00
<b>NET TIME AND MILEAGE/TEMPS ET KILOMÈTRES NETS</b>	<b>85.00</b>
FEE/SURCHRG	2.23
Subtotal	<b>87.23</b>
GST/TPS	0.00
	0.00
<b>Total charges / Charges totales</b>	<b>87.23</b>
<i>On the road / Sur la route</i>	<i>0.00</i>
<b>Net charges / Charges nettes</b>	<b>87.23</b>
<i>Prepayment / Montant prépayé</i>	<i>0.00</i>
<b>AMOUNT DUE / MONTANT DÛ</b>	<b>CAD 87.23</b>

**PAYMENT IS DUE UPON RECEIPT / PAIEMENT DÛ SUR RÉCEPTION**



PLEASE DETACH AND RETURN WITH YOUR PAYMENT / DÉCOUPER ICI ET RETOURNER AVEC VOTRE PAIEMENT



**FOR BILLING INQUIRIES/EN CAS DE QUESTIONS**

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Budget City Centre Mall  
 attn Zoran Bubevski  
 10200 102 Avenue - Unit C225  
 Edmonton AB  
 ph./tel. 780-448-0066 fax 780-448-9836

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE  
 VEUILLEZ INDIQUER LE N° DE FACTURE SUR TOUTE CORRESPONDANCE

**955750666**

**Amount Due CAD 87.23**  
**Montant dû**

**REMIT TO / DESTINATAIRE**

Budgetcar Inc.  
 Accounts Receivable  
 9412 51 Avenue NW, Edmonton (AB) T6E 5A6  
 ph./tel. 780-448-2060 fax  
 AREdmonton@avisbudget.com

Amount Paid Montant Versé	<input type="text"/>
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NDP Caucus of Alberta

Account#/n° compte [REDACTED]  
 AWD/BCD [REDACTED]  
 Wizard# \$\$

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.