LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
039 - Edmonton-North West - MLA David Eggen
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900.00	$34.29	$34.29
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$118.46
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)			
Travel Accommodations Allowance		$170.18	$1,049.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - $			$472.23
Event Tickets Disclosable - $		$125.00	$125.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,499.0	6,664.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,499.0	6,664.0
Adverse Driving Conditions			
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

VF30181 - Vendor Payment Submission Form

MLA Parking Cap: 5.72 + GST

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

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.

Legislative Assembly of Alberta

VF30181 - Vendor Payment Submission Form

MLA Parking Cap: $28.57

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

HOTEL Arts

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

12 October 2024

INFORMATION INVOICE for David Eggen

Confirmation 2807974
Check In 11-10-24
Check Out 12-10-24
Room
Ext. Ref. 911496299
Page 1 of 1

Folio

Date	Description	Charges	Credits
11-10-24	Valet Parking	28.57	

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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Legislative Assembly of Alberta

VF30181 - Vendor Payment Submission Form

Travel Accommodation Allowance: $170.18 + GST

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

HOTEL Arts

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
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Folio

Public Works and Government Services

Date	Description	Charges	Credits
11-10-24	Hotel Arts	159.20	
11-10-24	Destination Marketing Fee	4.63	
11-10-24	Alberta Tourism Levy	6.35	
11-10-24	GST	9.62	
12-10-24	American Express		
	Total CAD		
	Balance	**0.00**	

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Legislative Assembly of Alberta

VF29031 - Vendor Payment Submission Form

Event Ticket Disclosable: $125.00

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Edmonton-North West

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Thursday, September 5, 2024 12:43 PM
To: Edmonton-North West
Subject: Thank you!

David,

Thank you for everything you do. Here is your receipt.

Friends of Medicare Receipt — Confirmation

Date	Sep 05 2024
Your info	David Eggen
	edmonton.northwest@assembly.ab.ca
Amount	**$125.00** Thank you!
Paid by	Credit Card

This is not tax deductible

---- This email was sent to edmonton.northwest@assembly.ab.ca. To stop receiving updates on this page: http://www.friendsofmedicare.org/forms/page_unsubscribes/1999?e=51f8934dcf29a9273b09f6a2c23bad10 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - http://nationbuilder.com/

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