

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
039 - Edmonton-North West - MLA David Eggen
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$68.57	\$102.86
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) - \$		\$96.19	\$96.19
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$204.46	\$1,253.97
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$		\$153.99	\$626.22
Event Tickets Disclosable - \$			\$125.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,332.0	9,996.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,332.0	9,996.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50748 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76
+GST

Receipt Description	Parking - Jan 22
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Member Parking



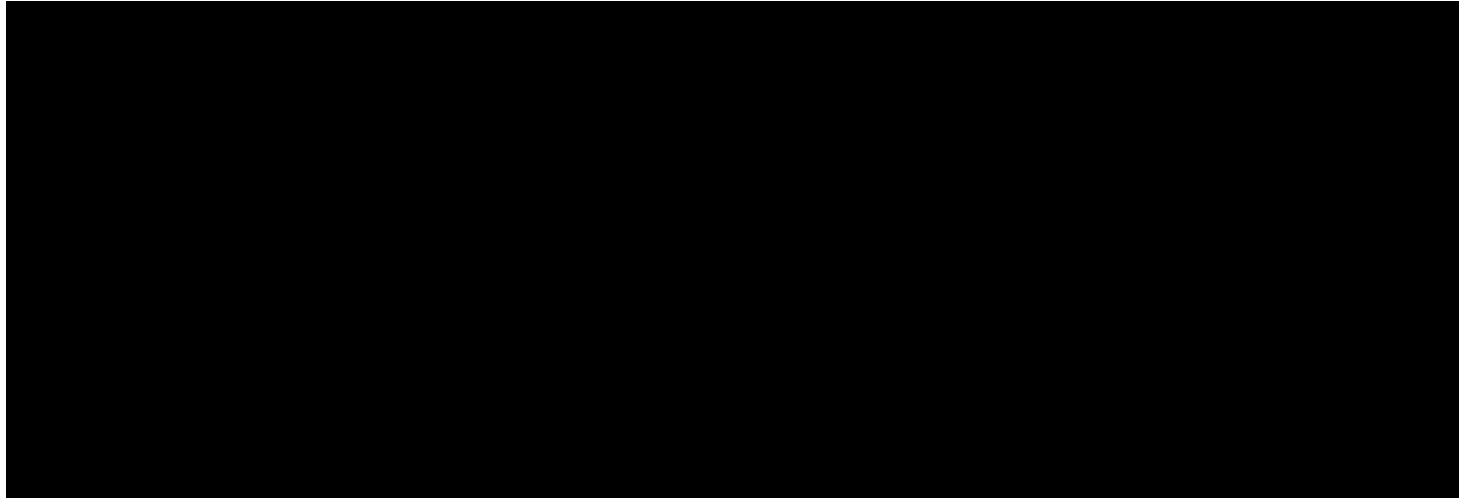
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF32238 - Vendor Payment Submission Form

MLA PARKING CAP- \$35.24 +GST

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

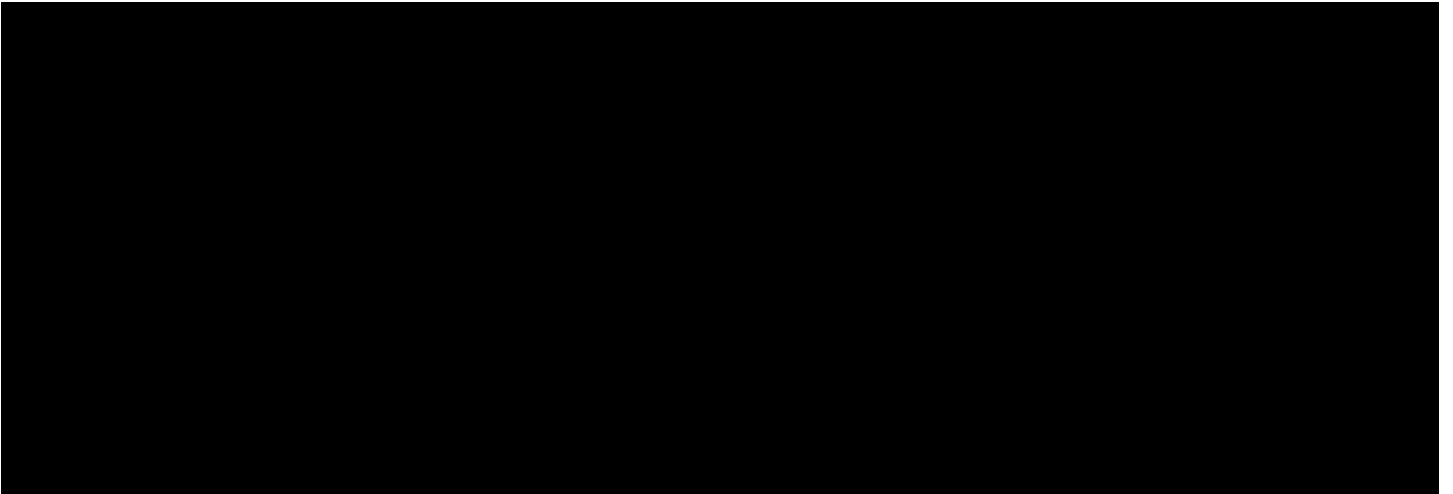


January 16	UCALGARY PARKING CALGARY GOVERNMENT SERVICES	21.00
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January 17	UCALGARY PARKING CALGARY GOVERNMENT SERVICES	12.00
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January 18	CPA - PAY MACHINE CALGARY GOVERNMENT SERVICES	4.00
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I 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.

MLA PARKING CAP- \$28.57

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

17 January 2025

INFORMATION INVOICE for David Eggen

Confirmation 2823332

Check In 16-01-25

Check Out 17-01-25

Room 1205

Ext. Ref. 941849935

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Folio

Public Works and Government Services

Date	Description	Charges	Credits
16-01-25	Valet Parking	28.57	
17-01-25	American Express	XXXX	

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
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Public Works and Government Services

Date	Description	Charges	Credits
16-01-25	Hotel Arts	191.20	
16-01-25	Destination Marketing Fee	5.59	
16-01-25	Alberta Tourism Levy	7.67	
16-01-25	GST	11.27	
17-01-25	American Express	XXXX	



Legislative Assembly of Alberta

MP50738 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50738
Description	January 2025 - Per-Diems
Claimant	David Eggen
Employee Number	
Constituency	Edmonton-North West 39 (David Eggen)
Date Submitted	January 21, 2025
Date Received	January 22, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12872	Jan 16, 2025	60 km from Perm. Res.	Calgary Meeting		X	X	41.90	2.10	44.00
12873	Jan 17, 2025	60 km from Perm. Res.	Calgary Meeting	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE50725 - Staff Other Expenses Claim Form

Hosting - \$76.33

Receipt Description	Lunar New Year Chocolate Coins
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	

BulkBarn*

Bulk Barn # 716
12944 - 167th Avenue NW
Edmonton, AB
(587) 473-1441

GST# 100689258RT0001
Lane: 001
Date: 01/21/2025
Transaction: 71610663900
Cashier: 117
Time: 13:28

CHOCOLATE LOONIES \$76.33 D
1.435 kg @ \$53.19 /kg
Net: 1.435 kg Gross: 1.505 kg
Savings 13.47

Sub-Total: \$76.33
Total Amount: \$76.33
MCARD \$76.33
Total Tendered: \$76.33

Items Sold: 1
Savings: \$13.47

G=GST B=BOTH TAXES *=MANUAL TARE
customerservice@bulkbarn.ca

NEW ONLINE FLYER STARTS
THURSDAY JANUARY 16!
SAVE EVEN MORE WITH OUR COUPONS!
OFFERS VALID JAN 16-29
SOME RESTRICTIONS MAY APPLY

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
SE50765 - Staff Other Expenses Claim Form

Receipt Description	Lunar New Year Chocolate Coins
Member Name	David Eggen
Claimant	Lyndsey Henderson
Expense Category	

BulkBarn*

Bulk Barn # 745
375 St. Albert Trail
St. Albert, AB
(780) 458-0505

GST# 100689256 RT0001

Lane: 001 Cashier: 110
Date: 01/22/2025 Time: 12:30
Transaction: 74510397578

CHOCOLATE LOONIES	\$77.66	D
1.460 kg @ \$53.19 /kg		
Net: 1.460 kg	Gross: 1.530 kg	
Savings	13.71	

Sub-Total:	\$77.66
Total Amount:	\$77.66
MCARD	\$77.66
Total Tendered:	\$77.66

Items Sold: 1
Savings: \$13.71

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

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