

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$54.42	\$54.42
Other Travel - Parking - \$			
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		\$1232.7	\$1232.7
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,666.0	1,666.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,666.0	1,666.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

VF34272 - Vendor Payment Submission Form

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



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

29 May 2025

INVOICE for David Eggen

Confirmation 2844345

Folio 560116

Check In 27-05-25

Check Out 29-05-25

Room 1211

Ext. Ref. 977669355

Page 1 of 1

Date	Description	Charges	Credits
27-05-25	Valet Parking	28.57	
28-05-25	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.

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

VF34272 - Vendor Payment Submission Form

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29 May 2025

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Folio XXXXXXXXXX

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Page 1 of 1

Date	Description	Charges	Credits
27-05-25	Hotel Arts	393.00	
27-05-25	Destination Marketing Fee	23.28	
27-05-25	Alberta Tourism Levy	16.45	
27-05-25	GST	22.24	
28-05-25	Hotel Arts	356.00	
28-05-25	Destination Marketing Fee	21.06	
28-05-25	Alberta Tourism Levy	14.88	
28-05-25	GST	20.28	

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Travel Accommodations Allowance-
Legislative Assembly of Alberta \$408.03+GST
VF34272 - Vendor Payment Submission Form

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Edmonton-North West

From: frontdesk@hotelclique.ca
Sent: Tuesday, June 3, 2025 12:35 PM
To: Edmonton-North West
Cc: reservations@hotelclique.ca; frontdesk@hotelclique.ca
Subject: Hotel Clique Calgary Airport Reservation Confirmation



Confirmation Number: [982879294](#) Your Reservation has been confirmed

Welcome	
Dear David Eggen:	
Thank you for choosing Hotel Clique for your upcoming visit to Calgary, Alberta.	
Please review your reservation information carefully and contact us if we can be of further assistance.	
We look forward to welcoming you and wish you a most enjoyable stay.	
Sincerely	
1-403-460-9588 info@hotelclique.ca www.hotelclique.ca	
Guest Info	Credit Card Info
David Eggen Email: edmonton.northwest@assembly.ab.ca Phone: 780-451-2345	Card Type: AMEX Card Number: ***** Expiration Date: xx/xx Card Holder: David Eggen
Reservation Info	Charge
Confirmation Number: 982879294 Book Date: June 3, 2025 Number of Rooms: 1 Number of Adults: 2 Number of Children: 0 Number of Infants: 0 Check In: July 5, 2025 Check Out: July 6, 2025 Total Stay: 1 night(s) WEB	CAD 408.03
Room Type: Exquisite One King Bed Guest Room A spacious 360 square foot room with one king bed. Equipped with a full bath including a deep soaker tub and shower panel with body jets. A Keurig coffee maker and bar fridge are provided in all rooms. A 47" LED TV with full HD channel line up provide for a great in room entertainment	

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Legislative Assembly of Alberta

VF34272 - Vendor Payment Submission Form

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

experience. With a large desk and speaker phone the business traveler will find the work space required to get things done. All rooms offer hard wired or wireless internet access.

Room Amenities:

- King Bed
- Personal Refrigerator
- Night Light
- Keurig Coffee Maker
- 47-inch LED TV with full HD channel
- Soaker Tub, Large Walk-in Shower
- Blu-Ray Player
- Large desk and speaker phone
- Bottled water
- Free WIFI

Rate Type: Book Early and Save

Daily Rate: Book early and Pay (credit card will be charged at time of booking). Please note no cancellations are permitted. cancellations will result in loss of deposit. Please note this offer is based on availability.

Complimentary WIFI (wireless and ethernet cable), Restaurant and lounge, SkyDeck hot tub and fitness room.

- 07/05/2025 — CAD 408.03

Policy: Payment Policy - Credit card pre-authorization is required at check in for incidentals and damages from a valid credit card. EVEN IF YOUR ROOM HAS BEEN PREPAID ONLINE, Pre-paid credit cards, Visa Debit, Master Card Debit, American Express Debit cards are NOT accepted at check in. For your convenience we accept Visa, MasterCard, American Express, at check in. Your reservation will be canceled if you are not able to provide a valid credit card upon your arrival.

Please note: The hotel will not accept any Third party credit card authorizations for stays on Friday, Saturday and/or Sundays.

Non Smoking Policy - The hotel has a 100% non smoking and pet free policy including guestrooms and if evidence is found of violation of either of these policies a penalty of \$400.00 will be applied to the authorized credit card on file.

Family Policy - Children under 17 years of age stay free with an accompanied adult. Rollaway Beds/Cots are not available.

Parking Policy - On premises parking is available to guests while they are staying at the hotel. Parking fees apply if guests require parking after they have checked out of the hotel.

Rate are subject to change and do not include Hotel Amenity Fee (3.8%), Alberta Tourism Levy (4%), Destination marketing Fee (3%) and Goods & Services Tax (5%). Hotel Amenity Fee of 3% allows for inclusive amenities at Hotel Clique Calgary Airport.

Normal check in time is after 3:00 PM and check out is before 11:00 AM

Cancellation Policy: CARD WILL BE CHARGED AT THE TIME OF BOOKING THIS IS A NONREFUNDABLE RATE

Guarantee Policy: All bookings require valid credit card at time of booking.

Enhancements:
N/A

CAD 0.00

Tax	CAD 66.97
Total Charge	CAD 475.00

Service Requests

Service Request: N/A

Comments or Special Request

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