

LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2025-26

039 - Edmonton-North West - David Eggen For Expenses Processed Jul 1 - Sep 30, 2025

		Reimbursed This	Reimbursed to
Financial Reporting - \$ (Receipts attached)	Budget	Quarter	Date
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$45	\$99.42
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
Travel Accommodations Allowance (days; 10 max) - NF	10.00		3.
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	2,499.0	4,165.
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,499.0	4,165.
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			

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

Plate:

Zone: 9060: Daily y for your

lid through:

06 JUL 25 5:00 AM

5TART TIME: 7/5/2025 12:42 PM AMOUNT PAID: \$10:00 (GST Incl.)

Auth No

Trn No: 0017050390-H

CTerminal: 1511

Receipt No: 181751

72025/12 42 47 PM TID: ***: n5932

18 Refr 2017050390 manual # 1

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THIS IS YOUR RECEIPT

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Terminal: MACEWANA_CWT PIN &MACEWANA_CWT PIN & TAP

MLA Parking Cap - \$9.29+GST

Plate:

Valid through:

THU 29 MAY 25 1:44-PM-Y OF

AMOUNT PAID: \$9.75

ENTRY TIME: 5/29/2025 12:14 PM

RECEIPT NO: 10719

AUTH:

TR 0010870130-H

*** K B K **



Tr

VALID TO:

29 MAY 25 1:44 PM

PAID:

\$9.75

ENTRY: 5/29/2025

12:14 PM

PURCHASE

AMOUNT: \$ 9.75 CARD #: ******

29/05/2025 12:14:45 PM TID: **

TRANS.REF.: 0010870130 H

AUTH #: VISA CREDIT

AID: A0000000031010

TSI: 0000 01/027

APPROVED - THANK YOU — IMPORTANT —

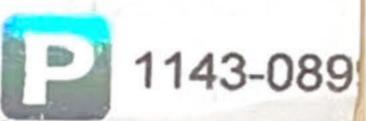
RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY









Edmont on Expo - Lot 1075 Location: 7315 118 Avenue

Terminal:23590005

Plate:

GST#:133869990 RT001

Valid until:

MON 04 AUG 2025 04:01 AM

Start Time: 8/3/2025 12:37 PM

Amount Paid: \$20.00

AUTH:

TRN: 0014620180-H

Card #: ********

Receipt #:13926

MLA Parking Cap - 19.05+GST

PURCHASE

VISA

Amount: \$ 20.00

Card #: ********

03/08/2025 12:37:58 PM

TID: ****5071

Trans.Ref.: 0014620180 H

Auth #:

VISA CREDIT

AID: A000000031010

TSI: J000

01/027

APPROVED - THANK YOU

- IMPORTANT -

Retain this copy for your records

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TCITY OF EDMONTON

THIS IS YOUR RECEIPT

MLA Parking Cap - \$7.14+GST

erminal: 7010tb

late:

LP - P1 North Wall 1 (Office)

Valid through

THURSDAY 22 MAY 25

2:07 PM

amount Paid: \$7.50 (5T incl.)

Start Time: 5/22/2025 12:38 PM

Trn: 9faa26bd55e86a56

Auth N

Receipt No: 93822

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