LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
039 - Edmonton-North West - David Eggen
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
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		3.0
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	2,499.0	4,165.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,499.0	4,165.0
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

MLA Parking Cap - $9.52+GST

Plate: [redacted]

Zone: 9060 : Daily

Valid through:

SUNDAY

06 JUL 25

6:00 AM

START TIME: 7/5/2025 12:42 PM

AMOUNT PAID: $10.00 (GST Incl.)

C ****** [redacted]

Auth No [redacted]

Trn No: 0017050390-H

Terminal: 1511

Receipt No: 181751

[illegible]25 12 42 47 PM TID: [illegible]5332

Trans Ref: 0017050390 Auth # [redacted]

VISA CREDIT AID - A0000000031010

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR

Terminal: MACEWANA_CWT PIN &MACEWANA_CWT PIN & TAP

MLA Parking Cap - $9.29+GST

Plate: [redacted]

Valid through:

THU 29 MAY 25

1:44 PM

AMOUNT PAID: $9.75
ENTRY TIME: 5/29/2025 12:14 PM
RECEIPT NO: 10719

AUTH: [redacted]
TRN: 0010870130-H
*********** [redacted]

[redacted]

VALID TO:
29 MAY 25
1:44 PM

PAID:
$9.75

ENTRY:
5/29/2025
12:14 PM

10719

PURCHASE
VISA
AMOUNT: $ 9.75
CARD #: *********** [redacted]
29/05/2025 12:14:45 PM
TID: ** [redacted]
TRANS.REF.: 0010870130 H
AUTH #: [redacted]
VISA CREDIT
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
— IMPORTANT —
RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY

UNIVERSITY OF CALGARY

1143-089

Edmon[redacted]n Expo - Lot 1075
Location:[redacted]15 118 Avenue
Terminal:23590005
Plate:[redacted]
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: [redacted]
TRN: 0014620180-H
Card #: ************[redacted]
Receipt #:13926

MLA Parking Cap - 19.05+GST

PURCHASE
VISA
Amount: $ 20.00
Card #: ************[redacted]
03/08/2025 12:37:58 PM
TID: ****5071
Trans.Ref.: 0014620180 H
Auth #: [redacted]
VISA CREDIT
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
— IMPORTANT —
Retain this copy for your records
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CITY OF EDMONTON

MLA Parking Cap - $7.14+GST

Terminal: 7010tb

Plate: [redacted]

LP - P1 North Wall 1 (Office)

Valid through:

THURSDAY 22 MAY 25

2:07 PM

Amount Paid: $7.50 (GST incl.)

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

Trn: 9faa26bd55e86a56

Auth N[redacted]

Receipt No: 93822

************[redacted]