

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
039 - Edmonton-North West - David Eggen
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$68.57	\$167.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$112.38	\$112.38
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1166.48	\$2399.18
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	6.0
Other			
Hosting - \$		\$346.69	\$346.69
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	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	5.00		
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

MR57050 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Member Travel



110 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.861.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

14 November 2025

INFORMATION INVOICE for David Eggen

Confirmation

Folio

Check In 12-11-25

Check Out 14-11-25

Room 1010

Ext. Ref.

Page 1 of 1

Date	Description	Charges	Credits
12-11-25	Valet Parking	28.57	
13-11-25	Valet Parking	40.00	

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 I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP57051 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57051
Description	November 2025 - Per-Diems
Claimant	David Eggen
Employee Number	
Constituency	Edmonton-North West 39 (David Eggen)
Date Submitted	November 17, 2025
Date Received	November 17, 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
19316	Nov 12, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
19317	Nov 13, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
19318	Nov 14, 2025	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							112.38	5.62	118.00

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

VF35022 - Vendor Payment Submission Form

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



Receipt

Expedia itinerary: [REDACTED]
Purchase date: Jul 21, 2025

Booking details

Miette Mountain Cabins
Highway 16 East, Pocahontas, AB, TOE 1EO Canada
Check in: Jul 22, 2025
Check out: Jul 23, 2025
1 room x 1 night
Panebode motel unit
Booked for: David Eggen

Payment details

Room price	
Tue, Jul 22	CA \$369.00
Taxes & fees	CA \$36.19
Property fee	CA \$9.08
Resort fee Payable at property	CA \$20.60
Destination fee Payable at property	CA \$11.34
Fees Payable at property	CA \$5.04

Total	CA \$451.25
Paid	CA \$414.27 [AmericanExpress [REDACTED]]
Pay at property	CA \$36.98

Member's price: 10%

Prices shown after CA \$41.00 savings

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

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Date	Description	Charges	Credits
12-11-25	Hotel Arts	283.00	
12-11-25	Destination Marketing Fee	16.68	
12-11-25	Alberta Tourism Levy	11.79	
12-11-25	GST	16.41	
13-11-25	Hotel Arts	417.00	
13-11-25	Destination Marketing Fee	24.72	
13-11-25	Alberta Tourism Levy	17.47	
13-11-25	GST	24.09	

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Hosting - \$54.49+GST

TR # 10113

5710 - 102nd Avenue, Edmonton AB T5E 6J7

(781) 413-0880

Take Out
Order #: 330

10 20 Timbits	\$52.90
100 Tbit - Assorted	
1 SM Original Blend	\$1.00
1 Black	
1 Sleeve	

Subtotal: \$54.49

GST: \$0.08

Total Tax: \$0.08

Grand Total: \$54.57

Debit Card: \$4.57

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 735607916 R10001

10-02-2025 09:24:52 AM

Receipt #: 363343503

Order ID: 36905603

LEBI:

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:

XXXXXXXXXX

CHEQUING

Sequence:000167

\$54.57

029999009162

203

00000167

00080105

INTERAC

40000002771610

8000008000

2800

Approved

Hosting - \$32.97+GST

TH # 101113

9710 - 132nd Avenue, Edmonton AB, T5E 6J7

(780) 413-0880

Take Out
Order #: 312

3 Hlun Cat Tbit Bucket \$32.97

Subtotal: \$32.97

GST: \$1.65

Total Tax: \$1.65

Grand Total: \$34.62

Debit Card: \$34.62

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 765507916 RT0001

10-03-2025 11:29:12 AM

Receipt #: 363395703

Order ID: 368070503

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000223

Trans Type:Purchase

\$34.62

Merchant #:

029999009162

Term #:

203

Ref #:

00000223

Trace #:

00051733

Application Label:

INTERAC

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

2800

Auth #:

Approved

Guest Copy

RECEIPT REPRINT

Hosting - \$39.23



RCSS 1572 - 12350-137th Ave
780-406-3768

21-GROCERY

05980075121	NSTL AST MINIS	GHRJ	
\$20.00 Int 6,	\$26.99 ea		
1 @ \$20.00 ea			20.00
(3) 06038375938	RC SPR UTR	MRJ	
3 @ \$3.29			9.87
RECYCLING FEE			
3@ \$0.72			2.16
DEPOSIT 1			
3@ \$2.40			7.20

Trans. Type: PURCHASE
Account: DEFAULT
Card Type: DEBIT
Card Number: *****
DateTime: 25/10/21 11:36:58
Ref. #: 0010016350
Auth #:
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND

You could have earned at least 410
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: SCOTT HALL

2025/10/21 HJ 225 14 5493 11:37
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 102125 113714 9493 01572



**THURSDAY DROPS: Your
Weekly Exclusive
Offers Are HERE!**

Open your app to unlock your personalized
offers every Thursday! Start saving weekly
NOW!



Hosting - \$120+GST

CEDAR SWEETS LTD
10710 134 AVE NW T5E1J8
EDMONTON AB
TD2245592301

DEBIT SALE

Batch #: 215 RRN: 0012150030
10/31/25 09:48:51
Invoice #: 3 REF#: 00000003
APPR CODE: 003512
IDP/DEFAULT Proximity

INTERAC
AID: A0000002771010

AMOUNT \$126.00

001 APPROVED

CUSTOMER COPY

Hosting - \$100+GST

Paradiso Pastries

11318 134 AVE NW
EDMONTON, AB T5E 1K5
7804487292
WWW.NONE.COM

31-Oct.-2025 9:37:18a.m.

Transaction **028291**

7 Custom Item \$105.00

Total \$105.00

DEBIT CARD SALE \$105.00

INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default

31-Oct.-2025 9:37:24a.m.

\$105.00 | Method: CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 530400508269

Auth ID: [REDACTED]

MID: *****9600

TID: 4027061

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/HQBM1FKZ8SXRW>

Clover ID: BVJC1QFK4BNYY