



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**039 - Edmonton-North West - David Eggen**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$264.8	\$432.79
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.52	\$241.9
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$810.37	\$3209.55
Travel Accommodations Allowance (days; 10 max) - NF	10	4.0	10.0
<b>Other</b>			
Hosting - \$		\$6492.87	\$6839.56
Event Tickets Disclosable - \$		\$498	\$498

<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	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	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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**  
**ME57934 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$51.45

Receipt Description	Parking January 15, 2026
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN

Page Number : 1 Invoice Nbr : 1000247228  
 Guest Number : 1777496  
 Folio ID :   
 Arrive Date : 15-JAN-26 15:58  
 Depart Date : 16-JAN-26  
 No. Of Guest : 1  
 Room Number : 917  
 Marriott Bonvoy Number :   
 Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES 16-JAN-26 01:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JAN-26	RT917	Parking	51.45	
16-JAN-26	VI	Visa		-51.45

Approve EMV Receipt for VI : PIN Verified  
 Application Label: VISA CREDIT AID: A0000000031010  
 ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0080008000

\*\* Total 51.45 -51.45  
 \*\*\* Balance 0.00

Continued on the next page

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

## ME57935 - Members' Other Expenses Claim Form

Receipt Description	Parking January 17, 2026
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN

Page Number : 1 Invoice Nbr : 1000247422  
 Guest Number : 1777497  
 Folio ID :   
 Arrive Date : 17-JAN-26 15:00  
 Depart Date : 18-JAN-26  
 No. Of Guest : 2  
 Room Number : 539  
 Marriott Bonvoy Number :   
 Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES 18-JAN-26 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-26	RT539	Parking	51.45	
18-JAN-26	VI	Visa		-51.45

Approve EMV Receipt for VI -   
 Application Label: VISA CREDIT AID: A0000000031010  
 ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0080008000

\*\* Total 51.45 -51.45  
 \*\*\* Balance 0.00

Continued on the next page

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

## ME57935 - Members' Other Expenses Claim Form

Receipt Description	Parking January 17, 2026
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN	Page Number	: 2	Invoice Nbr	: 1000247422
	Guest Number	: 1777497		
	Folio ID	: [REDACTED]		
	Arrive Date	: 17-JAN-26	15:00	
	Depart Date	: 18-JAN-26		
	No. Of Guest	: 2		
	Room Number	: 539		
	Marriott Bonvoy Number	: [REDACTED]		

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)  
 Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

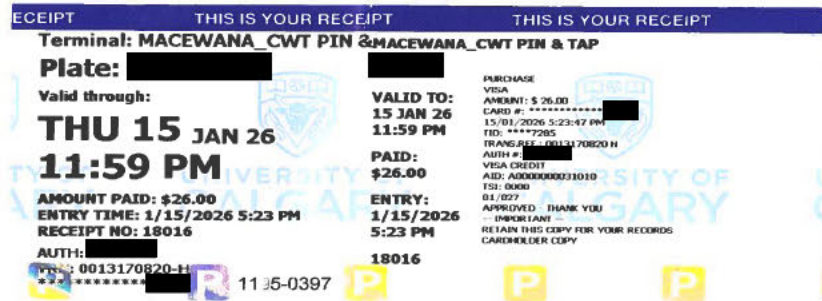
Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](http://SheratonStore.com).

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 ME57974 - Members' Other Expenses Claim Form

Receipt Description	Parking January 2026
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



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

## ME57974 - Members' Other Expenses Claim Form

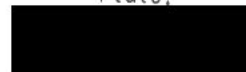
Receipt Description	Parking January 2026
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

### PARKING RECEIPT

Unit: BANFF13  
 81 ROYAL LODGE WEST  
 Issue Line  
 03:03 PM 01-16-26

Amount: 14.00 CAD

Plate:



Start Time

03:03 PM 01-16-26

# TICKET: BANFF13#0014746

End Time

05:03 PM  
01-16-26

It is not necessary to leave the receipt on the dashboard of the car.

#### TRANSACTION RECORD

TOWN OF BANFF  
 110 BEAR ST  
 BANFF, AB, T1L1H7

TYPE: PURCHASE  
 VISA  
 AMOUNT: \$ 14.00  
 CARD NUMBER: \*\*\*\*\*  
 JAN 16, 2026 15:04:05  
 REF: 66324800 001 00: 813 0 (1)

AUTHORIZATION: \*\*\*\*\*  
 VISA CREDIT  
 ATD: 0000000031010  
 TRK: 0000000000 1-1: 0000  
 01 - APPROVED THANK YOU 02Y  
 FE/DI: 40  
 IMPORTANT - Retain this copy for your records  
 CUSTOMER COPY

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

## ME58428 - Members' Other Expenses Claim Form

Receipt Description	Parking February 10, 2026
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Plate: [REDACTED]  
 Zone: **9060 : Daily**

Valid through:  
**WEDNESDAY**  
**11 FEB 26**  
**6:00 AM**

START TIME: 2/10/2026 11:57 AM  
 AMOUNT PAID: \$25.00 (GST Incl.)  
 C \*\*\*\*\*  
 Auth No: [REDACTED]  
 Trn No: 0019210240-H  
 Terminal: 1514  
 Receipt No: 87761

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING (403) 537-7000

10/02/2026 11:57:45 AM TID: [REDACTED]  
 Trans Ref: 0019210240 H AUTH: [REDACTED]  
 VISA CREDIT AID: 4000000000000000

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

## MR58374 - Members' Temporary Accommodation Allowance Claim Form

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1015 ROOM EGGEN/DAVID/SAOMBOON [REDACTED] 02/12/26 10:57  
 GK TYPE 110 9 AVE SE 02/10/26 19:44  
 15 TYPE CALGARY AB T2G5A6  
 ROOM CLERK ADDRESS PASSPORT: VSXXXXXXXXXX [REDACTED] MBV#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	VALETPAR	VALET	50.00	
02/10	TAX	VALET	2.50	J
02/11	VALETPAR	VALET	50.00	
02/11	TAX	VALET	2.50	J

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CALGARY MARRIOTT DOWNTOWN  
 110 9TH AVENUE SE  
 CALGARY AB T2G 5A6  
 403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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

## MP57933 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57933
Description	January 2026 - Per-Diems
Claimant	David Eggen
Employee Number	[REDACTED]
Constituency	Edmonton-North West 39 (David Eggen)
Date Submitted	January 22, 2026
Date Received	January 23, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21059	Jan 15, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
21060	Jan 16, 2026	60 km from Perm. Res.	Banff	X	X	X	56.19	2.81	59.00
21061	Jan 17, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

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**  
**VF35827 - Vendor Payment Submission Form**

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN



Page Number : 1 Invoice Nbr : 1000247229  
 Guest Number : 1777496  
 Folio ID : [REDACTED]  
 Arrive Date : 15-JAN-26 15:58  
 Depart Date : 16-JAN-26 10:44  
 No. Of Guest : 1  
 Room Number : 917  
 Marriott Bonvoy Number : [REDACTED]

Copy

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES 22-JAN-26 15:08 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JAN-26	DEPOSIT	Deposit-AX-[REDACTED]		-216.91
15-JAN-26	RT917	Room Chrg - Govt./Military	199.00	
15-JAN-26	RT917	GST (5%)	9.95	
15-JAN-26	RT917	Tourism Levy (4%)	7.96	
		** Total	216.91	-216.91
		*** Balance	0.00	

Continued on the next page

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

## VF35827 - Vendor Payment Submission Form

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN  
 [REDACTED]

Page Number : 2 Invoice Nbr : 1000247229  
 Guest Number : [REDACTED]  
 Folio ID : B  
 Arrive Date : 15-JAN-26 15:58  
 Depart Date : 16-JAN-26 10:44  
 No. Of Guest : 1  
 Room Number : 917  
 Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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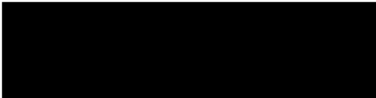
Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](http://SheratonStore.com).



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.

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300




DAVID EGGEN



Page Number : 1 Invoice Nbr : 1000247348  
 Guest Number : 1777497  
 Folio ID :   
 Arrive Date : 17-JAN-26 15:00  
 Depart Date : 18-JAN-26 12:26  
 No. Of Guest : 2  
 Room Number : 539  
 Marriott Bonvoy Number : 

Copy

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES 22-JAN-26 15:08 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-26	DEPOSIT	Deposit-AX 		-216.91
17-JAN-26	RT539	Room Chrg - Govt./Military	199.00	
17-JAN-26	RT539	GST (5%)	9.95	
17-JAN-26	RT539	Tourism Levy (4%)	7.96	
		** Total	216.91	-216.91
		*** Balance	0.00	

Continued on the next page

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



DAVID EGGEN  
[REDACTED]

Page Number : 2 Invoice Nbr : 1000247348  
Guest Number : 1777497  
Folio ID : [REDACTED]  
Arrive Date : 17-JAN-26 15:00  
Depart Date : 18-JAN-26 12:26  
No. Of Guest : 2  
Room Number : 539  
Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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# Legislative Assembly of Alberta

## MR58374 - Members' Temporary Accommodation Allowance Claim Form

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



### CALGARY MARRIOTT DOWNTOWN

### GUEST FOLIO

1015 ROOM EGGEN/DAVID/SAOMBOON 269.00 RATE 02/12/26 DEPART 10:57 TIME  
 GK TYPE 110 9 AVE SE 02/10/26 ARRIVE 19:44 TIME  
 15 TYPE CALGARY AB T2G5A6  
 ROOM CLERK ADDRESS PASSPORT: VSXXXXXXXXXXXX MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/11	ROOM 1015, 1	269.00		
02/11	GST ROOM 1015, 1	13.45	B	
02/11	T LEVY 1015, 1	10.76	L	

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 403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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**  
**VF36144 - Vendor Payment Submission Form**

Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



Dave Eggen

.. AB . CA

Room: 2408

Confirm #: [REDACTED]

Folio #: [REDACTED]

Arrival Date: 01/16/2026

Booking ID:

Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
01/16/2026	ROOM CHARGE		2408	\$90.00	
01/16/2026	ATL	ALBERTA TOURISM LEVY	2408t	\$3.67	
01/16/2026	GST TAX	GST TAX	2408t	\$4.59	
01/16/2026	GST TAX	Recurring: Eggen [REDACTED]	Recur 621t	\$1.02	
01/16/2026	TIF	TIF	2408t	\$1.80	
01/16/2026	FACILITY FEE	Recurring: Eggen [REDACTED]	Recur 621	\$20.00	
01/16/2026	ATL	Recurring: Eggen [REDACTED]	Recur 621t	\$0.82	
01/16/2026	TIF	Recurring: Eggen [REDACTED]	Recur 621t	\$0.40	
01/17/2026	PAY AMEX	***** [REDACTED]	01179544956		(\$122.30)
Total:				\$122.30	(\$122.30)
<b>Balance:</b>				<b>\$0.00</b>	

Banff Centre for Arts and Creativity  
 107 Tunnel Mountain Drive, Banff, AB T1L 1H5, Canada  
 reservations@banffcentre.ca  
 GST# R119214955

Printed: 01/17/2026 11:37:47AM

Page 1 of 1

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**  
**VF36052 - Vendor Payment Submission Form**

Hosting - \$6250

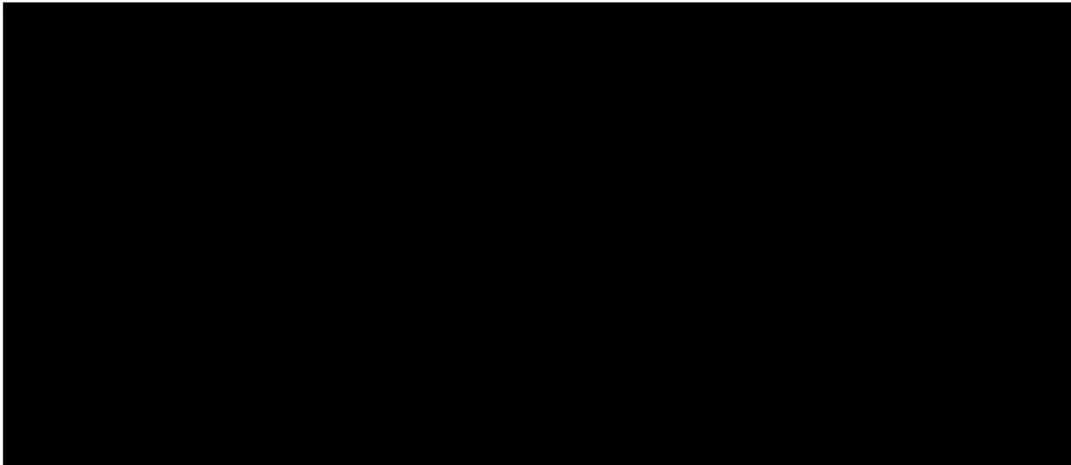
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other



10208 - 127 Avenue NW  
 Edmonton, AB  
 Phone: (780) 406-2200

Name: *MLA David Eggen* Date: *Feb 24, 2026*  
 Address: [REDACTED]  
 Phone: [REDACTED]

QTY.	DETAILS	PRICE	TOTAL
250	Beef Mansaf, Order Mansaf Famous Salad Soup	\$25 each	6250.00
INVOICE		SUBTOTAL	
No 1081		GST	
GST# 798399333RT0001		TOTAL	
		6250.00	



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.

Hosting - \$79.23

# REAL CANADIAN SUPERSTORE

1572 - 12350-137th Ave  
406-3768  
Welcome #

21 GROCERY			
(3)06038375938	RC SPR WTR	NRJ	
3 @ \$3.29			9.87
RECYCLING FEE			2.16
3@ \$0.72			
DEPOSIT 1			7.20
3@ \$2.40			
27-PRODUCE			
(4)09792354401	HEDJOL DATES	NRJ	
4 @ \$15.00			60.00
<b>SUBTOTAL</b>			<b>79.23</b>
<b>TOTAL</b>			<b>79.23</b>

Trans. Type: PURCHASE  
 Account: DEFAULT CAD\$ 79.23  
 Card Type: DEBIT  
 Card Number: \*\*\*\*\*  
 Date Time: 26/01/05 12:33:31  
 Ref. #: 0010012490  
 Auth #:   
 INTERAC

A0300062771010 8000008000  
 00/001 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

DEBIT IND	79.23
PC Optimun	
Points Redeemed	
Closing Balance	



99157205003820260105123334  
 You could have earned at least 790  
 PC Optimun points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaical.ca

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

26/01/05 Renee 250 05 0038 12:33  
 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 Optimun points  
 Full contest rules on survey website  
 CODE: 010526 123305 38 01572



**NEW YEAR = NEW  
 SAVINGS! Earn 2,000  
 pts on PC Entrees!**

NEW YEAR, NEW DEALS! Ready to save time  
 and enjoy quality meals after the holiday  
 rush?! Earn 2,000 points on delicious PC



**Legislative Assembly of Alberta**  
**ME58431 - Members' Other Expenses Claim Form**

Receipt Description	Shopping for 2026 Iftar Hosting Event
Member Name	David Eggen
Claimant	David Eggen
Expense Category	Other

Hosting - \$128.18



DID YOU RECEIVE 5-STAR SERVICE TODAY?  
 SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
 WHOLESALE CLUB #6710  
 INVOICE #:0671006180261937

**CASH SALES**  
 Account # : 101

() -  
 Tobacco Tax # :  
 PST # :  
 Payment Due : 0 Days

Trans. Type: PURCHASE  
 Account:  
 Card Type:  
 Card Number:  
 DateTime: 26/02/18 11:46:49  
 Ref. #:

TRANSACTION NOT COMPLETED  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

Welcome #

21-GROCERY  
 (2)05796102238 SUNRYPE VAR PACK NRJ 37.98  
 2 @ \$18.99  
 RECYCLING FEE 2.40  
 28\$1.20  
 DEPOSIT 1 8.00  
 28\$4.00  
 2 @ \$9.49  
 (12)06038375938 RC SPR WTR HRJ 39.48  
 12 @ \$3.29  
 RECYCLING FEE 11.52  
 128\$0.96  
 DEPOSIT 1 28.80  
 128\$2.40

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.

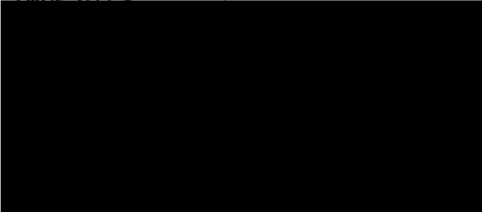


Legislative Assembly of Alberta
ME59274 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Coffee maker and supplies purchase, David Eggen, David Eggen, Other

CANADIAN TIRE #467
11839 KINGSWAY EDMONTON ALTA T5G 3J7
Phone 780-413-8473
GST # 781187307RT0001
STORE HRS: MON-SAT 7am-10pm, SUN 8am-8pm
AUTO SERVICE: M-F 8am-9pm, SAT-SUN 8am-5pm
REG #: 5 03/27/2026 13:50:10 TRANS #: 126
OPERATOR #: 467633 Float: 001

151-4345-6 LINDT MINI EGGS \$ 32.99
2X042-1771-8 @ \$ 5.490 ea.



VISA PURCHASE
VISA #: \*\*\*\*\*
CHIP CARD
2026/03/27 13:51:36
REFERENCE: 0010010011 C
AUTHORIZATION:
A000000031010
VISA CREDIT
008000000E800

01 APPROVED - THANK YOU 02/
IMPORTANT
Retain this copy for your records

You could have collected \$12.41 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%\* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
\*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcdntire.com and enter code:

4326-7140-26700-1676337



RETURNS POLICY
Unopened items, with a receipt, in
original packaging and returned within
90 days will receive a refund to the
original method of payment or will
receive an exchange.
APPLE AND BEATS CARRY A 30 DAY-RETURN
POLICY. IT MUST BE SEALED IN ORIGINAL
PACKAGE. FOR WARRANTY/DEFECTIVE CLAIMS
CALL APPLE SUPPORT: 1-800-676-2775
\*\*\*INSTALLED BATTERIES WILL NOT BE
ELIGIBLE FOR A RETURN OR REFUND\*\*\*

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**  
**SE59232 - Staff Other Expenses Claim Form**

Hosting-\$2.47

Receipt Description	office supplies purchase
Member Name	David Eggen
Claimant	Elias Hassan
Expense Category	Other

**Walmart** ✨  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 1146  
 9499 137 AVE NW  
 EDMONTON, AB  
 T5E 5R8  
 780-406-8807



2 KG WHITE S 062847210230 \$2.47 0



VISA CREDIT \*\*\*\* \* 1  
 \$113.29 TOTAL PURCHASE  
 APPROVAL #  
 RRN # 001001356  
 TRANS ID - 386085721699833

9ID A000000031010  
 TC C606CBA24DAE32C6  
 TERMINAL ID WMTUP019567  
 \*Pin Verified

03/26/25 14:02:48

3ST/HST 137466199 RT 0001  
 2ST 1015551356 TQ 0001

# ITEMS SOLD

TC# 3885 3562 2134 6607 5039 3



03/26/26 14:02:54

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
ME58005 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Edmonton Chamber Ball 2026 Event Ticket, David Eggen, David Eggen, Other.



Receipt #60932

2026-01-14
Bill To Legislative Assembly

Main receipt table with columns: Quantity, Description, Unit Price, Total. Includes line items for Chamber Ball 2026 tickets and a summary section for SUBTOTAL, SALES TAX, SHIPPING & HANDLING, TOTAL, and payment information.

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.