LEGISLATIVE ASSEMBLY OF ALBERTA

**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**039 - Edmonton-North West - David Eggen**
**For Expenses Processed Jul 1 - Sep 30, 2026**

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900 | | |
| 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 ($26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | $1312.37 | $1312.37 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 2.0 | 2.0 |
| **Other** | | | |
| Hosting - $ | | $247.36 | $247.36 |
| Event Tickets Disclosable - $ | | | $260 |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (57 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 35000 | 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 | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| **Travel To and From the Capital** | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | |
| **Other Travel** | | | |
| 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

## MR61337 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $976.41 plus GST

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

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

SHERATON
EST 1937

DAVID EGGEN
[redacted]

| | | | | |
|---|---|---|---|---|
| Page Number | : | 1 | Invoice Nbr | : 1000277715 |
| Guest Number | : | [redacted] | | |
| Folio ID | : | | | |
| Arrive Date | : | 04-JUL-26 | 16:55 | |
| Depart Date | : | 05-JUL-26 | 07:42 | |
| No. Of Guest | : | 2 | | |
| Room Number | : | [redacted] | | |
| Marriott Bonvoy Number | : | [redacted] | | |

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES 05-JUL-26 07:50 AK

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|---|---|---|---|---|
| [redacted] | | | | |
| 04-JUL-26 | RT803 | Room Chrg - Premium Retail | 869.00 | |
| 04-JUL-26 | RT803 | GST (5%) | 46.06 | |
| 04-JUL-26 | RT803 | Tourism Levy (6%) | 55.27 | |
| 04-JUL-26 | RT803 | DMF (6%) | 52.14 | |
| [redacted] | | | | |

***For Authorization Purpose Only***
xxxxxx[redacted]

| Date | Time | Code | Authorized |
|---|---|---|---|
| 04-JUL-26 | 16:55 | [redacted] | [redacted] |

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

** Total
*** Balance
[redacted]

Continued on the next page

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

## MR62093 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance;$335.96 plus GST

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

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

SHERATON
EST. 1937

DAVID EGGEN
[redacted]

| | | | | |
|---|---|---|---|---|
| Page Number | : | 1 | Invoice Nbr | : 1000287509 |
| Guest Number | : | [redacted] | | |
| Folio ID | : | A | | |
| Arrive Date | : | 19-AUG-26 | 15:53 | |
| Depart Date | : | 20-AUG-26 | 08:11 | |
| No. Of Guest | : | 2 | | |
| Room Number | : | [redacted] | | |
| Marriott Bonvoy Number | : | [redacted] | | |

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES 20-AUG-26 08:20 YL

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|---|---|---|---|---|
| 19-AUG-26 | RT1128 | Room Chrg - Govt./Military | 299.00 | |
| 19-AUG-26 | RT1128 | GST (5%) | 15.85 | |
| 19-AUG-26 | RT1128 | Tourism Levy (6%) | 19.02 | |
| 19-AUG-26 | RT1128 | DMF (6%) | 17.94 | |
| 20-AUG-26 | VI | Visa-[redacted] | | -351.81 |
| | ***For Authorization Purpose Only*** | | | |
| | xxxxx [redacted] | | | |
| | Date | Time | Code | Authorized |
| | 20-AUG-26 | 08:10 | [redacted] | 351.81 |
| | ** Total | | 351.81 | -351.81 |
| | *** Balance | | 0.00 | |

Continued on the next page

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

## ME62402 - Members' Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | Refreshment for stake holders meeting |
| Member Name | David Eggen |
| Claimant | David Eggen |
| Expense Category | Other |

Hosting expense: $113.94 plus GST



wholesale club

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 #:0671008120965503

CASH
SALES
Account # : [redacted]

Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21 GROCERY
056757360046 HUKN CRN CHEEZI GMRJ 26.99
(2)06041007406 FTLY VP CLSC MIX GMRJ
2 @ $20.99 41.98
(3)06634303609 OLD DUTCH GMRJ
3 @ $14.99 44.97
SUBTOTAL 113.94
G-GST 5% 113.94 @ 5.000% 5.70
TOTAL 119.64
Number of Items: 6

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 119.64
Card Type: DEBIT
Card Number: **********[redacted]
DateTime: 26/09/12 10:28:04
Ref. #: 0010016500
Auth #: [redacted]
INTERAC
A0000002771010 6000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 119.64
PC Optimum
Points redeemed 0
Closing Balance [redacted]
9967100855032026091210280?
**********
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE NUMBER TYRONE
Delivery is here
Use code WSC1000 for FREE
delivery on orders over $100
Learn more on wholesaleclub
**********
2026/09/12 ASNAA 219 08 5503 10:28
Tell us how we did today! Visit
storesurvey.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: 091226 102808 5503 06710

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

## ME62402 - Members' Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | Refreshment for stakeholders meeting |
| Member Name | David Eggen |
| Claimant | David Eggen |
| Expense Category | Other |

Hosting expense: $28.98



Tim Hortons

TH # 101113
9710 - 132nd Avenue, Edmonton AB, T5E 6J7
(780) 413-0880

Take Out
Order #: 321

| | |
|---|---|
| 1 Dnt - Asrt Dozen | $14.49 |
| 12 Dnt - Assorted | |
| 1 Dnt - Asrt Dozen | $14.49 |
| 12 Dnt - Assorted | |
| Subtotal: | $28.98 |
| Grand Total: | $28.98 |
| Debit Card: | $28.98 |
| Change Due: | $0.00 |

Cashier: SHIFT 3

GST#: 755607916 RT0001
09-11-2026 12:37:55 PM
Receipt #: 375147003
Order ID: 380421803

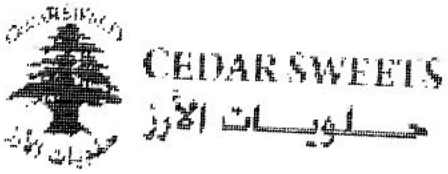
[redacted]
Survey Code:
2111-9780-3131-1130-60314
Upon survey completion enter validation code here: _____
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

| | |
|---|---|
| DEBIT | ********** [redacted] |
| Account: | CHEQUING |
| Card Entry:CHIP | Sequence:000219 |
| Trans Type:Purchase | $28.98 |
| Merchant #: | 029999009162 |
| Term #: | 203 |
| Ref #: | 00000216 |
| Trace #: | 00187911 |
| Application Label: | INTERAC |
| AID #: | A0000002771010 |
| TVR #: | 0080008000 |
| TSI #: | E800 |
| Auth # [redacted] | Approved |

Guest Copy
RECEIPT REPRINT

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.

Hosting Expense: $90




CEDAR SWEETS
10710-134TH AVENUE
EDMONTON, AB T5E1J8
TEL: 780-479-2292

TERM:A INVOICE:0444222
09-15-2026 17:55 Motiea

*** Motiea ***
Regular Cookies Plates
3 @ $30.00 $90.00

TOTAL $90.00
Interac $90.00

Number of products: 3

CEDAR SWEETS LTD
10710 134 AVE NW T5E1J8
EDMONTON, AB
22455923
TD2245592301

**DEBIT SALE**

Batch #: 850 RRN: 0018500190
09/15/26 13:19:59
Invoice #: 19 REF#: 00000019
APPR CODE: [redacted] TCD 0124
IDP/DEFAULT Proximity
**********[redacted]
INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

**AMOUNT** **$90.00**

**001 APPROVED**

MERCHANT COPY

# Legislative Assembly of Alberta

## SE62434 - Staff Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | Office Supplies Purchase |
| Member Name | David Eggen |
| Claimant | Elias Hassan |
| Expense Category | Other |

Hosting expense: $14.44



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, Mgr: TRACY
ST# 01146 OP# 006958 TE# 13 TR# 03107

[redacted]

LPT BLK 100 794522005420 $7.97 D
COFFEE MATE 050000198450 $6.47 D

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL

DEBIT TEND [redacted]
CHANGE DUE

TRANSACTION RECORD PURCHASE
[redacted]
ACCOUNT # **** **** **** [redacted] RF 1
RRN # 001001678
AUTH # [redacted]
TERMINAL ID WMTUP021594
00 APPROVED-THANK YOU

Interac
AID A0000002771010010000000 1
TC 73161896D4DDC02F
*No Signature Required

09/23/26 09:15:12

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

# ITEMS SOLD [redacted]
TC# 6530 6483 6426 3370 9261 6

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.