

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$46.88	\$46.88
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$419.82	\$419.82
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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			
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: Claire MacDonald

Expense Category: Vehicle Lease/Rental

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No.: [REDACTED]
Friday 8/28/2015 6:31 AM

U-Haul Moving & Storage of
Southside
(854060)
GST / HST No:
105438196RT0001

9521 51 Ave
CANADA
EDMONTON, AB. T6E4W8

(780)436-7972

Customer Name:

Cust Ph - Email:

edmonton.centre@assembly.ab.ca

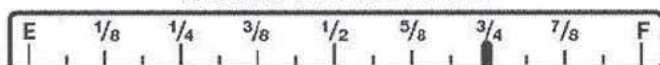
Rental Date/Time: 8/27/2015 6:59 PM

Return Date/Time: 8/28/2015 6:31 AM

Chargeable Rental Periods: 1

Equipment	KM Out	KM In	KM Rate	KM Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BP - Pick Up Truck BP 1493A Plate: AG68822 State: AZ	2940.7	2963.0	\$0.49 X 22.3	\$10.93	CDW \$15.00	\$0.00	\$19.95	\$19.95	\$45.88

FUEL TANK CAPACITY: 0 LITERS



Environmental Fee: \$1.00
SubTotal: \$46.88
GST / HST Tax: \$2.35
Rental Charges: \$49.23
Previous Paid: \$0.00

Card Type: Account: [REDACTED] Type: PURCHASE Ref No: [REDACTED]

Auth: [REDACTED]

Credit Card Payment: \$6.33

APPROVED - THANK YOU

Card Type: Account: [REDACTED] Type: PURCHASE Ref No: [REDACTED]

Auth: [REDACTED]

Credit Card Payment: \$42.90

APPROVED - THANK YOU

Net Paid Today: \$49.23

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.

X

Customer Signature - (DEAN LIND)

Jordan Serben WBS TRNCRS

How are we doing? Please go to <http://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

School 100th Anniversary celebration

REAL CANADIAN
Superstore

RCSS 1502 11541 Kingsway Ave
780 - 733 - 1400
Big on Fresh, Low on Price

33-BAKERY INSTORE

(6)46038389498 1/4 VAN SLB CPOCK R
6 @ \$18.99 113.94

(5)46038389501 CUPCAKE R
5 @ \$18.99 94.95

SUBTOTAL 208.89

TOTAL 208.89

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
SS Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 TERM 20150206
SLIP # 930500 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

Interac
REF #
720001001015
AID: A000000277010
TSI F800 TVR 008000000

DATE TIME AMOUNT
06/05/2015 08:06:40 \$ 208.89

APPROVED

DEBIT TND 208.89

You could have earned 2,080
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
MANAGER NAME: TONY
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES**

06/05/2015 08:06
06 9305

TELL US YOU WE DID TODAY!
WINNERS CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES ON WWW.STOREOPINION.CA
STORE: 01502
CODE: 060515 000606 9305 01502

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Seniors BBQ



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta

T5V-1G9

MEMBER

227594 WHITE CAKE 19.99
227592 CHOC CAKE 19.99

ACCT: CHEQUING
REFERENCE#: 66231253-0010013220 C
06/09/15 13:57:09
Invoice#: 09743

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: _____

0154 009 0000000814 0039

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: BRAEANNE REG# 9
06/09/15 13:57 0154 09 0039 814

GST/HST #121476329

Thank You!
GST #121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cathedral Close Senior Residence

Purpose:

Meet & Greet with senior citizens

- David Shepherd -
Superstore

RCSS 1502 11541 Kingsway Ave
780 - 733 - 1400

Big on Fresh, Low on Price

33 BAKERY INSTORE

06148301014 OAT CHOC CKIES R	5.78
06148301031 CHOC CHIP COOKIE R	3.99
46038389445 COOKI M&M RAINBO R	7.99
46038389446 COOKIE CHC CHIP R	7.49

SUBTOTAL 25.25

TOTAL 25.25

CASH	1.00
CASH	5.00
CASH	20.00
CHANGE DUE	0.75

You could have earned 250
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT

THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/08/10 18:28

U-SCAN 1 9991 21 6407

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01502

CODE: 081015 182821 6407 01502

Cathedral Close Meet & Greet

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Angsar Villa Senior Residence

Purpose:

Meet & Greet with senior citizens

Angsar Villa July 23, 2015
- David Shepherd -

Tim Hortons
Seniors Meet & Greet

Your Appreciative Team Members at #1645
10365 111th Street, Edmonton, AB T5K 2V3

Manager -Loren Hain
780-423-1111

1 50 Tinbits	\$8.49
1 Asrt Tinbits	\$0.00
Subtotal:	\$8.49
GST:	\$0.00 PST: \$0.00
GrandTotal:	\$8.49
Debit:	\$8.49
Change Due:	\$0.00

Take Out # 386 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Jul 23, 2015 13:14:45

Receipt # : 12584573

GST #R868822297

DEBIT

Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000105
Trans Type:Purchase	\$8.49
Merchant #:	030000023932
Term #:	203
Ref #:	00000105
Trace #:	00656470
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
	APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: CLAIRE MACDONALD

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Pre-budget consultation

Claire - Pre-Budget Consult



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

MEMBER

205208	MARY'S CRKRS	9.99
107725	TZATZIKI	8.89
144571	CRUNCHMASTER	9.79
33189	BANANA LOAF	5.99
283301	CHOCOLATINE	6.99
380420	CRACKER CUT	13.99
248011	VEGGIE TRAY	13.99 G
27003	STRAWBERRIES	5.99
83333	GREEN GRAPES	7.89

SUBTOTAL	83.51
**** GST 5%	.70

TOTAL	84.21
Penny Rounding	.01
Cash	100.00
CHANGE	15.80

TOTAL NUMBER OF ITEMS SOLD - 9
CASHIER: EVELYN REG# 11
0170370 14:15 0258 16 0214 92

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: DAVID SHEPHERD

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting meet and greet



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta

T5A-4Y3
MEMBER

227592 CHOC CAKE 19.99

VF TOTAL 19.99
Interac 19.99

ACCT: CHEQUING
REFERENCE#: 66231314 0010011040 C
08/20/15 11:09:49
Invoice#: 47279

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$19.99

0156 006 0000000301 0052

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: GARETT H REG# 6
2015/08/20 11:09 0156 06 0052 301

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: CULLIGAN WATER

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Water for office



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

LEG ASSEMBLY FINANCIAL MGNT SERV
Claire MacDonald
901 LEG ANEX
9718 107ST
Edmonton AB T5K 1E4

INVOICE

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Account Number	
Date	07/19/2015
Terms:	Net 30
PAYMENT NUMBER	A 02051027
(paying this number pays this group of invoices detailed below totaling):	7.62
Total Account Balance	
(see attached summary at end)	

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

Edmonton Centre

9908 109 St NW Apt 3
CONSTITUENCY OFFICE

Edmonton AB T5K 1H5

INV#:	39553TE	07/09/2015	PO#:		INVOICE TOTAL	7.62
	07/09/2015	-1	Bottle Deposit	D-39553	-10.00	
	07/09/2015	2	18L RO Water Delivered	D-39553	16.12	
	07/09/2015	1	Delivery Fee	D-39553	1.50	

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1



better water. pure and simple.™

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4

From: LEG ASSEMBLY FINANCIAL MGNT SERV
Claire MacDonald
901 LEG ANEX
9718 107ST
Edmonton AB T5K 1E4

ACCOUNT NUMBER	
Date	07/19/2015
PAYMENT NUMBER	A 02051027
	7.62

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: CULLIGAN WATER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

EDMONTON-CENTRE CONSTITUENCY
Claire MacDonald
10208 112 Street
Edmonton AB T5K 1M4

INVOICE

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Account Number	
Date	09/03/2015
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	A 02146382
Total Account Balance (see attached summary at end)	

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

Edmonton Centre

10208 112 STREET
CONSTITUENCY OFFICE

Edmonton AB T5K 1M4

INV#: 88931TE	08/28/2015	PO#:	INVOICE TOTAL	26.12
08/28/2015	1	Bottle Deposit	D-88931	10.00
08/28/2015	2	18L RO Water Delivered	D-88931 7	16.12



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1



better water. pure and simple.™

From: EDMONTON-CENTRE CONSTITUENCY
Claire MacDonald
10208 112 Street
Edmonton AB T5K 1M4

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4

ACCOUNT NUMBER	6309910
Date	09/03/2015
PAYMENT NUMBER A 02146382	

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	