

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$93.95	\$93.95
MLA Parking Cap - \$	\$900.00	\$22.15	\$22.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$312.55	\$312.55
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$46.88
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$828.56	\$1,248.38
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	2
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

David Shepherd
AB Bicycle Commuters

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Driving to The Banff Centre for NDP caucus meeting in September 2015

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA T3Z 2P2
40393229980

GST 852305671
PC0188154:8552701
TERMINAL: 028552757
PAYPOINT: 028552701

2015-09-26 15:46

PUMP 07
REGULAR
LITRES L 57.116
PRICE/L \$ 1.039
FUEL SALES \$ 59.34*

TOTAL OWED \$ 59.34

TOTAL PAID
DEBIT CARD \$ 59.34

* GST INCL. \$ 2.83

DEBIT
***** [REDACTED]
REF800402
AUTH [REDACTED]
FROM CHEQUING
S/N SP659737

PURCHASE

INTERAC
A0000002771010
0080008000
F800

VERIFIED BY PIN

APPROVED
THANK YOU

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS

TELL US HOW WE DID!
SHORT SURVEY AT
PETRO-CANADA.CA/HERO
OR 1-866-826-7779

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Driving to The Banff Centre for NDP caucus meeting in September 2015

David Shepherd
AB Bicycle Commuters

WELCOME
Shell Canada
12206 STONY PLAIN RD
T5N 3M9
EDMONTON AB
(780) 488-7378
XXXXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C
INV No. 0290194548
2015/09/27 20:42
Interac
AID A0000002771010
TVR 0080008000
TSI F800
Bronze
PUMP No. 01
LITRES 40.990
PRICE/L \$0.959
TOTAL FUEL \$39.31
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B01QPA
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.87
No. 137400032RT

TOTAL SALE \$39.31

STORE: C02901
TRAN: 3019738
2015/09/27 20:43:58

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Parking at The Banff Centre for NDP caucus meeting in September 2015

E 2455

Caucus Meeting -
- Expense Form



The Banff Centre
inspiring creativity

Box 1020, Banff, Alberta,
Canada T1L 1H5
Tel: 403.762.6100 Fax:
403.762.6444
www.banffcentre.ca
GST # R119214955

Guest Name: David Shepherd
., AB . CA

Room #: 8122
Folio #: R7E5F6
Group #: GOA1509
Guests: 1
Clerk: VANEGASJ

CL #:
CC #: *****

Arrive: 09/08/15 Time: 08:23 AM Depart: 09/09/15 Time: 08:01 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
09/08/2015	PACKAGE	GOA1509	Pkg: NDP Caucus		
09/09/2015	PAY DEBIT				

Folio Balance: \$0.00

Package Taxes	
Only applies if you paid for package	
Alberta Tourism Levy	
GST Other Tax	
GST Tax (Room)	
Tourism Improvement Fee	

[Redacted]

parking: \$15.00
[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Welcome To Edmonton
City Centre East Parkade

Managed by ADVANCED PARKING
STATION:POF Overflow

Paid On:2015/10/15 11:51

Entered:2015/10/15 10:34
Ticket#:58389307
Dur.:1:16:16

Paid:\$ 7.50
Original Fee:\$ 7.50
Dur.:1:16:16
Fee:1
Change:\$ 2.50

Credit Card:
SC:\$ 0.00

Thank-You..Come Again

CST#12201 4491 RT0003

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Travel

For hosting, select one:

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

Purpose:



Guest Name: David Shepherd

.. AB . CA

Room #: 8122
Folio #: R7E5F6
Group #: GOA1509
Guests: 1
Clerk: VANEGASJ

CL #:
CC #: *****

Arrive: 09/08/15 Time: 08:23 AM Depart: 09/09/15 Time: 08:01 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
09/08/2015	PACKAGE	GOA1509	Pkg: NDP Caucus		
09/09/2015	PAY DEBIT				

Folio Balance: \$0.00

Package Taxes	
Only applies if you paid for package	
Alberta Tourism Levy	
GST Other Tax	
GST Tax (Room)	
Tourism Improvement Fee	
	\$201.55 = Lodging

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

David Shepherd
AB Bicycle Commuters Conference on Sep 26.

From: Airbnb express@airbnb.com
Subject: Billing receipt for reservation 3HSASJ
Date: September 24, 2015 at 3:25 PM
To: [REDACTED]



- Email Receipt
- Print Receipt
- View Itinerary

Customer Receipt

Confirmation Code: 3HSASJ
Thu, 24 September, 2015
Receipt # 2120292125

Guest	David Shepherd
Travel Destination	Canmore, Canada
Accommodation Address	176 Kananaskis Way, Canmore, AB T1W, Canada
Travel Property	Cozy and clean boutique style room
Accommodation Type	Private room
Night	1

Arrive	>	Depart
Fri, 25 September, 2015		Sat, 26 September, 2015

Payment Details

Payment received: Thu, September 24, 2015

\$88 CAD x 1 Night	\$88 CAD
Cleaning Fees	\$11 CAD
Airbnb Service Fee	\$12 CAD
Total	\$111 CAD

Payment	\$111
Balance	\$0 CAD



Sent with ♥ from Airbnb HQ
[Email preferences](#)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open house supplies



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671301120959104

WHOLESALE
CUSTOMER
Account # : 100

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

BAKERY

06760310300 3" PITA WHITE R
\$3.47 Int 3, \$3.97 ea
1 @ \$3.47 Int 3 3.47

MEAT

(5)05730306766 CHICK BREAST R
5 @ \$28.97 144.85

SUBTOTAL 148.32

TOTAL 148.32

Number of Items: 6

-----RELEVÉ DE TRANSACTION-----

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB
MAGASIN 06713 TERM 20671331
RECU # 910400 CAISSE 1
CONSERVER CETTE COPIE POUR VOS BOSSIERS
** Achat ** Puce
Cheque

INTERAC

RESP 001
ISO 00

AID: R000002771010
TSI 6800 TVR 8080008000

DATE HEURE MONTANT
09/12/2015 09:49:04 \$ 148.32

APPROUVEE

DEBIT TND 148.32

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: Ian

Thank You, Come Again!
CAN'T FIND IT? ASK US!!
WC 6713 6904 99th Street
780-431-1090

2015/09/12
Mike 200

09:49
01 9104

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: 06713
CODE: 091215 094901 9104 06713

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open house supplies

#3025 = hosting



DOLLARAMA

C-001- 10200 102 Ave. NW
Edmonton AB T5J 4B7
GST 863624433

COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
COFFEE CUPS	3.00	F ✓
DELMONTE	1.25	✓
DELMONTE	1.25	✓
DELMONTE	1.25	✓
DELMONTE	1.25	✓
DELMONTE	1.25	✓



TYPE: ACHAT

COMPTE: CHEQUE

Type de carte: Interac

NUMERO CARTE: *****
 DATE/HEURE: 15/09/12 12:39:18
 NUMERO REF: 66228168 0010010530 C
 AUTOR #: _____

INTERAC
 A0000002771010
 8080008000 6800

00/001 APPROUVEE - MERCI

-- IMPORTANT --

Conserver cette copie pour vos dossiers

*** COPIE DU CLIENT ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-09-12 12:39:24
000389 02 0202

4873

WWW.DOLLARAMA.COM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open house supplies

9 163.30 = hosting

HANDY BAKERY
09/13/2015 9:52AM 0001
000000#0010
CAKE 6 @ \$2.00 \$12.00
CAKE 16 @ \$8.00 \$128.00
CAKE \$80.00
CAKE \$11.00
CAKE \$50.00
CAKE 4 @ \$2.50 \$10.00
CASH \$163.00

HANDY BAKERY

[REDACTED]
HANDY BAKERY 2004 LTD
1000 1500 000 000
MONTREAL AB T5B 0S8
Merchant ID: 0000000000000001
Term ID: 00000000
00000000
Purchase
Transaction Record
INTERAC
XXXXXXXXXX [REDACTED]
ATD: 00000002771010
Entry Method: Chip
Batch#: 000256
09/13/15 09:28:38

Ref#: 000006004910
Inv #: 004637 Appr Code: [REDACTED]
Amount: \$ 163.00
Surcharge: \$ 0.30
Total: \$ 163.30

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.
Merchant Copy
NO SIGNATURE REQUIRED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DAVID SHEPHERD

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open house supplies

 # 211.29 = hosting

27-PRODUCE			
06148301461	FM CARROTS 5LB	R	3.98 ✓
06148301463	FM ONIONS YEL LG	R	6.97 ✓
4540	BEETS	R	
	4.855 kg @ \$2.16/kg		10.49 ✓
4556	CABBAGE GREEN	R	
	2.465 kg @ \$1.48/kg		3.65 ✓
(22)4593	CUCUMBER ENGLISH	R	
	22 @ \$1.47		32.34 ✓
4612	GINGER ROOT	R	
	0.330 kg @ \$3.68/kg		1.21 ✓
4747	RUTABAGAS	R	
	1.390 kg @ \$1.72/kg		2.39 ✓
	1.220 kg @ \$1.72/kg		2.10 ✓
4759	SQUASH BUTTERNUT	R	
	1.620 kg @ \$3.02/kg		4.89 ✓
4769	SQUASH KABOCHA	R	
	2.100 kg @ \$3.02/kg		6.34 ✓
4799	TOMATO GH RED	R	
	1.855 kg @ \$2.80/kg		5.19 ✓
	1.655 kg @ \$2.80/kg		4.63 ✓
	1.595 kg @ \$2.80/kg		4.47 ✓
	1.380 kg @ \$2.80/kg		3.86 ✓
	1.155 kg @ \$2.80/kg		3.23 ✓
	0.895 kg @ \$2.80/kg		2.51 ✓
(4)4889	CILANTRO	R	
	4 @ \$1.47		5.88 ✓
(4)4896	MINT BUNCH	R	
	4 @ \$1.68		6.72 ✓
695065700000	GARLIC PEELED	R	1.98 ✓

[REDACTED]			
(2)06038309351	NN OLIVES	R	
	2 @ \$6.98		13.96 ✓
[REDACTED]			
06038371408	NN CUMIN GROUND	R	
	\$2.56 ea or 2/\$4.79		
	1 @ \$2.56 ea		2.56 ✓
06311110341	ROGERS SUGAR	R	2.79 ✓
(11)06780000242	U.CHICK PEAS	R	
	11 @ \$1.24		13.64 ✓
01205000410	ZINDA COUSCOUS	R	
	\$2.98 1mt 4, \$3.49 ea		
	1 @ \$2.98 1mt 4		2.98 ✓
24-BULK FOOD			
57211	CEREAL COUSCOUS	R	
	1.260 kg Gross		
	-0.005 kg Tare =		
	1.255 kg Net @ \$5.50/kg		6.90 ✓
	1.145 kg Gross		
	-0.005 kg Tare =		
	1.140 kg Net @ \$5.50/kg		6.27 ✓
	1.505 kg Gross		
	-0.005 kg Tare =		
	1.500 kg Net @ \$5.50/kg		8.25 ✓
	1.155 kg Gross		
	-0.005 kg Tare =		
	1.150 kg Net @ \$5.50/kg		6.32 ✓
63282	PITTED PRUNES	R	
	1.650 kg Gross		
	-0.005 kg Tare =		
	1.645 kg Net @ \$13.00/kg		21.38 ✓
8499	ALMONDS BL.WHOLE	R	
	0.620 kg Gross		
	-0.005 kg Tare =		
	0.615 kg Net @ \$21.80/kg		13.41 ✓



-----RELEVÉ DE TRANSACTION-----
 GLOBAL PAYMENTS MERCHANT #
 SS Edmonton Kingsway
 11541 Kingsway NW
 Edmonton AB
 MAGASIN 01502 TERM 20150205
 RECU # 708201 CUISSE 5
 CONSERVER CETTE COPIE POUR VOS DOSSIERS
 ** Achat ** Puce
 Cheque
 NO. CARTE ***** [REDACTED]
 INTERAC
 NO. REF [REDACTED]
 048001001027
 AID: A0000002771010
 TSI 6800 TUR 8080006000
 DATE 09/11/2015 HEURE 14:19:32 MONTANT \$ 236.88
APPROUVEE

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

INVOICE

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

Account Number	
Date	10/04/2015
Terms:	Net 30
PAYMENT NUMBER	A 02183713
(paying this number pays this group of invoices detailed below totaling):	
Total Account Balance	(see attached summary at end)

BILL TO:

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

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

Edmonton Centre 10208 112 STREET Edmonton AB T5K 1M4
CONSTITUENCY OFFICE

INV#	19189TE	09/29/2015	PO#	MLA156214	INVOICE TOTAL	46.68
	09/29/2015	3	18L RO Water Delivered	D-19189	24.18	
	09/29/2015	2	Bottle Deposit	D-19189	20.00	
	09/29/2015	1	Delivery Fee	D-19189	2.50	

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



better water. pure and simple.™

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

ACCOUNT NUMBER	
Date	10/04/2015
PAYMENT NUMBER	A 02183713

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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

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:

Meet & greet at seniors centre

SAGE
SUNSHINE ROOM CAFETERIA
15 SIR WINSTON CHURCHILL SQ.
EDMONTON ALBERTA
TEL. 780-701-9022
OCT15/2015

OPEN FOOD: \$60.00

CASH \$60.00

TAXABLE \$57.14
G.S.T. \$2.86

QUANTITY 1

#001-000040 11:42F
HAVE A NICE DAY

G.S.T. # 119154839

THANK YOU
PLEASE COME AGAIN

Sunshine Café – Request for Catering

Date of Request: Oct. 8/15 Requested by: Rachel

Event	Date	Time Required
Thursday, October 15 th	MCA meet [→] greet	10:30 AM

Estimated # of persons: 30 Date Confirmed: _____

Confirmed by: _____ Department/Organization: Life Enrichment

Menu Requested: - chocolate cake (or whatever cake, squares, et

CONFIRMATION OF NUMBERS REQUIRED TWO DAYS BEFORE EVENT
YOU WILL BE CHARGED FOR THE NUMBER CONFIRMED
 Please note that no additional stock will be on hand for any "last minute" additional purchases

Price agreed upon: \$600.00

Method of Payment: SAGE will be invoiced YES NO

If "YES" SAGE will pay invoice (Required the Manager's Signature) _____

SAGE will invoice group: Group Name: MCA David Shepherd
 Address: _____

If "NO" Group will pay prior to catering being provided

* They will pay day of event

Pick-up and Return:

Catering will be picked up and returned by:
 Sage Staff (Name): Rlassone
 Group Member (Name): _____

CATERING MUST BE ORDERED ONE WEEK IN ADVANCE.

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 fire victims

David Shepherd
Hosting - Victims of
fire @ 115st + 107ave

Restaurant Manager, Faye Orsco
 11940 111th Avenue, Edmonton
 780 455 6686

Try Our New Dark Roast Coffee Today!

1 Take 12 Original Blend	\$18.85
1 Take 12 Original Blend	\$18.85
1 Take 12 Original Blend	\$18.85
1 Take 12 Hot Chocolate	\$19.55
1 50 Timbits	\$8.49
1 Asrt Timbits	\$0.00
Subtotal:	\$84.59
GST: \$3.81 PST:	\$0.00
GrandTotal:	\$88.40
Debit:	\$88.40
Change Due:	\$0.00
Take Out # 460	300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sun Nov 29, 2015 09:07:00

Receipt #: 8249334

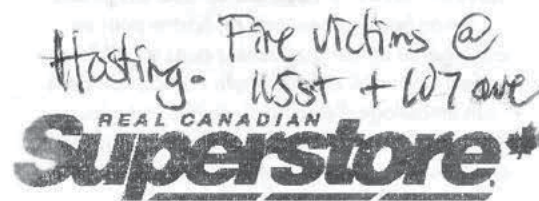
GST #R885043802

DEBIT *****
 Account: CHEQUING
 Card Entry:CHIP Sequence:000021
 Trans Type:Purchase \$88.40
 Merchant #: 030000023938
 Term #: 204
 Ref #: 00000020
 Trace #: 00452594
 Application Label: Interac
 AID #: A0000002771010
 TVR #: 0080008000
 TSI #: F800
 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



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 fire victims

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

David Shepherd

21-GROCERY
(3)05960001005 MM ORANGE JUICE R 10.62
3 @ \$3.54
DEPOSIT 1 3.00
39\$1.00
06038364272 NN NAPKINS GR 1.53

33-BAKERY INSTORE
(3)06052910202 ANNETTES DONUT R 6.00
3 @ \$2.00
(4)06148300320 FM MUF. VAR R 19.08
4 @ \$4.77

41-HOME
(3)9 PLASTIC BAGS GRQ 0.15
3 @ \$0.05

SUBTOTAL 40.38
6-GST 5% 1.60 @ 5.000% 0.08

TOTAL 40.46

-----TRANSACTION RECORD-----
GLOBAL TIME'S MERCHANT #
S. Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 TERM 20150205
SLIP # 765000 REG 5
OBTAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT EXP **/**
RESP 001
ISO CO

AID: A0000002771010
TSI 2800 TCR 8000008000

DATE	TIME	AMOUNT
11/29/2015	09:36:05	\$ 40.46

APPROVED

DEBIT TND 40.46

PC Plus
You could have earned PC Points if you registered for PC Plus at www.pcplus.ca

You could have earned 400 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
2015/11/29 09:35
Amber 9810 05 7650

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: 112915 093505 7650 01502

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

INVOICE

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

Account Number	
Date	11/21/2015
Terms:	Net 30
INVOICE NUMBER	A 02282379
INVOICE TOTAL	26.68
Total Account Balance (see attached summary at end)	

BILL TO:

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

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

RECEIVED NOV 27

Edmonton Centre 10208 112 STREET Edmonton AB T5K 1M4
CONSTITUENCY OFFICE

REF#	DATE	QTY	DESCRIPTION	UNIT	TOTAL	AMOUNT
77512TE	11/10/2015					26.68
	11/10/2015	3	18L RO Water Delivered	D-77512	24.18	
	11/10/2015	0	Bottle Deposit	D-77512	0.00	
	11/10/2015	1	Delivery Fee	D-77512	2.50	

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



better water. pure and simple.™

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

ACCOUNT NUMBER	
Date	11/21/2015
INVOICE NUMBER	26.68
A 02282379	

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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

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:

Refreshments for office



RCSS 1572 - 12350-137th Ave
 780-406-3768
 Big on Fresh. Low on Price

21-GROCERY
 62005912012 CDN SPRINGS WTR MRJ 7.99
 41-HOME
 05870328131 COFFEE PRESS GMRJ 11.94
SUBTOTAL 19.93
 0=GST 5% 11.94 @ 5.000% 0.60
TOTAL 20.53

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0963496
 Superstore
 12350 137 Ave NW
 Edmonton AB
 STORE 01572 TERM 20157208
 SLIP # 331700 NEG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT EXP **/**



RESP 001
 ISO 00

AID: A000000271010
 TSI 2800 TVR 800J008000

DATE TIME AMOUNT
 08/24/2015 19:12:40 \$ 20.53
APPROVED

DEBIT TND 20.53

You could have earned 200
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # 12225-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: Scott
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/08/24 19:13
 Issa 269 08 3317

 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: 01572
 CODE: 082415 191308 3317 01572
