

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$90.15	\$184.10
MLA Parking Cap - \$	\$900.00	\$37.14	\$59.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$231.00	\$543.55
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$46.88
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$175.87	\$1,424.25
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	4
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-31-D SHEPHERD

- -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006352800
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZED KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	D SHEPHERD	[REDACTED]	[REDACTED]	[REDACTED]	000427328923 11/26/15	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.5	.93	19.05	.95 .95	20.00 20.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	21.5		19.05	.95	20.00
BKDN TOTALS / TOTAUX CODIFICATION 01-31							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	21.5		19.05	.95	20.00
BKDN TOTALS / TOTAUX CODIFICATION												20.00

Element Fleet Management



BFOF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 269
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-31-D SHEPHERD
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/10/16
 DATE DE LA FACTURE 04/10/16
 INVOICE NO. 0000393974
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	D SHEPHERD	[REDACTED]	[REDACTED]	[REDACTED]	000433118263 02/25/16	LOBLAWS INC EDMONTON AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2	.71	33.00		33.00 33.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE	46.2		33.00		33.00
BKDN TOTALS / TOTALX CODIFICATION 01-31		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	46.2		33.00		33.00
BKDN TOTALS / TOTALX CODIFICATION											33.00	

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:

*David Shepherd - Calgary Consultant
 Live Music Initiative*

SHELL CANADA PRODUCTS
 169 EAST LAKE CRESCENT
 AIRDRIE, AB T4B 2B5
 (403) 948-6988

Tax Description	Qty	Price
F Bronze No1		
55.247 L @ \$0.724/ L		\$41.00
Sub Total		\$41.00
5.0% GST tax on		\$2.05
0.0% PST tax on		\$0.00
Total		\$43.05

\$40.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXX [REDACTED]
 FLASH DEFAULT PINPAD No. 28584965
 PURCHASE H
 INV No. 4423121151
 APPROVAL No. [REDACTED]
 Interac
 AID A0000002771010
 TVR 8000008000

**NO SIGNATURE
 TRANSACTION**

IMPORTANT
 retain this copy for your records

Fuel Includes GST 5.0% \$1.90
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032 RT

***** 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

REG: 2 CSH: Kaur, Simra TRAN 336951
 2016/02/27 10:14:33 ST: 11231

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:

David Shepherd - Calgary Consultation

DISPLAY THIS SIDE UP ON DASHBOARD DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
26/02/16	18:00	26/02/16	08:46	\$ 17.00

AMOUNT PAID CREDIT CARD NUMBER

\$ 17.00 93230002 08:46 LOT 3037 CC

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE
TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING
BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

PRECISE PARKLINK™ NON TRANSFERABLE 2164400 RECEIPT 2164400

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:



David Shepherd - Calgary Consultation

DISPLAY THIS SIDE UP ON DASHBOARD DETACH RECEIPT FROM TICKET

<p>EXPIRATION DATE EXPIRATION TIME</p> <p style="font-size: 2em;">26/02/16 06:00</p> <p>AMOUNT PAID</p> <p style="font-size: 1.5em;">\$ 22.00 93230002 14:25</p>	<p>DATE ISSUED TIME ISSUED AMOUNT PAID</p> <p style="font-size: 2em;">25/02/16 14:25 \$ 22.00</p> <p>CREDIT CARD NUMBER</p> <p style="font-size: 1.5em;">LOT 3037 CC</p>	
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CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 2164378 **RECEIPT** 2164378



2/21/2016

Airbnb Receipt, Confirmation Code TQXF99

Sun, February 21, 2016
Receipt # 2153430670
www.airbnb.ca/help/contact_us
(/help/contact_us)

Airbnb Ireland, The Watermarque Building
South Lotts Road, Ringsend, Dublin 4.



David Shepherd - Calgary Consultation - HOTEL

Customer Receipt

Confirmation Code
TQXF99

Name	Travel Destination	Duration	Accommodation Type
David Shepherd	Calgary	2 Nights	Entire home/apt

Accommodation Address	Accommodation Host	Check In	Check Out
Funky Downtown condo with a view. 706 15 Avenue Southwest 1002 Calgary, AB T2R Canada	Tina Lang +1 (604) 880-5270	Thu, February 25, 2016 3:00 PM	Sat, February 27, 2016 11:00 AM

Security Deposit	Business Address	add
\$500 CAD		

Reservation Charges

\$96 CAD x 2 nights	\$191 CAD
Cleaning Fees	\$15 CAD

2/21/2016

Airbnb Receipt, Confirmation Code TQXF99

Airbnb Service Fee	\$25 CAD
Total	\$231 CAD
Payment Received: Sun, February 21, 2016	\$231 CAD
Balance	\$0 CAD

Airbnb is authorized to accept Accommodation Fees on behalf of the Host as its limited agent. This means that your payment obligation to the Host is satisfied by your payment to Airbnb. Any disagreements by the Host regarding that payment must be settled between the Host and Airbnb.

Claire MacDonald - Open House

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description



Member Name: David Shepherd

Claimant Name: Claire MacDonald

Expense Category: Hosting

WAREHOUSE #258

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

For hosting, select one:

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

Purpose:

Open house supplies

\$60.23 = hosting

532100 SPICED CIDER	9.79 G
1034471 TPD/532100	2.00-G
951161 TRUFFLES 2KG	11.99 G
1841 HOT CHOCO.	9.49
348200 TOBLERON 750	13.99 G
1039131 TPD/348200	3.00-G
33189 BANANA LOAF	5.99

283301 CHOCOLATINE	6.99
283301 CHOCOLATINE	6.99

SUBTOTAL
**** GST 5%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231341-0010011420 C
AUTH#: [REDACTED] 12/12/15 18:52:56
Invoice#: 12210

COSTCO # 258
2616 91st Street NW
Edmonton

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001

0258 004 0000000074 0368

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: JACQULINE REG# 4
2017/12/12 18:52 0258 01 0368 74

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

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: DNIPRO SENIOR CENTRE

Purpose:

Snacks for meet & Greet
at Senior centre

Food for Dnipro Senior Centre
Claire MacDonald

save-on-foods #6662
Strathcona
Visit www.saveonfoods.com
G.S.T #R846980878

Cupcakes 17.07 G
3 @ 5.69
Cupcakes 5.69 G
Monster Cookies 6.00

Sub Total \$28.76

Card \$\$ pts 29

Tax-Code Taxable-Value Tax-Value
GST 22.76 1.14

BALANCE DUE \$29.90
Credit \$29.90
IKI XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0052091947
** Purchase ** TOXIMITY
CARD # XXXXXXXXXXXX [REDACTED]
VISA
REF # [REDACTED] RESP 001
043001001003 [REDACTED] ISO 00
DATE TIME AMOUNT
01/27/2015 09:19:58 \$ 29.90
Approved
No Signature Required

CHANGE \$0.00



How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 62 mar
C0362 #5035 09:19:00 27Jan2016
S06662 R062

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: The Churchill retirement Centre

Purpose:

Meet & Greet with MLA
 as well as tour of retirement
 Centre.

Claire MacDonald - Hosting
The Churchill
 save on foods #6662 retirement
 Strathcona
 Visit www.saveonfoods.com
 G.S.T #R846980878

Two Bite Brownies 7.98
 2 @ 3.99
 Card 2/\$7.00 Save -0.98
 Valentine cookies 7.98
 2 @ 3.99

Sub Total \$14.98

Card \$\$ pts 15

BALANCE DUE \$14.98
 Credit \$14.98
 (K) XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0063092940 TERM E6662C63
 ** Purchase ** PROXIMITY
 CARD # ***** [REDACTED] EXP **/**
 VISA
 REF # AUTH # RESP 001
 ISO 00
 DATE TIME AMOUNT
 02/04/2016 09:29:53 \$ 14.98

Approved
 No Signature Required

CHANGE \$0.00

Your Savings Today! \$0.98

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 63 mar
 C0063 #6832 09:28:41 04Feb2016
 S06662 R063

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

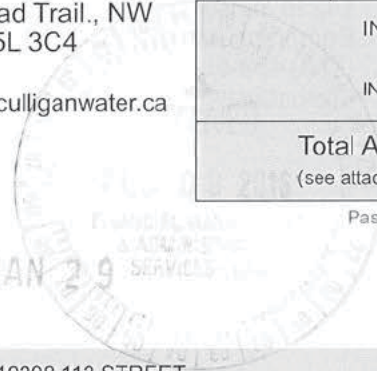
INVOICE

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

Account Number	
Date	01/17/2016
Terms:	Net 30
INVOICE NUMBER	A 02411729
INVOICE TOTAL	
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

REF#39574TF	01/12/2016	PO#:MLA156233		TOTAL	24.18
01/11/2016	0	Bottle Deposit	D-39574	0.00	
01/11/2016	3	18L RO Water Delivered	D-39574	24.18	



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	01/17/2016
INVOICE NUMBER	A 02411729

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

Office Hosting - Claire
MacDonald



Member Name: David Shepherd

Claimant Name: Claire MacDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting in office

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1M2

MEMBER

1841 HOT CHOCO.	9.49
1047646 TPD/1841	3.00-
1841 HOT CHOCO.	9.49
1047646 TPD/1841	3.00-

TOTAL NUMBER OF ITEMS SOLD = 2

TOTAL MasterCard 12.98
VF 12.98

#REFERENCE: 66231341-0010017700 T
01/23/16 18:00:36
#FACTURE: 16083

COSTCO # 258
2616 91st Street NW
"Edmonton

ACHAT - MasterCard
01 APPROUVEE - MERCI 027
MONTANT: \$12.98

0258 004 000000088 0305

IMPORTANT - conserver cette copie pour vos dossiers.

*** COPIE DU CLIENT ***

CHANGE .00
TOTAL DISCOUNT(S) 6.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: IRIZH T REG# 4
2016/01/23 18:00 0258 04 0305 88

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

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

PO 200025



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	[REDACTED]
Date	03/13/2016
Terms:	Net 30
INVOICE NUMBER	A 02515713
INVOICE TOTAL	[REDACTED]
Total Account Balance (see attached summary at end)	[REDACTED]

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,
CONSTITUENCY OFFICE

Edmonton AB T5K 1M4

REF#	DATE	QTY	DESCRIPTION	UNIT	TOTAL
97158TF	03/08/2016				34.74
	03/08/2016	4	18L RO Water Delivered	D-97158	32.24
	03/08/2016	0	Bottle Deposit	D-97158	0.00
	03/08/2016	1	Delivery Fee	D-97158	2.50

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

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



better water. pure and simple.™

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

ACCOUNT NUMBER	[REDACTED]
Date	[REDACTED]
INVOICE NUMBER	A 02515713

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	