

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed July 1 - September 30, 2016

	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) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$131.91	\$131.91

Non-Financial Reporting			
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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: Lisa Lunn

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Second Wind Dreams

Purpose:

Cake for the annual celebration of volunteers who donate their time to support the Second Wind Dreams program at the Edmonton General

Lisa Lunn [REDACTED]
SAFeway
Second Wind Dreams
Safeway Oliver
11410 - 104 Avenue NW Edmonton AB
Phone: 780.424.1087
GST# 817093735
Served by: Gail M Edmonton Gal

BAKERY
Cake Choc Iced Dcrted \$16.99 C
Supreme Cake Lemon \$13.99 C

SUBTOTAL \$30.98
TOTAL TAX \$0.00
TOTAL \$30.98
Debit TENDER \$30.98
Cash CHANGE \$0.00
NUMBER OF ITEMS 2

AIR MILES
LET US REWARD YOU
Air Miles you could have earned this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036863 INSERTED
CLIENT ID 9803 RECEIPT# 4528000
TERMINAL ID 006 TRACE# 00438757
** PURCHASE ** \$ 30.98
DEBIT [REDACTED]
ACCT Chequing RESP 000
DATE 06/16/2016 TIME 09:49:48
APP Interac REF # 00000011
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	
6	4528	8867	116	06/16/16 09:49:52

Thank you for shopping at Our Store
Come Again Soon

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: Lisa Lunn

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

The constituency office has a popcorn machine. We make popcorn when we host community events in the constituency.

DEPT
LISA 04



Horizon Distributors
5589 Trapp Avenue
Burnaby BC V3N 6B2
Tel 604.524.6610
Toll Free Tel 1.800.663.1838
Fax 604.524.9411
Toll Free Fax 1.877.219.1364

INVOICE

GST REGISTRATION #: 89526 4141

INV #: 417003	Page 1 of 3
Inv. date	07/12/16

PST Number:

Invoice address

SQUIRRELLIE'S BUYING CLUB
11338 105 ST
EDMONTON AB T5G 2M6

Delivery address

SQUIRRELLIE'S BUYING CLUB
C/O VERSACOLD DEPOT
CALL LISA 780-433-6455
EDMONTON AB T5W 0Y5

Customer	PO Number	Ship Via	FOB	Order No.	Salesperson	Due Date	Ship Date	Terms
	EMAIL-20160711111502858	Common Carrier		120004	HRZ - No Rep Assigned	07/12/16	07/12/16	Prepay

em	UPC	Item #	Brand	Description	UOM	Order	Ship	Req Pr	Case Pr	Unit Pr	Extended	TAX	Cent S
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0	775768220709	22070	Bulk	Popping Corn 1/11.34kg*	CS	1	1	35.25	35.25	35.25	35.25		
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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 200042



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	07/11/2016
Terms:	Net 30
INVOICE NUMBER	A 02711415
INVOICE TOTAL	
Total Account Balance (see attached summary at end)	

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

BILL TO:

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

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

REF#	DATE	QTY	DESCRIPTION	UNIT	TOTAL	AMOUNT
12326TF	06/16/2016					56.68
	06/16/2016	3	Bottle Deposit	Dp: 3 Rt: 0	D-12326	30.00
	06/16/2016	1	Delivery Fee		D-12326	2.50
	06/16/2016	3	18L RO Water Delivered		D-12326	24.18
	06/16/2016	1	Delivery Message		D-12326	0.00



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

ACCOUNT NUMBER	
Date	07/11/2016
INVOICE NUMBER	A 02711415



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

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Personal Expense Claim Receipt Description

Member Name: MLA David Shepherd

Claimant Name: Lisa Lunn

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Edmonton-Centre Constituency

Purpose:

Popcorn salt and balloons for the annual Edmonton-Centre constituency barbecue on Sunday, August 28, 2016

Lisa Lunn —
MLA BBQ - 28 Aug 2016



INVOICE

Invoice No.: 9236
Date: 08/25/16
GST #: 85409866
Page: 1

14229 - 130 Ave. Edmonton, AB. T5L 4K8
Ph: 780.756.2676
Fax: 780.756.2677
www.ultimateconcessionsupply.ca

"Your Success is our Success"

Sold to:

CASH SALES

Edmonton, Alberta
Canada

Ship to:

CASH SALES

Edmonton, Alberta
Canada

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
1	2045kc	FLAVACOL SALT G - GST 5% Extra	Each	9.00		9.00

Terms: Net 30. Due 09/24/16.

Note: Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.

Interest charged at 2% per month after 60 days.

P.O. #:

Total

9.00