

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2016-17  
 031 - Edmonton-Centre - Shepherd, David  
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$80.98	\$80.98
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$367.60	\$367.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$248.57	\$380.48
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			5.0

\$ - 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: MLA David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Government Caucus

Purpose:

Fuel to drive to Lethbridge for Government Caucus meeting on Monday, August 22, 2016

Lethbridge Caucus Meeting  
Aug 22, 2016



STORE 785  
11511 - 40 St. S.E  
Calgary, AB T2H 1L4  
(403) 720-0904  
08/21/2016

SALE  
Transaction #: 99291139

Qty	Name	Price	Total
1	Bronze	41.03	41.03
	Pump:	8	
	Litres:	43.231	
	\$ / L:	.949	
Subtotal			41.03
GST			0.00
Total			41.03

Received:  
INTERAC  
XXXXXXXXXX [REDACTED] SWIPED 41.03  
Approved  
Auth #:

AirMiles



078599291139

Pos:6 Clerk:462 08/21/2016 17:58:35

5% GST is included in the posted price per litre  
GST# 855506127  
This diesel fuel contains no visible evidence of dye  
Exposure to heat or direct sunlight can affect receipt quality.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Government Caucus

Purpose:

Fuel to drive to Lethbridge for Government Caucus meeting on Monday, August 22, 2016

MERCHANT #613571857004  
Superstore GasBar #1786  
19665 Seton Way SE  
Calgary  
David Shepherd  
Caucus  
Pump 7 Lethbridge  
REGULAR-SS \$44.00  
48.136L x 0.914\$/L  
TOTAL Aug 22, 2016 \$44.00  
Taxes included in Fuel:  
GST# 122235922 \$2.10

Approved

Pre Auth Completion  
Interac  
AID: 8000002771010  
ACCT: Debit Chequing  
\*\*\*\*\*  
EXP: \*\*/\*\*  
Host Date: 08/23/2016  
Host Time: 10:06:13  
U0178607  
S282001001015 00 000  
TUR: 0080008000 TSI: F800  
1786-7  
Rct#31041 Rcpt  
Batch# 423-52

\*\*\*\*\*  
TELL US HOW WE DID TODAY  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
FULL CONTEST RULES AT  
WWW.STOREOPINION.CA  
\*\*\*\*\*

STORE: 01786  
CODE: 082316 100607 1041 01786  
Sales Receipt ID:

23610061107

Questions? Comments?

Contact us at  
1-866-999-9898

Aug 22, 2016  
Lethbridge Caucus  
Meeting

David Shepherd  
8/26/2016  
Caucus Meeting  
Lethbridge  
Aug 22, 2016



Airbnb Travel Receipt, Confirmation [REDACTED]

**Airbnb Ireland**  
The Watermarque Building  
South Lotts Road  
Ringsend, Dublin 4  
Ireland  
VAT Number: IE 9827384L

## Receipt: 2 nights in Lethbridge, Canada

Booked by **David Shepherd**  
Wednesday, August 17th, 2016

Accepted [REDACTED]

**Check In**  
Aug 21,  
2016

>

**Check Out**  
Aug 23,  
2016

### Private room

Cozy room w/ private bath by U  
of L  
35 Mohawk Road West  
Lethbridge, AB T1K 5J5  
Canada

Hosted by Viviana Lartiga  
Phone: +1 (403) 929-4775

### 1 Traveller on this trip

David Shepherd

### Charges

\$35 CAD × 2 nights	\$70 CAD
Cleaning fees ⓘ	\$24 CAD
Service Fee ⓘ	\$12 CAD
<b>Total</b>	<b>\$106 CAD</b>

### Payment

Charged to PayPal August 17, 2016	\$106 CAD
<b>Balance</b>	<b>\$0 CAD</b>

9/27/2016



Airbnb Travel | Confirmation Code PAJ3A5

**Airbnb Ireland**  
The Watermarque Building  
South Lotts Road  
Ringsend, Dublin 4  
Ireland  
VAT Number: IE 9827384L

## Receipt: 1 night in Canmore, Canada

Booked by David Shephard  
Wednesday, September 14th, 2016

Accepted  
PAJ3A5

Check In  
**Sep 17,**  
2016 > Check Out  
**Sep 18,**  
2016

### Entire home/apt

Canmore-Banff Studio, 1 or 2  
bdrm Pool & Hot Tub  
91 Three Sisters Drive  
Canmore, AB T1W 3A1  
Canada

Hosted by Leanne Baudizzon  
Phone: +1 (408) 660-7629

### 1 Traveller on this trip

David Shephard

### Charges

\$248 CAD × 1 night	\$248 CAD
Service Fee ⓘ	\$26 CAD
<b>Total</b>	<b>\$274 CAD</b>

### Payment

Charged to PayPal September 14, 2016	\$274 CAD
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<b>Balance</b>	<b>\$0 CAD</b>
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[Add billing details](#)

A9349

9/27/2016

Airbnb Travel Receipt, Confirmation Code PAJ3A5

**Cost per traveler**

This trip was **\$274 CAD** per person, per night, including taxes and other fees.

**Security Deposit**

A Host requires a Security Deposit of \$131 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

**Need help?**

Visit the Help Centre for any questions.  
(<https://www.airbnb.ca/help>)

PAJ3A5

Booked by **David Shepherd**  
Wednesday, September 14th, 2016

**Cancellation policy:** Super Strict 30 Days. Certain fees and taxes may be non-refundable. See here for more details. ([https://www.airbnb.ca/home/cancellation\\_policies#super-strict-30](https://www.airbnb.ca/home/cancellation_policies#super-strict-30))

A 3% conversion fee was applied to this booking.

Airbnb Payments UK Ltd. ("Airbnb Payments") is a limited collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at <https://www.airbnb.ca/terms>. Questions or complaints: contact Airbnb Payments at +44 203 318 1111.

**Explanation of Security Deposit**

If the Host reports damages to Airbnb within the 48-hour window following checkout, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available <https://www.airbnb.ca/help/article/1/140>.

9/27/2016

Airbnb Travel, Confirmation Code PAJ3A5

Airbnb Payments UK Ltd.  
40 Compton St.  
London  
EC1V 0AP  
United Kingdom

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Need help? Visit the [Help Center](#), email us or call (800) 024 7626.

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:

Coffee and hot chocolate for private members bill 202 consultation.  
Cake for visit of seniors at Cathedral Close, St Joachim and Dnipro.

David Shepherd - Visit Cathedral Close  
Oct 18, 2016

save-on-foods #6613  
9th & Jasper  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

CHEESE CAKE	16.99
Sub Total	\$16.99
Card \$\$ pts- AB	17
BALANCE DUE	\$16.99
Rounding	\$0.01
Cash	\$22.00
CHANGE	\$5.00



How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
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 61  
C0061 #9387 14:34:22 180ct2016  
S06613 R061



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Personal Expense Claim Receipt Description**

Member Name: David Shepherd  
 Claimant Name: Claire MacDonald  
 Expense Category: Hosting

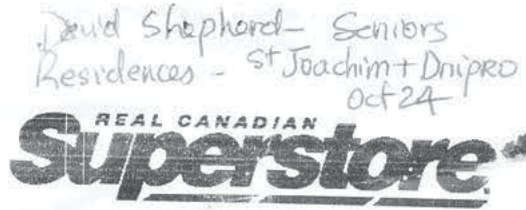
**For hosting, select one:**

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

**Purpose:**

Coffee and hot chocolate for private members bill 202 consultation.  
 Cake for visit of seniors at Cathedral Close, St Joachim and Dniipro.

\$ 24.96 = hosting



RCSS:1502 11541 Kingsway Ave.  
 PH: 780-733-1400  
 STORE MANAGER: TONY  
 Big on Fresh, Low on Price

**33-BAKERY INSTORE**

06148311221 FM CAKE CARROT R 9.5  
 ARCP: 30.00% (\$9.98) -2.55  
 776681151 BLK FOREST CAKE R 17.97



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

GLOBAL PAYMENTS MERCHANT #  
 SS Edmonton Kingsway  
 11541 Kingsway NU  
 Edmonton AB  
 STORE 01502 TERM 20150202  
 SLIP # 719200 REG 2  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEBIT

Interac EXP \*\*/\*\*  
 REF # AUTH # RESP #  
 459001001020 [REDACTED]  
 AID: A000000271010  
 TSI 2800 TUR 8000008000

DATE TIME AMOUNT  
 10/24/2016 10:14:36 \$ [REDACTED]  
 APPROVED

DEBIT TND

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
 Total Savings 2.99  
 Total % Saved This Visit 8%  
 \*\*\*\*\*

You could have earned 320  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY  
 Thank You, Come Again!  
 \*\*USE YOUR PC PLUS CARD\*\*  
 TO COLLECT POINTS!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/10/24  
 Preethy 252

\*\*\*\*\*  
 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: 102416 101402 7192 01502  
 \*\*\*\*\*

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:

Coffee and hot chocolate for private members bill 202 consultation,  
Cake for visit of seniors at Cathedral close, St Joachim and Dnipro.

*Consult - 03 Oct - PMB  
David Sche*  
DISTRICT COFFEE CO.  
10011 109 ST NW UNIT 101  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2016/10/03  
TIME 9827 09:06:51  
RECEIPT NUMBER  
H82004278-001-096-023-0

PURCHASE  
AMOUNT \$36.00  
TIP \$4.00  
TOTAL

**\$40.00**

Interac  
A000000277 10 10  
84DDE4DA2B3FE27E  
8080008000-

**APPROVED**

AUTH# [REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

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:

Cakes for Seniors residents at our parents home, Rosedale estates, tegler manor, cathedral close  
Seniors residences in Edmonton-Centre

*Our Parents Home - Oct 5  
Seniors Visit*

save-on-foods #6613  
9th & Jasper  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

*Claire  
MacDonald*

Cheesecake 34.99  
-----  
Sub Total \$34.99  
Card \$\$ pts- AB 35  
-----  
BALANCE DUE \$34.99  
Credit \$34.99  
[K] XXXXXXXXXX [REDACTED]

CUSTOMER COPY  
SLIP # 0063102722 TERM E6613C63  
\*\* Purchase \*\*  
CAD \$ 34.99  
CARD VISA PROXIMITY  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO UU  
DATE 10/05/2016 TIME 10:27:29  
[REDACTED] REF # 360001001014  
APPL.: VISA  
AID: A0000000031010  
TVR: 0000000000 TSI:  
Approved  
No Signature Required

CHANGE \$0.00



How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
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  
C0063 #0856 10:27:01 05Oct2016  
S06613 R063

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:

Cakes for Seniors residents at our  
parents home, Rosedale estates,  
Tegler Manor, Cathedral Close  
Seniors residences in Edmonton-Centre

*Claire MacDonald - Tegler Manor  
13 Oct 2016*

save-on-foods #6613

9th & Jasper

Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

Cheesecake 34.99

Sub Total \$34.99

Card \$\$ pts- AB 35

BALANCE DUE \$34.99

Credit \$34.99

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0065135523 TERM E6613C65

\*\* Purchase \*\*

CAD \$ 34.99

CARD VISA CHIP

[REDACTED]  
RESP 001 ISO 00

DATE 10/13/2016 TIME 13:55:43

[REDACTED] REF # 369001001023

APPL.: VISA

AID: A0000000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

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

CHANGE \$0.00



How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
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 65  
C0060 #7815 13:54:41 13oct2016  
S06613 R065

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:

Cakes for Seniors residents at our parents home, Rosedale estates, tegler manor, cathedral close Seniors residences in Edmonton-Centre

Claire Mac Donald - Seniors Visit  
Rosedale Estates + Manor  
save-on-foods #6613 Oct 20, 2016  
9th & Jasper  
Visit www.saveonfoods.com  
G.S.T #R846980878

Carrot Cake 34.99  
Pump & Ghost Coo 9.99  
Card \$8.99 Save -1.00

Sub Total \$43.98

Card \$\$ pts- AB 44

BALANCE DUE \$43.98  
Credit \$43.98  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0065131945 TERM E6613C65  
\*\* Purchase \*\*  
CAD \$ 43.98  
CARD VISA PROXIMITY

RESP 001 ISO 00  
DATE 10/20/2016 TIME 13:19:55  
REF # 376001001029

APPL.: VISA  
AID: A0000000031010  
TVR: 0000000000 TSI:  
Approved  
No Signature Required

CHANGE \$0.00

Your Savings <sup>\*\*\*</sup> Today! \$1.00



How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
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 65  
C0060 #9427 13:19:05 200ct2016  
S06613 R065

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: Seniors and other volunteers

**Purpose:**

Stuff holiday envelopes and host a holiday party for constituents.

*Claire MacDonald*  
 Holiday Card Stuffing Party at Office  
 save-on-foods #6682  
 Strathcona Dec 2  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R846980878

Cookie Platter 9.99 G  
 Card \$8.99 Save -1.00



FERRERO ROCHER 11.99 G  
 Card \$9.99 Save -2.00



S/CRUZ APPLE JUICE 28.98  
 2 @ 14.49

\*DEPOSIT 0.50  
 2 @ 0.25

\*RECYCLE FEE 0.20  
 2 @ 0.10

Xmas Cookies Tub 4.49  
 Card \$3.99 Save -0.50

Sub Total

Card \$\$ pts- AEI

Tax-Code	Taxable-Value	Tax-Value
GST		

**BALANCE DUE**   
 Credit

*Constituency  
 Pctial: \$53.60*

CUSTOMER COPY

SLIP # 0006092156 TERM E6662006

\*\* Purchase \*\*

CAD \$

CARD VISA PROXIMITY

NO. \*\*\*\*\*

RESP 001 ISO 00

DATE 12/02/2016 TIME 09:22:05

REF # 761001001005

APPL.: VISA

AID: A000C000031010

TVR: 0000C00000 TSI:

Approved  
 No Signature Required

CHANGE \$0.00