

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$367.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$43.14	\$423.62
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
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		5.0	

\$ - 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: David Shepherd

Claimant Name: Claire MacDonald

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Any constituent coming into the office

Purpose:

*Claire MacDonald ADA94
Office Hosting*



WAREHOUSE #258

2615 91st Street NW
Edmonton, AB

T6N-1N2

MEMBER

1053 DIVA COOKIE 6.97
1841 HOT CHOCOL. 9.49

TOTAL 16.46
VF Master-Card

REFERENCE#: 56231360-0010011700 C
03/12/17 14:29:55

Invoice#: 00418

COSTCO # 258
2615 91st Street NW

"Edmonton

PURCHASE - MASTERCARD

CAPITAL ONE

0000000041010

0000008000 E300

01 APPROVED - THANK YOU 027
AMOUNT: \$16.46

0258 013 000000092 0158

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: EVELYN REG# 13
2017/03/12 14:29 0258 13 0158 92

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: Culligan

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	[REDACTED]
Date	01/03/2017
Terms:	Net 30
INVOICE NUMBER	A 02996889
INVOICE TOTAL	[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 Edmonton AB T5K 1M4
CONSTITUENCY OFFICE

REF#	08310TF	12/22/2016	PO#	MLA156233		TOTAL	26.68
	12/21/2016	0	Bottle Deposit		Dp: 3 Rt: 3	D-08310	0.00
	12/21/2016	1	Delivery Fee			D-08310	2.50
	12/21/2016	3	18L RO Water Delivered			D-08310	24.18



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	[REDACTED]
Date	01/03/2017
INVOICE NUMBER	A 02996889



better water. pure and simple.™

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

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	