### LEGISLATIVE ASSEMBLY OF ALBERTA

### Member EDR 2017-18

Used this

Used

031 - Edmonton-Centre - Shepherd, David For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Quarter	To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation  Edmonton Accommodation Allowance (\$23,160.00/yr max)  Travel Accommodations Allowance  Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$		\$116.84	\$116.84
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000.0 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

Member Name: David Shepherd			
Claimant Name: Claire MacDonald			
Expense Category: Hosting			
For hosting, select one:  Individual Constituent(s)  Individual Stakeholder(s)  Group: Lians Village Railtown, The Churchill,		ilage + The Ch nevit Home save-on-foods # 9th & Jasper It www.saveonfood G.S.T #R8469808	ds.com April 20 78 2017
Purpose:	Bakery 3 @ 5.69	Claire Mass	onald <sub>17.07</sub>
Spring Seniors Tour of retrement residences	Croissant		4.76 G
refrement residences	MINI CROISS 12 @ 4 FOR 1.		3.00
	Sub Total	1	\$24.83
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For hosting, select one:  Individual Constituent(s)  Individual Stakeholder(s)  Stakeholder(s)  Stakeholder(s)  Stakeholder(s)  Stakeholder(s)	Member Name: David Shepherd		
For hosting, select one:  Individual Constituents)  Individual Stakeholder(s)  Our Parents Home, St Joachim  Our Parents Home, St Joachim  GEF Angsar Villa,  Purpose:  Spring Serioss Tour of  Vehirement residences  Clare MadDonald - Serioss Tour  Save on foods felicia  11.98  Says of Joachim + Angsar Villa  Banana Loat  2 9 5.99  Sub Total  Says of Joachim + Angsar Villa  Banana Loat  2 9 5.99  Sub Total  Says of Joachim + Angsar Villa  Banana Loat  Card \$\$ pis AB  Tax-Code Taxable-Value  Out  Fish 01  Credit MANDONONONO  TRANSACTION RECORD  TYPE: Purchase  ACCI: VISA  ACCI: VISA  ACCI: VISA  ACCI: VISA  Old PROVIDE - HANNE VOU 027  NO SIGNATURE TRANSACTION  TOTAL THAN SACTION  THE PROVIDER THE PROVIDER THAN SACTION  THE PROVIDER THAN SACTION  THE PROVIDER THAN SACTION  THE PROVIDER THAN SACTION  THE PROVIDER THAN SA	Claimant Name: Claire MacDonald		
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□ Individual Constituent(s) □ Individual Stakeholder(s) □ GEF Tegler Honer, GEF kiwanis, □ GEF Angsar Village Railhows, The Churchill, GEF Angsar Villa .  Spring Seniors Tour of vehirement residences  Chare HacDonold Seniors Tour 2 + Approx 3 + Approx - One food 16613 9th 8 Jasper Visit was saveorifoods com G. S. J. ###846990878  Beans Load In + Angcar Villa 6 Beans Load   S. 99 Sub Total   \$18.01 Cerd \$\$ pts A8  Tax-Code Taxable-Value   \$18.01 Cerd \$\$ pts A8  Tax-Code Taxable-Value   \$18.01 Cerd \$\$ pts A8  Tax-Code Taxable-Value   \$18.01 Cerd \$\$ pts A8  TYPE: Purchase  ACCT: VISA   \$18.01 CARD MMBER: DATE/TIME: Od-27/2017 13.26:45 REFERENCE BE CONTROLLED H AUTHOR #: ATD: A000000000000000000000000000000000000	g II	7/ II	
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Member Name: David Shepherd		
Claimant Name: Claire MacDonald		
Expense Category: Hosting		
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For hosting, select one:		
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Individual Stakeholder(s)	GET Tooler Honor GI	EF kiwanis,
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Purpose:	Our Parents Home	SI Juderiin
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S N S	save-on-foods #66 9th & Jasper	13 Home
	Visit www.saveonfoods G.S.T #R846980878	, com
	Bags Claire Maderal	ld 0.04 G
	Banana Loaf May 5	9.98
	Croissant 3 0 1.19	3.57 G
	Lemon Loaf	9.98
	2 @ 4.99 MINI CROISSANTS	3.00
	12 @ 4 FOR 1.00	
	Sub Total	\$26.57
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	BALANCE DUE	\$26.75
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CHANGE

\$0.00

Member Name: David Shepherd	
Claimant Name: Culligan Water	
Expense Category: Hosting	
For hosting, select one:	
☐ Individual Constituent(s)	9
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	04/13/2017
Terms:	Net 30
INVOICE NUMBER	A 03163313
INVOICE TOTAL	29.18

BILL TO:

**EDMONTON-CENTRE CONSTITUENCY** 

Claire MacDonald 10208 112 Street Edmonton AB T5K 1M4

Please email ARSupport@culliganwater.ca to get setup for email billing or ask us about our PAP program \*\*Past Due balances are subject to a 2% Interest fee\*\*

RECEIVED APK 4 3

Edmonton Cen	atre			10208 112 STREET CONSTITUENCY OFFICE	Edmo	onton AB T5K 1M4	
REF#:18020TG	04/06/2017		PO#: MLA156233			TOTAL	56.68
04/05/2017 04/05/2017 04/05/2017		3 1 3	Bottle Deposit Delivery Fee 18L RO Water Delivered	Dp: 3 Rt: 0		D-18020 D-18020 D-18020	30.00 2.50 24.18
REF#24286TG	04/12/2017		PO#: MLA156233			TOTAL	-27.50
04/11/2017 04/11/2017 04/11/2017		-3 1 1	Bottle Deposit Delivery Fee Delivery Message	Dp: 0 Rt: 3	1	D-24286 D-24286 D-24286	-30.00 2.50 0.00

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

Culligan.

better water, pure and simple,

Culligan Water 14215 Yellow Head Trail., NW Edmonton AB T5L 3C4 From: EDMONTON-CENTRE CONSTITUENCY

Claire MacDonald 10208 112 Street Edmonton AB T5K 1M4 Page 1

04/13/2017
20.40
29.18

Please specify any additional invoices you are paying:

INVOICE #	<b>AMOUNT</b>
TOTAL CHEQUE AMOUNT	

David Shepherd	
Claire MacDonald	
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Clarie MacDonald -

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