

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed Apr 1 to Jun 30, 2017

	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	10.0		
Other			
Hosting - \$		\$116.84	\$116.84
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: Lions Village Railtown, The Churchill,

Purpose:

Spring Seniors Tour of
retirement residences

Lions Village + The Churchill
Retirement Home Visits
save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878
April 26
2017

Bakery *Claire MacDonald* 17.07
3 @ 5.69
Croissant 4.76 G
4 @ 1.19
MINI CROISSANTS 3.00
12 @ 4 FOR 1.00

Sub Total \$24.83

Card \$\$ pts- AB

Tax-Code	Taxable-Value	Tax-Value
GST	4.76	0.24

BALANCE DUE \$25.07
Credit \$25.07
[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 25.07

CARD NUMBER: *****
DATE/TIME: 04/26/2017 08:55:41
REFERENCE #: 0010019020 H
TERM: 66261581
AUTHOR.# :
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

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: Lions Village Railtown, The Churchill, GEF Tegler Manor, GEF Kiwanis, Our Parents Home, St Joachim, GEF Angsar Villa.

Purpose:

Spring Seniors Tour of retirement residences

*Claire MacDonald - Seniors Tour
 27 April*

save-on-foods #6613
 9th & Jasper

Visit www.saveonfoods.com
 G.S.T #R846980878

St Joachim + Angsar Villa

Bags	0.04 G
Banana Loaf	11.98
2 @ 5.99	
Lemon Loaf	5.99

Sub Total \$18.01

Card \$\$ pts: AB

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00

BALANCE DUE	\$18.01
Credit	\$18.01
[K] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 18.01

CARD NUMBER: *****
 DATE/TIME: 04/27/2017 13:28:45
 REFERENCE #: 0010010100 H
 TERM: 65261594
 AUTHOR.# :
 AID: A0000000031010
 VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

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: Lions Village Railtown, The Churchill, GEF Tegler Manor, GEF Kiwanis, Our Parents Home, St Joachim, GEF Angsar Villa.

Purpose:

Spring Seniors Tour of
retirement residences

*Seniors Tours -
Tegler, Kiwanis & Our Parents
save-on-foods #6613 Home
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878*

*Claire MacDonald
May 5*

Bags		0.04 G
Banana Loaf		9.98
2 @ 4.99		
Croissant		3.57 G
3 @ 1.19		
Lemon Loaf		9.98
2 @ 4.99		
MINI CROISSANTS		3.00
12 @ 4 FOR 1.00		

Sub Total \$26.57

Card \$\$ pts- AB [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.61	0.18

BALANCE DUE	\$26.75
Credit	\$26.75
[K] XXXXXXXXXXXX	[REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 26.75

CARD NUMBER: *****
 DATE/TIME: 05/05/2017 09:05:07
 REFERENCE #: 0010010680 H
 TERM: 66261593
 AUTHCR.# : [REDACTED]
 AID: A0000000031010
 VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

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	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**

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

REF#	DATE	QTY	DESCRIPTION	DP	RT	TOTAL	AMOUNT
18020TG	04/06/2017		PO#: MLA156233				56.68
	04/05/2017	3	Bottle Deposit	Dp: 3	Rt: 0	D-18020	30.00
	04/05/2017	1	Delivery Fee			D-18020	2.50
	04/05/2017	3	18L RO Water Delivered			D-18020	24.18

REF#	DATE	QTY	DESCRIPTION	DP	RT	TOTAL	AMOUNT
24286TG	04/12/2017		PO#: MLA156233				-27.50
	04/11/2017	-3	Bottle Deposit	Dp: 0	Rt: 3	D-24286	-30.00
	04/11/2017	1	Delivery Fee			D-24286	2.50
	04/11/2017	1	Delivery Message			D-24286	0.00

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	04/13/2017
INVOICE NUMBER	29.18
A 03163313	

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

Member Name: David Shepherd

Claimant Name: Claire MacDonald

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Outreach hosting

Claire MacDonald -
To-Go 22

Duchess Bake Shop
10720-124 Street Edmonton AB
769-458-4999
www.duchessbakeshop.com

Server: Server 1
Printed By: Server 1
ID: 8636 (1) Jun 06 17:05:05 AM

Qty	Description	Price	Total
1	CharRegular	3.75	3.75
2	Financier	2.00	4.00
1	Croissant	3.00	3.00
1	Tartlette - Classic	4.50	4.50
1	Americano	3.00	3.00
Subtotal			\$16.25
GST			\$0.76
Total			\$19.01
Visa			\$19.01
Change			\$0.00

GST # R17933161810001