

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$97.46	\$97.46
MLA Parking Cap - \$	\$900.00	\$7.62	\$7.62
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$34.74	\$151.58
<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: David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

BC Fuels Gas Bar #1772

12338 137th Avenue

Edmonton AB

T5L 4X6

Pump #8  
REGULAR \$42.21  
44.950 Litres @ \$0.939/L  
TOTAL \$42.21

Taxes included in fuel:  
CST# 733514927 \$2.01

**Approved**

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\* [REDACTED]

EXP: \*\*/\*\*

Host Date: 07/16/2017

Host Time: 16:25:33

AUTHCODE [REDACTED] U0177208

S691001001010 00 000

TUR: 000000000 TSI: F800

1772-8

Rct#16775 Rcpt

Batch# 1876-247



\*\*\*\*\*

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: 01772

CODE:071617 162508 6775 01772

Sales Receipt ID:



19716253108

Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

MERCHANT # 40420965704  
Superstore GasBar#1743  
110 Country Village Rd NE  
Calgary AB T3A 5Z2

Pump #8  
REGULAR \$50.13  
48.716 Litres @ \$1.029/L  
  
TOTAL \$50.13

Taxes included in Fuel:  
GST# 122235922 \$2.39

### Approved

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\* [REDACTED]

EXP: \*\*/\*\*

Host Date: 07/10/2017

Host Time: 21:34:46

[REDACTED] U0174308

S807001001033 00 000

TUR: 0080008000 TSI: F800

1743-8

Rct#6392 Rcpt

Batch# 2011-441



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

\*\*\*\*\*  
STORE: 01743  
CODE:071017 213408 6392 01743

Sales Receipt ID:



19121344308

Questions? Comments?  
Contact us at  
1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

*David Shepherd  
Stampede*

ESSO

IRAC'S CONVENIENCE STORE# 22162  
UNIT#100 11 HIDDEN CREEK DR NW  
CALGARY, AB T3A 6K6

**ESSO EXPRESS PAY**

2017-07-10 14:20:44

TERM ID: 36629002  
TRANS #: 009387  
STATION#: 00302852  
GST #: R104855408

PUMP 2  
REGLR \$ 10.00  
9.722L AT \$1.029/L

GST INCLUDED \$ 0.48

TOTAL \$ 10.00

TYPE: PURCHASE  
INTERAC

C \*\*\*\*\*  
ACCOUNT: CHEQUING  
REFERENCE #: 0017600180  
INVOICE NO: TAY59341  
AUTH: [REDACTED]

INTERAC  
A0000002771010  
0280008000  
F800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001  
LOYALTY: NO

RECONCILIATION ID:  
TAY517071014194188

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Terminal: 864  
Plate: [REDACTED]

Zone: Lot 24 : 9024  
[REDACTED]

*David Shepherd  
Stamped*

Valid through:  
**WEDNESDAY 12 JUL 17**  
**6:00 AM**

AMOUNT PAID: \$5.00 (GST incl.)  
START TIME: 7/11/2017 4:14 PM

Auth No: [REDACTED]  
RECEIPT NO: 71993

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Free Battery Boosting & Tire Inflation Services (403) 537-7000

*David Shepherd  
Stampede*

Plate: [REDACTED]  
Zone: **2831**

Valid through:

**TUESDAY  
11 JUL 17  
1:04 PM**

START TIME: 7/11/2017 12:25 PM  
AMOUNT PAID: \$1.50 (GST Incl.)

Trn No: 5bf08497842f35e5  
Terminal: 1216  
Receipt No: 696

FREE Battery Boosting

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

David Shepherd  
Stampede

Plate: [REDACTED]  
Zone: 2006

Valid through:  
**MONDAY  
10 JUL 17  
6:01 PM**

START TIME: 7/10/2017 5:38 PM  
AMOUNT PAID: \$1.50 (GST Incl.)  
[REDACTED]

Trn No: 1b0c6ff6588938b3  
Terminal: 1043  
Receipt No: 1712

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

ARY PARKING AUTHORITY (403) 537-7000  
CALGARY PARKIN

**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 2010 98



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	08/01/2017
Terms:	Net 30
INVOICE NUMBER	A 03356647
INVOICE TOTAL	[REDACTED]

**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	UNIT	TOTAL	AMOUNT
16142TG	07/20/2017					34.74
	07/20/2017	0	Bottle Deposit	Dp: 4 Rt: 4	D-16142	0.00
	07/20/2017	1	Delivery Fee		D-16142	2.50
	07/20/2017	4	18L RO Delivered		D-16142	32.24

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



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

ACCOUNT NUMBER	[REDACTED]
Date	08/01/2017
INVOICE NUMBER	A 03356647

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

## Simplify your billing and GO GREEN

Want to help save the environment? Now you can by signing up to our paperless billing program. All you need to do is provide us with your email address and return this portion with your next payment. You can also sign up by emailing: ARSupport@culliganwater.ca please include your account number and email address.

Email: \_\_\_\_\_

Check Boxes that apply:

- Paperless billing    
 Delivery receipts    
 Future delivery/service notification