

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 031 - Edmonton-Centre - Shepherd, David
 For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$35.24	\$132.70
MLA Parking Cap - \$	\$900.00	\$14.42	\$22.04
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$112.47	\$112.47
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$78.93	\$78.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$458.25	\$609.83
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: David Shepherd

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

*Island Tea Menzies
+ Calgary Pride*
BG Fuels Gas Bar #1776
3571 28th Avenue NE
Calgary AB
T1Y 6R3
David Shepherd

Pump #1
REGULAR \$37.00
34.939 Litres @ \$1.059/L

TOTAL \$37.00

Taxes included in fuel:
GST# 733514327 \$1.76

Approved

Pre Auth Completion

Interac

AID: 00000002771010

ACCT: Debit Chequing

***** [REDACTED]

EXP: **/**

Host Date: 09/03/2017

Host Time: 16:01:45

[REDACTED] 00177601

S918001001013 00 000

TUR: 0080008000 TSI: F800

1776-1

Rct#95844 Rcpt

Batch# 2137-251



Today you earned \$1.22 in Pts

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: 01776

CODE: 090317 160101 5844 01776

Sales Receipt ID:



24616014401

Please come again!

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:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1039

Zone: 1039

Plate: [REDACTED]

102 AVE From 99 ST to 97 ST South Side

Valid through:

MONDAY 04 DEC 17

6:00 PM

Amount Paid: \$5.14 (GST incl.)

Start Time: 12/4/2017 4:33 PM

Trn: 74f3dc5e3bd57e97

*David Shepherd
Edmonton - Centre
outreach day*

[REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Person's 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:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010w Zone: 7010

Plate: [REDACTED]

LP - P3S 99 St Stairwell (Booth)

Valid through:

MONDAY 04 DEC 17

11:29 AM

Amount Paid: \$10.00 (GST incl.)

Start Time: 12/4/2017 9:29 AM

Trn: 2a33ce2182993002



THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

*David Shepherd
Edmonton - Carline
outreach day*

U-HAUL EQUIPMENT CONTRACT		In-Town Return (IN)	
Contract No.: 29301330	GSKSC Group Inc	9258 34A Ave NW	(780)440-4536
Saturday 8/26/2017 1:02 PM	(057774)	CANADA	
	GST / HST No:	EDMONTON, AB. T6E5P4	
	105438196RT0001		

Customer Name: Claire MacDonald
 10208 - 112 Street
 Edmonton, AB T5K1M4

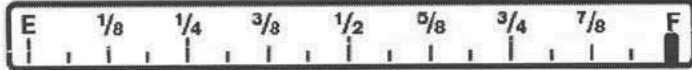
Cust Ph - Email: [Redacted]
 edmonton.centre@assembly.ab.ca

Rental Date/Time: 8/25/2017 12:45 PM
 Return Date/Time: 8/26/2017 1:02 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
TM - 10' Truck TM 1550D Plate: AD99455 State: AZ	95651.0	95684.0	\$1.43 per MI \$0.89 per KM 33.0 MI driven	\$47.19	\$0.00	\$0.00	\$19.95	\$19.95	\$67.14

FUEL TANK CAPACITY: 125 LITERS



Environmental Fee: \$2.00
SubTotal: \$69.14
GST / HST Tax: \$3.46
Rental Charges: \$72.60
Previous Paid: \$0.00

Card Type: Account: [Redacted] Type: Ref No:
 VISA XXXXXXXXXXXXXXXX CHARGEPR 000023731852
 Entry Method: MAG ID: 5951956 Term ID:
 Card Type: Account: [Redacted] Type: Ref No:
 VISA XXXXXXXXXXXXXXXX PURCHASE 000023757607

Credit Card Payment: \$52.03
Credit Card Payment: \$20.57
Net Paid Today: \$72.60

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X Claire MacDonald
 Customer Signature - (Claire MacDonald)

X _____
 U-Haul Signature - (TEMP AGENT)

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

WebBest

P0207252

INVOICE

Ken Daskewech

Invoice No: SCB082617001

Customer

Name: David Shepherd, MLA	Date: August 26, 2017
Address: 10208 - 112 St	Job: SCB0826
City: Edmonton Prov./State: AB	Rep: Claire MacDonald
Phone: 780.414.0743 Code: T5K-1M4	FOB: Edmonton, Alta.

Qty	Description	Unit Price	Total
1	Rental van (Uhaul), mileage, etc.	43.33	\$43.33



Note: Supporting material attached.

GST
SubTotal
TOTAL (CAD)

Payment Details

Cash	_____
Cheque	_____ <input checked="" type="checkbox"/>
Credit Card	_____
Name	_____
CC#	_____
Expires	_____

Tax#: 876045576RT0001

David Shepherd -

Claire MacDonald

From: David Shepherd <dmshep@gmail.com>
Sent: Friday, September 1, 2017 11:20 AM
To: Claire MacDonald
Subject: Fwd: Billing receipt for reservation HM8QHDJXKC

This for this weekend for the Island Tea launch and Calgary Pride parade.

David

Sent from my iPhone

Begin forwarded message:

From: "Airbnb" <express@airbnb.com>
Date: September 1, 2017 at 7:57:37 AM MDT
To: dmshep@gmail.com
Subject: **Billing receipt for reservation HM8QHDJXKC**



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

Customer Receipt

Confirmation Code: HM8QHDJXKC

Fri, 01 September, 2017

Receipt # 2473152043

Guest

David Shepherd

Travel Destination

Calgary, Canada

Accommodation Address

72 Royal Oak Terrace Northwest, Calgary, AB

T3G 6A8, Canada

Travel Property

Spacious Walkout Suit

Accommodation Type

Entire home/ap

Night

Check-in

Checkout

Sat, 02 September, 2017

> Sun, 03 September, 2017

5PM - 7PM

Payment Details

Payment received: Fri, September 01, 2017

\$48.00 CAD x 1 Night

\$48.00 CAD

Cleaning Fees

\$22.00 CAD

Airbnb Service Fee

\$8.93 CAD

Total \$78.93 CAD

Payment (PayPal)

\$78.93 CAD

Balance \$0.0
CAD



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: David Shepherd

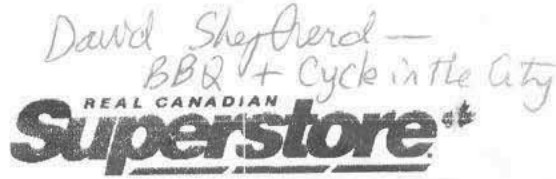
Expense Category: Hosting

For hosting, select one:

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

Purpose:

BBQ supplies



RCSS 1572 - 12350-137th Ave
780-406-3768
Big on Fresh, Low on Price
Welcome #

21-GROCERY *Freezies*
(3)06433170048 MRF CANADA DAY 4 GMRJ 8.82
3 @ \$2.94
(2)06827400014 NESTLE PURE WATR MRJ 9.16
2 @ \$4.58
BEV. RECYCLING FEE *Water* 1.92
2 @ \$0.96
DEPOSIT 1 4.80
2 @ \$2.40
(3)06827474016 NESTLE PL WATER GMRJ 29.97
3 @ \$9.99
BEV. RECYCLING FEE 4.20
3 @ \$1.40
DEPOSIT 1 10.50
3 @ \$3.50

SUBTOTAL 69.37
G=GST 5% 42.99 @ 5.000% 2.15
TOTAL 71.52

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0963496
Superstore
12350 137 Ave NW
Edmonton AB
CARD # 2015/224 CHIP # 340200
RETAIN THIS RECEIPT FOR YOUR RECORDS
** Purc ** ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 944001001068 AUTH # [REDACTED]
AID: A0000002771010
TSI F800 TVR 0080008000
06/24/2017 17:08:18 \$ 71.52
APPROVED

DEBIT TND 71.52



You could have earned 710
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pofinancial.ca

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: Edmonton - Centre Constituents

Purpose:

Once a year the MLA opens the constituency office to all Edmonton - Centre constituents. We host the open house with a holiday theme and provide drinks such as hot beverages

as well as food for all those that attend. We also have a holiday card stuffing bee and we want to make sure people are fed while volunteering!

Hosting = \$106.71

Claire MacDonald - Holiday
save-on-foods #6613 *open house*
9th & Jasper

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

Avocado Hummus	4.29
Breton Cheese Bites	3.79 G
Card 2/\$4.00 Save	-1.79
Choc Marble Loaf	6.99
Christmas Cupcakes	23.97
3 @ 7.99	
Card \$5.99 Save	-6.00
Dairyland Egg Nog	3.29
Card \$3.09 Save	-0.20
*DEPOSIT	0.10
FERRERO ROCHER	27.98 G
2 @ 13.99	
Card \$9.99 Save	-8.00
ORGANIC MILK 1%	8.89
*RECYCLE FEE	0.10
*DEPOSIT MILK	0.25
Panettone	8.69
Card \$7.99 Save	-0.70
<hr/>	
PPR HUMMUS	7.00
2 @ 2 FOR 7.00	
Super Slim Crackers	3.69
SUPRSLM B/BLK CRCKRS	3.69
SUPRSLM S/SLT CRCKRS	3.69
SUPRSLM SESME CRCKRS	3.69
Tostitos	4.19 G
Card 3/\$10.00 Save	-0.86
Two Bite Brownies	7.98
2 @ 3.99	
Card \$2.99 Save	-2.00
WF Hot Chocolate	5.79
Card \$3.99 Save	-1.80

Sub Total

Card \$\$ pts- AB 116

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER: *****
DATE/TIME: 12/08/2017 09:05:33
REFERENCE #: 0010018570 C
TERM: 66261581
AUTHOR.#
AID: A0000000031010
TVR: 0080008000
TSI F800
VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$21.35

How was your visit today?
Tell us at 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: Chris R
C0114 #1552 09:02:20 08Dec2017
S06613 R004

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

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: St Joachim Seniors Residence

Purpose:

Visit of seniors residence. We host Q&A time for seniors who cannot come to the office and provide tea and treats at the same time.

St Joachim Seniors Residence

Claire MacDonald

save-on-foods #6613

9th & Jasper

Visit www.saveonfoods.com

G.S.T #R846980878

Choc Truffle Cake	29.98
2 @ 14.99	
Italian Cookies	26.97
3 @ 8.99	
REUSED CLOTH	0.00

Sub Total \$56.95

Card \$\$ pts- AB 57

BALANCE DUE	\$56.95
Credit	\$56.95
[K] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 56.95

CARD NUMBER: *****
DATE/TIME: 11/17/2017 13:49:15
REFERENCE #: 0010014560 C
TERM: 66261598
AUTHOR.# :
AID: A000000031010
TVR: 0080008000
TSI F800
VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00



How was your visit today?
Tell us at 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 68
C0068 #0956 13:48:02 17Nov2017
S06613 R068

*
*
*

Win 1 MILLION Points!

Visit www.morerewards.ca

*
*
*

To Enter:

Sign up to receive More Rewards emails

or

Update your email address online

*
*
*

Contest closes November 30th

CASHIER NAME: Self Checkout 68
C0068 #0956 13:49:17 17NOV2017
S06613 R068

How was your visit today?
Tell us at 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)

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:

in office use

\$34.74



better water. pure and simple.™

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	11/13/2017
Terms:	Net 30
INVOICE NUMBER	O 03540799
INVOICE TOTAL	34.74

BILL TO:

EDMONTON-CENTRE CONSTITUENCY
Claire MacDonald
10208 112 Street
Edmonton AB T5K 1M4

IMPORTANT NOTICE - PAST DUE ACCOUNT

You may be at risk of service interruptions. If you have already experienced a service interruption, payment is required immediately to restore. Please contact Accounts Receivable to request a copy of your outstanding invoice(s).
Email: ArSupport@culliganwater.ca Phone: 1-866-299-1914

Edmonton Centre

10208 112 STREET
CONSTITUENCY OFFICE

Edmonton AB T5K 1M4

REF#: 10501TG	11/07/2017	PO#: MLA156233	TOTAL	34.74
11/07/2017	4	18L RO Delivered	D-10501	32.24
11/07/2017	0	Bottle Deposit	D-10501	0.00
11/07/2017	1	Delivery Fee	D-10501	2.50

Dp: 4 Rt:4



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE

From: EDMONTON-CENTRE CONSTITUENCY
Claire MacDonald
10208 112 Street
Edmonton AB T5K 1M4



better water. pure and simple.™

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

ACCOUNT NUMBER	[REDACTED]
Date	11/13/2017
INVOICE NUMBER	O 03540799
AMOUNT	34.74

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 email account number and address.

Email: _____

Check Boxes that apply:

- Paperless billing Delivery receipts Future delivery/service notification

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Somali Business Community on 107 Avenue

Purpose:

We hosted 20 Somali-Canadian Business owners from 107 Avenue to discuss with the MLA barriers their community faces. We also had Minister Ceci present as we were hosting him during his visit of Edmonton-Centre.

David Shepherd - Community
discussions - Somali
AFRICAN SAFARI RESTAURANT
10610 - 105 STREET
EDMONTON, ALBERTA

#095258	11/29/2017	6:52:56PM	
02 CLERK02		000000	\$190.48
13@ 15.00		195.00	
COMBO			
5@ 1.00		5.00	
CAN POP			
MDSE ST		\$200.00	
GST INLD		9.52	
ITEMS 180			
CASH		\$200.00	

TEL. (780) 423-6614
G.S.T. # R 867336406
THANK YOU