

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
031 - Edmonton-Centre - Shepherd, David
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$80.04	\$212.74
MLA Parking Cap - \$	\$900.00		\$22.04
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$98.38	\$210.85
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$78.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$449.20	\$1,059.03
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 Shepperd

Claimant Name: David Sheppard

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

David Sheppard

BHM

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37833
45 GASOLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

ESSO EXPRESS PAY

2018-02-08 22:04:09

TERM ID: 36728385
TRANS #: 139307
STATION#: 00302524
GST #: R119335453

PUMP 7
EREG \$ 54.04
48.727L AT \$1.109/L

GST INCLUDED \$ 2.57
TOTAL : CAD\$ 54.04

TYPE: PURCHASE
INTERAC
C *****
ACCOUNT: CHEQUING
REFERENCE #: 0014860130
INVOICE NO: TCKA5960
AUTH:

INTERAC
A00000002771010
0280008000
F800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

YOU COULD HAVE
EARNED 54 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TCKA18020822013068

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David ShepperdClaimant Name: David SheppardExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

David Shepperd

BHM



Husky Energy

===== TRANSACTION RECORD =====

Big Z Husky
11603 Jasper Ave
Edmonton AB
T5K 0M9
(780) 482-3140

Store#	Batch	Register#	Slip#
5022	2864	65	65583570
DATE: 2018/02/09		TIME: 09:25:46	
GST #850366659		Cashier: Mgr	
Item	Amount		

87 Fuel	\$30.00#
27.298 litres x \$1.099	

GST INCLUDED:	\$1.43	
Sub Total:		\$30.00
Total:		\$30.00

VISA \$30.00

Pre Auth Completion \$ 30.00

Exp **/** C

VISA CREDIT

02/09/2018 09:25:44

502265EK 65 RESP:000 ISO:00

Ref:082001001008 Auth: [REDACTED]

AID: A0000000031010

TVR: 8080008000 TSI: 7800

Approved

No Signature Required

Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepperd

Claimant Name: David Sheppard

Expense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:

David Shepherd
BHM

RENTAL AGREEMENT NUMBER 956434920

RECEIPT

YOUR INFORMATION

Customer Name : SHEPHERD, DAVID MURRAY
Methods Of Payment : VISA

YOUR VEHICLE INFORMATION

Budget Car Num : 3 4 0 1 4 4 2 2
Plate Number : AB J90221
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : Standard SUV-7 Pass
Veh Description : BLK NISSAN ROGUE W/WINTER TIRES
Total Driven : 687 KMs Odometer In: 36490 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : FEB 08, 2018 11:56 AM
Pickup Location : 11519 105 AVENUE NORTHWEST
EDMONTON, AB, T5H 3Y5, CA

Return Date/Time : FEB 09, 2018 09:30 AM
Return Location : 11519 105 AVENUE NORTHWEST
EDMONTON, AB, T5H 3Y5, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 14 DAY

Kms RATE CHART TIME AND MILEAGE
HRLY : 57.00
DAILY: 75.99
WKLY.: 531.93
MNTLY:

MIN 1DY/AQ/F 100FM + 75.99
Time & Mileage: 75.99

TAXABLE FEES

ENERGY RECOVERY FEE 1.14 /DY + 1.14

VEH LIC FEE + 1.25

Optional Products/Services Taxable + 20.00

Subtotal Charges: 98.38

NON TAXABLE ITEMS

GST Tax 5.00 % + 4.92

Your Total Charges Paid: 103.30

Prepayment : .00

NET CHARGES: CAD 103.30

Your Total Due: 0.00

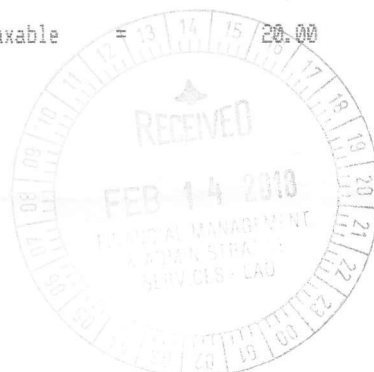
Fuel service: .3619/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

1 SNT 20.00/DAY

Accepted

Optional Services Total Taxable = 20.00



-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-4745

GST NO: 880643820-rt001

This vehicle was rented to you by 79343

This vehicle was checked in for you by 79426

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: Condo Tour

Purpose:

Hosting condo owners during
our visit of their building.

Hosting = \$56.96

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Bags 0.08 G

2 @ 0.04

BOURBIN PEP CHS 7.19

GOUDA WITH CHILI 9.66

Lemon Loaf 5.99

LP Croccantini 13.98

2 @ 6.99

Organics Sweet Basil 2.99

RASPBERRIES 3.99

SALAD TOM&BOCC 8.79 G

WF TZATZIKI 4.29

Sub Total

Card \$\$ pts- AB 80

Tax-Code Taxable-Value Tax-Value
GST

BALANCE DUE

Credit

[K] XXXXXXXXX

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

TOTAL
\$56.96

TYPE: Purchase

ACCT: VISA \$

CARD NUMBER: *****

DATE/TIME: 01/17/2018 16:38:21

REFERENCE #: 0010010031 C

TERM: 66261595

AUTHOR.# :

AID: A0000000031010

TVR: 0080008000

TSI E800

VISA

APPROVED - THANK YOU

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.30

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 65
C0060 #9251 16:35:35 17Jan2018
S06613 R065

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)

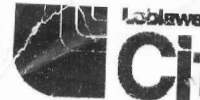
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Visit of constituents at a
condo tour to answer their
questions and listen to suggestions.

hosting = \$42.20



CITY MARKET EDMONTON
12060 104th Ave NW

21-GROCERY

05796102049	SR MNGO TANGRINE	MRJ	2.49
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.25
06731101133	OAS APPLE JUICE	MRJ	1.25
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10

28-SALAD BAR

2522080	SM FRUIT PLATTER	GMRJ	13.99
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33-BAKERY INSTORE

01226500913	DELUXE ASSORTMNT	MRJ	6.99
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35-DELI

2345830	CDN CHEESE BOARD	MRJ	10.00
	ARCP: 50.00% (\$10.00)		-5.00
2345830	CDN CHEESE BOARD	MRJ	10.00
	ARCP: 50.00% (\$10.00)		-5.00
62855301044	LS DATE AND ALMO	MRJ	6.99

SUBTOTAL

GST 5% 19.13 @ 5.000%

TOTAL

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 6727541
City Market YIG Edmonton
101-12060 104th Ave NW
Edmonton AB

TERM 20180802C SLIP # 68800
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** EXP **/**

VISA CREDIT
REF # 385001001006 AUTH #
AID: A0000000031010

TSI 7800 TUR 8080001000
01/29/2018 17:18:14 \$

APPROVED

No Signature Required

CREDIT TN

***** Your Savings Today *****

Total Savings

10.00

GST # 77709-9722 RT0001

THANK YOU FOR SHOPPING AT CITY MARKET
STORE OWNERS: CHAD AND ALYSSA MCDOWELL

Thank You, Come Again!
2018/01/29 Sabrina 9806

02 0688

17:18

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01808
CODE: 012918 171802 688 01808

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

P0207240

Account Number	
Date	02/12/2018
Terms:	Net 30
INVOICE NUMBER	A 03694740
INVOICE TOTAL	44.74

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#:1002648	02/07/2018	PO#: MLA156233		TOTAL	44.74
02/07/2018	4	18L RO Delivered		D-74766	32.24
02/07/2018	1	Bottle Deposit	Dp: 4 Rt:3	D-74766	10.00
02/07/2018	1	Delivery Fee		D-74766	2.50

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

Page 1



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	
Date	02/12/2018
INVOICE NUMBER	
A 03694740	44.74

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
account number and email 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: _____

Purpose:

Cookies for seniors residence

Kiwon's Place
M2A Shepherd
CityMarket
taken from petty cash

CITY MARKET EDMONTON
12060 104th Ave NW

33-BAKERY INSTORE

06148301013	CHOC COOKIES	MRJ	4.49
2179830	BUTTER COOKIES	MRJ	5.50
ARC: 50.00%	(\$5.50)		-2.75
2179860	BUTTER COOKIES	MRJ	5.50
ARC: 50.00%	(\$5.50)		-2.75
SUBTOTAL			9.99
TOTAL			9.99

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 6727541
City Market Y16 Edmonton
101-12060 104th Ave NW
54-11-08

TER: 20180806 SLIP # 810900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEBIT

EXP **/**

Int: ac
REF # 918001001034 AUTH #
RTD: 80000002771010
IST: 0800 TVR 8000008000
02/07/2018 14:24:47 \$ 9.99

APPROVED

DEBIT TND 9.99

***** Your Savings Today *****

TOTAL SAVINGS 5.50

GST # 77709-9722 RT0001

THANK YOU FOR SHOPPING AT CITY MARKET

STORE OWNERS: CHAD AND ALYSSA MCDOWELL

Thank You, Come Again !

2018/02/20 Mai 222 06 8109 14:24

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01808
CODE: 022018 142406 8109 01808

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Students from NAIT and MacEwan

Purpose:

Outreach to students

David Shepherd
Outreach Day
w/ Students
Salz

10556 115 Street NW
Edmonton, Alberta
Canada, T5H 3K6
Tel: 7805997259

Printed March 13, 2018 at 12:22 PM

March 13, 2018 at 12:22 PM Order #: 2322
Tax #: R0123456789

4 x Brat On A Plate	\$60.00
Juice	\$2.00
Coffee	\$3.00

Sub Total \$65.00

Total \$65.00

Tax Included in Total \$3.10

essen und grob wachsen

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Somali Community

Purpose:

Outreach on 107 Street
Avenue with Somali
constituents

David Shepherd - Outreach

ZUHUR RESTAURANT Day

10728 107 AVE NW

EDMONTON AB

w/ Somali Community

CARD *****

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/03/13

TIME 6272 18:24:42

RECEIPT NUMBER

C85047202-001-001-396-0

PURCHASE

TOTAL

\$222.00

Interac

A0000002771010

23CC2D1006B1E713

0280008000-E800

014393F2585A21CC

0280008000-F800

APPROVED

00-001

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

02/28/2018

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G325003 DATE 02/21/2018 ATTENTION Edmonton Centre P.O.# PO207269 G&T ORDER NO 214071-00										

2	2	0	CT	407256-1	REDPATH WHITE SUGAR PACKETS	10.99	SALE	10.99	21.98	
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COST CENTRE DEPT.

Hasting \$ 21.98