

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
031 - Edmonton-Centre - Shepherd, David
For Expenses Processed April 1 - June 30, 2018

	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 - \$		\$216.44	\$216.44
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: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community hosting

Note: amounts adjusted to obtain \$100.00 total.

\$96.00

Community
Hosting
TRANSACTION RECORD
MLA Shepherd
BLUE NILE AUTHENTIC ET
12819 102 ST NW T5E4J2
EDMONTON AB
20382846
GP2038284601

**** PURCHASE ****
05-08-2018 13:05:46
Acct # *****
Account Chequing Card type DP
A0000002771010 Interac

Trace # 1265
Inv. # 1509

RRN 001350043

Purchase \$81.00
Tip \$19.00
Total \$100.00

(001) APPROVED-THANK YOU

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records
Customer copy

VENDU PAR SOLD BY		C.R. COD	PRIX DEMANDÉ CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
Blue Nile					
Ethiopian Restaurant					
1 Veg. Combo					
1 TB					
1 Reg. Combo					
3 Perry					
mango Juice					
Ethiopian coffee					
TOTAL 79.50					
TPS / GST TVH / HST 4.50					
TVP / PST 6.00					
TOTAL 83.50					
RECU PAR RECEIVED BY					

hy pax

LIVRET DE VENTES
SALES BOOK

HP-G3NCR2

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:

Community hosting

\$106.76

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

67 Rima

Check: 5051 Guests: 6

Table: 3a-1

05/09/2018 12:19PM

1	*Pop	3.00
	Diet	
1	Lime Juice Side	0.25
1	**Iced Tea	3.50
2	Cobb Salad	32.00
2	Green LRG	20.00
	Chicken Breast	12.00
1	Curry Chickpeas	16.00
	*No Choice	

SUBTOTAL	86.75
GST (5%)	4.34
Rounding	0.01
TOTAL DUE	\$91.10

Breakfast - Lunch - Dinner
www.blueplatediner.ca

MLA Shepherd - Community hosting
BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/05/09
TIME 7423 13:05:55
CLERK ID 67
INVOICE # 3
RECEIPT NUMBER
C82024884-001-241-022-0

PURCHASE
AMOUNT \$91.10
TIP \$20.00
TOTAL

\$111.10

VISA CREDIT
A0000000031010
DF4589A38F4695E9
8080008000-6800
09296AE16004D202
8080008000-7800

APPROVED

THANK YOU

01-027

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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:

Hosting Seniors Residence

\$13.68

Tegler Mansu - Seniors
Claire MacDonald
save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Simply Lemonade	6.99 G
Card \$6.49 Save	-0.50
*DEPOSIT	0.25
*RECYCLE FEE	0.10
Simply Lemonade	6.99 G
Card \$6.49 Save	-0.50
*DEPOSIT	0.25
*RECYCLE FEE	0.10

Sub Total \$13.68

Card \$\$ pts- AB

Tax-Code	Taxable-Value	Tax-Value
GST	12.98	0.65

BALANCE DUE	\$14.33
Credit	\$14.33

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

TYPE: Purchase

ACCT: VISA \$ 14.33

CARD NUMBER: [REDACTED]
DATE/TIME: 05/11/2018 13:45:33
REFERENCE #: 0010013080 H
TERM: 66261593
AUTHOR.# : [REDACTED]
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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CHANGE \$0.00

xxx
Your Savings Today! \$1.00

More Rewards Card # 48003666432

Opening Balance
Points Earned

More Rewards Total Points

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 63
C0063 #8411 13:44:32 11May2018
S06613 R063