

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$113.49	\$113.49
MLA Parking Cap - \$	\$900.00	\$41.66	\$41.66
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 - \$		\$221.59	\$438.03
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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:

David Shepherd
Stampede

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1770
5019 CALGARY TRAIL SOUTH
EDMONTON, AB T6J 4M5

2018-07-08 15:10:12

TERM ID: 36753557
TRANS #: 038286
Station#: 00324329
GST #: R733514327

PUMP 9
EREG \$ 60.01
44.818L AT \$1.339/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.01

Type: PURCHASE
INTERAC

C *****

Account: CHEQUING

REFERENCE #:

0010300210

INVOICE NO: TKLC6542

AUTH:

Interac
A0000002771010
0280008000
F800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

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
Stamped

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1776
3571 - 20TH AVENUE NE
CALGARY, AB T1Y 6R3

2018-07-11 13:03:38

TERM ID: 36754968
TRANS #: 048870
Station#: 00324342
GST #: R733514327

PUMP 6
REGLR \$ 59.16
45.893L AT \$1.289/L

GST INCLUDED \$ 2.82
TOTAL : CAD\$ 59.16

Type: PURCHASE
INTERAC
C *****
Account: CHEQUING
REFERENCE #:
0010340070
INVOICE NO: TYU94280
AUTH:

Interac
A0000002771010
0280008000
F800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

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: 2016

Valid through:
MONDAY
09 JUL 18
2:32 PM

START TIME: 7/9/2018 1:32 PM
AMOUNT PAID: \$4.25 (GST incl.)
[REDACTED]

Trn No: 2ee3e3a78d17fe03
Terminal: 1084
Receipt No: 662

parking online: www.parkplus.ca

NG AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

parking online: www.parkplus.ca

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:

Pay for your parking online: www.parkplus.ca

David Shepherd
Stampede
Plate: [REDACTED]
Zone: 2016
Valid through:
MONDAY
09 JUL 18
1:21 PM
START TIME: 7/9/2018 12:21 PM
AMOUNT PAID: \$4.75 (GST Incl.)
[REDACTED]
Trn No: f83fc1e2218f736f
Terminal: 1084
Receipt No: 658

Pay for your parking

LGARY 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:

parkplus.ca

David Shepherd
Stampede

Plate: [REDACTED]

Zone: 3373

Valid through:
TUESDAY
10 JUL 18
1:32 PM

Pay for your parking

START TIME: 7/10/2018 11:32 AM
AMOUNT PAID: \$6.00 (GST incl.)
[REDACTED]

Trn No: 3919bff93ca8eab6
Terminal: 1365
Receipt No: 3090

line: www.parkplus.ca

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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:

parking online: www.parkplus.ca

David Shepherd
Stampede

Plate: [REDACTED]
Zone: 3078

Valid through:
TUESDAY
10 JUL 18
5:30 PM

START TIME: 7/10/2018 4:08 PM
AMOUNT PAID: \$2.75 (GST incl.)
[REDACTED]

Trn No: fa8b8bc1f9a5aacd
Terminal: 1289
Receipt No: 3703

for your parking online: www

CALGARY PARKING AUTHORITY

ING AUTHORITY (403) 537-7000

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:

ARKING AUTHORITY (403) 537-7000

CALGARY P

Terminal: 858

Zone: Lot 28 : 9028

Plate: [REDACTED]

[REDACTED]

Valid through:

WEDNESDAY 11 JUL 18

6:00 PM

AMOUNT PAID: \$26.00 (GST incl.)

START TIME: 7/10/2018 7:15 PM

Auth No [REDACTED]

RECEIPT NO: 1916

our parking online: www.parkplus.ca

Pay for y

David Shepherd

Stamped

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.™

INVOICE

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Account Number	
Date	04/23/2018
Terms:	Net 30
INVOICE NUMBER	03814795
INVOICE TOTAL	34.74

BILL TO:

Edmonton Centre Constituency Office
10208 112th 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 Constituency Office		10208 112th Street		Edmonton AB T5K 1M4	
REF#: 1068408	04/20/2018	PO#: MLA156233		TOTAL	34.74
04/20/2018	4	18L RO Delivered		D-52428	32.24
04/20/2018	0	Bottle Deposit	Dp: 4 Rt:4	D-52428	0.00
04/20/2018	1	Delivery Fee		D-52428	2.50

Page 1

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water, pure and simple.

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

From: Edmonton Centre Constituency Office
10208 112th Street
Edmonton AB T5K 1M4

ACCOUNT NUMBER	
Date	04/23/2018
INVOICE NUMBER O 03814795	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:

7

Paperless billing

9

Delivery receipts

Future delivery/service notification

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 supplies for Meet & Greet with constituents

Served by: Vanessa B *Claire MacDonald*
Meet & Greet

GROCERY

Alfalfa 12Pk 500ML	\$4.00
YOU SAVED \$0.69	
+EHC	\$0.24
+Deposit	\$1.20
C/Tail White Cranbry	\$3.29
INSTANT SAVINGS	-\$0.30
+EHC	\$0.10
+Deposit	\$0.25
Cranberry Cocktail	\$3.29
INSTANT SAVINGS	-\$0.30
+EHC	\$0.10
+Deposit	\$0.25
Gingerale 2L	\$1.29
+EHC	\$0.10
+Deposit	\$0.25
Lemonade 1L	\$1.29
INSTANT SAVINGS	-\$0.79
+EHC	\$0.02
+Deposit	\$0.10
Lemonade 1L	\$1.29
INSTANT SAVINGS	-\$0.79
+EHC	\$0.02
+Deposit	\$0.10
Cookie 245G	\$7.29
Cookies GI/Free 130G	\$5.79
Cookies GI/Free 130G	\$5.79
PRODUCE	
Mango Spears	\$6.99
Watermelon Chunks	\$3.38
POM 100%	\$2.99
+EHC	\$0.02
+Deposit	\$0.10
POM 100%	\$2.99
+EHC	\$0.02
+Deposit	\$0.10
POM 100%	\$2.99
+EHC	\$0.02
+Deposit	\$0.10
DELI	
Snack Tray Summ Saus	\$13.99
Snack Tray	\$10.99
Snack Tray	\$10.99
Lavosh Tray Rnd Wght	\$10.87
BAKERY	
Oatmeal	\$5.69
Chocolate Chip	\$5.69
Baklava Medit	\$6.29
Baklava Medit	\$6.29
Baklava Medit	\$6.29
TB Cinnamon Rolls	\$4.29

SUBTOTAL	\$134.95
5% GST	\$2.91
TOTAL	\$137.86
MasterCard	TENDER \$137.86
Cash	CHANGE \$0.00

MERCHANT 22260471 C
TERMINAL ID SB2226047106
** Purchase ** \$ 137.86
CARD MasterCard RCPT 6304000
NO. ***** RESP 001
DATE 05/25/2018 TIME 11:06:18
REF# 001287012
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 05/25/18
6304 8867 119 11:06:20

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

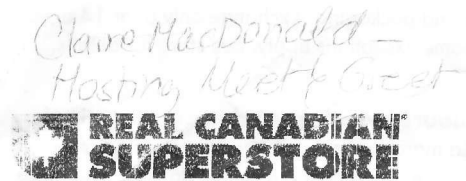
Member Name: David ShepherdClaimant Name: Claire MacDonaldExpense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting constituents at a meet and greet

RCSS:1592 11541 Kingsway Ave.
PH: 780-733-1400
Big on Fresh, Low on Price

22-DAIRY

(2)04850001836	TROP W PULP	R	
2 @ \$5.98			11.96
BEV. RECYCLING FEE			
20\$0.10			0.20
DEPOSIT 1			
20\$0.25			0.50
05960007002	0J PULP FREE	R	6.57
BEV. RECYCLING FEE			0.10
DEPOSIT 1			0.25

25-NATURAL FOODS

06618400108	VAPR WHP CRM	R0	3.18
BEV. RECYCLING FEE			0.02
DEPOSIT 1			0.10

27-PRODUCE

52930704201	LPC MINI TRIO	R	6.98
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41-HOME

3	PLASTIC BAGS	GR0	0.05
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SUBTOTAL

G=GST 5%	0.05 @ 5.000%		0.00
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TOTAL

29.91

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 04288210
55 edmonton Kingway
11541 Kingsway NW
Edmonton AB
TERM 20150204C SLIP # 623800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
EXP **/**VISA CREDIT
REF # 916001001006 AUTH # [REDACTED]
AID: A0000000031010
TSI 0000 TVR 0000000000
06/15/2018 19:02:00 \$ 29.91

APPROVED

No Signature Required

CREDIT TN

29.91

You could have earned 290
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY

Thank You, Come Again

2018/06/15 Paige 04 6238 19:02

TELL US HOW WE DID TODAY: MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2342 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01502

CODE: 061518 190204 238 01502

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 constituents at a meet and greet

Hosting = \$21.99

Claire MacDonald - Hosting Meet & Greet

Loblaws CityMarket

CITY MARKET EDMONTON
12060 104th Ave NW

28 SALAD BAR
2522350 LG. VEG PLATTER GMRJ 16.99

2500540 MINI CROIS 10PK MRJ 2.50
2500580 MIN CH CROISS 10 MRJ 2.50

SUBTOTAL
G=GST 5% 34.08 @ 5.000%

TOTAL

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 6727541
101-12060 104th Ave NW
Edmonton AB
TERM 20180605C SLIP # 102300
REF: THIS COPY FOR YOUR RECORDS
* Purchase * Proximity
EXP **/**

21.99
tax 1.09
\$23.08

MASTERCARD
REF # 706001001029
AID: A0000000041010
TS1 6800 TYP 0000000000
06/16/2018 10:25:15 \$

APPROVED

No Signature Required

CREDIT TN

GST # 77709-9722 RT0001
THANK YOU FOR SHOPPING AT CITY MARKET
STORE OWNERS: CHAD AND ALYSSA McDONELL
Thank You. Come Again!
2018/06/16 Mat 222 05 1023 10:25

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINTON.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINTON.CA STORE: 01808
CODE: 051187102505 1023 01808
