

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 031 - Edmonton-Centre - Shepherd, David  
 For Expenses Processed Oct 1 - Dec 31 2018

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$66.98              | \$180.47        |
| MLA Parking Cap - \$                                       | \$900.00 |                      | \$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) - \$                        |          |                      |                 |
| <b>Accommodation</b>                                       |          |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      |          |                      |                 |
| Travel Accommodations Allowance                            |          | \$390.68             | \$390.68        |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     | 2.0                  | 2.0             |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$1,534.73           | \$1,972.76      |
| Event Tickets Disclosable - \$                             |          |                      |                 |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel MLA (KM) - NF                          | 35,000.0 |                      |                 |
| Constituency Travel Staff (KM) - NF                        |          |                      |                 |
| Total Constituency Travel (KM) - 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:

*David Shepherd  
- Calgary event -*



Want great rewards? Visit myHuskyRewards.c

Red Deer Husky/Smitty's

102-135 Leva Ave

Red Deer AB

T4E 1B2

(403) 343-2691

GST# R898490735

Retailer ID 6787

Rct:60319 6787-2

Batch:2126-59

2018/10/06 12:35:40

Pump# ?

Eth Regular \$70.33

52.916 L @ \$1.329/L

AMOUNT \$70.33

GST(Inc Pump) \$3.35

Pre Auth Completion

Interac

AID: A0000002771010

ACCT: Debit Chequing

\*\*\*\*\*

EXP: \*\*/\*\*

Date: 10/06/2018

Time: 12:35:40

678702EB

S264001001016 00 000

TUR: 0000000000 TSI: F800

Approved

*Caribbean Collective  
of Calgary Youth  
Summit*



PLEASE TELL US  
HOW WE DID!  
[myHusky.ca/feedback](http://myHusky.ca/feedback)

# BANFF

CENTRE FOR ARTS AND CREATIVITY

David Shepard

Edmonton, AB [REDACTED] CA

Room: 2374  
 Confirm #: R98D14  
 Folio #: 1  
 Arrival Date: 08/12/2018  
 Booking ID: ATA1808  
 Status: HIST

| Post Date  | Description   | Comment         | Reference    | Charges  | Credits    |
|------------|---------------|-----------------|--------------|----------|------------|
| 09/24/2018 | ROOM CHARGE   | August 12, 2018 | 09241003277  | \$170.00 |            |
| 09/24/2018 | ATL           | August 12, 2018 | 09241003277t | \$6.94   |            |
| 09/24/2018 | GST TAX       | August 12, 2018 | 09241003277t | \$8.67   |            |
| 09/24/2018 | TIF           | August 12, 2018 | 09241003277t | \$3.40   |            |
| 09/24/2018 | FACILITY FEE  | August 12, 2018 | 09246213277  | \$15.00  |            |
| 09/24/2018 | GST OTHER TAX | GST OTHER TAX   | 09246213277t | \$0.75   |            |
| 09/24/2018 | ROOM CHARGE   | August 13, 2018 | 09241003277  | \$170.00 |            |
| 09/24/2018 | GST TAX       | August 13, 2018 | 09241003277t | \$8.67   |            |
| 09/24/2018 | ATL           | August 13, 2018 | 09241003277t | \$6.94   |            |
| 09/24/2018 | TIF           | August 13, 2018 | 09241003277t | \$3.40   |            |
| 09/24/2018 | GST OTHER TAX | GST OTHER TAX   | 09246213277t | \$0.75   |            |
| 09/24/2018 | FACILITY FEE  | August 13, 2018 | 09246213277  | \$15.00  |            |
| 09/24/2018 | PAY VISA      |                 | [REDACTED]   |          | (\$409.52) |
| Total:     |               |                 |              | \$409.52 | (\$409.52) |

**Balance: \$0.00**

THE BANFF CENTRE - FRONT LOBBY  
 107 TUNNEL MOUNTAIN DR  
 BANFF, AB  
 BOX 1026 STN 18 T1L 1H5  
 1-403-762-6170

Term ID: 56676269

Purchase

Entry Method: N

VISA

Total: \$ 409.52

2018/09/24 11:48:21

Seq #: 001-128005-0

Appr Code:

Resp Code: 01/027

APPROVED  
 Thank You

Customer Copy

IMPORTANT -  
 retain this copy for your records

Travel Accommodation Allowance = \$390.68 plus GST

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:

Lunch at Nook Cafe to speak with  
business owners in favour/against  
Minimum wage increase.

\$45.25 + GST

David Shepherd - Outreach  
Day

The Nook Cafe

#01-542 9/10/18, 12:24 PM

Sale Served by Lynsae

Transaction #2252740109101810489

|  |         |
|--|---------|
| 2 x Toast Feast (Regular) (14.29)      | 28.58 T |
| 1 x Grilled Cheese (FANCY, .)          | 7.38 T  |
| 1 x Tea (Pot, To Stay, Mint Tea, room) | 4.76 T  |
| 1 x Chai Latte (To Go, 12oz)           | 4.53 T  |

Subtotal 45.25

Tax 2.26

**Total 47.51**

Other 47.51

10153 97 Street  
Treaty 6, Edmonton, AB T5J0L4  
Canada  
getcozy@nookyeg.com

nookyeg.com

eat. drink. be cozy.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: Loblaws City Market

Expense Category: Hosting

For hosting, select one:

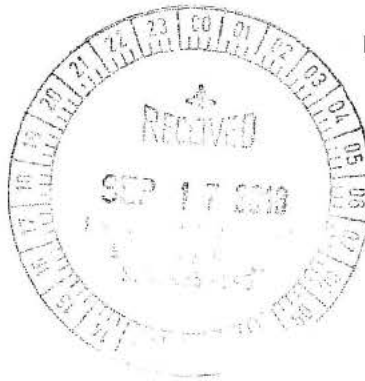
- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Constituency BBQ

Hosting = \$1489.48

Invoice #: 000001



Edmonton - Centre Constituency Office  
 10208 - 112 Street Edmonton  
 Edmonton AB  
 T5K1M4

C/O: David Shepherd, MLA.

RE: Food order for Constituency BBQ

Date: 2018/09/05

Previous Balance: 0.00

Account #: [REDACTED]

Transactions for this Statement: 1489.48

Please Pay Upon Receipt.

Current Balance: 1489.48

| Date       | Trans. # | Trans. Type | Tender | Charges | Payment |
|------------|----------|-------------|--------|---------|---------|
| 2018/09/05 | 38905    | CHARGE      |        | 1489.48 | 0.00    |

**Sep 8 BBQ**

60 heads of Romaine Lettuce  
 8 red peppers  
 8 yellow peppers  
 5 red onions  
 14 zucchinis  
 5.5 lb garlic  
 30 kg of chicken thighs (boneless, skinless)  
 7.5 kg of bacon  
 30 kg of beef  
 2 lb Arugula  
 1 lb Cilantro  
 1 lb Parsley  
 4 ltr Canola oil  
 Salt  
 Ground pepper  
 Chilli pepper flakes  
 Habanero pepper  
 Dry oregano  
 1 bottle of red wine vinegar  
 1 bottle of white wine vinegar  
 5 bottles of canola oil (5 litres)  
 2 bottles of Olive oil (2 litres)  
 20 kg of Croutons  
 5 kg of Grated Parmesan Cheese  
 80 eggs XL  
 1 pack of sugar  
 6.5 x 1 ltr heavy cream  
 5 kg dark chocolate  
 350 small bottles of water  
 300 cans/small packs of juice

Payment due date: October 5, 2018

Please remit payment to:  
 Loblaws City Market - #1808  
 101 - 12060 104<sup>th</sup> Ave. NW  
 Edmonton, AB  
 T5K 0T3

Contact:  
 Alyssa McDowell  
 780.428.1945