

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
031 - Edmonton-Centre - Shepherd, David  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$47.62	\$228.09
MLA Parking Cap - \$	\$900.00	\$52.86	\$94.52
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		\$169.35	\$560.03
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$158.85	\$2,131.61
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:

\$47.62

David Shepherd  
Caucus Robreat

WELCOME

Shell Canada  
3805 RICHMOND ROAD S  
T3E 4P2  
CALGARY AB  
(403) 249-6272

Bronze	
PUMP No.	01
LITRES	53.822
PRICE/L	\$0.929
TOTAL FUEL	\$50.00

TOTAL SALE	\$50.00
INTERAC	\$50.00

FUEL INCLUDES  
GST - Fuel \$2.38  
No. 137400032RT

00 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]

CHEQUING

PINPAD No. 33B04W9A

VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
INTERAC  
PURCHASE C

INV No. 0025190507  
2019/01/30 20:43  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI F800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00251  
TRAN: 3942069  
1/30/2019 8:48:08

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:

\$24.77

online: www.parkplus.ca

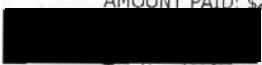
*David Shepherd*  
*Caucus Retreat*

Plate:   
Zone: Lot 28

Valid through:

**THURSDAY**  
**31 JAN 19**  
**5:00 AM**

START TIME: 1/30/2019 8:38 AM  
AMOUNT PAID: \$26.00 (GST Incl.)

  
Trn No: d60f89c2217b9cb0  
Terminal: 858  
Receipt No: 10011

Pay for your parking online

AUTHORITY (403) 537-7000

CALGARY PARKING AUTH

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:

\$22.85

David Shepherd  
Caucus Retreat  
Plate: [REDACTED]  
Zone: Lot 28  
Valid through:  
**THURSDAY**  
**31 JAN 19**  
**6:00 PM**  
START TIME: 1/31/2019 8:43 AM  
AMOUNT PAID: \$24.00 (GST incl.)  
Trn No: 8980e12b4fd9a7f9  
Terminal: 858  
Receipt No: 10052  
Pay for your parking  
ne: www.parkplus.ca  
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:

\$5.24

*David Shepherd  
Caucus Retreat*

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 AM**  
**FEB 04, 2019**

Purchase Date/Time: 06:29pm Feb 03, 2019

Total Due: \$5.50 Rate: \$5.50 Sun - 6AM Mon

Total Paid: \$5.50 Pmt Type: CC (Swipe)

Ticket #: 00003113

S/N #: 520116281165

Setting: Stadium Eth 4

Mach Name: Stadium SE - 2

GST# R108102831

PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

**From:** Airbnb <express@airbnb.com>  
**Sent:** Tuesday, January 15, 2019 8:13 PM  
**To:** David Shepherd  
**Subject:** Your receipt from Airbnb



## Your receipt from Airbnb

Receipt ID: RCF5D2S38C · Jan 07, 2019

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### Calgary

2 nights in Calgary

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Tue, Jan 29, 2019 → Thu, Jan 31, 2019

Entire home/apt · 1 bed · 1 guest

Confirmation code: XXXXXXXXXX

[Go to listing](#)

Cancellation policy: Moderate

Cancel up to 5 days before check in and get a full refund (minus service fees). Cancel within 5 days of your trip and the first night is non-refundable, but 50% of the fees for the remaining nights will be refunded. Service fees are refunded if cancellation happens before check in and within 48 hours of booking.

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### Price breakdown

\$75.00 x 2 nights	\$150.00
Service fee	\$19.35
<hr/>	
Total (CAD)	\$169.35

Will process in 2 payments

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Payment 2 of 2 (CAD)	\$84.67
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## Payment

PayPal	\$84.67
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Jan 15, 2019 · 08:04PM MST

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Amount paid (CAD)	\$84.67
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[Print this receipt](#)

[Go to itinerary](#)

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Have a question?

[Visit the Help Center](#)

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Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at [www.airbnb.com/terms](http://www.airbnb.com/terms). Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit

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: Edmonton-Centre constituents

Purpose:

Constituency office open  
house food  
Hosting = \$46.12

Holiday Open House

save-on-foods #6613

9th & Jasper

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R846980878

Choc Cupcakes 6pk 6.49

Grn & Wht Vnla 4.49

Card \$3.99 Save -0.50

LIPTON GREEN TEA 7.99

Card -0.50 Save -0.50

Mini Donut 4.49

Muffins 5.99

Tetley Tea 7.19

Waffles 6.49

WF Hot Chocolate 5.99

Card \$3.99 Save -2.00

Sub Total

Card \$\$ pts- AB

BALANCE DUE

Credit

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 12/05/2018 09:54:10

REFERENCE #: 0010016030 C

TERM: 66261582

AUTHOR.# :

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: Amazon Springs Water

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for office

ROUTEWORKS



PO 208 705

#103, 23 Bellerose Drive  
St. Albert, Alberta T8N 5E1  
Phone: (866) 460-0433  
Fax: (780) 458-8024  
Email: admin@amazonsprings.com  
URL: www.amazonsprings.com  
G.S.T. # 89812 8509

INVOICE / STATEMENT

Date :2019-01-22 12:03:37.195  
Invoice #:2600916

Company:Edmonton- Centre Constit Of  
ffice  
Contact:Claire MacDonald  
Address:10208 - 112 Street

Edmonton  
PO Number:N/A

Invoice Items

Delivery Surcharge  
CBTSUR01: 1 @ 4.80 4.80

Spring Earthwater  
SPEW00189: 1 @ 8.00 8.00

18.9 L Bottle Deposit Charge  
DEPC00189: 1 @ 10.00 10.00

18.9 L Bottle Deposit Refund  
DEPR00189: 1 @ -10.00 -10.00

Premium H/C Cooler - Monthly Rental  
PREM00002: 1 @ 10.00 10.00

Summary

Subtotal 22.80  
Tax 0.00  
Total 22.80  
Previous

Total Due

Payment

Signed By:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Shepherd

Claimant Name: Amazon Springs

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for office



Amazon Springs Water Co. Ltd.  
#103 - 23 Bellerose Drive  
St. Albert, AB T8N 5E1  
Phone: (780) 460-0433  
Fax: (780) 458-8024  
Email: info@amazonsprings.com  
Website: www.amazonsprings.com

## INVOICE

Invoice Date: November 21, 2018

Bill To:

Deliver To:

Claire MacDonald Edmonton- Centre Constit Office  
10208 - 112 Street

Edmonton  
Alberta  
T5K 1M4

Customer Number: [REDACTED]  
Invoice Number: 2576341  
Received By:  
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
SPEW00189	Spring Earthwater /	3	8.00	0.00	24.00
DEPC00189	18.9 l Deposit Charge /	3	10.00	0.00	30.00
DEPR00189	18.9 l Bottle Refund /	0	-10.00	0.00	0.00

**Subtotal** \$58.80  
**Tax** \$0.00  
**Total** \$58.80

**\*\*Terms - Net 15 days\*\***

GST Registration No. 898128509

Amazon Springs is your "One Stop" Service Provider! We offer\*\*Full Coffee & Refreshment Service\*\*Water Coolers\*\*Bottled Water\*\*Vending Machines\*\* Bagged Ice\*\*Orange Igloo Jug Service\*\* Call or email us for more information!

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:

To hear about their ideas  
for policy changes and what  
works for them re. entrepreneurs  
in Edmonton - Centre

Hosting = \$5.70

*Claire MacDonald*  
*Innovator*

Drunken Ox/Sober Cat  
10190 - 104 St NW

Insta: doscrestaurant  
Web: dosc.ca  
Reso: opentable.ca

Table #501

Trans#: 39063 Serv: Sober Cat  
01/10/2019 05:44:28 PM #Cust: 1

Quan	Description	Cost
1	Chai Latte	\$5.7

Net Total:  
GST  
TIP:

TOTAL :

Thanks for joining us today  
Our full steakhouse menu  
will be offered soon  
GST#794717488

## 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:

To hear about their ideas  
for policy changes and what  
works for them re. entrepreneurs  
in Edmonton - Centre

Hosting = \$7.38 Coffee &amp; Chair

Claire MacDonald

Inno

DOSC

10190 104 ST NW  
EDMONTON AB

CARD

CARD TYPE

VISA

DATE

2019/01/14

TIME

5389 10:06:05

RECEIPT NUMBER

H82036162-001-168-021-0

PURCHASE

TOTAL

\$7.75

VISA

A0000000031010

A614677F74DE18CA

0000000000-

APPROVED

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
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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:

To hear about their ideas  
for policy changes and what  
works for them re. entrepreneurs  
in Edmonton - Centre

Hosting = 3.81 Coffee

*Claire MacDonald*

\*DUPLICATE\*

*Innovator*

DOSC

10190 104 ST NW  
EDMONTON AB

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/01/15  
TIME 9607 09:14:54  
RECEIPT NUMBER  
H82013156-001-170-013-0

PURCHASE  
TOTAL

\$4.00

VISA  
A00000000031010  
5FEA442AD894054E  
0000000000-

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THANK YOU

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\*DUPLICATE\*

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:

To hear about their ideas  
for policy changes and what  
works for them re. entrepreneurs  
in Edmonton - Centre

Hosting = \$5.24 Chair

*Claire MacDonald*

\*DUPLICATE\*

*Innovation*

DOSC

10190 104 ST NW  
EDMONTON AB

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/01/15  
TIME 4330 09:13:12  
RECEIPT NUMBER  
H82013156-001-170-012-0

PURCHASE  
TOTAL

\$5.50

VISA  
A00000000031010  
8096035EF7567BE5  
0000000000-

APPROVED

01-027

THANK YOU

NO SIGNATURE REQUIRED

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\*DUPLICATE\*

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:

Meeting re. Innovation  
Ecosystem and Tec community  
downtown Hosting = \$9.00 + gst

Claire MacDonald  
Hosting

Drunken Ox/Sober Cat  
10190 - 104 St NW

Insta: doscrestaurant

Web: dosc.ca

Reso: opentable.ca

Table #209

Trans#: 43250 Serv: Bar

01/30/2019 03:42:27 PM #Cust: 2

Quan	Description	Cost
1	Chai Latte	\$5.2
1	Pour Over	\$3.0

\$9.00

Net Total:

GST → 45 cents

TIP: \$9.45

TOTAL →

Thanks for joining us today  
Our full steakhouse menu  
will be offered soon  
GST#794717488