

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$48.03	\$48.03
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		\$105.67	\$105.67
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$93.99	\$93.99
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	35,000.0		
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 73 OF 104
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-31-D SHEPHERD
 - -
 - -
 - -
 - -

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 09/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007704388
 NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	SHEPHERD A2983564				0150778 000540537665 08/14/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	.96	48.03	2.40 2.40	50.43 50.43
	UNIT TOTAL / TOT UNITE										2.40	50.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-31				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	52.6		48.03	2.40	50.43
							BKDN TOTALS / TOTAUX CODIFICATION					50.43



Legislative Assembly of Alberta
VF01162 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

MLA BMO Card

Claire MacDonald

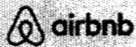
From: David Shepherd
Sent: Monday, August 19, 2019 4:19 PM
To: Claire MacDonald
Subject: Fwd: Your receipt from Airbnb - Stampede

David Shepherd
 MLA, Edmonton-Centre

Sent from my iPhone

Begin forwarded message:

From: "Airbnb" <express@airbnb.com>
Date: June 28, 2019 at 11:32:33 PM MDT
To: david_shepherd@assembly.ab.ca
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RC3X3BXBMK · Jun 28, 2019

Calgary

2 nights in Calgary

Tue, Jul 09, 2019 → Thu, Jul 11, 2019
 Entire home/apt · 2 beds · 1 guest
 Confirmation code: HMANNB39AR
[Go to listing](#)

Price breakdown

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01162 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

\$58.50 x 2 nights	\$117.00
Special offer: 20% off	-\$23.40
Service fee	\$12.07
<hr/>	
Total (CAD)	\$105.67

Payment

MASTERCARD **** \$105.67
Jun 28, 2019 · 11:24PM MDT

Amount paid (CAD) **\$105.67**

Cancellation policy: Flexible

Free cancellation for 48 hours. After that, cancel before 3:00PM* on Jul 8 and get a full refund, minus the service fee. More details
*Local time at the destination

[Print this receipt](#)

[Go to itinerary](#)

[Have a question?](#)

[Visit the Help Center](#)

Airbnb Payments UK Ltd.

2

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01160 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Water for Office




Spring Earthwater		
SPEW0189: 3 @ 8.00	24.00	

Summary

Subtotal	
Tax	
Total	
Previous Balance	
Total Due	
Payment	

Signed By: claire



Delivery Surcharge: Amazon is adding a \$4.80 Delivery Surcharge on January 1/17. This is due mostly to the new Alberta tax taking effect that raises our fuel, utilities, and product costs. We have absorbed fuel surcharges in the past to hold our pricing to you, but this new tax increases all our costs significantly. We thank you for your business and your understanding and our team looks forward to continuing to provide the best quality and most responsive service in the business!

FINANCE CHARGE of 2% per month (ANNUAL PERCENTAGE RATE of 26.52%) will be added to all invoices over 30 days past due. A minimum administrative fee on overdue accounts is \$2.00 per month.

RETURNED CHEQUES ARE SUBJECT TO A TWENTY-FIVE DOLLAR (\$25.00) SERVICE CHARGE.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF01162 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.