

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$48.03
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$88.19	\$88.19
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$100.90	\$100.90
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$446.84	\$552.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$10.90	\$104.89
Event Tickets Disclosable - \$		\$125.00	\$125.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,066.0	2,066.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,066.0	2,066.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			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	2.0	2.0

\$ - 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



**The American Express® Corporate Card
Statement of Account**

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
**DAVID SHEPHERD
LEGIS ASSEMBLY OF AB**

Membership Number
XXXX-XXXX

Date
November 16, 2019

Statement includes payments and charges received by November 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0586

Listing of Charges and Credits				Amount \$
New Transactions for DAVID SHEPHERD				Amount \$
October 31	UBER TRIP	HELP.UBER.COM	CA	16.59
	TAXICABS AND LIMOUSINES			
October 31	RED ARROW EXPRESS LT CALGARY	TRANSPORTATION SERVICES		76.00
Total New Transactions for DAVID SHEPHERD				92.59

\$88.19 + gst

↑ Please detach here ↑

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000125



DAVID SHEPHERD
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Prepared For
DAVID SHEPHERD
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
October 16, 2019

Page 1 of 2

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0861

Listing of Charges and Credits

Amount \$

New Transactions for DAVID SHEPHERD

Amount \$

Date	Description	Location	Date	Amount
October 2	ENTERPRISE RENTACAR	FORT MCMURRAY		105.94
	Rental:	Fort McMurray	30/09/19	
	Return:	Fort McMurray	02/10/19	
	Agreement 000000000			

Total New Transactions for DAVID SHEPHERD

\$100.90 + gst

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Page 1 of 2

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0861

Listing of Charges and Credits

Amount \$

New Transactions for DAVID SHEPHERD

Amount \$

Date	Description	Amount
October 7	BANFF ROCKY MOUNTAIN BANFF	469.18
	Arrival	
	Departure	
	05/10/19	
	08/10/19	

Total New Transactions for DAVID SHEPHERD

\$446.84 + gst

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Legislative Assembly of Alberta

VF01946 - Vendor Payment Submission Form

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

Clara - BMO
 CACAO70 ICE DISTRICT
 12420 104th AVENUE NW
 EDMONTON, AB (780) 423-5525

WED OCTOBER 9, 2019
CHECK #123247-1
 TABLE #1

1 L. MEXICOCOA	\$4.95
1 S. CLASSI CHOCO DARK	\$5.95
1 *NO EXTRA	\$0.00
SUB-TOTAL	\$10.90
T.P.S.	\$0.55
TOTAL	\$11.45

Gratuity Example: 15.00% \$1.72
 Gratuity Example: 20.00% \$2.29

H.S.T.# 714695293 RT0001
 Time: 15:07 1 CUSTOMER

THANK YOU
 MERCI !
 YOU HAVE BEEN SERVED
 BY : TASHA

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
VF01528 - Vendor Payment Submission Form


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

Edmonton-City Centre

From: Friends of Medicare <fomcampaign@friendsofmedicare.com>
Sent: Wednesday, September 18, 2019 3:07 PM
To: Edmonton-City Centre
Subject: Thank you for your purchase

David --

Thank you for your purchase for Friends of Medicare's 40th Anniversary Gala. Here is your receipt - please keep this for your records.

	Friends of Medicare 40th Anniversary Gala Receipt	CONFIRMATION # 940
DONOR	David Shepherd	
ADDRESS	10208 112 St NW, Edmonton, Alberta T5K 1M4, Canada	AMOUNT
PHONE	7804140743	\$125.00
EMAIL	edmonton.citycentre@assembly.ab.ca	DATE
EMPLOYER		Sep 18 2019
OCCUPATION		TYPE
		Credit Card
		THIS DONATION IS NOT TAX DEDUCTIBLE.

 This email was sent to edmonton.citycentre@assembly.ab.ca. To stop receiving updates on this page, [unfollow here](#).
 Friends of Medicare · 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada

Created with [NationBuilder](#), software for leaders.

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