

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$48.03
MLA Parking Cap - \$	\$900.00	\$6.80	\$6.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$29.19	\$117.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$99.80	\$200.70
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$778.21	\$1,330.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	9.0
Other			
Hosting - \$		\$701.67	\$806.56
Event Tickets Disclosable - \$			\$125.00
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	1,473.0	3,539.0
Constituency Travel Staff (KM) - NF		437.0	437.0
Total Constituency Travel (KM) - NF	35,000.0	1,910.0	3,976.0
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

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

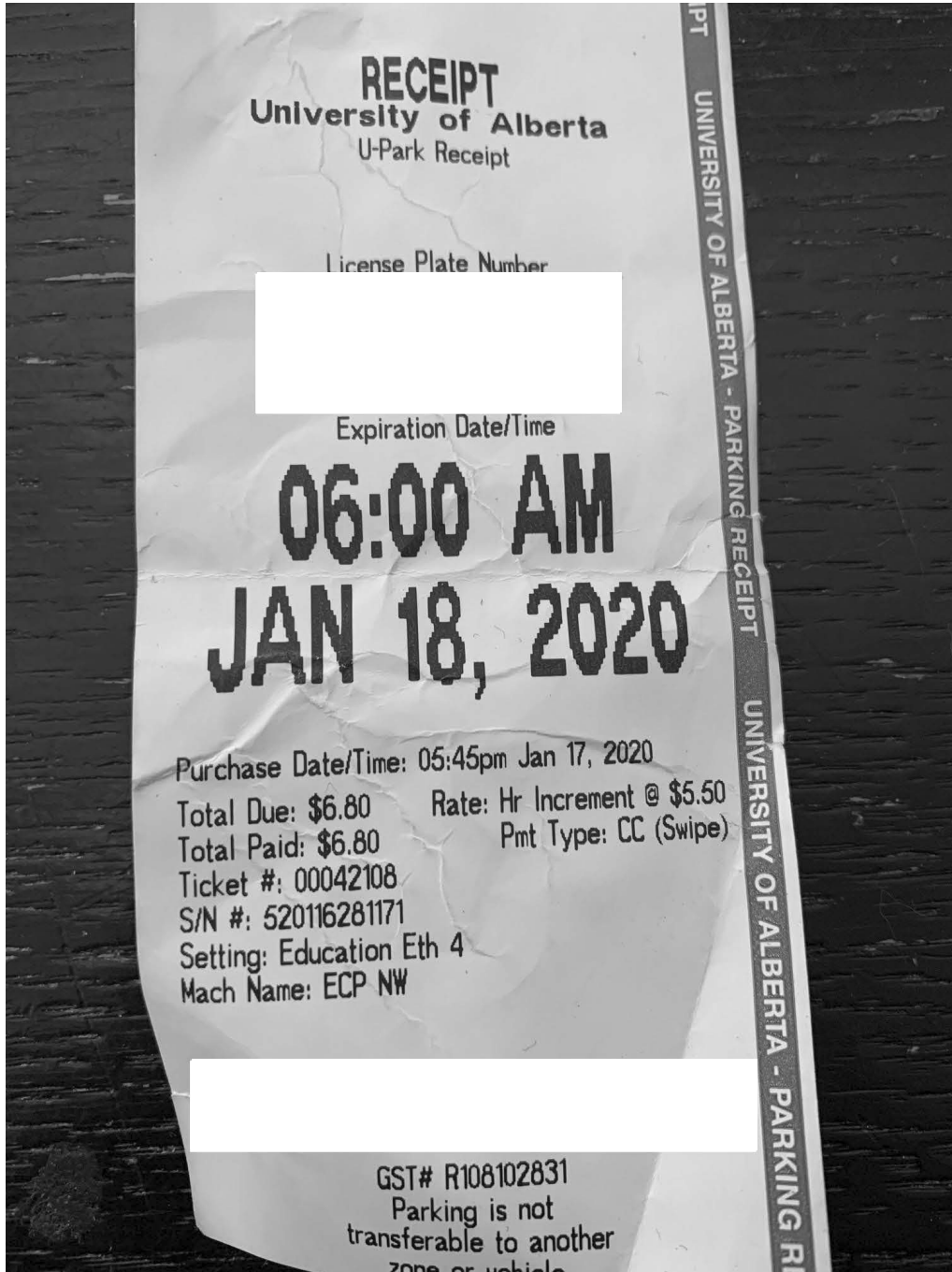
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME06162 - Members' Other Expenses Claim Form

Receipt Description	Edmonton World Health Organization Conference
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
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
December 16, 2019

Page 1 of 2

Statement includes payments and charges received by December 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.

0568

Listing of Charges and Credits

Amount \$

New Transactions for DAVID SHEPHERD

Amount \$

December 6	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	7.87
December 14	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	3.00
December 14	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	7.92
December 14	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	11.85
Total New Transactions for DAVID SHEPHERD				30.64

\$29.19 + gst

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

000127



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-XXXX

Date
March 17, 2020

Page 1 of 2



Statement includes payments and charges received by March 17, 2020

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

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8290



Listing of Charges and Credits

Amount \$



New Transactions for DAVID SHEPHERD

Amount \$



March 16	ENTERPRISE CANADA C5 EDMONTON	Location	Date		104.79
	Rental:	Edmonton	12/03/20	\$99.80 + gst	
	Return:	Edmonton	16/03/20		
	Agreement 000000083				



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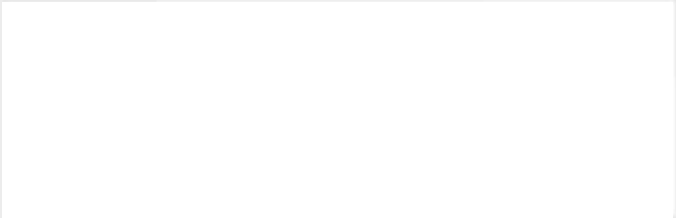
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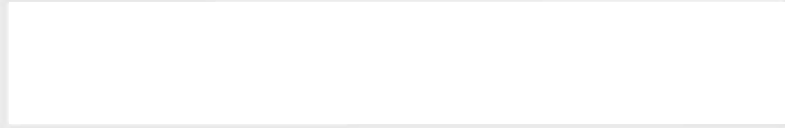


Prepared For
**DAVID SHEPHERD
LEGIS ASSEMBLY OF AB**

Membership Number
XXXX-XXXX

Date
March 17, 2020

Page 1 of 2

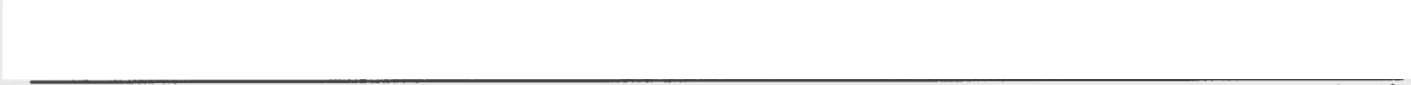


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Listing of Charges and Credits

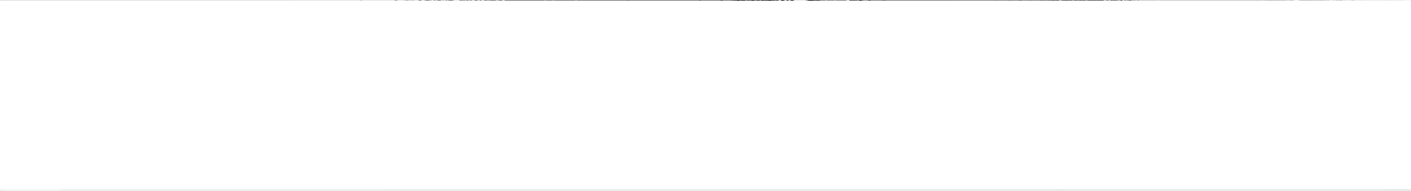
Amount \$



New Transactions for DAVID SHEPHERD

Amount \$

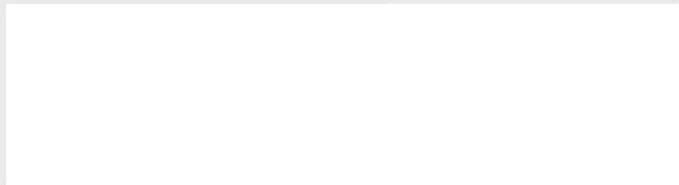
Date	Description	Amount	Balance
March 9	AIRBNB * HMA4B494BC LONDON INTERNET TRAVEL	\$276.06 + gst	289.86



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Prepared For
DAVID SHEPHERD
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
February 16, 2020



Page 1 of 2

Statement includes payments and charges received by February 16, 2020

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.

0574

New Transactions for DAVID SHEPHERD

Amount \$

January 24	AIRBNB * HM5CX3EHNE LONDON INTERNET TRAVEL	96.99
January 27	JUNIPER HOTEL BANFF Hotel Services	430.26
Total New Transactions for DAVID SHEPHERD		527.25

\$502.15 + gst

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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





Legislative Assembly of Alberta
VF02314 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Group (Edmonton-City Centre Constituents) Hosting Purpose - MLA Budget Townhall - Food

INVOICE

The Common
 9910 109 St
 Edmonton, Alberta
 T5K 1H5

BILL TO
 David Shepherd
 10208 112 St
 Edmonton, Alberta
 T5K 1M4

INVOICE # 0004
INVOICE DATE 24/11/2019

DESCRIPTION	AMOUNT
Chef's Choice Party Food	250.00
Gratuity 18%	45.00
TOTAL	\$ 295.00

Thank you

TERMS & CONDITIONS

Payment is due upon being invoiced by credit, debit or cash.

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
VF03613 - Vendor Payment Submission Form

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

DUPLICATE

ICONOCLAST COFFEE 2009
 LTD
 103, 12021 102 AVE
 EDMONTON AB

DUPLICATE

CARD
 CARD TYPE MASTERCARD
 DATE 2020/03/18
 TIME 0458 15:16:35
 RECEIPT NUMBER
 C84124446-001-236-093-0

PURCHASE
 TOTAL
\$420.00

Mastercard
 A0000000041010
 0DD6FC7705A8073A
 0000008000-E800
 1DFE5534F577A7C9

APPROVED
 AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DUPLICATE

coffee shop

#103, 12021 102ave
 placeholder
 edmonton, AB, T5K1R8
 Phone: (780) 996-8945
 SALE



Order #: 010789287136
 Order Date: 03-18-2020
 Order Time: 3:16:55 PM
 Employee: Janelle Lee Pong
 Register: 1
 Order type: Quick Sale

Catering	x 1	\$200.00
Catering	x 1	\$200.00
Subtotal		\$400.00
GST		\$20.00
Total		\$420.00

External Payment
 3-18-2020 3:16:55 PM

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

SE07058 - Staff Other Expenses Claim Form

Receipt Description	Lunch Meeting
Member Name	David Shepherd
Claimant	Claire MacDonald
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Mayor's Office re. Innovation

DUPLICATE

THE HALLWAY CAFE
9321 JASPER AVE NW
EDMONTON AB

DUPLICATE

CARD
CARD TYPE VISA
DATE 2020/01/29
TIME 1078 12:23:32
INVOICE # 2075763
RECEIPT NUMBER
H84016301-001-001-256-0

PURCHASE
TOTAL
\$7.00

VISA CREDIT
A0000000031010
9E7DA59C1D6C31B7
0000000000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

Claire Credit Card

The Hallway Cafe
1 Sir Winston Churchill Square
Edmonton, AB T5J 2R7
Close Date: Jan 29, 2020 12:23:46
Date: Jan 29, 2020 12:23:48
Table: Cas-2037324
TableTransId: 2037324
TransId: 2037324
Server: Amber

1 Feature - Soup	7.00
1 12 oz	
Subtotal	7.00
Total	7.00
VISA(Completed)	-7.00
Balance	0.00

GST is included in our prices

Thank You For Coming!

\$6.67 + gst

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.