

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$24.00	\$24.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
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



Legislative Assembly of Alberta

VF04258 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Group (Constituents and Stakeholders) Hosting Purpose - Water for anyone in the office

Customer Account#

Invoice #: 19973756 122219

Date	Détails	Qty.	Each	Amount	
12-19-19	T193537870003	EARTHWATER 18.9L SPRING WATER	3	8.00	24.00
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		18.9 LITRE BOTTLE DEPOSIT	3	10.00	30.00
		GST/HST			0.00
		Total			24.00

Rec'd By: Claire Macdonald

*** We've updated our Privacy Policy. See what has changed at <https://www.canadiansprings.com/bottled-water-privacy-policy>.***

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.