

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$8.58	\$8.58
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		\$464.18	\$464.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$62.56	\$86.56
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,344.8	1,344.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,344.8	1,344.8
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



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Statement of Account

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

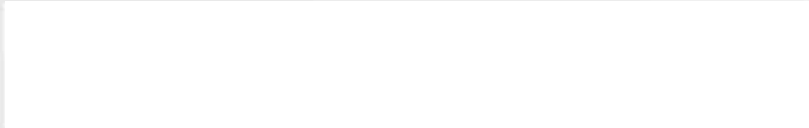


Prepared For
DAVID SHEPHERD
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
November 16, 2020

Page 1 of 2



Statement includes payments and charges received by November 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.

0509



Listing of Charges and Credits

Amount \$

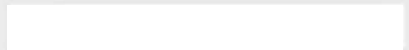


New Transactions for DAVID SHEPHERD

Amount \$

Date	Description	Amount
November 5	AHS FMC PARKING LOTS EDMONTON GOVERNMENT SERVICES	9.00

\$8.58 + gst

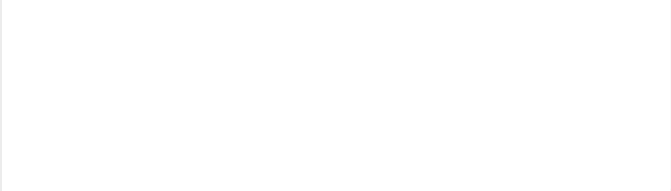


† Please detach here †

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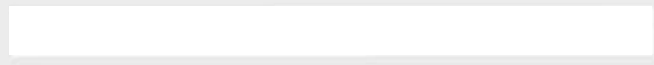
Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



000100
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





The American Express® Corporate Card Statement of Account

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Prepared For
DAVID SHEPHERD
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
October 16, 2020

Page 1 of 2

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New Transactions for DAVID SHEPHERD

Amount \$

September 23	AIRBNB * HMJ5BQJ8XF LONDON INTERNET TRAVEL	382.29
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Total New Transactions for DAVID SHEPHERD		382.29
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\$364.09 + gst

↑ Please detach here ↑

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Payment Options
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

~~DAVID SHEPHERD~~
LEGIS ASSEMBLY OF AB
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DAVID SHEPHERD
LEGIS ASSEMBLY OF AB

Account Number
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Date
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Page 1 of 2

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Listing of Charges and Credits

Amount \$

New Transactions for DAVID SHEPHERD

Amount \$

November 4	EXPEDIA 720051389902 EXPEDIA.CA	105.09
	TRAVEL AGENCIES & TOUR OP	

\$100.09 + gst

↑ Please detach here ↑

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000100



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Legislative Assembly of Alberta
VF05178 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss issues relating to small biz



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

VF05174 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Water and hot water for guests and staff

1-877-442-PURE (7873)

www.amazonsprings.com

Upcoming Delivery Dates		
<u>October 2020</u>	<u>November 2020</u>	<u>December 2020</u>
Thursday 1	Thursday 5	Thursday 3
Thursday 8	Thursday 12	Thursday 10
Thursday 15	Thursday 19	Thursday 17
Thursday 22	Thursday 26	Thursday 24

We Deliver!

Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#: _____

EDMONTON- CENTRE CONSTIT OFFICE
10208 112 ST NW
EDMONTON, AB T5K 1M4

Invoice Date: **09-27-20**
Invoice #: **19973756 092720**
Purchase Order #: _____

Date	Transaction #	Details	Qty.	Each	Amount
09-10-20	T202547858007	EARTH WATER 18.9L SPRING WATER	4	8.00	32.00
		18.9 LITRE BOTTLE DEPOSIT	4	10.00	40.00
		18.9 LITRE BOTTLE RETURN	-4	10.00	-40.00
		ENERGY SURCHARGE	1	5.09 G	5.09
		GST/HST			0.25
					37.34

Rec'd By: _____ **\$37.09 + gst**

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: _____
Due By: _____ **Upon Receipt**
Late Fees May Apply After: _____
Total Amount Due: _____

\$

↓ Mail Remittance With Payment To: ↓

EDMONTON- CENTRE CONSTIT OFFICE
CLAIRE MACDONALD
10208 112 ST NW
EDMONTON, AB T5K 1M4

CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A
TORONTO, ON M5W 4L7

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