

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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 - \$		\$38.42	\$38.42
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$404.92	\$677.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$159.55	\$159.55
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME15188 - Members' Other Expenses Claim Form

Receipt Description	Taxi fare to hotel from YMM Airport
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel



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.



Legislative Assembly of Alberta

ME15187 - Members' Other Expenses Claim Form

Receipt Description	Hotel Stay - Fort McMurray - 2 nights
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel



Mla David Sheperd

Folio No.

Room No.

Payment Method VS

402

Arrival 11/22/2021
Departure 11/24/2021

\$404.92 + gst

INVOICE

Date	Code	Description	Room	Amount
11/22/2021	ROOM	ROOM	402	189.0
11/22/2021	GST	OTHER GST	402	9.45
11/22/2021	HT	TOURISM LEVY	402	7.56
11/22/2021	DMF	DESTINATION MRKT FUND	402	5.67
11/22/2021	RGST	ROOM GST	402	0.28
11/22/2021	HT	TOURISM LEVY	402	0.23
11/23/2021	ROOM	ROOM	402	189.0
11/23/2021	GST	OTHER GST	402	9.45
11/23/2021	HT	TOURISM LEVY	402	7.56
11/23/2021	DMF	DESTINATION MRKT FUND	402	5.67
11/23/2021	RGST	ROOM GST	402	0.28
11/23/2021	HT	TOURISM LEVY	402	0.23
11/24/2021	VS	VISA	402	424.38
Sub Total				378.0
Taxes				46.38
Total Dues				424.38
Total Payments				424.38
Balance Due				0.0

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.



Legislative Assembly of Alberta

VF08175 - Vendor Payment Submission Form

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



\$131.61 + gst

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
VF07758 - 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 - Drinking water

1-877-442-PURE (7873)

www.amazonsprings.com

Upcoming Delivery Dates

October 2021	November 2021	December 2021
Friday 1	Friday 5	Friday 3
Friday 8	Friday 12	Friday 10
Friday 15	Friday 19	Friday 17
Friday 22	Friday 26	Friday 31



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 [REDACTED]

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

Invoice Date: 09-26-21
Invoice #: 19973756 092621
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			5.99
		Payment			0.00
		Remaining Balance			5.99
		Sales Tax			0.00
					0.00
	Rec'd By:	No Activity For This Billing Period			

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.

Previous Balance \$5.99	-	Payment \$0.00	+	Total New Charges \$0.00	=	Pay This Amount \$5.99
-----------------------------------	---	--------------------------	---	------------------------------------	---	----------------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: [REDACTED] **Upon Receipt**
Late Fees May Apply After:
Total Amount Due: \$5.99

\$

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

Mail Remittance With Payment To:
 CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

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

VF08180 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Constituents / Stakeholders) Hosting Purpose - Water in office

1-877-442-PURE (7873)

www.amazonsprings.com

Upcoming Delivery Dates		
<u>November 2021</u>	<u>December 2021</u>	<u>January 2022</u>
Friday 26	Friday 3	Friday 7
	Friday 10	Friday 14
	Friday 17	Friday 21
	Friday 31	Friday 28



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# [REDACTED]					
EDMONTON- CENTRE CONSTIT OFFICE 10208 112 ST NW EDMONTON, AB T5K 1M4			Invoice Date: 11-21-21 Invoice #: 19973756 112121 Purchase Order #:		
Date	Transaction #	Details	Qty.	Each	Amount
11-16-21	T213207861009	EARTH WATER 18.9L SPRING WATER	3	8.00	24.00
		18.9 LITRE BOTTLE DEPOSIT	3	10.00	30.00
		18.9 LITRE BOTTLE RETURN	-4	10.00	-40.00
		DELIVERY FEE	1	7.95 G	7.95
		GST/HST			0.40
					22.35
Rec'd By:					
\$21.95 + 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.					

Previous Balance	Payment	Total New Charges	Pay This Amount
\$5.99	\$5.99	\$22.35	\$22.35

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.

  PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After:
Total Amount Due: \$22.35

\$ [REDACTED]

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

MAIL REMITTANCE WITH PAYMENT TO:
 CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140
 TORONTO, ON M5W 4L7

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.