

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 029 - Edmonton-City Centre - MLA David Shepherd  
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$416.52	\$416.52
Travel Accommodations Allowance		3.0	3.0
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$44.45	\$44.45
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,430.0	1,430.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,430.0	1,430.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

## MR18276 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$416.52 + gst

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



### Juniper Hotel and Bistro (2554)

1 Juniper Way  
 Banff, AB T1L 1E1  
 (403) 762-2281  
 info@thejuniper.com

Account: [REDACTED]  
 Date: 4/18/22  
 Room: 220 GROUP~  
 Arrival Date: 4/11/22  
 Departure Date: 4/14/22  
 Check In Time: 4/11/22 3:59 PM  
 Check Out Time: 4/14/22 10:09 AM

Shepherd, David

[REDACTED]  
 [REDACTED]  
 [REDACTED]

Rewards Program ID:  
 You were checked out by: hhoover  
 You were checked in by: aabregob1

**Total Balance Due: 0.00**

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/11/22	Debit Card Credit Card	Debit card room payment	-436.56	1	(436.56)
4/11/22	Debit Card Credit Card	Debit card deposit	-200.00	1	(200.00)
4/11/22	Room Charge	#220 Shepherd, David	129.00	1	129.00
4/11/22	TIFF - 2%		2.58	1	2.58
4/11/22	Goods & Services Tax - 5%		3.29	2	6.58
4/11/22	Tourism Levy - 4%		2.63	2	5.26
4/11/22	Eco Stay	ecostayforest.com code [REDACTED]	2.00	1	2.00
4/11/22	Goods & Services Tax - 5%		0.10	1	0.10
4/12/22	Room Charge	#220 Shepherd, David	129.00	1	129.00
4/12/22	TIFF - 2%		2.58	1	2.58
4/12/22	Goods & Services Tax - 5%		3.29	2	6.58
4/12/22	Tourism Levy - 4%		2.63	2	5.26
4/12/22	Eco Stay	ecostayforest.com code [REDACTED]	2.00	1	2.00
4/12/22	Goods & Services Tax - 5%		0.10	1	0.10
4/13/22	Room Charge	#220 Shepherd, David	129.00	1	129.00
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4/13/22	Goods & Services Tax - 5%		3.29	2	6.58
4/13/22	Tourism Levy - 4%		2.63	2	5.26
4/13/22	Eco Stay	ecostayforest.com code [REDACTED]	2.00	1	2.00
4/13/22	Goods & Services Tax - 5%		0.10	1	0.10
4/14/22	Debit Card Credit Card	Adjustment			200.00

#### Folio Summary 4/11/22 - 4/14/22

Room Charge	3	387.00
TIFF - 2%	3	7.74
Goods & Services Tax - 5%	9	20.04
Tourism Levy - 4%	6	15.78
Debit Card Credit Card	2	(436.56)
Eco Stay	3	6.00
<b>Balance Due:</b>		<b>0.00</b>

*Hotel Copy Only*

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## VF10758 - Vendor Payment Submission Form

Hosting = \$44.95 + gst

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		
<u>April 2022</u>	<u>May 2022</u>	<u>June 2022</u>
Thursday 14	Thursday 5	Thursday 2
Thursday 21	Thursday 12	Thursday 9
Thursday 28	Thursday 19	Thursday 16
	Thursday 26	Thursday 23

### 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:** 04-10-22  
**Invoice #:** 19973756 041022  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>0.00</b>
		Payment			0.00
		Remaining Balance			0.00
03-25-22	T220847861003	EARTH WATER 18.9L SPRING WATER	3	8.00	24.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		18.9 LITRE BOTTLE DEPOSIT	3	10.00	30.00
		DELIVERY FEE	1	10.45 G	10.45
		GST/HST			0.52
					<b>44.97</b>

Rec'd By: Claire

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](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance  
**\$0.00**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$44.97**

=

Pay This Amount  
**\$44.97**

30356-P-0034  
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](http://www.aquaterracorp.ca).



**Customer Account#:** [REDACTED]  
**Due By:** Upon Receipt  
**Late Fees May Apply After:**  
**Total Amount Due:** \$44.97

\$

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 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.



# Legislative Assembly of Alberta

## VF10758 - 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

Customer Account# [REDACTED] Invoice #: 19973756 041022

Date	Détails	Qty.	Each	Amount
	<b>Subtotal New Charges</b> <b>GST Tax 899747620</b> <b>Total New Charges:</b>			<b>44.45</b> <b>0.52</b> <b>44.97</b>
	<p><b>** Due to increased fuel and operating costs, your delivery fee has increased by \$1.50. We appreciate the opportunity to serve you and thank you for your continued business.**</b></p>			

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.