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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$29.90	\$29.90
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		\$2,095.28	\$2,511.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
Other			
Hosting - \$		\$224.75	\$269.20
Event Tickets Disclosable - \$		\$886.96	\$886.96
Non-Financial Reporting		\$000.00	\$000.00
Torr manour reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35.000.0	600.0	2.030.0
Constituency Travel Staff (KM) - NF	00,000.0	000.0	2,000.0
Total Constituency Travel (KM) - NF	35,000.0	600.0	2,030.0
			_,
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		
· · · · · · · · · · · · · · · · · · ·	0.0		
\$ - 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			

Budget reported is the maximum annual amount that may be claimed

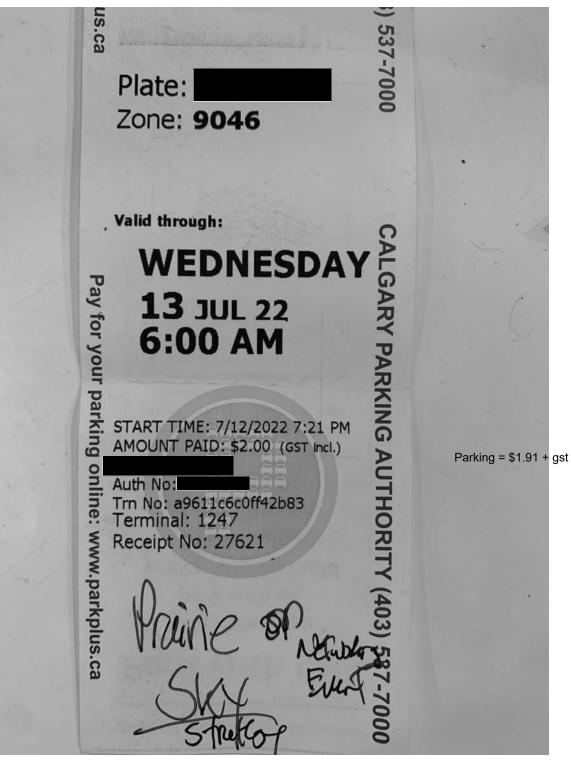
GST is not included in the $\$ amounts as the Legislative Assembly is GST/HST - exempt

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



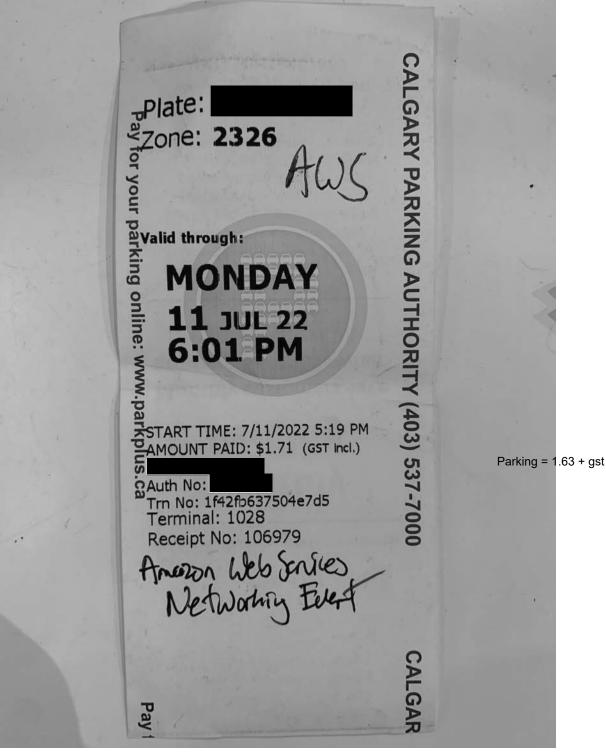
Receipt Description	Prairie Sky Strategy Networking Event
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking



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.



Receipt Description	Amazon Web Services Networking Event
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.



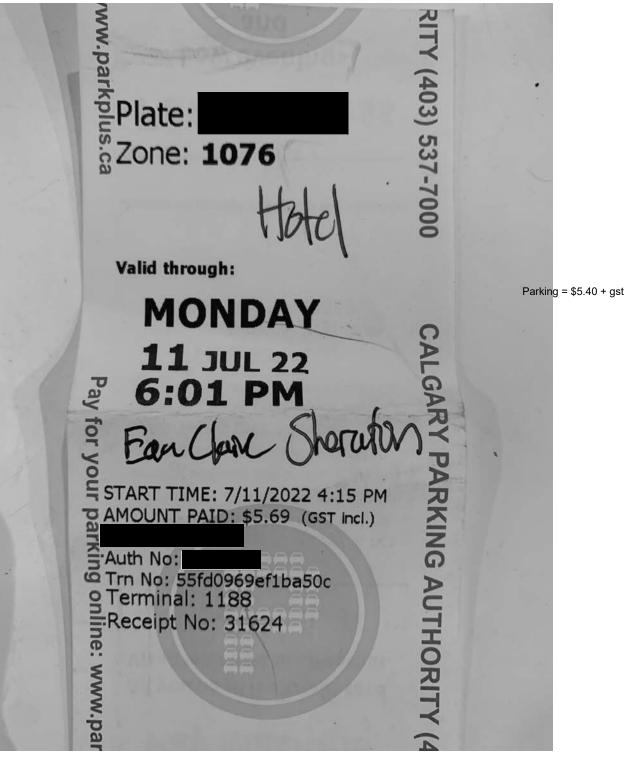
Receipt Description	NDP Caucus Events @ Hyatt Regency
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking



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.



Receipt Description	Parking at Hotel - Eau Claire Sheraton
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

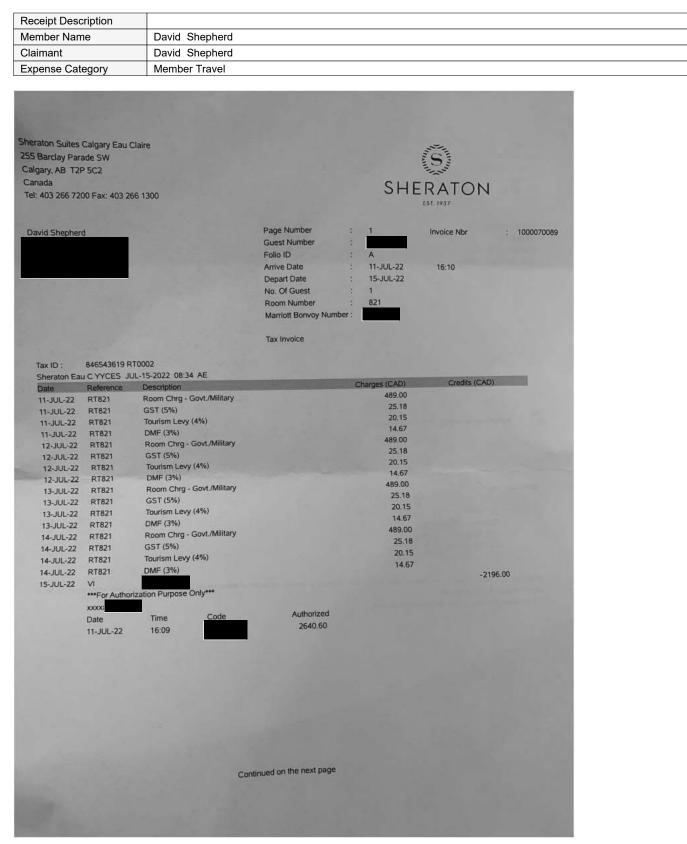


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta MR20831 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$2095.28 + gst



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.



Hosting = \$82.28 + gst

Receipt Description	David Shaphard		
Member Name Claimant	David Shepherd David Shepherd		
Expense Category	Other		
ROCKY ICE 10516 J. EDMONT 780 Cashier: Des Transaction 1	MOUNTAIN EHOUSE ASPER AVE NW ON, AB T5J 127 04243836	Rocky Mountain Ice H 10516 Jasper Ave H Table #78 Trans #: 300091 4/7/2022 8:01 PM	₩ 5-2 Serv: Des # Cust:1
Total Tip	\$71.40 \$14.28	Quan Descript	Cost
CREDIT CARD MASTERCARD		1 Quesadilla 1 Downtown Dining Week	\$18.00
07-Apr2022 \$85.68 Meth Mastercard X CLAIRE MAC Reference ID: Auth ID: MID: ******** AID: A000000 AthNtwkNm: PIN VERIFIED	od: EMV XXXXXXXX DONALD 209800552934 9284 90041010 MASTERCARD	GS	al: \$68.00 T \$3.40 \$71.40 \$71.40



Receipt Description					
Member Name	David Shepherd				
Claimant	David Shepherd				
Expense Category	Other				
TrPE: Purchase ACCT: MASTERCARD	49.99 49.99 \$49.99 \$49.99 \$49.99 42 -7.50 \$9≥.49 \$42.49 \$42.49 \$22.74:44:21 90 H \$ 42.49 ***** \$ 42.49 ***** \$ 42.49 \$ 43.49 \$ 4	save-on-foods i Sth & Jasper Visit www.saveonfor G.S.T #R8469800 Half Slab Wht Cake Sub Total BALANCE DUE Credit [1 XXXXXXXX 	49.99 \$49.99 \$49.99 \$49.99 \$49.99 49.99 14:51:34. H YOU 027	Save-on-foor 9th 8 Jar Visit www.saveor G.S.T #R8468 Half Slab Whit Cake Sub Total BALANCE DUE Credit 1 1 XXXXXXXXX BEALANCE DUE Credit 1 1 XXXXXXXXX MALE CONSTRUCTION RECOR INFORMATION RECOR ACCT: MASTERCARD \$ CARD NUMBER: XXXXXXX CARD NUMBER: XXXXXXX CARD NUMBER: XXXXXXX CARD NUMBER: XXXXXXXX CARD NUMBER: XXXXXXXXX CARD NUMBER: XXXXXXXXX CARD NUMBER: XXXXXXXXXXX CARD NUMBER: XXXXXXXXXXXX CONSTRUCTION RECOR MASTERCARD OI APPROVED - THANK NO SIGNATURE TRANSACTION IMPORTANT Cetain this copy for CONSTRUCTION RECOR IMPORTANT CETAIN THIS COPY FOR CHANCE WWW.SAVEONFORMS NO KONEY BACK If returned within or (Some restrict) CASHIER NAME: Self CR COOSI W777 12:X	49.99 49.99 \$49.99 \$49.99 \$49.99 \$49.99 49.99 49.99 12:47:30 H YOU 027 N Your records COPY \$0.00 Tacket Cardholder 50 points Com/survey CUARANTEE n 14 days of ginal receipt ons apply) Deckout 61 Processor



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

Edmonton-City Centre

From:	info@edmontonchamber.com
Sent:	Monday, April 18, 2022 4:17 PM
То:	Edmonton-City Centre
Subject:	Confirmation: 2022 Chamber Ball, presented by Servus Credit Union

Registration Information

2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email. Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our refund policy available online.

Thank you, The Edmonton Chamber of Commerce

You've successfully completed registration for 2022 Chamber Ball, presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

Click Here for More Information

	Summary		
Item	Details	Quantity	Total Amt
General Admission - Chamber Bal	David Shepherd, Promo Code: Elected Official Rate - David Shepherd	1	\$315.00
General Admission - Chamber Bal	Anna Rissanen, Promo Code: Elected Official Rate - Anna Rissanen	1	\$315.00
General Admission - Chamber Bal	Promo Code: Elected Official Rate - David Shepherd	1	-\$20.00
General Admission - Chamber Bal	Promo Code: Elected Official Rate - Anna Rissanen	1	-\$20.00
		GST	\$29.50
1		Tatal	\$619.50
		Total:	PAID

Edit Registration / Edit Attendee(s)

Options to Resend Ticket(s)



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

Add to Google Calendar Add to Yahoo Calendar Add to iCal (Outlook, Apple, or other) Calendar



OR PRESENT TICKET ON MOBILE DEVICE

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe <u>click here</u>. If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.





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

eventbrite



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

eventbrite

