

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 029 - Edmonton-City Centre - MLA David Shepherd  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$29.90
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)			
Travel Accommodations Allowance			\$2,511.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0		7.0
<b>Other</b>			
Hosting - \$		\$39.95	\$309.15
Event Tickets Disclosable - \$			\$886.96
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		2,030.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		2,030.0
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

## VF13650 - Vendor Payment Submission Form

Hosting = \$39.95 + gst

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

1-877-442-PURE (7873)

www.amazonsprings.com

### Upcoming Delivery Dates

September 2022	October 2022	November 2022
Thursday 29	Thursday 6	Thursday 3
	Thursday 13	Thursday 10
	Thursday 20	Thursday 17
	Thursday 27	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# [Redacted]

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

**Invoice Date:** 09-25-22  
**Invoice #:** 19973756 092522  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>0.00</b>
		Payment			0.00
		Remaining Balance			0.00
09-15-22	T222587861004	EARTH WATER 18.9L SPRING WATER	3	9.50	28.50
		18.9 LITRE BOTTLE DEPOSIT	3	10.00	30.00
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		DELIVERY FEE	1	11.45 G	11.45
		GST/HST			0.57
					<b>40.52</b>

Rec'd By:

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 **\$40.52** = Pay This Amount **\$40.52**

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).



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:** **\$40.52**

\$ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

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

021110 190102 08658545199737564 0004052 9 0004052 9 2

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.