## 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
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		\$29.90
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$2,511.80 7.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$39.95	\$309.15 \$886.96
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF Special Trips (5 trips per year) - NF	35,000.0 35,000.0 5.0		2,030.0
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

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

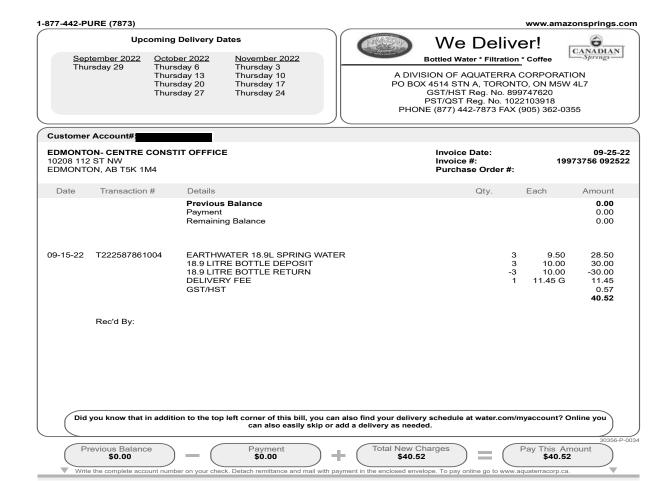
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



## **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







PO BOX 4514 STN A TORONTO, ON M5W 4L7 Customer Account#: Due By: Late Fees May Apply After: Total Amount Due: Upon Receipt \$40.52

\$ ......

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.

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