LEGISLATIVE ASSEMBLY OF ALBERTA 30th & 31st Legs - Returning Mbr EDR 2023-24 029 - Edmonton-City Centre - MLA David Shepherd For Expenses Processed Apr 1 - Jun 30, 2023

	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		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$82.84	\$82.84
Non-Financial Reporting			
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		
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

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



COST CENTRE BILLING REPORT

Hosting = \$82.84

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW

4TH FLR

EDMONTON, AB T5K 1E7

G.S.T. Q.S.T R894032192

1001640701TQ0009

PERIOD ENDING ACCT MGR NO.

DISCOUNT

NET

04/30/2023

AMOUNT

82.84

G&T ORDER NO 230773-01

TX

NET

20.71

INVOICE NO.
COST CENTRE

T863182

SHIP TO ACCOUNT NO.

REGULAR

20.71

P.O.# 416166

AB LEGISLATIVE ASSEMBLY EDMONTON-CITY CENTRE 102018-112 STREET EDMONTON, AB T5K 1M4

QTY QTY ORD SHIP B/O U/M PRODUCT NO. DESCRIPTION REQ NO. G416166 DATE 03/03/2023 ATTENTION edmonton.citycentre@ CARNATION HOT CHOCOLATE 4 0 ВX 366120HC Nestlé Carnation Single-Serve 50/BX >Due to product integrity, Gra will not accept returns on foo For item 366120HC 40-59918 14G >This extended delivery produc 3-5 days. For item 40-59918 14GT100 Acknowledged by: edmonton.city * For balance of order see ref 230774

 REQ TOTAL
 82.84

 HST TOTAL
 0.00

 PST TOTAL
 0.00

 SUB-TOTAL
 82.84

 GST TOTAL
 0.00

 TOTAL THIS ORDER
 82.84

TOTAL 82.84

COST CENTRE DEPT.