

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
029 - Edmonton-City Centre - MLA David Shepherd  
For Expenses Processed Jul 1 - Sep 30, 2023

	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	\$58.57	\$58.57
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		\$2,547.39	\$2,547.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
<b>Other</b>			
Hosting - \$		\$62.27	\$145.11
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	562.0	562.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	562.0	562.0
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

## ME27489 - Members' Other Expenses Claim Form

Receipt Description	ParkPlus Calgary Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

MLA Parking Cap - \$4.76 + GST

**Claire MacDonald**

**From:** David Shepherd [REDACTED]  
**Sent:** Friday, July 14, 2023 9:30 AM  
**To:** Claire MacDonald  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

----- Forwarded message -----

**From:** <do-not-reply@parkplus.ca>  
**Date:** Thu, Jul 6, 2023 at 6:02 PM  
**Subject:** ParkPlus Virtual Pay Machine Receipt  
**To:** [REDACTED]

### Parking Payment Information:

**Date:** 2023-Jul-06 18:01  
**Receipt Number:** 1764370  
**Bank Transaction ID:** [REDACTED]  
**Total Amount:** 5.00 CAD  
**Zone Number:** 9024  
**Licence Plate:** [REDACTED]  
**Duration:** 2023-Jul-06 18:01 to 2023-Jul-06 19:41

### Company Information:

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
[www.calgaryparking.com](http://www.calgaryparking.com)  
GST number: 119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

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

## ME27489 - Members' Other Expenses Claim Form

Receipt Description	ParkPlus Calgary Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

**Claire MacDonald**

MLA Parking Cap - \$21.90 + GST

**From:** do-not-reply@parkplus.ca  
**Sent:** Friday, July 7, 2023 12:52 PM  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

### Parking Payment Information:

**Date:** 2023-Jul-07 12:50  
**Receipt Number:** 1765553  
**Bank Transaction ID:** [REDACTED]  
**Total Amount:** 23.00 CAD  
**Zone Number:** 9060  
**Licence Plate:** [REDACTED]  
**Duration:** 2023-Jul-07 12:50 to 2023-Jul-08 06:00

### Company Information:

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
www.calgaryparking.com  
GST number: 119457869

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Sincerely,

Calgary Parking Authority



**Legislative Assembly of Alberta**  
**ME27489 - Members' Other Expenses Claim Form**

Receipt Description	ParkPlus Calgary Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

**Claire MacDonald**

MLA Parking Cap - \$9.52+ GST

**From:** do-not-reply@parkplus.ca  
**Sent:** Saturday, July 8, 2023 11:34 AM  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Parking Payment Information:**

**Date:** 2023-Jul-08 11:33  
**Receipt Number:** 1767002  
**Bank Transaction ID:** [REDACTED]  
**Total Amount:** 10.00 CAD  
**Zone Number:** 9024  
**Licence Plate:** [REDACTED]  
**Duration:** 2023-Jul-08 11:33 to 2023-Jul-08 19:20

**Company Information:**

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
www.calgaryparking.com  
GST number: 119457869

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**Legislative Assembly of Alberta**  
**ME27489 - Members' Other Expenses Claim Form**

Receipt Description	ParkPlus Calgary Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

**Claire MacDonald**

MLA Parking Cap - \$4.72 + GST

**From:** do-not-reply@parkplus.ca  
**Sent:** Sunday, July 9, 2023 12:56 PM  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Parking Payment Information:**

**Date:** 2023-Jul-09 12:55  
**Receipt Number:** 1768606  
**Bank Transaction ID:** [REDACTED]  
**Total Amount:** 4.96 CAD  
**Zone Number:** 1094  
**Licence Plate:** [REDACTED]  
**Duration:** 2023-Jul-09 12:55 to 2023-Jul-10 10:10

**Company Information:**

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
www.calgaryparking.com  
GST number: 119457869

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**Legislative Assembly of Alberta**  
**ME27489 - Members' Other Expenses Claim Form**

Receipt Description	ParkPlus Calgary Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

**Claire MacDonald**

MLA Parking Cap - \$5.66 + GST

**From:** do-not-reply@parkplus.ca  
**Sent:** Monday, July 10, 2023 2:36 PM  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Parking Payment Information:**

**Date:** 2023-Jul-10 14:35  
**Receipt Number:** 1770273  
**Bank Transaction ID:** [REDACTED]  
**Total Amount:** 5.94 CAD  
**Zone Number:** 3661  
**Licence Plate:** [REDACTED]  
**Duration:** 2023-Jul-10 14:35 to 2023-Jul-10 17:35

**Company Information:**

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
www.calgaryparking.com  
GST number: 119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.  
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Sincerely,

Calgary Parking Authority

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**Legislative Assembly of Alberta**  
**ME27489 - Members' Other Expenses Claim Form**

Receipt Description	ParkPlus Calgary Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

MLA Parking Cap - \$ 12.00 + GST

**RECEIPT**

**Stall # 17**

##Expiration Date/Time##

**05:38 PM**

**JUL 10, 2023**

Purchase Date/Time: 04:38pm Jul 10, 2023

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 00000250

S/N #: 520015321291

Setting: Lot 313

Mach Name: Lot 313 -1

Rate: \$12 - 1 hr

Pmt Type: CC (Swipe)

\*\*\*\*\* Visa

Auth #:

GST REG #102456000

PARKING RECEIPT

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.



**American Express® Corporate Card**  
**Statement of Account**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**DAVID SHEPHERD**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
June 16, 2023

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	2,674.75	2,674.75

Statement includes payments and charges received by June 16, 2023

Travel Accommodation Allowance- \$ 2,547.39 + GST

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On June 16, 2023		Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for DAVID SHEPHERD</b>			Amount \$
June 8	AIRBNB * HM2DY223M3 LONDON INTERNET TRAVEL		194.40
June 14	AIRBNB * HMRP8CB8CA LONDON INTERNET TRAVEL		2,480.35
<b>Total New Transactions for DAVID SHEPHERD</b>			<b>2,674.75</b>

Please detach here

**AMERICAN EXPRESS®**

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number		
	Amount Due \$	Amount Paid \$
	2,674.75	

DAVID SHEPHERD  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
T5K 1E7

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





# Legislative Assembly of Alberta

## SE27482 - Staff Other Expenses Claim Form

Hosting - \$49.99

Receipt Description	Save-On-Foods Cake
Member Name	David Shepherd
Claimant	Claire MacDonald
Expense Category	Hosting - Group (GEF Kiwanis Seniors Home) Hosting Purpose - Canada Day Celebration

*Cake Canada Day*

*claire* save-on-foods #6613 *Kiwanis*  
9th & Jasper  
*PCC* Visit [www.saveonfoods.com](http://www.saveonfoods.com) *Seniors*  
G.S.T #R121453583

Half Slab Wht Cake 49.99

Sub Total \$49.99

Card \$\$ pts- [REDACTED]

BALANCE DUE \$49.99  
Credit \$49.99  
[ 1 XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 49.99

CARD NUMBER: AXXXXXXXXX [REDACTED]  
DATE/TIME: 06/30/2023 14:20:18  
REFERENCE #: 0010017630 H  
TERM: 66300171  
AUTHOR.# : [REDACTED]  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
C0061 #4745 14:19:47 30Jun2023  
S06613 R061

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



# Legislative Assembly of Alberta

## VF16968 - Vendor Payment Submission Form

Hosting = \$12.28

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

**CityMarket**  
CITY MARKET YIG EDMONTON  
UNIT 101 12060 104 AVE NW  
EDMONTON, ALBERTA  
T5K 0G8

33-BAKERY INSTORE  
2709190 CIN BUN ICNG 8PK MRJ 6.79  
2709640 MINI ASSORTED MRJ 5.49  
**SUBTOTAL 12.28**

**TOTAL 12.28**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 12.28  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 23/08/23 09:17:47  
Ref. #: 102614  
Auth #:   
MASTERCARD  
A0000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 12.28  
You could have earned at least 120  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST # 79364-3743 RT0001  
THANK YOU FOR SHOPPING AT YIG  
STORE MANAGER : KEVIN LE  
\*\* USE YOUR PC OPTIMUM CARD \*\*  
TO COLLECT POINTS!!  
\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
FOR INFO:WWW.PCOPTIMUM.CA/1-866-727-6468  
23/08/23 U-SCAN 5 9995 25 0647 09:17  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 07309  
CODE: 082323 091725 647 07309  
\*\*\*\*\*

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.