

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 029 - Edmonton-City Centre - MLA David Shepherd  
 For Expenses Processed Oct 1 - Dec 31, 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	\$14.29	\$72.86
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		\$1,209.30	\$3,756.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	9.0
<b>Other</b>			
Hosting - \$			\$145.11
Event Tickets Disclosable - \$		\$214.33	\$214.33
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,862.0	2,424.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,862.0</u>	<u>2,424.0</u>
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**  
**VF18207 - Vendor Payment Submission Form**

Parking = \$14.29 + gst

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton Expo Centre  
 7515 118 Ave NW  
 Thank you for visiting.  
 Please come again.  
 DATE: 21/10/23  
 TIME: 14:14:54

\* Original \*

Receipt No. 22/660/211/1  
 Ticket - **010332706**  
 Fee: 15.00

Credit: 15.00  
 Trans ID : [REDACTED]  
 Card No. : \*\*\*\*\* [REDACTED]

Entry - 21/10/23 12:20  
 Valid - 21/10/23 14:14

GST # 133869990RT001

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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**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 [REDACTED]

Date  
 October 16, 2023

Page 1 of 2

Accommodation = \$1209.30 no gst

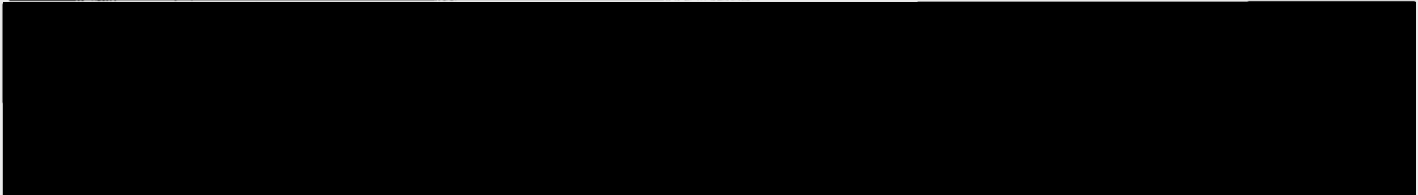


Statement includes payments and charges received by October 16, 2023

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.

0365



**New Transactions for DAVID SHEPHERD**

Amount \$

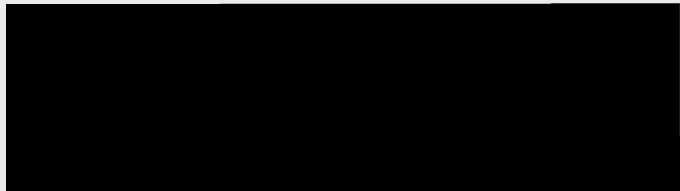
Date	Description	Amount
October 13	MOOSE HOTEL & SUITES BANFF	1,209.30
	Arrival 10/10/23	
	Departure 13/10/23	
<b>Total New Transactions for DAVID SHEPHERD</b>		<b>1,209.30</b>



Please detach here

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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.



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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**  
**VF18207 - Vendor Payment Submission Form**

Event Ticket = \$214.33

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Order #8125919619

**WAWT Founders Ball 2023**

**Couple CA\$214.33**

Royal Glenora Club, 11160 River Valley Road Northwest, Edmonton, AB T5J 2G7, Canada

Saturday, 28 October 2023 from 6:00 p.m. to 11:30 p.m. (MT)

Eventbrite Completed

Order Information

Order #8125919619. Ordered by David Shepherd on 23 October 2023 5:54 PM



812591961913340993199001

[View ticket information](#)

Do you organize events? | Start selling in minutes | [www.eventbrite.com](http://www.eventbrite.com)

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