

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$72.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$3,756.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0		9.0
Other			
Hosting - \$		\$4,642.46	\$4,787.57
Event Tickets Disclosable - \$		\$887.08	\$1,101.41
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		2,424.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		2,424.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	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

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
VF23729 - Vendor Payment Submission Form

Hosting - \$148.24

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies

	Timothy's® Chai Latte Tea K-Cup Pods, Single-Serve, Box of 24	1	CT	\$76.28
	77-10517 Shipped:	4	BX	
	Van Houtte Single-Serve Coffee K-Cup Pods, Espresso Dolce Crema Organic Fairtrade Medium Roast Coffee, Box of 20	1	CT	\$71.96
	80-51746 Shipped:	4	BX	
Subtotal				
GST/HST				
PST				
Total				
Ship To:		Bill To:		
AB LEGISLATIVE ASSEMBLY		AB LEGISLATIVE ASSEMBLY (MLA)		
EDMONTON-CITY CENTRE 102018-112 STREET EDMONTON, AB T5K1M4		FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 EDMONTON, AB T5K1E7		
Shipping Method: 48 Hours delivery				
Customer Service				
For more information about shipping, changing your order and/or returns, please contact Customer Service, Monday - Friday 9:00AM - 7:30 PM EST.				
		Live Chat		

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.



Legislative Assembly of Alberta
ME37116 - Members' Other Expenses Claim Form

Hosting - \$27.98

Receipt Description	Donuts - Always Fresh
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Churchill Revera + Rosedale seniors residences) Hosting Purpose - December holiday visit of seniors

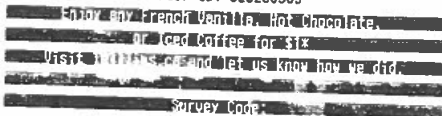
Donuts - Churchill
David - PCC

Always Fresh
 108, 10665 Jasper Ave
 (780) 421-7200

Take Out
 Order #: 368

2 Dnt - Asrt Dozen \$27.98
 Subtotal: \$27.98
 Grand Total: \$27.98
 Debit Card: \$27.98
 Change Due: \$0.00
 Cashier: SHIFT 1

GST #756259404 RC0001
 12-20-2023 09:57:44 AM
 Receipt #: 327734303
 Order ID: 329280303



9602-2730-3050-6201-30522

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT *****
 Account: CHEQUING
 Card Entry:TAP_ICC Sequence:000096
 Trans Type:Purchase \$27.98
 Merchant #: 029999009947
 Ref #: 203
 Ref #: 00000096
 Trace #: 00320769
 Application Intel: Interac
 AID #: A0000002771010100000001
 TVR #: 8000008000
 TSI #: 2000
 Auth: Approved

Best Copy
 RECEIPT REPRINT

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
ME37116 - Members' Other Expenses Claim Form

Hosting - \$35

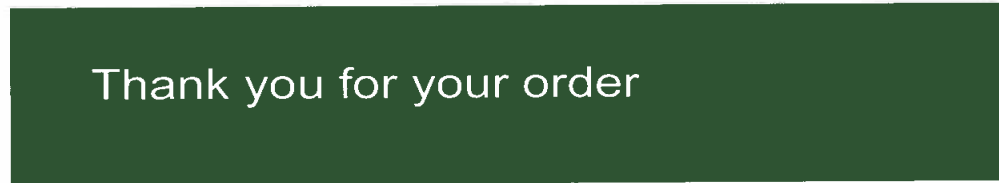
Receipt Description	Donuts - Italian Bakery
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Ansgar Villa seniors residence) Hosting Purpose - December holiday visit with seniors

Edmonton-City Centre

From: David Shepherd [REDACTED]
Sent: Friday, December 22, 2023 3:21 PM
To: Edmonton-City Centre
Subject: Fwd: Your Italian Bakery order has been received!

Receipt for doughnuts for Ansgar Villa.

----- Forwarded message -----
From: Italian Bakery <info@italianbakeryedm.com>
Date: Tue, Dec 19, 2023 at 4:57 PM
Subject: Your Italian Bakery order has been received!
To: [REDACTED]



Hi David,

Just to let you know — we've received your order #3917, and it is now being processed:

[Order #3917] (December 19, 2023)

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

ME37116 - Members' Other Expenses Claim Form

Receipt Description	Donuts - Italian Bakery
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Angsar Villa seniors residence) Hosting Purpose - December holiday visit with seniors



Product	Quantity	Price
Assorted Donuts - Full Dozen (12)		
<ul style="list-style-type: none"> • Amount: Full Dozen (12) • Types of Donuts: Oreo • Types of Donuts: Skor • Types of Donuts: Almond • Types of Donuts: Boston Cream • Types of Donuts: Cinnamon Twist • Types of Donuts: Long John • Types of Donuts: Bismark • Types of Donuts: Sprinkle • Types of Donuts: Lemon • Types of Donuts: Chocolate Dip • Types of Donuts: Glazed 	2	\$35.00
Subtotal:		\$35.00

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 VF23731 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



RCSS:1502 11541 Kingsway Ave.
 PH: 780-733-1400
 Big on Fresh, Low on Price

27-PRODUCE

(10)09792354401 MEDJOOI DATES RJ 89.90
 10 @ \$8.99

49-OTHER

21796 SERVICE FEE GQ 1.00
 21797 DELIVERY FEE GQ 4.99

SUBTOTAL 95.89

G=GST 5% 5.99 @ 5.000% 0.30

TOTAL 96.19

E-COMM 96.19

Please call our PC Optimum member services
 at 1-866-727-6468
 You could have earned at least 960
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
 Store Manager: Toni
 Order: 531003569832661
 2024/03/07 Laura 384 69 9805 10:43

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: 01502
 CODE: 030724 104369 9805 01502

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Legislative Assembly of Alberta
VF23744 - Vendor Payment Submission Form

Hosting - \$44.59 + gst

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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Legislative Assembly of Alberta

VF22094 - Vendor Payment Submission Form

Hosting - \$139.99 + gst

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies

1-877-442-PURE (7873)

www.canadiansprings.com

Upcoming Delivery Dates

February 2024	March 2024	April 2024
Tuesday 13	Tuesday 5	Tuesday 2
Tuesday 20	Tuesday 12	Tuesday 9
Tuesday 27	Tuesday 19	Tuesday 16
	Tuesday 26	Tuesday 23

Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
 GST/HST Reg. No. 899747620
 PST/QST Reg. No. 1022103918
 PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account#: [REDACTED]

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

Invoice Date: 02-11-24
 Invoice #: 19973756 021124
 Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
01-23-24	T240237859003	CANADIAN SPRINGS 18.9L SPRING WATER	10	9.50	95.00
		18.9 LITRE BOTTLE DEPOSIT	10	10.00	100.00
		18.9 LITRE BOTTLE RETURN	-7	10.00	-70.00
		DELIVERY FEE	1	14.99 G	14.99
		GST/HST			0.75
					140.74

Rec'd By: Claire

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? Online you can also easily skip or add a delivery as needed.

Previous Balance	Payment	Total New Charges	Pay This Amount
\$0.00	\$0.00	\$140.74	\$140.74

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After:
 Total Amount Due: \$140.74

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

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

022010 190102 08658545199737564 0014074 8 0014074 8 1

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Legislative Assembly of Alberta

VF22369 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



ALIF Halal Meat & Groceries
 3819 99 St NW, Edmonton, AB
 T6E 6J1, Canada
 alifgrouppltd@yahoo.com
 Ph: 780 463 9722

Customer:

David Shepherd, MLA
 Edmonton-City Centre
 10208 112 Street NW, Edmonton AB T5K 1M4
 780-414-0743

Date: March 15, 2024

Invoice no. 00015

For Masjid Quba C/O: Brother Syed Hossain.
 10210 118 Ave NW, Edmonton AB T5G 0P6
 780-426-6373

Item	Date	Description	Rate	Qty	Price(\$)
2	March 10, 2024	Beef With Bone	5.79/lb	47.50 lb	275.03
3	March 12, 2024	Chicken Breast/Boneless Thigh	12.50/kg	98kg	1225.00

Subtotal: \$1500.03

Payment Due \$1500.03

Quality Products

Competitive Price

Customer Satisfaction Granted

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Legislative Assembly of Alberta
VF23731 - Vendor Payment Submission Form

Hosting -\$2493.75

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



RAYYAN AFRICAN RESTAUR
 10019 106 AVE
 EDMONTON, AB T5H 0N8
 7803995359
 WWW.NONE.COM

Cashier: Employee
 07-Mar-2024 3:09:54P
 Transaction 124679

1 100 Goat Meat	CA\$500.00
1 50 Beef Suqaar	CA\$250.00
1 50 Chicken Suqaar	CA\$250.00
1 200 Samosas	CA\$250.00
1 300 Mandazi	CA\$250.00
1 100 Lamb Shank	CA\$500.00
1 Rice for the meats	CA\$500.00

Subtotal CA\$2,500.00
 Gst 5% CA\$63.57
Total CA\$2,625.00

Retain this copy for statement validation

07 Mar 2024 3:19:40p.m.
 CA\$ [redacted] Method: EMV
 Mastercard XXXXXXXXXXXX [redacted]
 CLAIRE MACDONALD
 Reference ID: 154700847544
 Auth ID: [redacted]
 MID: *****
 AID: A0000000041010
 AuthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/T98AMP8G7E55E>

Clover ID: 51 TRAJWK2RDQC

*Al-Taqwa Iftar
 Claire BMO*

Rayyan
 10019 - 106 Ave,
 Edmonton, AB T5H 0N8
 780-250-6801
 rayyanres@outlook.com

SKIP DISHES
 Uber Eats
 顺珍香外賣
 Hungry Panda

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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2024
		ACCT MGR NO.	[REDACTED]

INVOICE NO.	[REDACTED]	SHIP TO ACCOUNT NO.	[REDACTED]	AB LEGISLATIVE ASSEMBLY
COST CENTRE	[REDACTED]			EDMONTON-CITY CENTRE
				102018-112 STREET
				EDMONTON, AB T5K 1M4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	4	0	BX	77-10517	TWC CHAI LATTE TEA 24 CT K-CUP Timothy's® Chai Latte Tea K-C e, Box of 24	19.07	NET	19.07	76.28	
4	4	0	BX	80-51746	VANHOUTTE ESPRESSO DOLCE 20/BX Van Houtte Single-Serve Coffee o Dolce Crema Organic Fairtrad e, Box of 20	17.99	NET	17.99	71.96	

COST CENTRE DEPT.

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL





Legislative Assembly of Alberta

VF22093 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: info@edmontonchamber.com
Sent: Monday, January 8, 2024 9:58 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Claire Macdonald

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$619.50

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Ball 2024 Presented by Servus Credit Union	Attendees: 2	1	\$619.50
Grand Total:			\$619.50

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
 (780) 426-4620
 info@edmontonchamber.com
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

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Legislative Assembly of Alberta
VF22096 - Vendor Payment Submission Form

Event Tickets Disclosable - \$159.75

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Receipt

Sold To:
 David Shepherd
 david.shepherd@assembly.ab.ca



Invoice From:
 Heritage Park
 info@heritagepark.ca
 Heritage Park
 Calgary, Alberta, CA, T2V 2X3

Shipped To: David Shepherd 	Payment Method: Credi	Invoice Date: Jan 9, 2024 7:27 PM (MST)
	Invoice ID: c4-9d4e-45e2-97a6-0d5318e356af	
	Amount Paid (CAD): \$167.25	

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Individual Seat - The Second Annual Black History Month Dinner 9 Feb 2024 5:30 PM (MST)	1	\$150.00	\$150.00

Subtotal	\$150.00
GST	\$7.50
Service Fees	\$9.75
Total	CAD \$167.25

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by
showpass
 www.showpass.com

showpass
www.showpass.com

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Legislative Assembly of Alberta

VF23744 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Order # [REDACTED]

Art Is...Sneakerhead Edition: Where Art Meets Sole

General Admission CA\$107.83

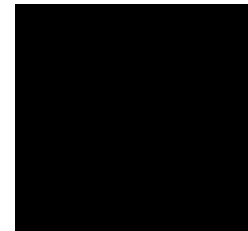
10315 109 St NW, 10315 109 Street Northwest, Edmonton, AB T5J 1N3, Canada

Saturday, 23 March 2024 from 6:30 p.m. to 10:30 p.m. (MT)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by David Shepherd on 7 March 2024 11:59 AM



910376355915047742119001

[View ticket information](#)

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