

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 029 - Edmonton-City Centre - MLA David Shepherd  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$17.94	\$17.94
Other Travel - Parking - \$			
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		\$125.53	\$125.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$		\$110.00	\$110.00
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	560.0	560.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>560.0</u>	<u>560.0</u>
<b>Adverse Driving Conditions</b>			
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**  
**ME42580 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$17.94 + GST

Receipt Description	Parking - Mtg w/ MLA Ellingson & Awards Gala
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

6/20/24, 7:11 PM

Gmail - ParkPlus Virtual Pay Machine Receipt



David Shepherd [REDACTED]

**ParkPlus Virtual Pay Machine Receipt**

2 messages

do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>  
 To: [REDACTED]

Fri, Jun 14, 2024 at 2:52 PM

**Parking Payment Information:**

**Date:** 2024-Jun-14 14:50  
**Receipt Number:** 2445206  
**Bank Transaction ID:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 8.84 CAD  
**Zone Number:** 2508  
**Licence Plate:** [REDACTED]  
**Duration:** 2024-Jun-14 14:50 to 2024-Jun-14 16:50

**Company Information:**

Calgary Parking [www.calgaryparking.com](http://www.calgaryparking.com)  
 403-537-7000 [620 9 Avenue S.W.](http://620-9-Avenue-S.W.-Calgary-AB-T2P-1L5)  
 GST number: 119457869

Thank you,  
 Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email [parkplus@calgary.ca](mailto:parkplus@calgary.ca).*

do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>  
 To: [REDACTED]

Fri, Jun 14, 2024 at 6:18 PM

**Parking Payment Information:**

**Date:** 2024-Jun-14 18:17  
**Receipt Number:** 2445820  
**Bank Transaction ID:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 10.00 CAD  
**Zone Number:** 9060  
**Licence Plate:** [REDACTED]  
**Duration:** 2024-Jun-14 18:17 to 2024-Jun-15 18:00

**Company Information:**

Calgary Parking [www.calgaryparking.com](http://www.calgaryparking.com)  
 403-537-7000 [620 9 Avenue S.W.](http://620-9-Avenue-S.W.-Calgary-AB-T2P-1L5)  
 Calgary AB, T2P 1L5

<https://mail.google.com/mail/u/0/?ik=d599b97cb5&view=pt&search=all&permthid=thread-f:1801871237542627697&simpl=msg-f:18018712375426276...> 1/2

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**  
**ME42580 - Members' Other Expenses Claim Form**

Receipt Description	Accommodations - Calgary Black Achievement Awards
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel

6/20/24, 7:06 PM

Gmail - Your receipt from Airbnb



David Shepherd [REDACTED]

**Your receipt from Airbnb**

**Airbnb** <express@airbnb.com>  
 To: [REDACTED]

Tue, Jun 4, 2024 at 6:00 PM



# Your receipt from Airbnb

Receipt ID: RC3QH5WAR3 · June 4, 2024

## Calgary

1 night in Calgary

Fri., Jun. 14, 2024 → Sat., Jun. 15, 2024

Entire home/apt · 1 bed · 1 guest

Confirmation code: HMWKWZJZYK

[Go to listing](#)

[Cancellation policy](#)

Free cancellation before 3:00 p.m. on Jun. 9. After that, the reservation is non-refundable.

## Price breakdown

\$75.00 x 1 night

\$75.00

<https://mail.google.com/mail/u/0/?ik=d599b97cb5&view=pt&search=all&permmsgid=msg-f:1800977144102263647&simpl=msg-f:1800977144102263...> 1/3

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**  
**ME42580 - Members' Other Expenses Claim Form**

Receipt Description	Accommodations - Calgary Black Achievement Awards
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel

6/20/24, 7:06 PM

Gmail - Your receipt from Airbnb

Cleaning fee	\$35.00
Airbnb service fee	\$15.53
Taxes	\$6.28
<b>Total (CAD)</b>	<b>\$131.81</b>

## Payment

PayPal \$131.81  
 June 4, 2024 · 6:00:36 p.m. MDT

**Amount paid (CAD) \$131.81**

Print this receipt

Go to itinerary

Have a question?  
 Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Occupancy taxes  
 Occupancy Taxes include Alberta GST (Alberta, Canada).

Airbnb Payments UK Ltd.

<https://mail.google.com/mail/u/0/?ik=d599b97cb5&view=pt&search=all&permmsgid=msg-f:1800977144102263647&simpl=msg-f:1800977144102263...> 2/3

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

## VF23744 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

### Edmonton-City Centre

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**From:** info@edmontonchamber.com  
**Sent:** Tuesday, March 19, 2024 5:59 PM  
**Subject:** Online Payment Confirmation

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

#### Payment Confirmation

**Name:** David Shepherd  
**Company:** Edmonton City Centre Constituency  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$115.50

Description	Item(s)	Quantity	Total Amount
Registration - State of the City Address, presented by EPCOR	Attendees: 1	1	\$115.50
<b>Grand Total:</b>			<b>\$115.50</b>

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](mailto:info@edmontonchamber.com).

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.