

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 029 - Edmonton-City Centre - MLA David Shepherd
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$49.98	\$109.03
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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$604.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$128.06	\$164.86
Event Tickets Disclosable - \$		\$1,037.46	\$1,458.45
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	296.0	1,928.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	296.0	1,928.0
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
VF29114 - Vendor Payment Submission Form

MLA Parking Cap - \$6.77 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: David Shepherd
Sent: Thursday, September 5, 2024 12:19 PM
To: Claire MacDonald
Subject: FW: HONK Parking Receipt

Parking at UofA for Week of Welcome Pancake Breakfast on Sept. 5.

From: HONK <noreply@honkmobile.com>
Sent: Thursday, September 5, 2024 8:56 AM
To: David Shepherd [REDACTED]
Subject: HONK Parking Receipt

Thank you for using HONK!

START DATE: **8:55 AM**
 Sep 5, 2024

END DATE: **10:25 AM**
 Sep 5, 2024

Vehicle: [REDACTED]

Location: U of A Stadium Car Park (Zone 5102) Operated by University of Alberta

INVOICE #DSJAFHWJ

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

VF29114 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Parking (Tax Incl)	\$6.75
Service Fee	\$0.35
Total	\$7.10

Charged to Apple Pay (MASTERCARD [REDACTED])
 Paid on Sep 5, 2024 at 8:55 AM

! Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.



Questions? We love chatting with Honkers.
 Drop us a line at support@honkmobile.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.



Legislative Assembly of Alberta

VF29115 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: Parking Receipt

From: HotSpot Parking <receipt@hotspotparking.com>
Date: August 28, 2024 at 12:53:47 PM MDT
To: [REDACTED]
Subject: Parking Receipt



Description

Parking	\$3.1
<hr/>	
Total Parking Cost	\$3.1
<hr/>	
Refund To Your Wallet	\$0.0

Here is your receipt for 1 hour and 13 minutes, 2024-08-28 11:40:58 MDT to 2024-08-28 12:53:46 MDT in Edmonton at spot # 3035 with licence plate



[Unsubscribe](#)

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
VF29115 - Vendor Payment Submission Form

MLA Parking Cap - \$1.79 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: FW: Parking Receipt

From: HotSpot Parking <receipt@hotspotparking.com>
Date: September 10, 2024 at 3:40:46 PM MDT
To: [REDACTED]
Subject: Parking Receipt



Description	
Parking	\$1.8
<hr/>	
Total Parking Cost	\$1.8
<hr/>	
Refund To Your Wallet	\$0.0
<hr/>	

Here is your receipt for 54 minutes, 2024-09-10 14:46:39 MDT to 2024-09-10 15:40:45 MDT in Edmonton at spot # 3035 with licence plate [REDACTED]

[Unsubscribe](#)

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
VF29115 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: FW: Parking Receipt

From: HotSpot Parking <receipt@hotspotparking.com>
Date: September 10, 2024 at 2:48:04 PM MDT
To: [REDACTED]
Subject: Parking Receipt



Description

Parking	\$3.5
Total Parking Cost	\$3.5
Refund To Your Wallet	\$0.0

Here is your receipt for 1 hour and 15 minutes, 2024-09-10 13:30:16 MDT to 2024-09-10 14:45:16 MDT in Edmonton at spot # 1042 with licence plate [REDACTED]

[Unsubscribe](#)

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

VF29115 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: FW: Parking Receipt

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

From: HotSpot Parking <receipt@hotspotparking.com>
 Date: Fri, 13 Sept 2024 at 19:32
 Subject: Parking Receipt
 To: [REDACTED]



Description

Parking	\$4.38
<hr/>	
Total Parking Cost	\$4.38
<hr/>	
Refund To Your Wallet	\$0.00
<hr/>	

Here is your receipt for 2 hours, 2024-09-13 17:31:39 MDT to 2024-09-13 19:31:39 MDT in Edmonton at spot # 3035 with licence plate [REDACTED]

[Unsubscribe](#)

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
VF29115 - Vendor Payment Submission Form

MLA Parking Cap - \$3.33 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire

Claire MacDonald

Subject: FW: Parking Receipt

From: **HotSpot Parking** <receipt@hotspotparking.com>
 Date: Tue, 17 Sept 2024 at 14:03
 Subject: Parking Receipt
 To: [REDACTED]



Description

Parking	\$3.50
Total Parking Cost	\$3.50
Refund To Your Wallet	\$0.00

Here is your receipt for 2 hours, 2024-09-17 12:02:24 MDT to 2024-09-17 14:02:24 MDT in Edmonton at spot # 1062 with licence plate [REDACTED]

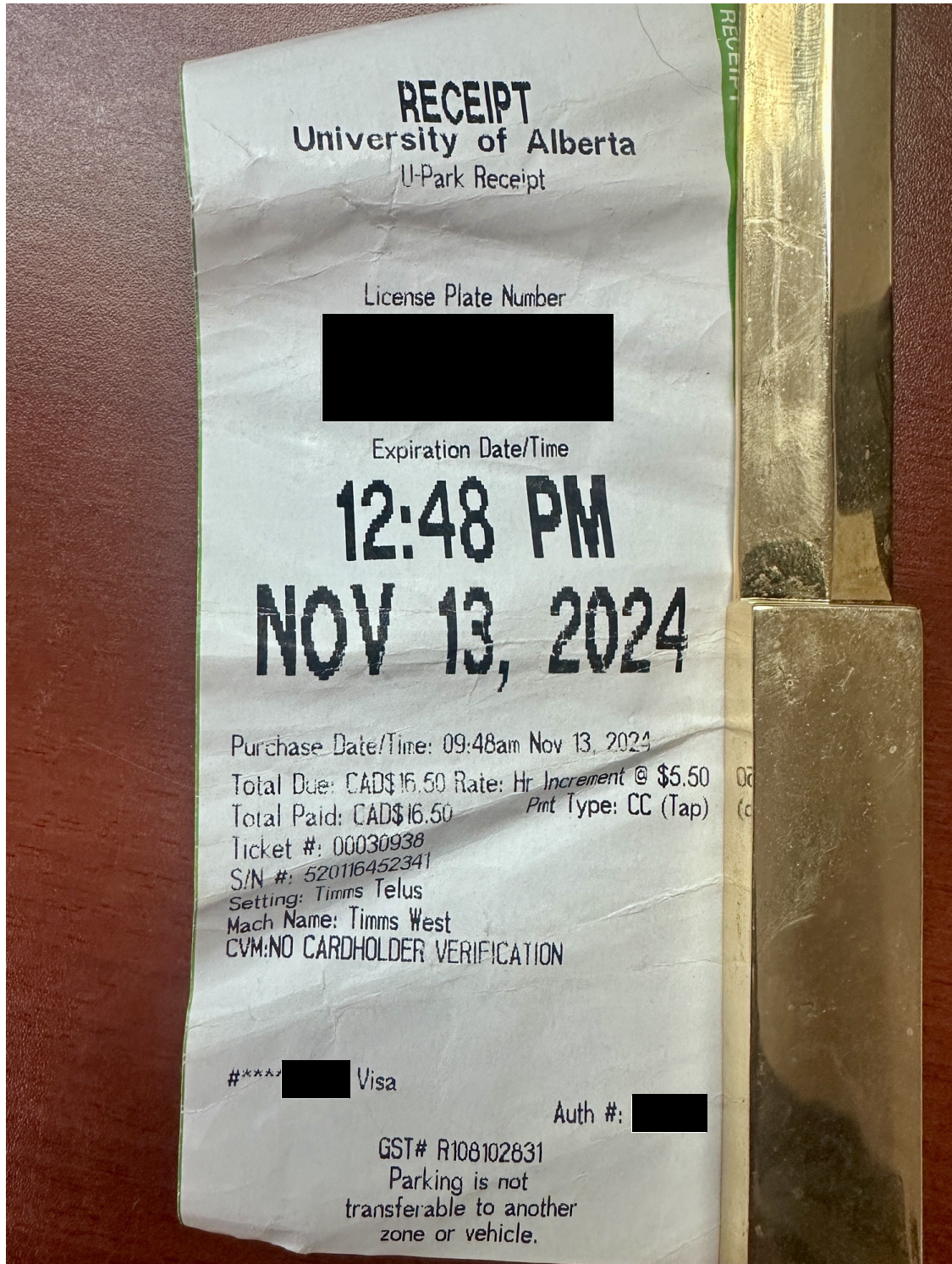
[Unsubscribe](#)

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
ME50097 - Members' Other Expenses Claim Form

Receipt Description	UofA Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking



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

ME50098 - Members' Other Expenses Claim Form

Receipt Description	AHS Parking
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking

Edmonton-City Centre

From: David Shepherd [REDACTED]
Sent: Friday, July 5, 2024 12:02 PM
To: Edmonton-City Centre
Subject: Fwd: Your AHS Parking Receipt

[REDACTED]

Sent from my iPhone

Begin forwarded message:

From: donotreply@gopassport.com
Date: July 5, 2024 at 11:46:32 AM MDT
To: [REDACTED]
Subject: Your AHS Parking Receipt
Reply-To: donotreply@gopassport.com



AHS Parking

Transaction Number: 575378925
 Zone Number: 6013
 Zone Name: CAL-ACH Public
 License Plate: [REDACTED]
 Start: Fri, Jul 5 2024, 09:16 AM
 End: Fri, Jul 5 2024, 11:46 AM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$12.50
 Total Fee: \$12.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

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
VF29114 - Vendor Payment Submission Form

Hosting - \$6.25 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: David Shepherd
Sent: Thursday, August 29, 2024 2:02 PM
To: Claire MacDonald
Subject: Fwd: Receipt from Gratitude Coffee

From: Gratitude Coffee <messenger@messaging.squareup.com>
Sent: Thursday, August 29, 2024 12:51:28 PM
To: David Shepherd
Subject: Receipt from Gratitude Coffee



Let Gratitude Coffee know how your experience was

\$6.54

Latte	\$5.75
8oz. latte made with 2oz. espresso and 6 oz. textured milk with latte art	
12oz. Oat Milk Decaf	
Purchase Subtotal	\$5.75
GST (5%)	\$0.29

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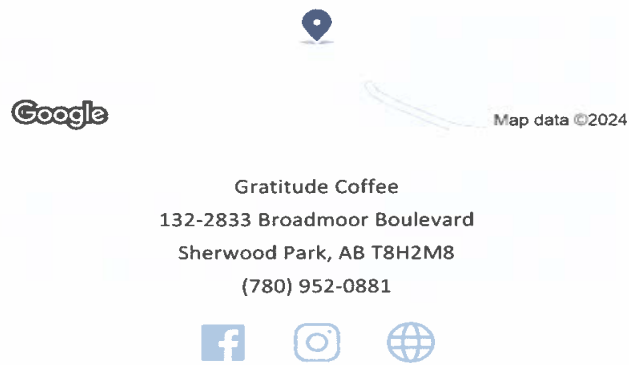
Legislative Assembly of Alberta

VF29114 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Tip \$0.50

Total \$6.54



MasterCard [REDACTED] (Contactless) 2024-08-29-12:45 #Jafc Auth code: [REDACTED]

AID: A0000000041010
No CVM
GST/HST: 718767403RT0001

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Please contact Gratitude Coffee about its privacy practices. · [Not your receipt?](#)



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Legislative Assembly of Alberta
VF29114 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

David BMO

Drunken Ox/Sober Cat
 10190 - 104 St NW

Table #24

Trans #: 385064 Serv: AM Sober Cat
 9/4/2024 4:00 PM # Cust: 2

Quan	Descript	Cost
1	Americano	\$3.75
1	Chai Latte	\$5.75
1	16oz Hot Size	\$1.25
Net Total:		\$10.75
GST		\$0.54

TOTAL: \$11.29

CLOVER MINI \$12.98
 TIP: \$1.69

Thank you for supporting
 local restaurants!
 We look forward to your next visit
 780-540-0606

Please drop us some feedback!

TRANSACTION RECORD

Loc#: 1 Reg#: WS14
 Tran#: 385064
 Term Id: CLOVER
 CREDIT CARD PURCHASE

SEQ: 046129
 Ref: CZGZ80K768KAR
 04:00 PM

09-04-2024
 Card#: XXXXXXXXXXXX
 Card Type: MASTERCARD
 Account: DEFAULT
 Proximity
 MC
 AID: A0000000041010
 40415354455243415244
 Trace: 424800909663

Inv#: HSDYQ0CV0VAFY
 Link#: 2423516001726

Auth#: [REDACTED]
 PURCHASE \$11.29
 Tip Amt: \$1.69
 Total: \$12.98

Retain this copy for your records

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Customer Copy

**** Customer Copy ****

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
VF29114 - Vendor Payment Submission Form

Hosting - \$15.05 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

David - BMO

Drunken Ox/Sober Cat
 10190 - 104 St NW

Table #22-2

Trans #: 385129 Serv: AM Sober Cat
 9/5/2024 5:33 PM # Cust: 1

Quan	Descript	Cost
1	Latte	\$5.25
1	OAT MILK	\$1.25
1	Chai Latte	\$5.75
1	12oz Hot Size	\$0.75
Net Total:		\$13.00
GST		\$0.65
TOTAL :		\$13.65
CLOVER MINI		\$15.70
TIP:		\$2.05

Thank you for supporting local restaurants!
 We look forward to your next visit
 780-540-0606

Please drop us some feedback!

<-REPRINTED->

TRANSACTION RECORD

Loc#: 1 Reg#: WS14
 Tran#: 385129
 Term Id: CLOVER
 CREDIT CARD PURCHASE
 SEQ: 046144
 Ref: KCTJZJWSV30WB 05:29 PM
 09-05-2024
 Card#: XXXXXXXXX
 Card Type: MASTERCARD
 Account: DEFAULT
 Proximity
 MC
 AID: A0000000041010
 40415354455243415244
 Trace: 424900909918
 Inv#: Z5Y0HDKA8PCDW
 Link#: 2423617290357
 Auth#:
 PURCHASE \$13.65
 Tip Amt: \$2.05
 Total: \$15.70

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Customer Copy

**** Customer Copy ****

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Legislative Assembly of Alberta
VF30494 - Vendor Payment Submission Form

Hosting - \$22.63 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

IMPORTANT -
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00


 Your Savings Today! \$1.40

 More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card



www.saveonfoods.com/survey

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

CASHIER NAME: Skyla S
 C0112 #0841 17:29:19 09Jul2024
 S06512 R005

Claire BMO - Community Safety

save-on-foods #6612 Stadium
 Visit www.saveonfoods.com
 G.S.T #R121453567

PrLf Splash Rnbw	12.29
Card \$10.89 Save	-1.40
*DEPOSIT	2.40
*RECYCLE FEE	0.46 G
WF Spring Water	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Card Pts Earned	200
WF Spring Water	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Card Pts Earned	200

Sub Total 22.63

Card \$\$ pts- AB

Tax-Code Taxable Value
 GST 0.00

BALANCE DUE \$22.6
 Credit \$22.65
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

AMOUNT: MASTERCARD \$ 22.65

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 07/09/2024 17:29:52
 REFERENCE #: 0010019930 C
 TERM: 66349154
 AUTHOR.# : [REDACTED]
 AID: A0000000041010
 TVR: 000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

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

VF30496 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: Coffee Bureau Mercury Block <messenger@messaging.squareup.com>
Sent: Friday, November 15, 2024 9:16 AM
To: Claire MacDonald
Subject: Receipt from Coffee Bureau Mercury Block



Let Coffee Bureau Mercury Block know how your experience was

\$ 18.00

Matcha	\$7.00
Large	
Latte	\$6.25
Large	
Pastries	\$4.75
Choc Croissant	
Purchase Subtotal	\$18.00
GST - included, \$0.86	
Total	\$18.00

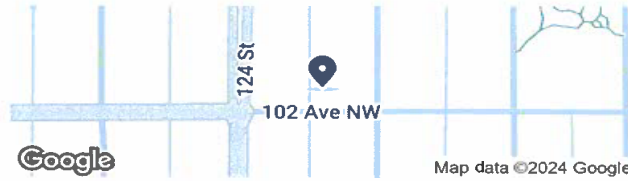
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF30496 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Coffee Bureau Mercury Block
 12316 102 Avenue
 EDMONTON, AB T5J1Z4



MasterCard [redacted] (Chip)
 CLAIRE MACDONALD

2024-
 11-15-
 9:10
 #rhiK
 Auth
 code:
 [redacted]

AID: A0000000041010
 PIN Verified
 GST/HST: 819451386RT0001

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Please contact Coffee Bureau Mercury Block about its privacy practices. · [Not your receipt?](#)



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
VF30496 - Vendor Payment Submission Form

Hosting - \$21.00 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMO



Thanks for coming in!

01/11/2024 17:10
374100109

#	Item	Price
1	Chai Latte	6.30
	* Large 16oz	1.05
1	Chai Latte	6.30
	* Large 16oz	1.05

Total	\$ 14.70
Number of ordered items	2
Payment	Amount
Interac/Credit Card	14.70
Total paid	14.70

	Net	Tax	Gross
5.00%:	14.00	0.70	14.70
Tax total:	14.00	0.70	14.70

CARDHOLDER COPY
 Card ***
 Card type: ncfleetcredit
 AID: A0000000041010
 TOTAL: CAD 14.70
 APPROVED
 Retain for your records
 Thank you

See you again soon!

Credo 104
 10134 104 Street NW
 Edmonton, Alberta
 T5J 1A7



Thanks for coming in!

11/01/2024 10:20 AM
373983624

#	Item	Price
1	Chai Latte	6.00
	* Large 16oz	1.00

Subtotal	7.00
Tax	0.35
Total	\$ 7.35
Number of ordered items	1
Payment	Amount
Interac/Credit Card	7.35
Total paid	7.35

	Net	Tax	Gross
5.00%:	7.00	0.35	7.35
Tax total:	7.00	0.35	7.35

See you soon!

Credo Enbridge Centre
 10162 - 100A Street
 Edmonton, Alberta
 T5J 1A7

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

VF30496 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMO

Drunken Ox/Sober Cat
10190 - 104 St NW

Table #21
Trans #: 393716 Serv: AM Sober Cat
11/7/2024 3:22 PM # Cust: 1

Quan	Descript	Cost
1	Cappuccino	\$4.50
1	OAT MILK	\$1.25
1	Matcha Latte	\$5.75
1	16oz Hot Size	\$1.25
Net Total:		\$12.75
GST		\$0.64
TOTAL :		\$13.39
CLOVER MINI		\$13.39

Thank you for supporting
local restaurants!
We look forward to your next visit
780-540-0606

Please drop us some feedback!

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

VF30497 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

David Shepherd 1 x **Adult - Banquet Dinner** CA\$134.46

134.46 CAD

[View and manage your order](#) in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: Adult - Banquet Dinner - 134.46 CAD

David Shepherd
edmonton.citycentre@assembly.ab.ca

[View ticket information](#)

eventbrite



Get the Eventbrite app



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95 Third Street, 2nd Floor San Francisco, CA 94103

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 SE50084 - Staff Other Expenses Claim Form

Receipt Description	Lunch at Dorinku Osaka
Member Name	David Shepherd
Claimant	Claire MacDonald
Expense Category	Hosting - Individual Constituent(s)

DORINKU OSAKA
 10328 JASPER AVE
 EDMONTON, AB T5J 1Y7
 7807619990
 OSAKA.DORINKU.CA

Cashier: Yumi
 Transaction 203472

Total \$19.74
Tip \$2.00
 CREDIT CARD SALE \$21.74
 VISA/ [REDACTED]

Retain this copy for statement validation

11 Oct. 2024 1:50:18p.m.
 \$21.74 | Method: CONTACTLESS
 Visa CREDIT XXXXXXXXXXXX [REDACTED]
 Reference ID: 428500626782
 Auth ID: [REDACTED]
 MID: *****8136
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

Osaka
 10328 Jasper Ave

Dorinku
 A taste of Japan in Edmonton
Table #41-2
 Trans #: 209383 Serv: Yum1
 11/10/2024 1:48 PM # Cust: 1

Quan	Descript	Cost
1	Shogayaki Set	\$18.80
Net Total:		\$18.80
GST		\$0.94
TOTAL :		\$19.74
Amount Due :		\$19.74



Drop us some feedback!

GST#799197675

Claire VISA - Lunch - PCC

Claire - PCC - lunch - 10 Nov 2024

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

VF30494 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Thursday, July 11, 2024 12:26 PM
To: Edmonton-City Centre
Subject: Thank you!
Categories: Constit



David,

Thank you for everything you do. Here is your receipt.

Friends of Medicare Receipt

Confirmation # 5032

Date Jul 11 2024

Your info David Shepherd
10208 112 St NW, Edmonton T5K-1M4, Canada

7804140743
edmonton.citycentre@assembly.ab.ca

Amount **\$125.00** Thank you!

Paid by Credit Card

This is not tax deductible

---- This email was sent to edmonton.citycentre@assembly.ab.ca. To stop receiving updates on this page:
http://www.friendsofmedicare.org/forms/page_unsubscribes/1999?e=8694f0cdee9c4f00833d65d433596960 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - <http://nationbuilder.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.



Legislative Assembly of Alberta

VF30495 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: info@edmontonchamber.com
Sent: Thursday, October 10, 2024 11:26 AM
To: Edmonton-City Centre
Subject: Confirmation: Chamber Ball 2025

Registration Information

Chamber Ball 2025

Date: January 25, 2025 5:00 PM - 11:00 PM MST

Location: Edmonton Convention Centre
Hall D

Date/Time Details: Doors Open: 5:30 PM
Program: 7:00 PM

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.
Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for Chamber Ball 2025 via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Provincial Elected Official	David Shepherd	1	\$249.00
Provincial Elected Official	Claire MacDonald	1	\$249.00
			GST \$24.90
			Total: \$522.90
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

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

VF30495 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: info@edmontonchamber.com
Sent: Tuesday, October 1, 2024 5:50 PM
To: Claire MacDonald
Subject: Confirmation: Premier's State of the Province, presented by Capital Power

Registration Information

Premier's State of the Province, presented by Capital Power

Date: October 30, 2024 11:00 AM - 1:00 PM MDT

Location: Edmonton Convention Centre - Hall D

9797 Jasper Avenue NW

Edmonton AB | T5J 1N9

Date/Time Details: Event Details:

10:30 AM: Doors Open

11:30 AM - 1:00 PM: Formal Program

1:00 PM - 1:30 PM: Networking

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.

Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online.](#)

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for Premier's State of the Province, presented by Capital Power via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Admission - Premier's State	Claire MacDonald	1	\$140.00
General Admission - Premier's State	David Shepherd	1	\$140.00
			GST \$14.00
			Total: \$294.00
			PAID

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

VF30497 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Tuesday, July 23, 2024 4:40 PM
To: Edmonton-City Centre
Subject: Order Confirmation for Humanity Banquet Fundraiser



Eventbrite

Your Tickets for Humanity Banquet Fundraiser

eventbrite

**David,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

Humanity Banquet Fundraiser

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Legislative Assembly of Alberta

VF30497 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



1 x Ticket
Order total: 134.46 CAD



Friday, July 26, 2024 from 5:30 PM to 11:00 PM (MT)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Chateau Louis Hotel
11727 Kingsway Northwest
Edmonton, AB T5G 3A1
Canada
[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #10068772179 - July 23, 2024

CA\$134.46 paid by MasterCard
Appears on your card statement as EB *Humanity Banquet F

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.