

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
029 - Edmonton-City Centre - MLA David Shepherd
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$25.10	\$134.13
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 (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$132.46	\$737.32
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
Other			
Hosting - \$		\$324.20	\$489.06
Event Tickets Disclosable - \$		\$100.00	\$1,558.45
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		1,928.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		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
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF32366 - Vendor Payment Submission Form

MLA PARKING CAP-\$15.71
+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: MLA - BMO - HONK - Payment Receipt

From: HONK <noreply@honkmobile.com>

Date: February 8, 2025 at 6:11:24 PM MST

Subject: HONK - Payment Receipt



Thank you for using HONK!

START DATE

6:10 PM
Feb 8, 2025

END DATE

9:00 AM
Feb 9, 2025

Vehicle

Rate

1 Day Rate \$16.50

Location

Edmonton EXPO - 7515 - 118
Avenue NW (Zone EXPO)
Operated by Precise ParkLink
(West) Ltd - EXPO

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the

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
VF32366 - Vendor Payment Submission Form

MLA PARKING
CAP-\$4.15

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Payment Date 02/15/2025 01:46 PM Mountain Standard Time
Auth ID [REDACTED]
Description ParkingAction
Payment Method ApplePay

Amount Paid **\$4.15**

Description Parking [REDACTED] in 97203 @ Edmonton, AB at 2/15/2025 1:46:05 PM
Space Number NA
Parking Ref 953079130
End Time 02/15/2025 02:46 PM
Parking Fee \$3.15
Non Parking Fee \$0.00
Transaction Fee \$1.00
Discounts \$0.00
Taxes \$0.00
Total **\$4.15**

For questions about your parking session, submit a support ticket to our Member Services Team [here](#), and include the transaction details listed above.



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Legislative Assembly of Alberta
VF33784 - Vendor Payment Submission Form

MLA PARKING CAP-\$5.24+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
MAR 01, 2025

Purchase Date/Time: 05:31pm Feb 28, 2025
Total Due: CAD\$5.50 Rate: \$5.50 4:30PM - 6AM
Total Paid: CAD\$5.50 Pmt Type: CC (Tap)
Ticket #: 00042567
S/N #: 520116281162
Setting: Stadium Eth 4
Mach Name: Stadium SE
CVM:NO CARDHOLDER VERIFICATION

#**** [REDACTED] MC Auth #: [REDACTED]

GST# R108102831
Parking is not transferable to another zone or vehicle.

UofA Black Graduate Students Event

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

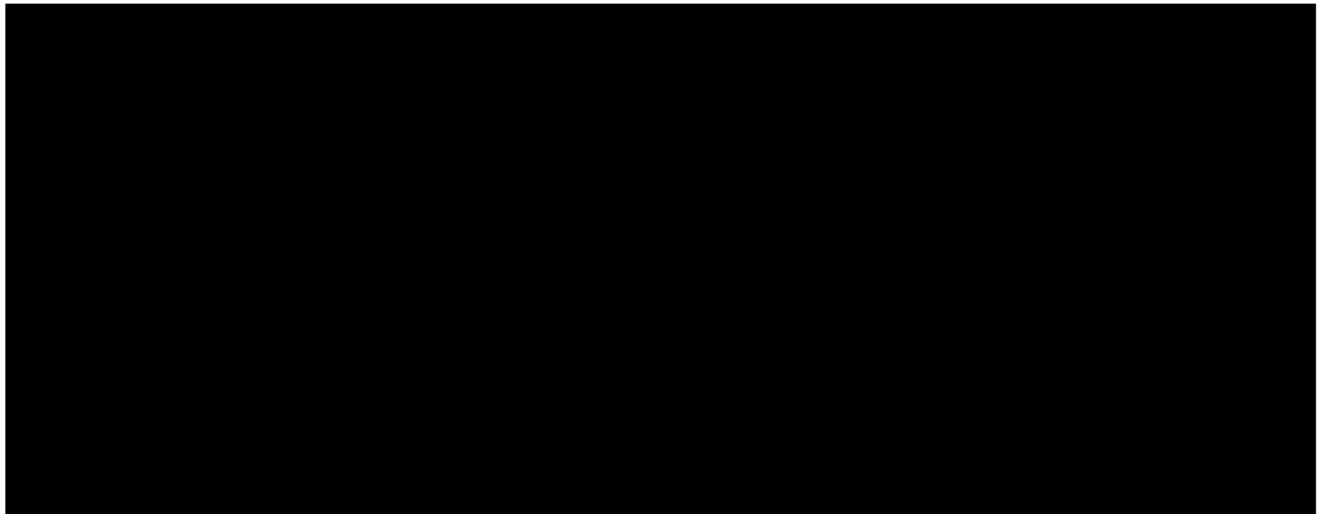
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF32135 - Vendor Payment Submission Form

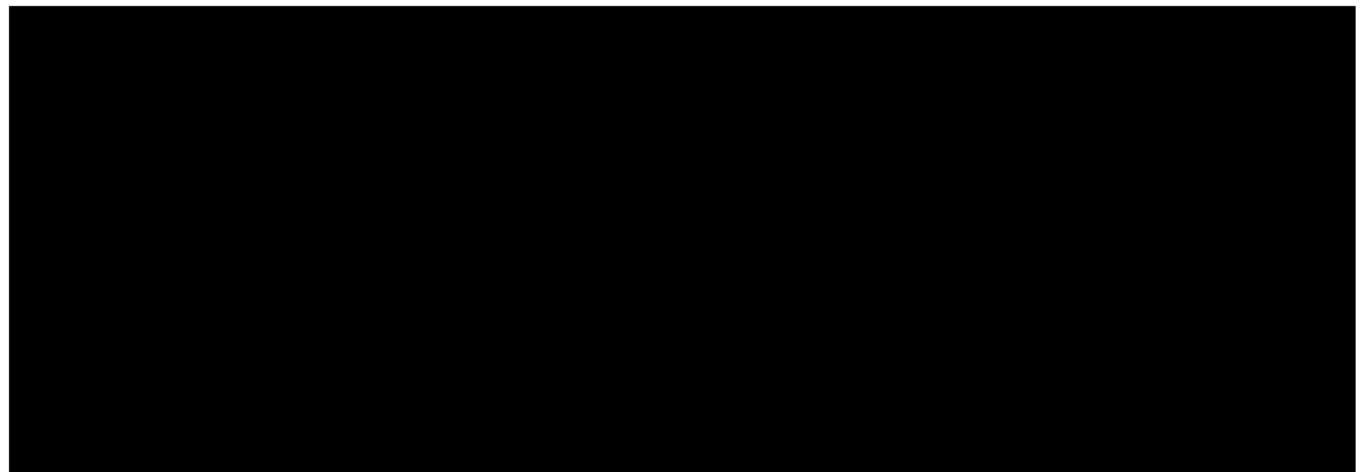
Travel Accommodations
Allowance-\$132.46+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



February 12	AIRBNB * HMZWK9ZJJK LONDON INTERNET TRAVEL	136.21
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Total New Transactions for DAVID SHEPHERD		136.21
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Legislative Assembly of Alberta

VF32135 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: MLA receipt from Airbnb

From: Airbnb <express@airbnb.com>
Date: February 12, 2025 at 2:00:49 PM MST
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCEBXJM49H · February 12, 2025

Calgary

1 night in Calgary

Thu, Feb 13, 2025 → Fri, Feb 14, 2025
Entire home/apt · 2 beds · 1 guest
Confirmation code: HMZWK9ZJJK
[Go to listing](#)
[Cancellation policy](#)
This reservation is non-refundable.

Price breakdown

\$75.00 x 1 night	\$75.00
Cleaning fee	\$35.00

1

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Legislative Assembly of Alberta

VF32135 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Airbnb service fee \$15.53

Taxes

Total (CAD) \$136.21

Payment \$136.21

AMEX ****

February 12, 2025, 2:00:37 p.m. MST

Amount paid (CAD) \$136.21

[Print this receipt](#)

[Go to itinerary](#)

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

Occupancy Taxes include TL (Ca - Alberta (48)), GST (Ca - Alberta (48)).

Airbnb Payments is a limited payment collection agent of your Host's. It means that upon y payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation

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
VF31928 - Vendor Payment Submission Form

Hosting - \$5.70
+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMC

#COFFEE
Remedy Cafe (Bell Tower)
10104 103 Ave, Kiosk #150, Bell Tower
Edmonton, AB T5J 0H8
Phone (780)752-9090

=====

Date: Dec 02, 2024 Time: 02:34PM
Server: Autumn
Bill: 86572 Table : COFFEE

1 Chal 5.70

Subtotal 5.70
GST 0.29

Total 5.99

MasterCard(****[REDACTED]) 5.99

Beverages 5.70

Open Time : Dec 02, 2024 02:34PM

Remedy Cafe, Thanks You

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Legislative Assembly of Alberta
VF31928 - Vendor Payment Submission Form

Hosting - \$35.45

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMD
save-on-foods #6813
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R121453583

Choc chip Cookies	10.99
Old Fshnd Donut 14pk	12.98
2 @ 6.49	
Powdered Mini Donuts	6.49

Account #*****	
WF Hot Chocolate	5.79
Card \$4.99 Save	-0.80

TRANSACTION REFUND

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: *****
DATE/TIME: 12/16/2024 16:34:56
REFERENCE #: 0010010810 C
TERM: 66349164
AUTHOR # :
AID: A0000000041010
TVR: 0000008000
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

VF32045 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Hosting - \$109.99+GST



PRIMO
 Alhambra
 Canadian Springs
 Crystal Springs
 Deep Rock
 Mount Olympus
 Sierra Springs
 Aquaterra

 US: 800-4-Waters
 Canada: 1-877-642-PURE
 www.water.com
 www.labradorsource.com
 www.canadiansprings.com
 GST/HST 89974 7620 RT0001
 QST 1022103918 TQ0001

Customer Details

Edmonton- Centre Constlt Office
 10208 112 St Nw
 Edmonton, AB T5K 1M4

Customer Account: #65854519973756
 Customer Number: 8658545
 Location Number: 19973759
 Last Payment: \$140.74
 Amount:
 Last Payment Date: 03/12/2024
 Current Balance: \$0.00
 Statement Balance: \$0.00
 Statement Date: 01/12/2025
 Next Delivery Date: 02/12/2025

Delivered Items

Canadian Springs	10	\$9.50	\$95.00
18.9L Spring Water			

Bottle Deposits

18.9 Litre Bottle	10	\$10.00	\$100.00
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Bottle Credits

18.9 Litre Bottle	10	-\$10.00	-\$100.00
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Delivery Totals

Items	10	\$95.00
Bottle Deposits	10	\$100.00
Bottle Credits	10	-\$100.00
GST		\$0.75
Delivery Fee		\$14.99
Delivery Total		\$110.74

Ticket Details

Delivery Date: 02/05/2025
 Delivery Time: 11:51:58 AM
 Route Number: 7858
 Delivered by: Raypreet
 Ticket Number: 250367858006

Received by: Customer Not Available/Refused

Please retain for your records.

Remit To for Canadian Customers
 Only:
 P.O. Box 4514, STN A
 Toronto, ON M5W 4L7

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Legislative Assembly of Alberta

VF32367 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

HOSTING-\$6.10

HOSTING-\$5.10

Claire BMO



AYCO CAFE LTD

10551 Jasper Avenue
EDMONTON, AB T5J1Z4
aycoafe.ca
February 10, 2025
1:20 p.m.
Alessandro

Receipt: tcNT

Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

FOR HERE

Cappuccino Large
Extra hot \$6.10

Total \$6.10
Mastercard [REDACTED] (Chip) \$6.10
Claire Macdonald

Claire BMO



AYCO CAFE LTD

10551 Jasper Avenue
EDMONTON, AB T5J1Z4
aycoafe.ca
February 10, 2025
1:45 p.m.
Alessandro

Receipt: brjM

Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

FOR HERE

Hot Chocolate Large \$5.10

Total \$5.10
Mastercard [REDACTED] (Chip) \$5.10
Claire Macdonald

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Legislative Assembly of Alberta
VF32367 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

HOSTING-\$8.08+GST

HOSTING-\$18.74+GST



ACE Coffee Roasters - Manulife Place
10180 101 Street Northwest
Edmonton, AB T5J 0W2

Right Barista Station

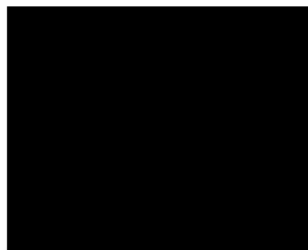
Server: Yuliia K
Check #106
Ordered: 2025-02-24 9:33 a.m.

1 16 oz Matcha Latte \$8.08
To Go
Whole Milk (3.25%)

Subtotal \$8.08
Tax \$0.41
Total \$8.49

Input Type C (EMV Chip Read)
MASTERCARD xxxxxx

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID FjkCjLKHkStF
Application Label MASTERCARD
Terminal ID 98675783ee29cad0
Card Reader VERIFONE



We hope you had a great experience during your visit. If not, please email us at cafes@acecoffee.roasters.com.



ACE Coffee Roasters - Manulife Place
10180 101 Street Northwest
Edmonton, AB T5J 0W2

Right Barista Station

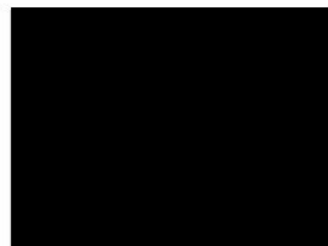
Server: Yuliia K
Check #116
Ordered: 2025-02-24 9:43 a.m.

1 Banana Loaf \$5.95
1 10 oz Latte \$6.19
NO Whole Milk (3.25%)
Oat Milk
To Go
1 Croissant \$5.23
Chocolate \$1.37

Subtotal \$18.74
Tax \$0.94
Total \$19.68

Input Type C (EMV Chip Read)
MASTERCARD xxxxxx

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID fLhLzLph9XTy
Application Label MASTERCARD
Terminal ID 98675783ee29cad0
Card Reader VERIFONE



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Legislative Assembly of Alberta
VF33784 - Vendor Payment Submission Form

HOSTING-\$11.85+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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Legislative Assembly of Alberta

VF33785 - 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: Monday, March 3, 2025 8:10 AM
To: Claire MacDonald
Subject: Receipt from Coffee Bureau Mercury Block



HOSTING-\$10.48+GST

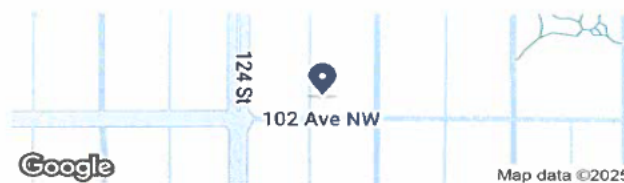


Let Coffee Bureau Mercury Block know
how your experience was

\$11.00

Pastries	\$4.75
Choc Croissant	
Chai	\$6.25
Large	

Total \$11.00



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Legislative Assembly of Alberta

VF33785 - 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

2025-
03-03-
8:09
#1A5H
Auth
code:
092678

AID: [REDACTED]
PIN Verified
GST/HST: 819451386RT0001

© 2025 Square Canada, Inc.

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



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Legislative Assembly of Alberta
VF33785 - Vendor Payment Submission Form

HOSTING-\$45.98+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

DORINKU OSAKA
10328 JASPER AVE
EDMONTON, AB T5J 1Y7
7807619990
OSAKA.DORINKU.CA
Cashier: Kaley
Transaction 206746

Total \$39.90
Tip \$7.98
CREDIT CARD SALE \$47.88
MASTERCARD [REDACTED]

Retain this copy for statement
validation

12-Mar.-2025 1:28:46p.m.
\$47.88 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
CLAIRE MACDONALD
Reference ID: 507100773764
Auth ID [REDACTED]
MID: *****8136
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Osaka
10328 Jasper Ave
Dorinku
A taste of Japan in Edmonton
Table #40
Trans #: 226577 Serv: Kaley
12/03/2025 1:26 PM # Cust: 2

Quan	Descript	Cost
1	Genmaicha Tea	\$4.00
1	Genmaicha tea	\$4.00
1	OTDW LUNCH SET	\$15.00
1	OTDW LUNCH SET	\$15.00
Net Total:		\$38.00
GST		\$1.90
TOTAL:		\$39.90
Amount Due:		\$39.90



Drop us some feedback!

GST#799797675

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Legislative Assembly of Alberta

VF33785 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

HOSTING-\$11.95+GST



Aspen Coffee Roasters

9951 76 Ave NW, GST# 734924491 Mar 14, 2025
Edmonton, AB T6E1K8 3:00 PM
(780) 447-9964 Jasmine
www.aspencoffeeroasters.com

Receipt: fnSJ
Authorization: 069434

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

FOR HERE

Matcha Latte x 1	\$7.70
Large	
DC chocolate chip cookie x 1	\$4.25
Subtotal	\$11.95
GST	\$0.60
Tip	\$0.00
Total	\$12.55
Mastercard (hip)	\$12.55
Claire Macdonald	

Free local delivery for all online whole bean orders!

HOSTING-\$8.80+GST



Aspen Coffee Roasters

9951 76 Ave NW, GST# 734924491 Mar 14, 2025
Edmonton, AB T6E1K8 3:05 PM
(780) 447-9964 Jasmine
www.aspencoffeeroasters.com

Receipt: f7ua
Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Chai Latte x 1	
Regular	\$6.80
Subtotal	\$6.80
GST	\$0.34
Tip	\$2.00
Total	\$9.14
Mastercard [REDACTED]	\$9.14

Free local delivery for all online whole bean orders!

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Legislative Assembly of Alberta
VF33785 - Vendor Payment Submission Form

HOSTING-\$45.98+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Rocky Mountain Ice House
10516 Jasper Ave NW
Table #301-2
Trans #: 388477 Serv: Kim
3/26/2025 9:56 PM # Cust:1

Quan	Descript	Cost
1	Bison Burger	\$21.00
1	Zucchini Fries	\$17.00
Net Total:		\$38.00
GST		\$1.90
TOTAL:		\$39.90
Amount Due:		\$39.90

Food: \$38.00
GST 816944235RT0001
Follow Us on Facebook

**ROCKY MOUNTAIN
ICEHOUSE**
10516 JASPER AVE NW
EDMONTON, AB T5J 1Z7
7804243836
WWW.NONE.COM

Cashier: Kim
Transaction 705533

Total CA\$39.90
Tip CA\$7.98
CREDIT CARD SALE CA\$47.88
MASTERCARD [REDACTED]

Retain this copy for statement
validation

26-Mar.-2025 9:56:54p.m.
CA\$47.88 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
CLAIRE MACDONALD
Reference ID: 508600945107
Auth ID: [REDACTED]
MID: *****9284
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

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Legislative Assembly of Alberta

VF33785 - Vendor Payment Submission Form

Event Tickets Disclosable: \$100.00

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



1 x Ticket

Order total: 100.00 CAD



Saturday, March 29, 2025 from 6:00 PM to 9:30 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 [#12078828693](#) - March 25, 2025

CA\$100.00 paid by MasterCard

Appears on your card statement as EB *BHM 2025 Excellenc

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