



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
029 - Edmonton-City Centre - MLA David Shepherd
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$30.25	\$30.25
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
VF34036 - Vendor Payment Submission Form

HOSTING-\$4.50+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMO

Café Delicia

11108 102 AVENUE NW April 9, 2025
EDMONTON, AB 3:33 PM
T5K2H4 Gulliane

Receipt: hMGA
Authorization: [REDACTED]
GST # 701600900RT0001

Mastercard
AID [REDACTED]
PIN Verified

FOR HERE

Iced Americano \$4.50
large(16oz)

Subtotal \$4.50
GST (5%) \$0.22

Total \$4.72
Mastercard [REDACTED] (Chip) \$4.72
Claire Macdonald

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
VF34036 - Vendor Payment Submission Form

HOSTING-\$11

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Boa and Hare
#127, 9700 105 Ave NW

Server: Jeeves N
Check #3
Ordered: 2025-04-17 10:06 a.m.

1 Matcha Latte	\$7.00
Hot	
1 Americano	\$4.00
Hot	
Decaf	

Subtotal	\$11.00
Tax	\$11.00

Input Type C (EMV Chip Read)
MASTERCARD xxxxxx

Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	ckzcmHgYfhMs
Application Label	MASTERCARD
Terminal ID	96a0d2c4b6af79ac
Card Number	VFRTFONE

Start of your Morning
End of Your Night

Follow us on IG: @BoaAndHare

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
VF34036 - Vendor Payment Submission Form

HOSTING-\$14.75+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMO

Rosewood Foods
101, 10150-100 St NW
Edmonton, AB
Canada, T5J0P6
Tel: +1 7807578030
Printed April 24, 2025 at 2:32 PM

Party Name: 202

Chai Latte	
+ \$1.00: LARGE	\$7.75
Cake Slice	\$7.00
Food Total	\$7.00
NA Beverage Total	\$7.75
Sub Total	\$14.75
GST	\$0.74
Total	\$15.49
Cash	\$15.49

Thank You
Please Come Again!

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.