

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$10.68	\$27.34
Other Travel - Parking - \$		\$29.52	\$29.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$97.98	\$97.98
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$565.99
Travel Accommodations Allowance (days; 10 max) - NF	10.00		1.0
Other			
Hosting - \$		\$159.38	\$432.14
Event Tickets Disclosable - \$			\$216
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	628.0	1,924.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	628.0	1,924.9
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

VF35240 - Vendor Payment Submission Form

MLA Parking Cap - \$10.68+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: David Shepherd [REDACTED]
Sent: Wednesday, October 15, 2025 6:27 PM
To: Edmonton-City Centre
Subject: rwd: parking reservation: E507 - ECC West 2392311214 2 Hours

----- Forwarded message -----
From: Indigo Park Canada <noreply@indigo.ca>
Date: Wed, Oct 15, 2025 at 3:17 PM
Subject: Parking Reservation: E507 - ECC West 2392311214 2 Hours
To: [REDACTED]

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

Pass is non-refundable

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Wed, October 15, 2025 15:17:

Transaction #2392311214:
E507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

Wed, October 15, 2025 15:18 to Wed, October 15, 2025 17:18

Time:		
Oct 15, 2025 15:18 - Oct 15, 2025 17:18	2 Hours	\$10.50
Convenience Fee		\$0.55
Transaction Fee		\$0.16
	VAT 5.000%	\$0.53
Promo Code:		Amount:
		Charged: \$11.21
		Card Apple Pay-Mastercard
		GST# 120996095RT0005

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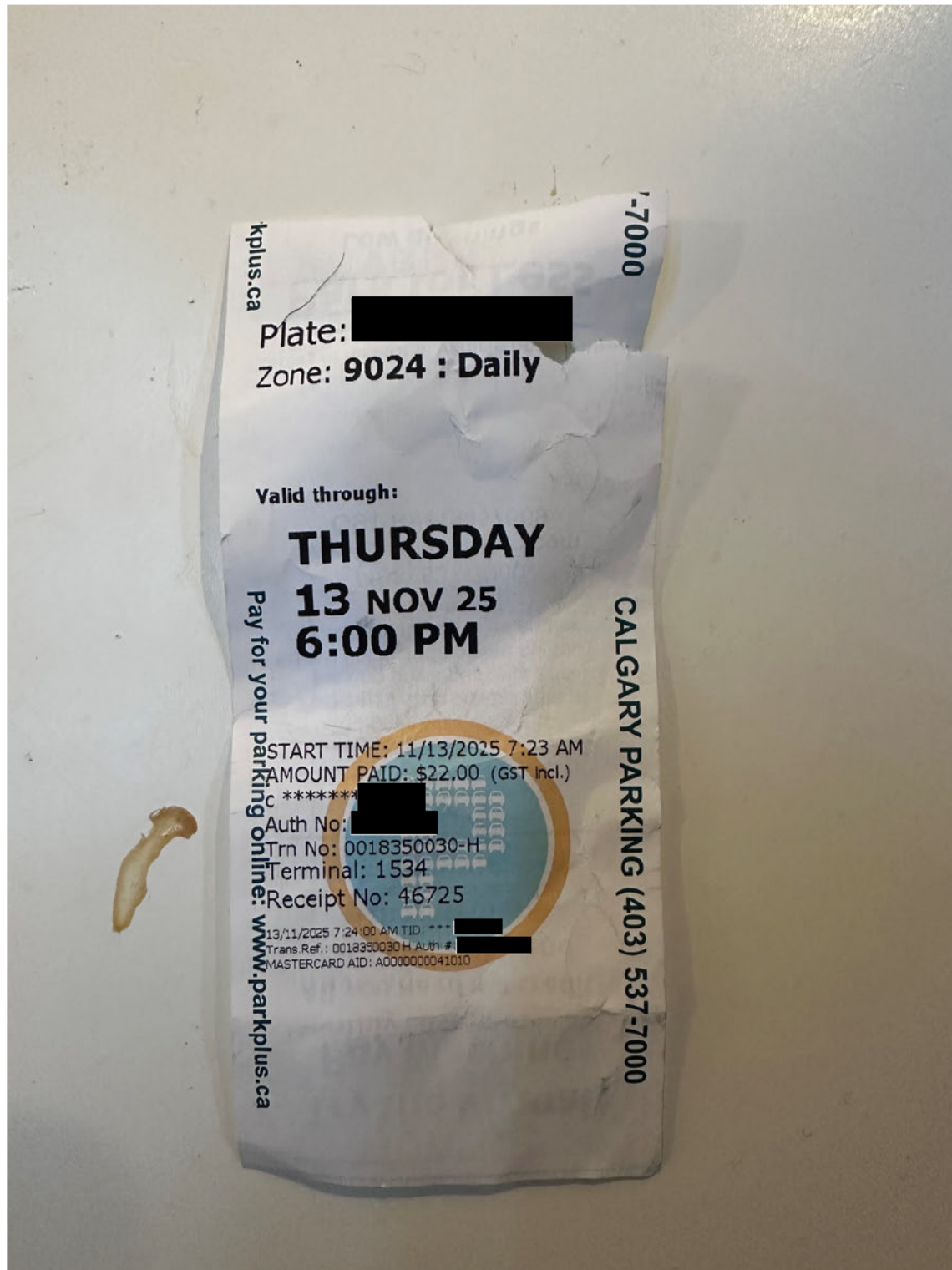
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35526 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

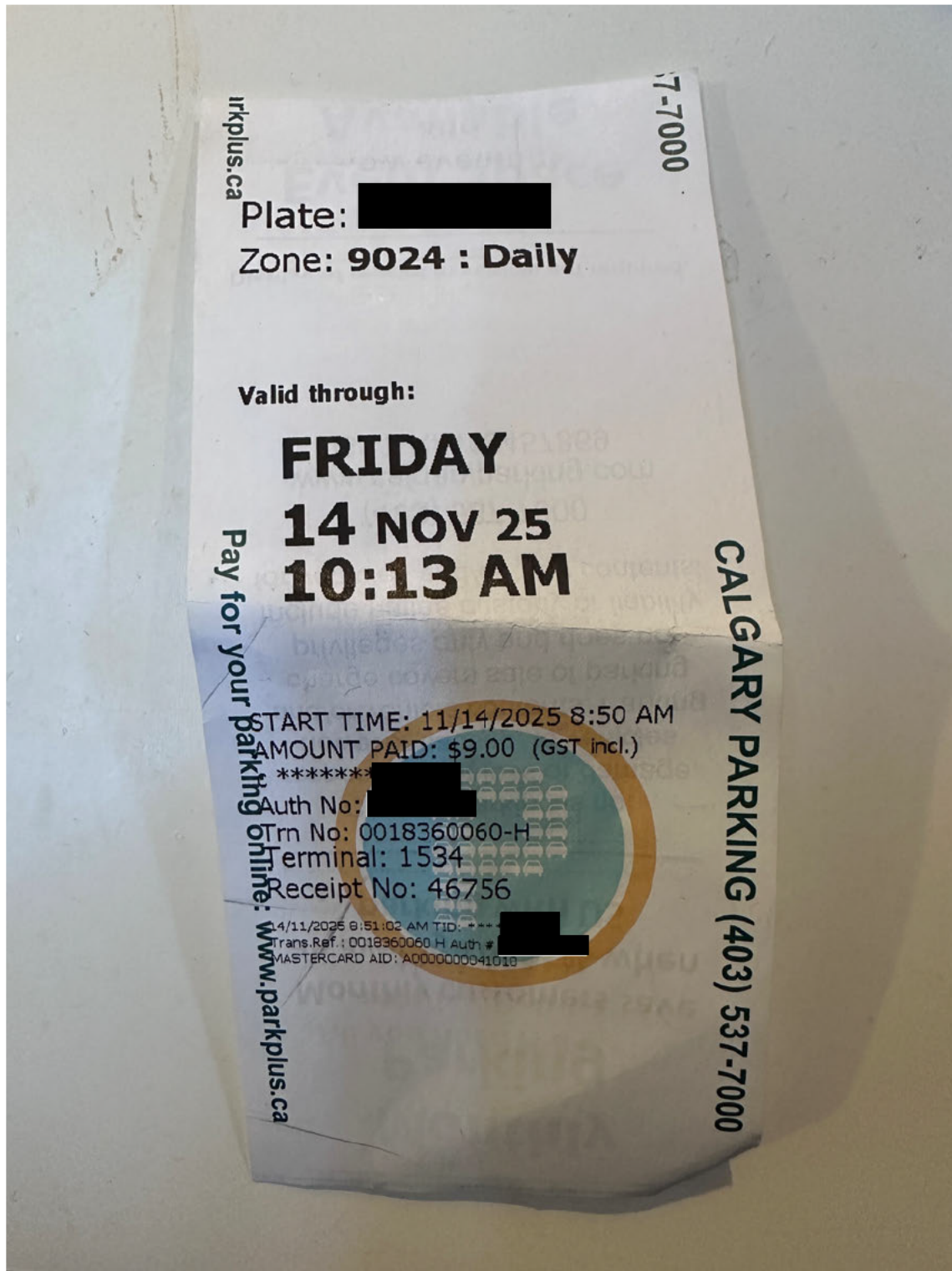


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Legislative Assembly of Alberta
VF35526 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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Legislative Assembly of Alberta

ME57540 - Members' Other Expenses Claim Form

Receipt Description	Budget car rental
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Vehicle Lease/Rental

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 964619272

RECEIPT

Your Information

Customer Name: DAVID SHEPHERD
Budget Customer Discount: [REDACTED]
Method of Payment: VISA [REDACTED] CHIP
AID: A0000000031910
MID: 000082002900017
VISA CREDIT
PIN VERIFIED
TD: 03758004
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle information

Vehicle Number: 37110911
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: SIL HYUNDAI VENUE
License Plate Number: ABK72759
Odometer Out: 24692
Odometer In: 25334
Total Driven: 642
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: NOV 12, 2025 @ 8:01AM
Pickup Location: C225-10200 102 AVE
CITY CENTRE MALL
EDMONTON, AB, T5J 4B7, CA
780-448-0066

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 32.03 / MAX 14 DAY)

Rate Chart:

Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED
Hourly: 24.03
A11 day: 32.03
Period: 96.09

Your Discount:

Period @ 96.09 = 96.09
Less 5.00% Discount = (-)4.80

Time and Kilometres: 91.29

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.96/DY 2.94
VEH LIC FEE 3.75

Sub-total Charges: 97.98

Your Non-Taxable Products/Services

GST TAX 5.00 % 4.90

Your Total Charges: 102.88
Prepayment 0.00

Net Charges: CAD 102.88
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.
Your vehicle was rented to you by 78273. Your vehicle was checked in by 78273.
GST NO 8806438201001

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.

ME57540

Page 2 of 2



Legislative Assembly of Alberta
SE56983 - Staff Other Expenses Claim Form

Hosting - \$10.95+GST

Receipt Description	Coffee and Scone at Fawkes Cafe
Member Name	David Shepherd
Claimant	Claire MacDonald
Expense Category	Hosting - Individual Constituent(s)

Fawkes Café & Bakery

10137 104 St NW September 12, 2025
Edmonton, AB 9:16 a.m.
T5J 0Z9 Ashira
(780) 784-7448
www.fawkescoffee.com

Ticket: Claire

Receipt: 116D

Authorization: [REDACTED]

Visa CREDIT

AID AO 00 00 00 03 10 10

Verified on Device

FOR HERE

Latte \$6.00
Whole Milk, House Espresso

Scone \$4.95

Subtotal \$10.95

Sales Tax (5%) \$0.55

Total \$11.50

Visa [REDACTED] (Contactless) \$11.50

Follow us on Instagram for news on new
items and events!!
@FawkesCoffee

If you weren't happy with anything please
email us hello@fawkescoffee.com
If you were happy please leave us a
Google review they help small businesses
like us get discovered by more people!

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
VF35240 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Tim Hortons

TH # 101645
10365 - 111th Street, Edmonton, AB
(780) 423-1111

Take Out
Order #: 334

9 50 Tinbits \$89.91

Subtotal: \$89.91

Grand Total: \$89.91

Mastercard: \$89.91
Change Due: \$0.00
Cashier: SHIFT 2

GST#: 709590293

10-03-2025 08:22:14 AM
Receipt #: 441384803
Order ID: 449117503

Mastercard
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #

XXXXXXXXXX
Sequence:000068
\$89.91
203
00000068
MASTERCARD
AC000000041010
0000000001
A800
Approved

Guest Copy

Hosting - \$89.91

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Legislative Assembly of Alberta
VF35240 - Vendor Payment Submission Form

Hosting - \$39.97+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Tim Hortons

TH # 101645
10365 - 111th Street, Edmonton, AB
(780) 423-1111

Mobile - Take Out
Name: David Shepherd
Order #: 9117

1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 Take 12 Original Blend	\$19.99
1 Points Earned	

Subtotal:	\$39.97
GST:	\$1.00
Total Tax:	\$1.00

Grand Total:	\$40.97
Digital Mastercard:	\$40.97
Change Due:	\$0.00
Cashier: Digital Digital	

SST#: 709590293

10/08/2025 08:40:10 AM
Receipt #: 384711
Order ID: 908757391

DIGITAL PLATFORM ORDER

Guest Copy

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Legislative Assembly of Alberta

SE56984 - Staff Other Expenses Claim Form

Receipt Description	Coffee w/ stakeholder at Bar Oro Coffee & Roastery
Member Name	David Shepherd
Claimant	Claire MacDonald
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss downtown vibrancy

Bar Oro Caffee & Roastery
10550 Jasper Ave October 30, 2025
Edmonton, AB 1:06 PM
T5J 1Z7 Bruna
(587) 442-4802
baroro.ca

Receipt: 1w7S
Authorization [REDACTED]
GST/HST # 124970300

VISA CREDIT
AID A0 00 00 00 03 10 10

Mocha \$6.75
To Stay

Subtotal \$6.75
Canada (5%) \$0.34

Total \$7.09
Visa [REDACTED] Contactless) \$7.09

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
VF35528 - Vendor Payment Submission Form

Hosting - \$11.80+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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