



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
029 - Edmonton-City Centre - David Shepherd
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$80.46	\$107.8
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$97.98
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$565.99
Travel Accommodations Allowance (days; 10 max) - NF	10		1.0
Other			
Hosting - \$		\$469.06	\$901.2
Event Tickets Disclosable - \$		\$1431.68	\$1647.68
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		1,924.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	1,924.9
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

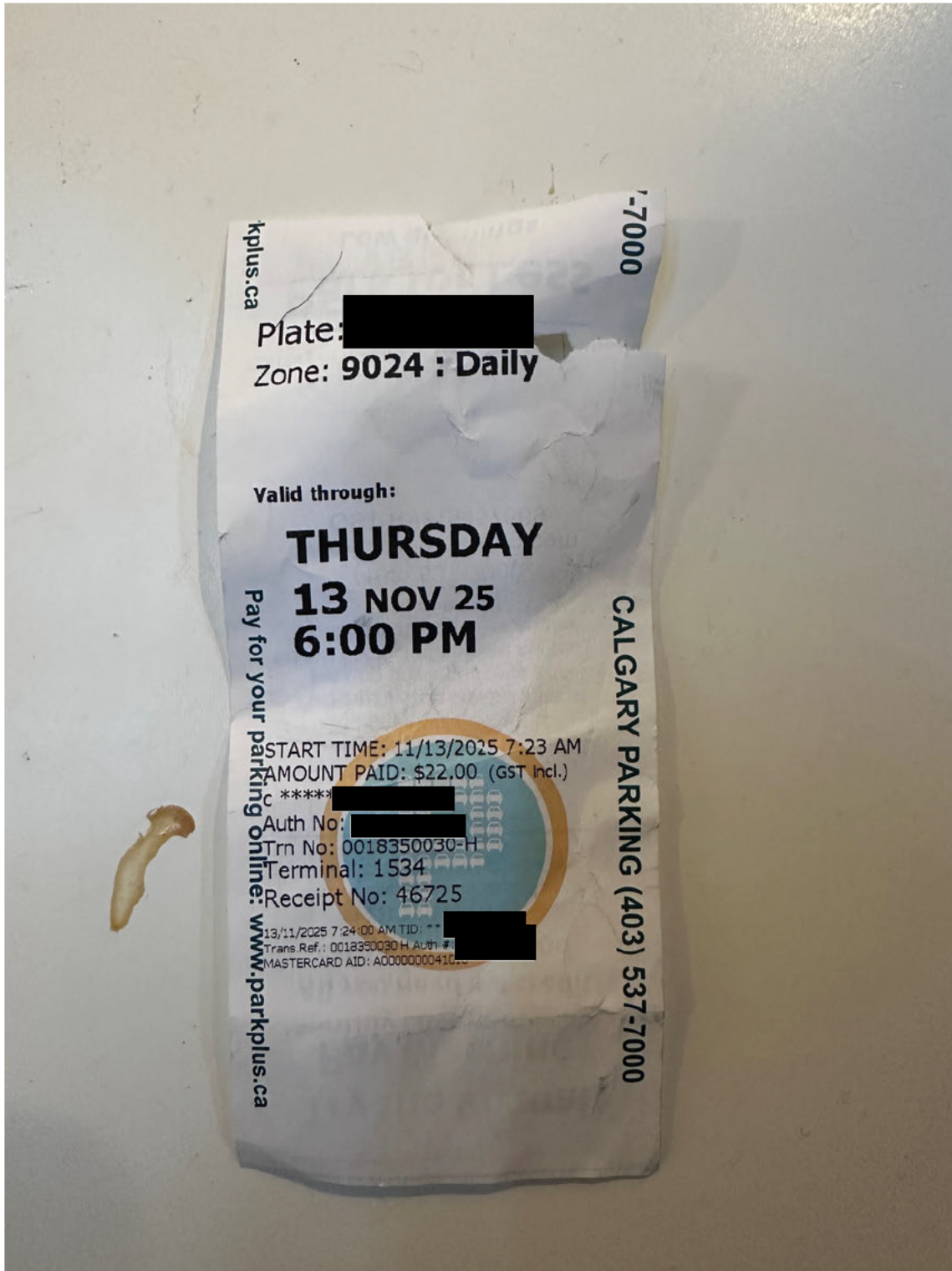
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF35526 - Vendor Payment Submission Form

MLA Parking Cap - \$20.95+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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

MLA Parking Cap - \$8.57+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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

VF36173 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

From: do-not-reply@parkplus.ca
 Date: February 11, 2026 at 7:40:01 AM MST
 To: [REDACTED]
 Subject: ParkPlus Virtual Pay Machine Receipt

Parking Payment Information:

Date: 2026-Feb-11 07:38
Receipt Number: 3773897
Bank Transaction ID: 245075-0_604
Bank Auth Number: [REDACTED]
Total Amount: 25.00 CAD
Zone Number: 9060
Licence Plate: [REDACTED]
Duration: 2026-Feb-11 07:38 to 2026-Feb-12 06:00

Company Information:

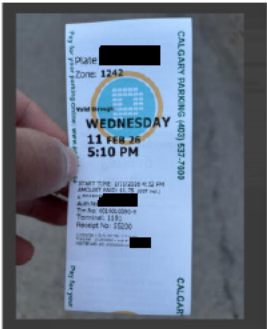
Calgary Parking 620 9 Avenue S.W.
 403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
 GST number: 119457869

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.

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.

MLA Parking Cap - \$1.67+GST





Legislative Assembly of Alberta

VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: HONK - Payment Receipt

From: HONK <noreply@honkmobile.com>
Date: March 6, 2026 at 8:36:50 AM MST
To: [REDACTED]
Subject: HONK - Payment Receipt



Thank you for using HONK!

START DATE	END DATE
8:36 AM	6:00 PM
Mar 6, 2026 (MST)	Mar 6, 2026 (MST)

Vehicle [REDACTED]

Rate Parking Until 6PM

Location U of A - Jubilee Surface Lot (Zone 5110) Operated by University of Alberta

JUBILEE RESTRICTIONS

Restricted to Jubilee events patron parking after 6 PM. All Patrons must vacate by midnight. NO OVERNIGHT PARKING

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
VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

INVOICE #KDCEYZ3F

Total **\$19.35**

Parking (Tax Incl) \$19.00

Transaction Fee \$0.35

Charged to Apple Pay (MASTERCARD [REDACTED])
 Paid on Mar 6, 2026 at 8:36 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? 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
VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: HONK <noreply@honkmobile.com>
Sent: Saturday, February 28, 2026 6:44 PM
To: Edmonton-City Centre
Subject: HONK Parking Receipt



Thank you for using HONK!

START DATE

6:43 PM

Feb 28,
2026 (MST)

END DATE

11:59 PM

Feb 28,
2026 (MST)

Vehicle [REDACTED]

Rate Flat Rate

Location U of A - Jubilee Surface Lot (Zone 5110) Operated by University of Alberta

[Directions](#)

Expiry Feb 28, 2026 at 11:59 PM

[Extend Session](#)

JUBILEE RESTRICTIONS

Restricted to Jubilee events patron parking after 6 PM. All Patrons must vacate by midnight. NO OVERNIGHT PARKING

INVOICE #6X1ESIFS

Total	\$7.35
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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
VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

	Parking (Tax Incl) \$7.00 Transaction Fee \$0.35	
	Charged to Apple Pay (MASTERCARD [REDACTED]) Paid on Feb 28, 2026 at 6:43 PM	
	<p>! Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.</p>	
<div style="display: flex; align-items: center;"> <p style="font-size: 24px; font-weight: bold;">Pay for parking.</p> </div>		
Questions? Drop us a line at support@honkmobile.com .		

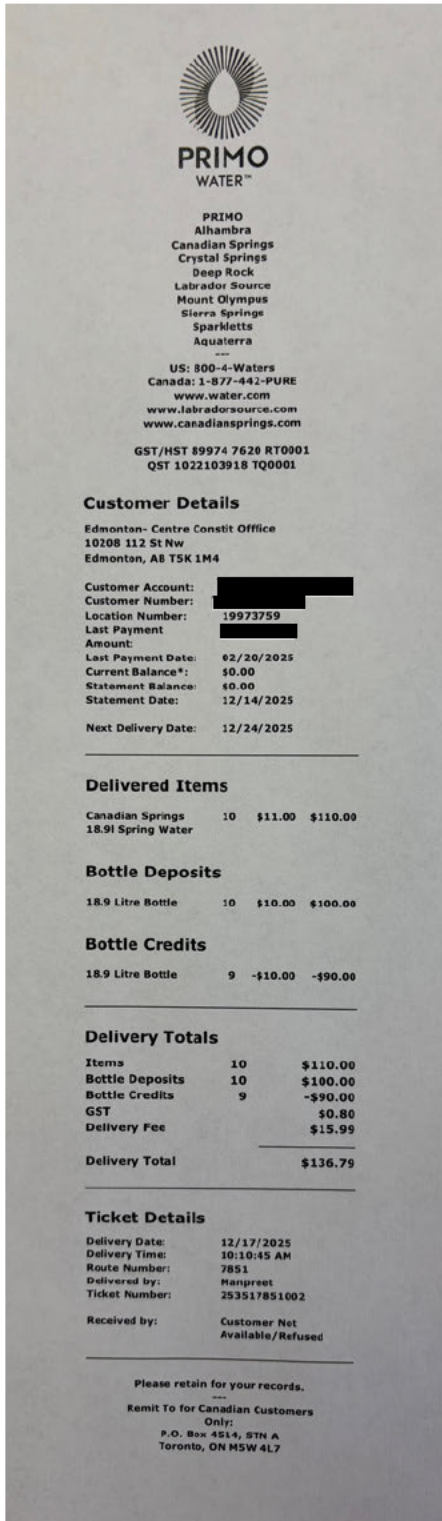
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35842 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



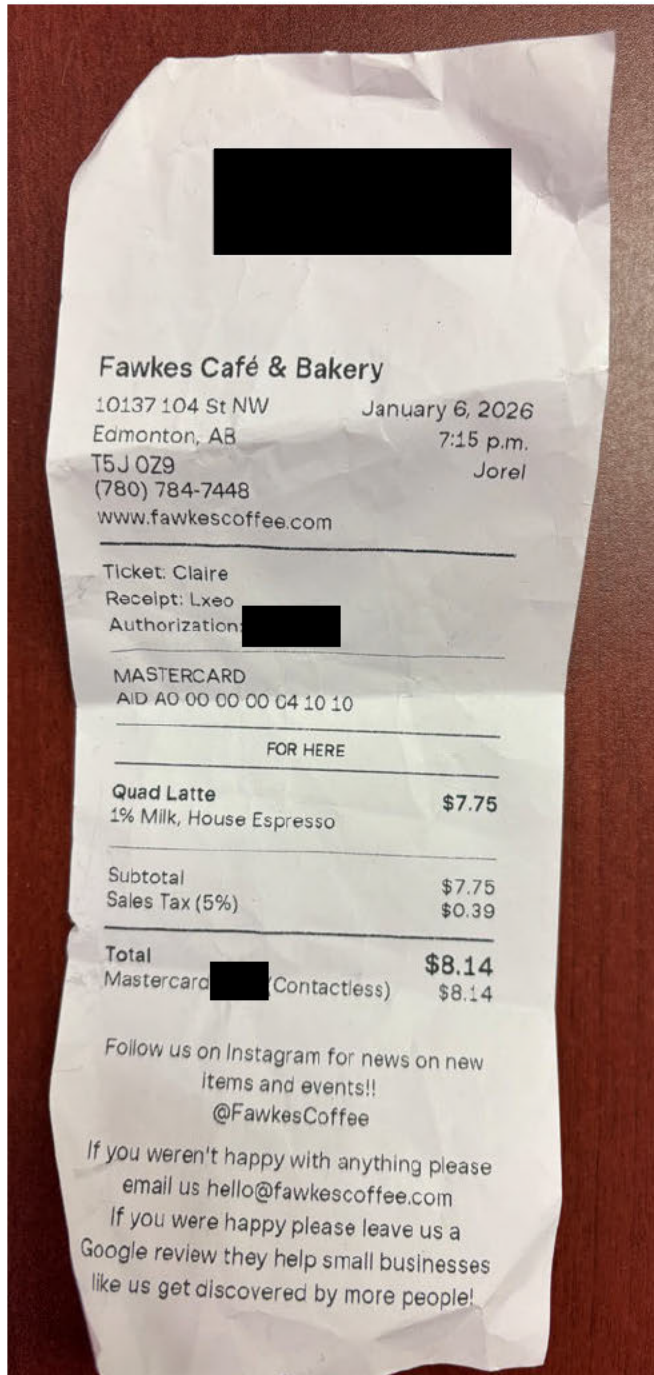
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



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
VF35876 - Vendor Payment Submission Form

Hosting - \$7.75+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



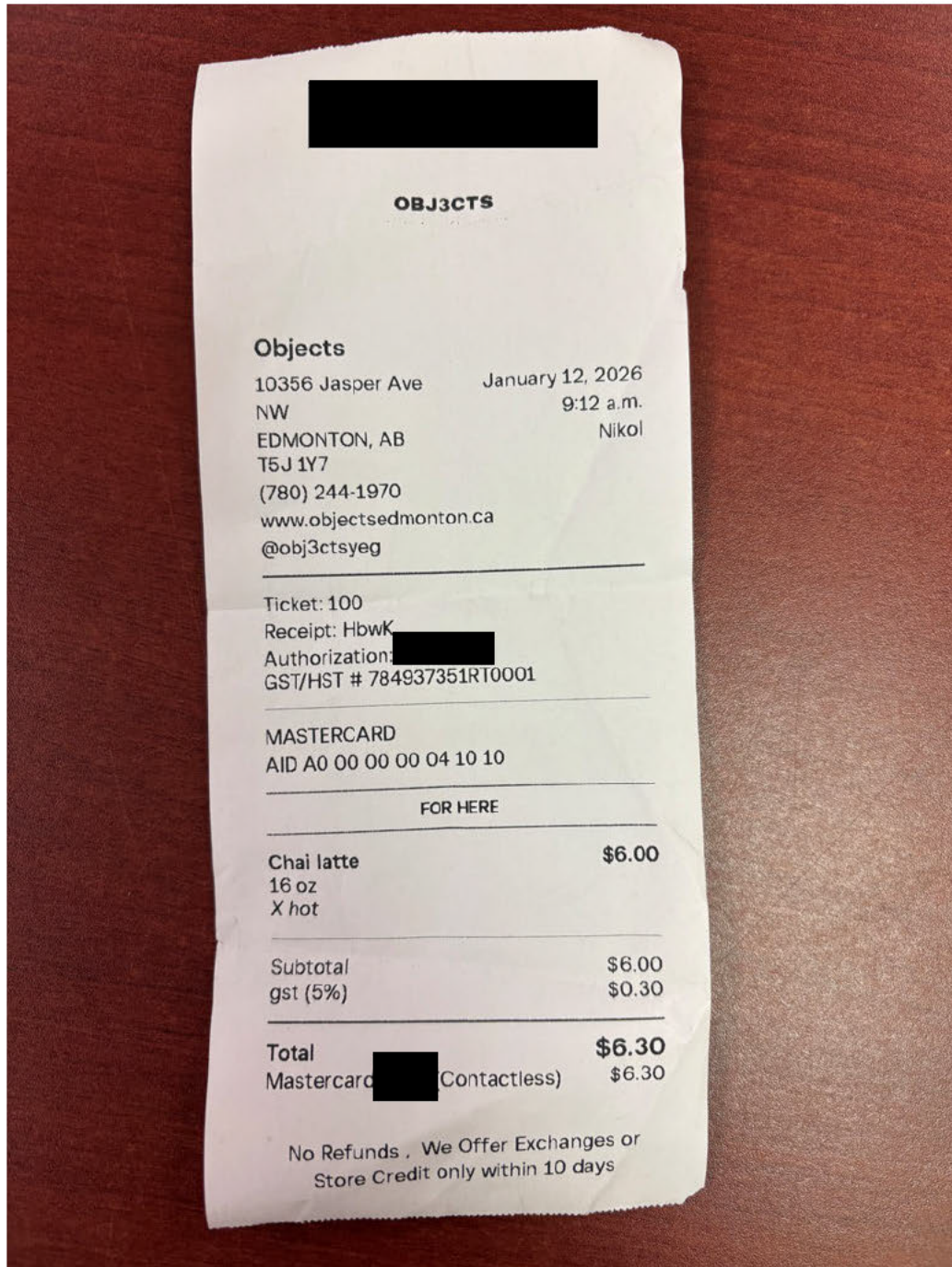
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies

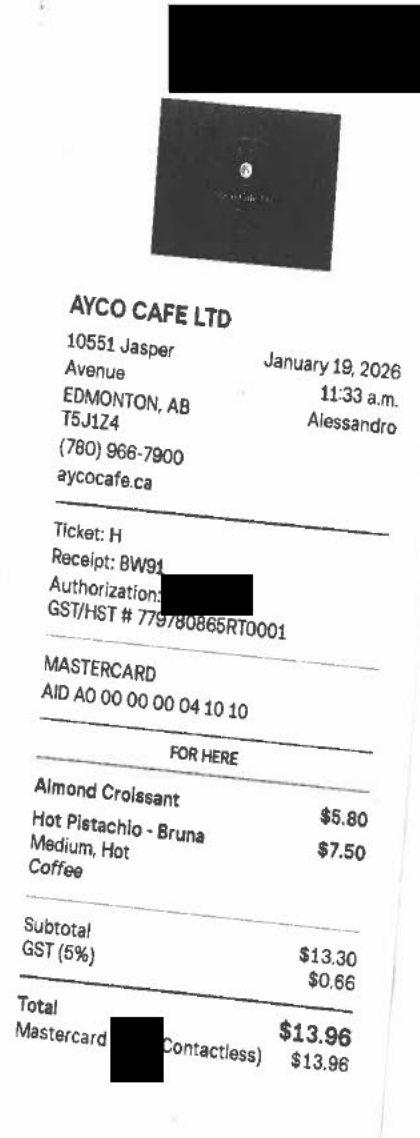


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Legislative Assembly of Alberta
VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



Hosting - \$13.30+GST

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

ME58073 - Members' Other Expenses Claim Form

Receipt Description	Coffee & Soda
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss issues they are facing



Claire MacDonald

From: David Shepherd
Sent: Friday, November 28, 2025 1:35 PM
To: Claire MacDonald
Subject: FW: Receipt from Roam Cafe #PP4s

Coffee with Ray Wilson

From: Roam Cafe <messenger@messaging.squareup.com>
Sent: Friday, November 28, 2025 11:05 AM
To: David Shepherd <David.Shepherd@assembly.ab.ca>
Subject: Receipt from Roam Cafe #PP4s



Let Roam Cafe know how your experience was

\$9.14

Americano	\$3.75
Soda	\$4.00
Purchase Subtotal	\$7.75
Sales Tax (5%)	\$0.39
Tip	\$1.00

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

ME58073 - Members' Other Expenses Claim Form

Receipt Description	Coffee & Soda
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss issues they are facing

Total **\$9.14**



Roam Cafe
11318 68 Street
EDMONTON, AB T5B1N7

Interac (Contactless)

2025-11-28-

11:04

#PP4s

Auth code:

AID: A00000027710100100000001

Ref No.:

No CVM

137747640174

Terminal ID:

SQ02SDAB

Purchase

© 2025 Square Canada, Inc.

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

[Report message to Square](#)



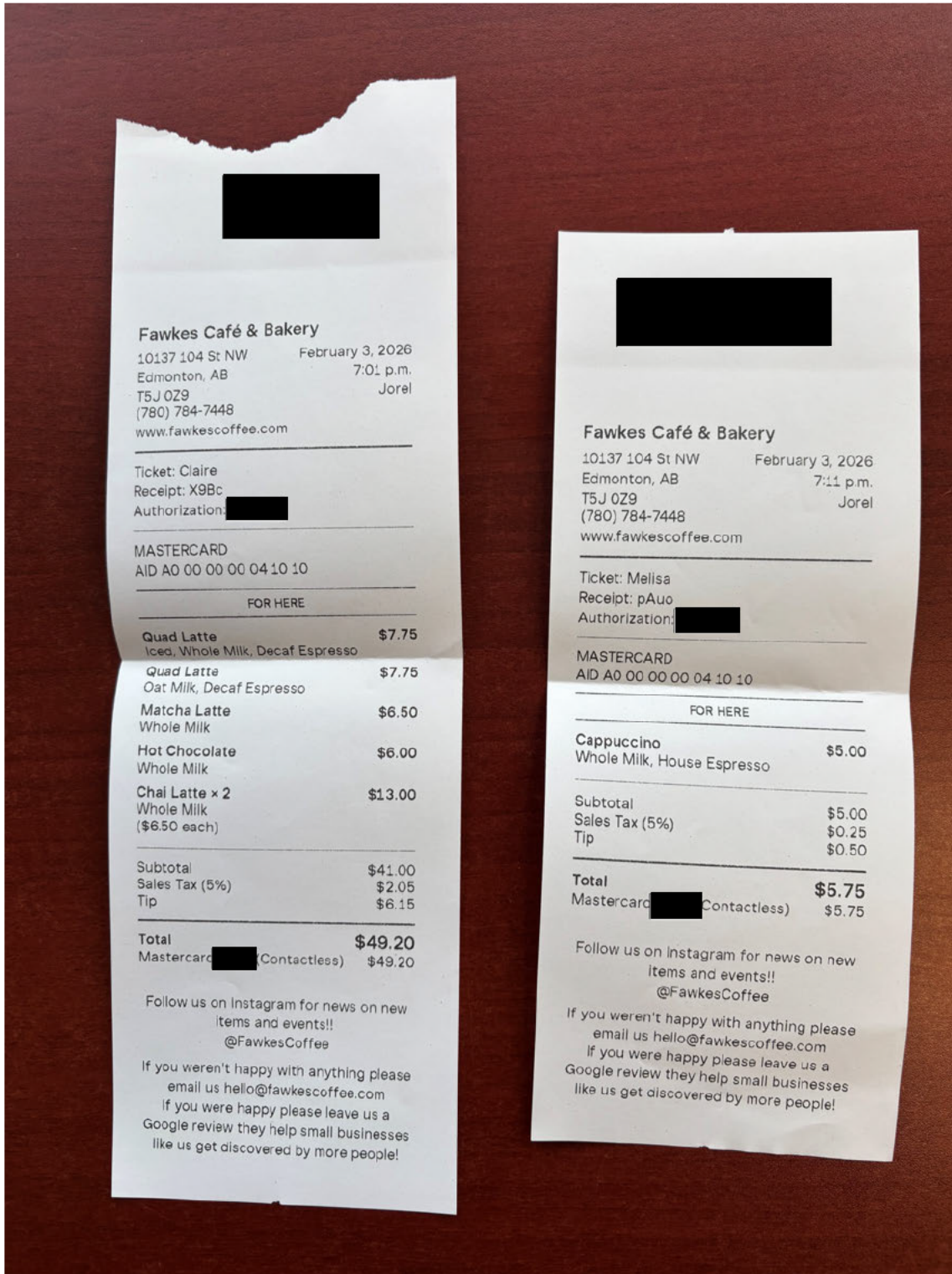
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

VF36173 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



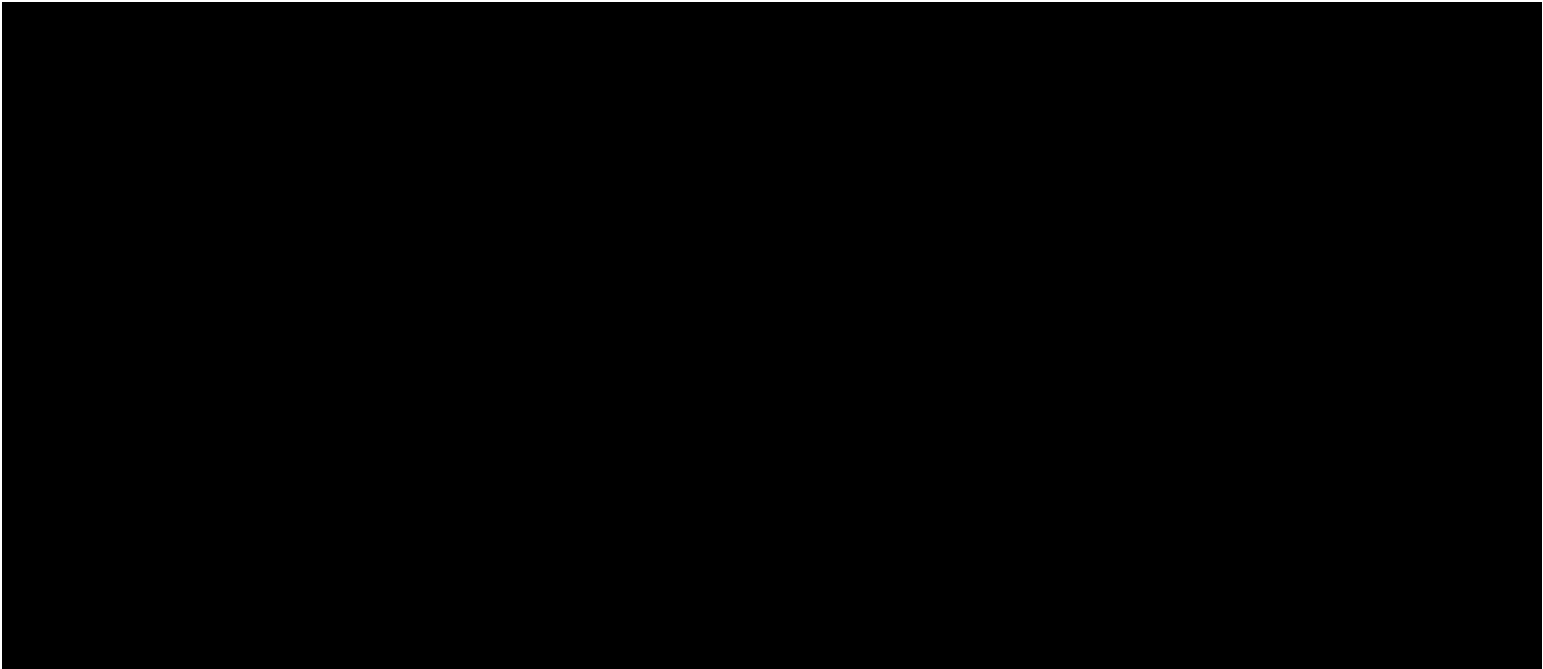
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



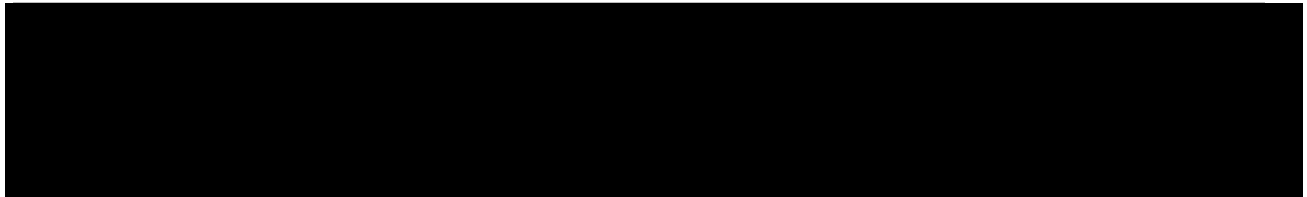
Legislative Assembly of Alberta
VF36175 - Vendor Payment Submission Form

Hosting-\$6.77

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/10	02/11 635925686	SQ DEVILLE COFFEE MAC CALGARY AB	\$ 6.45 010510	\$ 0.32 (e)	\$ 6.77



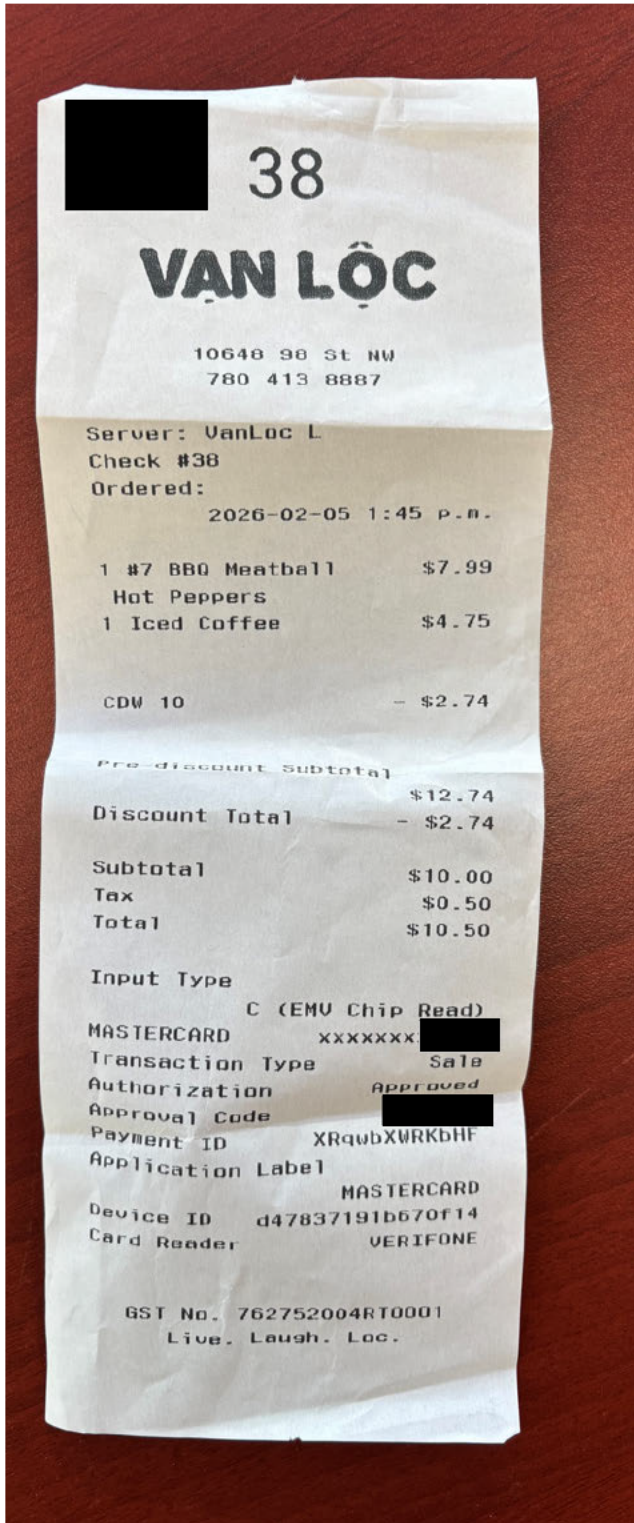
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



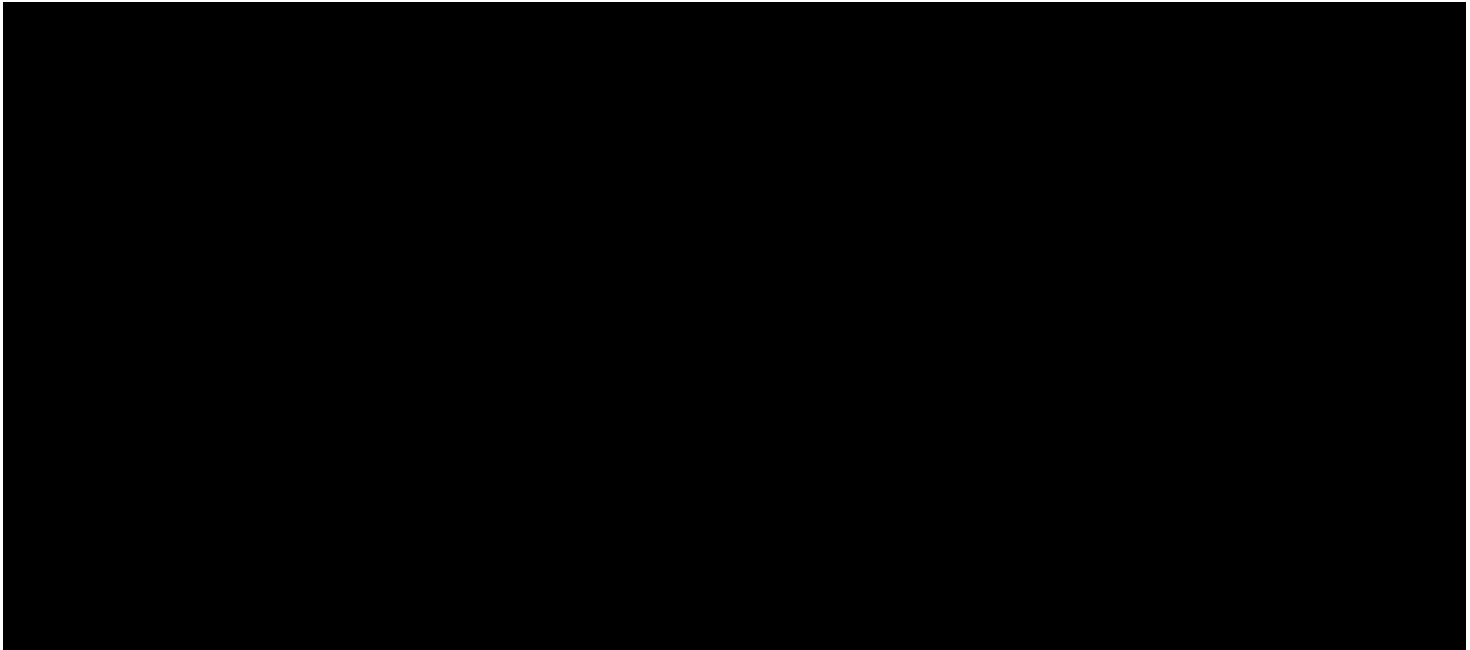
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



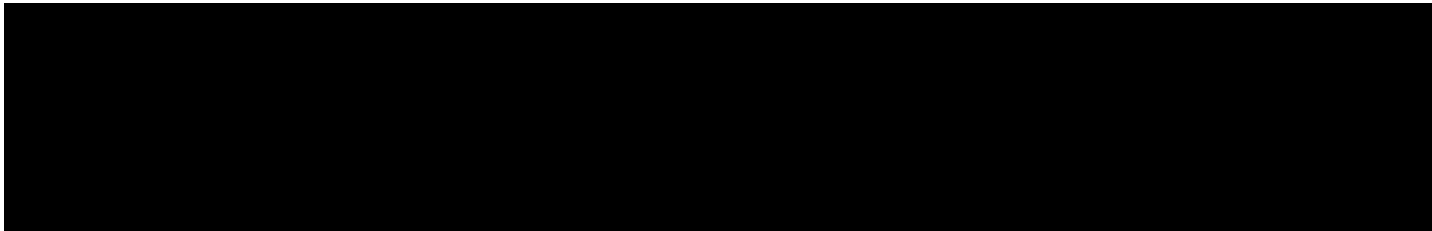
Legislative Assembly of Alberta

VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/11	12/12 627119050	ROSEWOOD FOODS EDMONTON AB	\$ 6.00 078554	\$ 0.30 (e)	\$ 6.30
12/11	12/12 627119049	ROSEWOOD FOODS EDMONTON AB	\$ 48.00 036545	\$ 2.40 (e)	\$ 50.40



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

VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

save-on-foods #6613
 9th & Jasper
 Visit www.saveonfoods.com
 G.S.T #R121453583

Chocolate Chip Ckie 14.97
 3 @ 4.99
 OD Original Chips 12.87 G
 13 @ 0.99
 Old Dutch Chips 17.82 G
 18 @ 0.99
 Dtm] Rsn Cnmon Ckie 14.97
 3 @ 4.99

Card \$\$ pts- AB

[] XXXXXXXXXXXX

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

TYPE: Purchase
 ACCT: MASTERCARD \$
 CARD NUMBER: *****
 DATE/TIME: 11/27/2025 15:46:17
 REFERENCE #: 0010013020 C
 TERM: 66349164
 AUTHOR.# :
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to
tell us how we did and

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
VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

More Rewards Card #XXXXX [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



Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
 Retain receipt for proof of purchase

CASHIER NAME: Carey M
 C0122 #0171 15:44:14 27Nov2025
 S06613 R006

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

VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

Subject: Receipt from District Cafe & Bakery

From: District Cafe & Bakery <messenger@messaging.squareup.com>
Sent: Wednesday, March 11, 2026 10:01 AM
To: David Shepherd <David.Shepherd@assembly.ab.ca>
Subject: Receipt from District Cafe & Bakery #j1w9



District Cafe & Bakery



\$14.19

Latte	\$6.25
12oz	
— Oat Milk (\$1.00)	—
TO STAY	
Chai Latte	\$5.50
TO STAY	
12oz	
Whole Milk	
—	—
Purchase Subtotal	\$11.75

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.

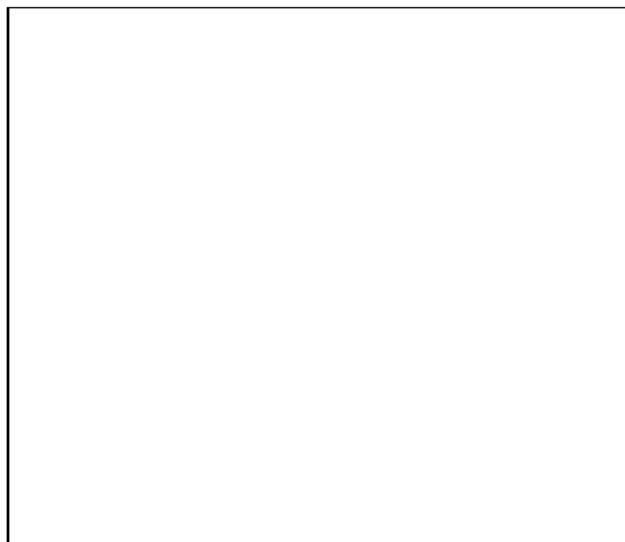


Legislative Assembly of Alberta
VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

GST (5%)	\$0.59
Tip	\$1.85

Total	\$14.19



District Cafe & Bakery
 10011 109 Street Northwest, #101
 Edmonton, AB T5J3S8
[\(780\) 705-7788](tel:7807057788)



Mastercard  (Contactless)



2026-
 03-11-
 10:01
 #j1w9
 Auth
 code:



 AID: A0000000041010
 No CVM
 GST/HST: 817023849RT0001

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Legislative Assembly of Alberta
VF36614 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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
VF36614 - Vendor Payment Submission Form

Table with 2 columns: Field Name (Member Name, Claimant, Expense Category) and Value (David Shepherd, David Shepherd, Other)



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
VF36615 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



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

VF36615 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



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

VF36615 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



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
VF35876 - Vendor Payment Submission Form

Event Tickets Disclosable - \$160+GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



Urban Land Institute

Urban Land Institute - Canada Meetings
 PO Box 418168

Boston, MA, 02241-8363
 customerservice@uli.org
 Business Number:13499 0027 RT0001

Customer #: [REDACTED]
 Ms. Claire MacDonald
 Edmonton-City Centre Constituency Office
 10208 112 Street NW
 Edmonton, AB T5K 1M4
 CANADA

Tax Invoice

Invoice no. : 6437949
 Invoice Date: 01/09/2026

VAT ID:

Description	Product Code	Qty	Price (Net)	Discount	Tax (%)	Tax (\$)	Price (Gross)
[REDACTED] Public Sector Non-Member Registration CAD	Non-Member	1	\$160.00	\$0.00	5.00%	\$8.00	\$168.00

This invoice must be paid in full within 30 days of the invoice date. Questions can be directed to customerservice@uli.org or by calling +1-800-321-5011 or +1-202-624-7109.
 If attending an event in Ontario the event registration fee includes 13% GST/HST.
 If attending an event in British Columbia and Alberta, the event registration fee includes 5% GST/HST.

This invoice must be paid in full within 30 days of the invoice date.

Invoice Total	\$160.00
Canada 5% GST/HST-Alberta	\$8.00
Amount Paid	\$168.00
Balance	\$0.00
Please Pay	\$0.00 CAD

Total Due: \$0.00
 Amt Remitted :

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

VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



Claire MacDonald

From: customerservice@uli.org
Sent: Friday, January 9, 2026 6:37 PM
To: Claire MacDonald
Subject: ULI Event Registration Confirmation: ULI Alberta Emerging Trends in Real Estate 2026 - Edmonton

Ms. Claire MacDonald:

Thank you for registering for the following event: ULI Alberta Emerging Trends in Real Estate 2026 - Edmonton

Event date: 2/4/2026 beginning at 7:30 AM

Add to Calendar: [Outlook/iOS/Mobile](#) | [Google Calendar](#)

Contact Information:

Ms. Claire MacDonald
 Constituency Manager
 10208 112 Street NW
 Edmonton, AB T5K 1M4
 CANADA

Badge Information:

Claire
 Ms. Claire MacDonald
 Chief of Staff, MLA David Shepherd
 Edmonton, AB

Customer	Qty	Item	Price	Discount	Taxes	Shipping	Credit Applied	Sub-Total	Paid	Balance
MacDonald Claire	1.0000	Public Sector Non-Member Registration CAD	160.00	0.00	8.00	0.00	0.00	168.00	168.00	0.00

Event Location

INVOICE #: 6437949

Please click [here](#) to view your receipt or pay online if you have a balance due. You may also contact our Customer Service Department at customerservice@uli.org or call 800-321-5011. Please reference your invoice number when speaking with an agent.

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Legislative Assembly of Alberta
VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies

Claire MacDonald

From: ULI Alberta <alberta@uli.org>
Sent: Wednesday, January 7, 2026 10:52 AM
To: Claire MacDonald
Subject: CORRECTION Panelists Announced: Edmonton 2026 Emerging Trends in Real Estate

[Having trouble viewing this message? Click here.](#)



CORRECTION: A quick correction to our previous email:

Patrick Tod (PwC Canada) will deliver the keynote in **Edmonton**.

Spyros Stathonikos (PwC Canada) will deliver the keynote in **Calgary**

Thanks for your understanding—we look forward to seeing you on February 4th in Edmonton.

Meet the 2026 ULI Alberta Edmonton Emerging Trends Panelists

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Legislative Assembly of Alberta

VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



Moderator: Jesse Warwa

Senior Director, Origination
KV Capital

Jesse Warwa is instrumental to the firm's efforts in sourcing, structuring, and managing real estate debt and equity opportunities. With 17 years of experience in finance and real estate, Jesse leverages his expertise with construction, mezzanine, bridge, term, and CMHC financing to serve commercial and multi-family mortgage clients across Western Canada.



Christie Simpson

Senior Vice President
ATCO Land and Development Ltd. & ATCO Real Estate & Facilities Solutions

Trained as a Landscape Architect, Christie Simpson transitioned her love of planning and design into a career in commercial real estate more than 15 years ago. She has held various positions within ATCO since February 2019, including Vice President and General Manager. Christie has been the Lead of Real Estate at Simpson Ranching Ltd. since January 2006, and is a member of the Board of Directors of the Calgary Affordable Housing Foundation.



Cory Wosnack

Principal, Managing Director Corporate Executive Sales & Leasing Office
Avison Young

With over 30 years of commercial real estate experience, Cory Wosnack is a Principal and Managing Director at Avison Young. As one of the province's most active real estate advisors, Cory has completed many of the industry's most influential transactions. Cory has been a member of Avison Young's Circle of Excellence ten times - a distinction awarded to the firm's top performers worldwide.

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Legislative Assembly of Alberta

VF35876 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



Kim Petrin

**Deputy City Manager, Urban Planning & Economy
City of Edmonton**

Kim is an energetic, creative, and hands-on leader with a passion for city building. With over 20 years in the public and private sector, she leads and inspires teams and works in partnership with City Council, community groups and industry professionals, to build our city. Kim is deeply committed to collaboration because that's what's vital to securing Edmonton's position not just as a leader in Canada, but as an influential force on the global stage.



Matt Woolsey

**President
York Realty Inc.**

Matt has been with York Realty for a decade and at its helm for the past three years. As President, he sets the direction for York, guides the team to achieve its goals and deliver on its promises, and provides timely and effective service for our diverse client base. His ability to be nimble and make decisions quickly is a crucial part of York Realty's competitive edge.

REGISTER TODAY

2026 Emerging Trends Edmonton Keynote Speakers

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Legislative Assembly of Alberta
VF35840 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton Chamber of Commerce
 600 9990 Jasper Avenue
 Edmonton, AB T5J 1P7
 Tel (780) 426-4620
 E-Mail info@edmontonchamber.com



PAYMENT

RECEIVED FROM
 David Shepherd

Payment Date: 2025-12-22
 Reference Number: ch_2ShESE0aiKbG3VY1174BRsMz
 Payment Type: Credit card
 MasterCard [REDACTED]

APPLICATION DATE	INVOICE NUMBER	INVOICE AMOUNT	INVOICE BALANCE	AMOUNT APPLIED
2025-12-22	60749	522.90	0.00	522.90
TOTAL PAID				522.90

Thank you for your payment!

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
VF35840 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Claire MacDonald

From: Edmonton Chamber of Commerce <communications@edmontonchamber.com>
Sent: Wednesday, December 17, 2025 3:10 PM
To: Claire MacDonald
Subject: The Edmonton Chamber invites you to Chamber Ball 2026♥
Categories: Answered, Yes



Hello,

Thank you for joining us at last year's Chamber Ball! Your presence made it a memorable evening, and we're thrilled to invite you back to **Chamber Ball 2026, presented by Alberta Blue Cross.**

This year, we're celebrating 137 years of the Edmonton Chamber of Commerce serving our business community with excellence, innovation, and unwavering commitment. From our beginnings in 1889 to today's dynamic landscape, we've never wavered in our dedication to Edmonton's business leaders like you.

EVENT DETAILS

- **Date:** Saturday, January 24, 2026

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

VF35840 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

- **Time:** 5:00 PM - 11:00 PM MST
- **Location:** Edmonton Convention Centre, Hall D 9797 Jasper Ave,
Edmonton, AB T5J 1N9

SECURE YOUR SPOT

Tickets can be purchased [here](#).

This isn't just a celebration, it's our way of saying thank you for allowing us to serve you. We look forward to welcoming you back for an unforgettable evening where service meets care.

Warmest regards,
The Edmonton Chamber of Commerce



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Legislative Assembly of Alberta

VF35840 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

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Are you receiving this in error? If yes, [unsubscribe from this list](#).

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Legislative Assembly of Alberta

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Tuesday, February 10, 2026 8:15 PM
To: Claire MacDonald
Subject: Order Confirmation for NAIOP 2026 Commercial Real Estate Outlook



Eventbrite

Your Tickets for NAIOP 2026 Commercial Real Estate Outlook



Claire, you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the [Eventbrite app](#) before your event, and add them to 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.

NAIOP 2026 Commercial Real Estate Outlook

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
VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



1 x Ticket
 Order total: 102.04 CAD



Wednesday, 25 February 2026 from 3:00 p.m. to 5:00 p.m. (MT)
 Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Ziedler Hall, Citadel Theatre
 9828 101A Ave
 Edmonton, AB T5J 3C6
 Canada
[View on map](#)

Questions about this event?

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

Order Summary

Order #14239326933 - 11 February 2026

CA\$102.04 paid by MasterCard

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

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Appears on your card statement as EB *NAIOP 2026 Commerc

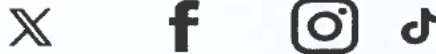
Claire MacDonald	1 x Non-Member Individual	\$97.18
GST		4.86 CAD
		102.04 CAD

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

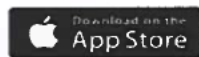
Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

[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](#).



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535 Mission Street, 8th Floor San Francisco, CA 94105

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Legislative Assembly of Alberta

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

2/26/26, 6:54 PM

MacEwan UN Club Gala Night - SAMU Building (The Lookout) - Edmonton - Mar 6, 2026 · Showpass

showpass



2026 Annual Silent Auction Gala
MacEwan University United Nations Club

GET TICKETS

Additional info

Location

Description

2026 Annual Silent Auction Gala

<https://www.showpass.com/macewan-un-club-gala-night/>

1/3

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

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Receipt

Sold To:
 David Shepherd
 edmonton.citycentre@assembly.ab.ca
 10208 112 St NW
 (780) 414-0743
 Edmonton, Alberta, Canada, T5K 1M4

Invoice From:
 MacEwan University United Nations Club
 macewanunclub@gmail.com
 10850 104 Ave NW
 Edmonton, Alberta, CA, T5J 4S2

Payment Method [REDACTED]
Invoice Date Feb 26, 2026 12:18 PM (MST)
Invoice ID e3-e93d-4c2d-bb23-9a0ed33abc49
Amount Paid (CAD) \$445.02

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Table of 6 - MacEwan UN Club Gala Night 6 Mar 2026 4:30 PM (MST)	1	\$420.00	\$420.00

Subtotal	\$420.00
Service Fees	\$25.02
Total	CAD \$445.02

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (https://www.showpass.com/sell/terms-of-service).

Ticketing by
showpass
 www.showpass.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

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Ticket

Event
MacEwan UN Club Gala Night
 2026 Annual Silent Auction Gala



Ticket Type
Table of 6

Guest
David Shepherd
 edmonton.citycentre@assembly.ab.ca

Price
\$420.00

Start Fri, Mar 06 2026 4:30 PM (MST)
 End Fri, Mar 06 2026 9:00 PM (MST)



SAMU Building (The Lookout)
 10850 104 Ave NW

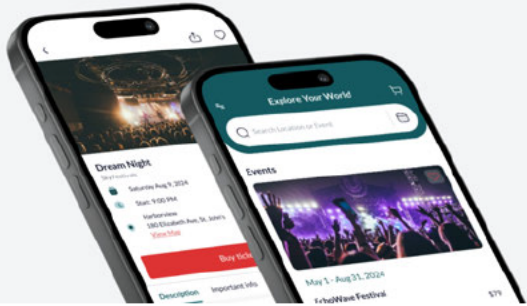


1 of 1 P20HWF0R3

NO PRINTER? NO PROBLEM! WE CAN SCAN THIS TICKET DIRECTLY FROM YOUR PHONE OR DOWNLOAD THE SHOWPASS APP

Have all your tickets in one place with the Showpass app
 Download on the App store



Ticket Terms & Conditions: Tickets are final, non-refundable, and non-transferable. Each admits one guest to the 2026 Annual Silent Auction Gala. Proceeds promote the MacEwan Model United Nations Club's student initiatives, including international academic participation. Guests are expected to uphold professional conduct. Attendance indicates consent to photography, media, and venue policies.



P20HWF0R3

Transaction ID:
 e3 e93d 4c2d bb23
 9a0ed33abc49

Ticketing by

 www.showpass.com

showpass
www.showpass.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

VF36175 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: Showpass <no-reply@showpass.com>
Sent: Thursday, February 26, 2026 12:19 PM
To: Edmonton-City Centre
Subject: Order confirmation - MacEwan University United Nations Club
Attachments: Table of 6 - MacEwan UN Club Gala Night - David Shepherd.pdf; Receipt - David Shepherd.pdf; MacEwan-UN-Club-Gala-Nigh.ics

showpass

www.showpass.com

Hi David, thank you for your purchase!

[View Your Order](#)



MacEwan UN Club Gala Night
Fri Mar 06, 2026 04:30PM

Thank you for your purchase and for your generous support of the MacEwan Model United Nations Club.

Your contribution directly assists in advancing student academic initiatives, including participation in the 2026 National Model United Nations Conference.

We are honoured by your support and look forward to welcoming you to an evening celebrating diplomacy, leadership, and global engagement.

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

VF36615 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies

Edmonton-City Centre

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Thursday, March 26, 2026 11:36 AM
To: Edmonton-City Centre
Subject: Order Confirmation for 2026 BHM Awards of Excellence



Eventbrite

Your Tickets for 2026 BHM Awards of Excellence



David,
you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the [Eventbrite app](#) before your event, and add them to 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.

2026 BHM Awards of Excellence

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
VF36615 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies



1 x Ticket
 Order total: 100.00 CAD



Saturday, March 28, 2026 from 7:00 PM to 10:00 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 #14544470393 - March 26, 2026

CA\$100.00 paid by MasterCard
 Appears on your card statement as EB *2026 BHM Awards of

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

VF36615 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Office supplies

David Shepherd 1 x **General Admission** CA\$100.00

100.00 CAD

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Refund Policy: No Refunds. [Learn More](#)

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

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Ticket Information

Ticket #1: General Admission - 100.00 CAD

David Shepherd
edmonton.citycentre@assembly.ab.ca

[View ticket information](#)



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 535 Mission Street, 8th Floor San Francisco, CA 94105

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Legislative Assembly of Alberta
VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

Subject: (Not Your Average) Lunar New Year Banquet 2026 (Pairs (2)) - RSVPify
Location: Dynasty Century Palace Restaurant - 9700 105 Ave NW #206, Edmonton, AB T5H 4J1, Canada
Start: Sat 2/7/2026 5:30 PM
End: Sat 2/7/2026 10:00 PM
Show Time As: Tentative
Recurrence: (none)
Meeting Status: Not yet responded
Organizer: Friends of YEG Chinatown



(Not Your Average) Lunar New Year Banquet 2026

CONFIRMATION CODE
JDKGMXLR



Claire MacDonald	Pairs (2)
David Shepherd	Pairs (2)

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
VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Pairs (2)	1 x \$100.00
	\$100.00
<hr/>	
Service Fee	\$6.58
<hr/>	
Order total	\$106.58

Claire MacDonald

MASTERCARD **** * [REDACTED]

IF YOU NEED TO BE MATCHED WITH OTHERS TO FILL A TABLE,
 PLEASE DESCRIBE YOURSELF AND YOUR PARTNER/GROUP.

MLA David Shepherd and his Chief of Staff Claire

IF YOU NEED TO BE MATCHED WITH OTHERS TO FILL A TABLE,
 PLEASE DESCRIBE YOUR IDEAL MATCH(ES).

MLA David Shepherd and his Chief of Staff Claire

DOES ANYONE IN YOUR GROUP HAVE ANY
 ALLERGIES/PREFERENCES?

MLA Shepherd won't be able to eat anything however if possible he can
 bring his own frozen meal and have the Chef reheat it in a microwave. Let
 us know if that's okay.

CLAIRE MACDONALD

EMAIL

claire.macdonald@assembly.ab.ca

DAVID SHEPHERD

EMAIL

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

VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

edmonton.citycentre@assembly.ab.ca

This email was sent by the organizer of:
[\(Not Your Average\) Lunar New Year Banquet 2026](#)
You may [unsubscribe](#) from emails sent by this event.
[Create Your Event with RSVPify](#) | [Report Abuse](#)



Legislative Assembly of Alberta
VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Ticket Sales

Full Table (10) \$500.00 Includes a full 10 course meal for ten people and a bottle of Baijiu or wine to share.	0
Half Table (5) \$250.00 Includes a full 10 course meal for five people. Your group will be paired with another 5-person group and a bottle of Baijiu or wine will be shared at your table.	0
Pairs (2) \$100.00 Includes a full 10 course meal for two. You two will be seated with four other pairs and a bottle of Baijiu or wine will be shared at your table.	0

[Continue](#)



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

VF35841 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

What's our banquet about?

NI-HOWDY! Join us for our 4th annual Not Your Average Lunar New Year Banquet to ring in the Year of the Fire Horse and celebrate with over 400 young Asian Edmontonians in the heart of Chinatown. A banquet for us and by us, with our presentation of The Chinatown Impact Awards, cultural performances, 10-course meal, drinks, silent auction, photo booth, games, and more!

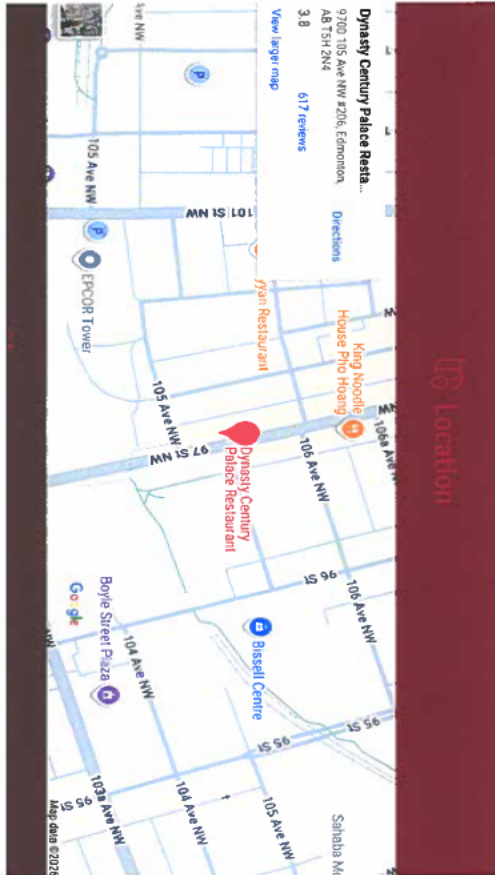
New this year will be an exclusive post-banquet night market in Pacific Mall organized in collaboration with the Incredible Together Chinatown Arts Festival! Come ready to shop from a variety of local vendors, curated by the Together team!

Get your tickets before we sell out and come dressed in Western x LNY fits ready to make some unforgettable memories. Our organizing team is hyped to welcome you and ring in a year of bold moves, passion, and drive 🍷👉

Even though this event is planned with primarily young Asian Edmontonians in mind, all are welcome! 🇨🇦

[CHINATOWN IMPACT AWARDS NOMINATION FORM](#)

Nominations close December 31, 2025



Ticket Sales

Full Table (10)

\$500.00

Includes a full 10-course meal for ten people and a bottle of Baijiu or wine to share.

0

Half Table (5)

\$250.00

Includes a full 10-course meal for five people. Your group will be paired with another 5-person group and a bottle of Baijiu or wine will be shared at your table.

0

Pairs (2)

\$100.00

Includes a full 10-course meal for two. You two will be seated with four other pairs and a bottle of Baijiu or wine will be shared at your table.

0

[Continue](#)

[rsvp!!](#)

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.