



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
029 - Edmonton-City Centre - David Shepherd
For Expenses Processed Apr 1 - Jun 30, 2026

	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 (\$26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$195.73	\$195.73
Event Tickets Disclosable - \$		\$555	\$555
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

VF36877 - Vendor Payment Submission Form

Hosting - \$46.45 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: Fawkes Café & Bakery <messenger@messaging.squareup.com>
Sent: Tuesday, April 7, 2026 7:15 PM
To: Claire MacDonald
Subject: Receipt from Fawkes Café & Bakery #bZQ7



Let Fawkes Café & Bakery know how
your experience was

\$48.77

Margherita Pizza Scone	\$4.95
Enjoy our house-made scones, baked fresh in-house daily. They are nut friendly. *There is a chance of cross contamination, contains gluten,...	
Chai Latte × 2 (\$6.75 ea.)	\$13.50
Whole Milk	
Chai Latte × 2 (\$6.75 ea.)	\$13.50
Whole Milk	
Iced	
Latte	\$7.75
House Espresso	

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

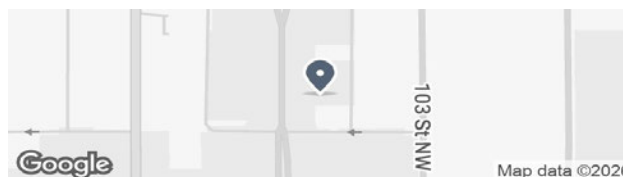
VF36877 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Whole Milk
Vanilla Bean Syrup (\$1.50)
London Fog \$6.75
Whole Milk

Purchase Subtotal \$46.45
Sales Tax (5%) \$2.32

Total \$48.77



Fawkes Café & Bakery
10137 104 St NW
Edmonton, AB T5J 0Z9
[\(780\) 784-7448](tel:7807847448)



Mastercard [REDACTED] 2026-
04-07-
19:13
#bZQ7
Auth
code:
[REDACTED]

AID: A0000000041010
No CVM

Return Policy: 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!

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Legislative Assembly of Alberta
VF37177 - Vendor Payment Submission Form

Hosting - \$88.33 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire BMO

Kelly's Pub
10156 - 104 St.
Edmonton, AB T5J 1A7
780-451-8825
GST# 861544914 RT 0001
www.kellyspubedmonton.com

233 April

Check: 1781 Guests: 1
Table: 75-1
05/01/2026 04:59PM

3	Pop	8.58
2	N/A Royal Jamaican	11.42
1	Pretzel Bites	15.00
1	Spinach Dip	19.00
1	Pig Wings	19.00
1	Water	0.00
Subtotal		73.00
G.S.T.		3.65
Total Due		\$76.65

Thank You
****PLEASE PAY SERVER****

Follow us on Twitter @kellyspub104,
Like us on Facebook at Kelly's Pub
and check out the website at
www.kellyspubedmonton.com

Claire -BMO

— TRANSACTION RECORD —
KELLY'S
10156 104 ST NW
EDMONTON AB
T5J1A7

Purchase

May 01, 2026 18:16:53
MASTERCARD *****

Entry: Tap EMV (H)
Ref#: 113-0TEDVG5017TOWD8
Auth#: Response: 01-027
Order: MGO1777681011939
Username: kelly

Amount	\$76.65
Tip	\$ 15.33
Total	\$ 91.98

A0000000041010 MASTERCARD
TYR 0000008001

Approved
FF/DT 21
Signature Not Required

Important: Retain this copy for
your record

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

VF37177 - Vendor Payment Submission Form

Hosting - \$45.70 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: Fawkes Café & Bakery <messenger@messaging.squareup.com>
Sent: Tuesday, May 5, 2026 7:12 PM
To: Claire MacDonald
Subject: Receipt from Fawkes Café & Bakery #P7S0



Let Fawkes Café & Bakery know how
your experience was

\$47.98

Chai Pear Scone	\$4.95
Enjoy our house-made scones, baked fresh in-house daily. They are nut friendly. *There is a chance of cross contamination, contains gluten,...	
Ube Matcha extra hoit	\$8.50
Whole Milk Latte	\$6.25
Decaf Espresso Oat Milk	
Latte	\$6.25
House Espresso Whole Milk	

1

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Legislative Assembly of Alberta

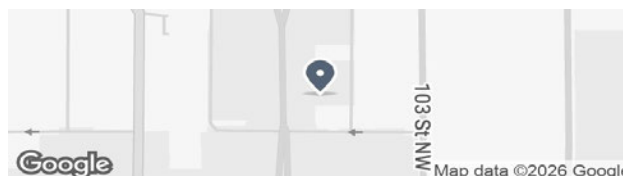
VF37177 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Latte \$7.75
Iced
House Espresso
Whole Milk
Vanilla Bean Syrup (\$1.50)
Chai Latte \$6.75
Whole Milk
Cappuccino \$5.25
Whole Milk
House Espresso

Purchase Subtotal \$45.70
Sales Tax (5%) \$2.28

Total \$47.98



Fawkes Café & Bakery
10137 104 St NW
Edmonton, AB T5J 0Z9
[\(780\) 784-7448](tel:7807847448)



Mastercard [REDACTED] 2026-
05-05-
19:11
#P7S0
Auth
code: [REDACTED]

AID: A0000000041010
No CVM
GST/HST: 730970134RC0001

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

VF37177 - Vendor Payment Submission Form

Hosting - \$8.50 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

From: Fawkes Café & Bakery <messenger@messaging.squareup.com>
Sent: Tuesday, May 5, 2026 7:18 PM
To: Claire MacDonald
Subject: Receipt from Fawkes Café & Bakery #ZijK



Let Fawkes Café & Bakery know how
your experience was

\$8.92

Banana Latte	\$8.50
Whole Milk	
House Espresso	
Purchase Subtotal	\$8.50
Sales Tax (5%)	\$0.42
Total	\$8.92

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Legislative Assembly of Alberta

VF37177 - Vendor Payment Submission Form

Hosting - \$6.75 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Claire MacDonald

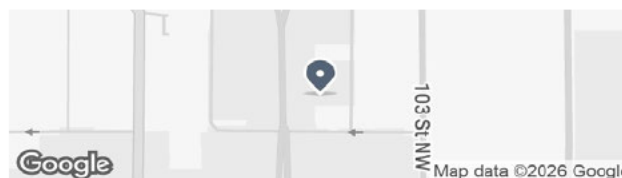
From: Fawkes Café & Bakery <messenger@messaging.squareup.com>
Sent: Tuesday, May 5, 2026 7:22 PM
To: Claire MacDonald
Subject: Receipt from Fawkes Café & Bakery #bHv7



Let Fawkes Café & Bakery know how
your experience was

\$7.09

Matcha Latte	\$6.75
Whole Milk	
Purchase Subtotal	\$6.75
Sales Tax (5%)	\$0.34
Total	\$7.09



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Legislative Assembly of Alberta

VF36877 - Vendor Payment Submission Form

Event Tickets Disclosable - \$130

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: Public Interest Alberta <communications@pialberta.org>
Sent: Monday, April 27, 2026 1:49 PM
To: Edmonton-City Centre
Subject: Thank you!

Public Interest Alberta

David --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: 25785
Date: Apr 27 2026
Payment: Credit Card
Amount: \$130.00

YOUR INFORMATION

Name: David Shepherd
Email: edmonton.citycentre@assembly.ab.ca
Phone: (780) 414-0743
Billing Address: 10208 112 St NW, Edmonton, AB T5K1M4, Canada

*Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.*

This email was sent to edmonton.citycentre@assembly.ab.ca.
To update your email preferences or unsubscribe, [click here](#).



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

VF36877 - Vendor Payment Submission Form

Event Tickets Disclosable - \$175

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: Public Interest Alberta <communications@pialberta.org>
Sent: Monday, April 27, 2026 1:44 PM
To: Edmonton-City Centre
Subject: Thank you!

Public Interest Alberta

David --

Thank you for purchasing the 2026 PIA Conference ticket. Here is your receipt.

SUMMARY

Confirmation #: 25784
Date: Apr 27 2026
Payment: Credit Card
Amount: \$175.00

YOUR INFORMATION

Name: David Shepherd
Email: edmonton.citycentre@assembly.ab.ca
Phone: (780) 414-0743
Billing Address: 10208 112 St NW, Edmonton, AB T5K1M4, Canada

*Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.*

This email was sent to edmonton.citycentre@assembly.ab.ca.
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Legislative Assembly of Alberta

VF37177 - Vendor Payment Submission Form

Event Tickets Disclosable - \$150

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Edmonton-City Centre

From: Council of Canadians of African and Caribbean Heritage <info@ccach.org>
Sent: Tuesday, May 5, 2026 10:17 AM
To: Edmonton-City Centre
Subject: Thank you for your support!
Attachments: ticket.ics

Thank you for your purchase!

Purchase details:

1 x Table Sponsor Ticket — \$150

Manage your payments on your [Zeffy account](#)

[Download e-ticket](#)

Hi David,

Thank you for registering for Adult AfroQuiz.

We are excited to have you join us, whether you registered as a participant, spare, guest, or general attendee. Adult AfroQuiz is a free community event rooted in Black history, Alberta Black history, pop culture, and friendly house-based competition. AfroQuiz is one of CCACH's flagship programs and is designed to bring people together through learning, culture, and community connection.

The main study link for the event is:

[And Still We Rise: A Black Presence in Alberta, late 1800s–1970s](#)

Participants may begin reviewing the main study material right away. Additional pop culture links and event details will be shared with registered participants closer to the event.

We appreciate your support and look forward to welcoming you to Adult AfroQuiz.

Warmly,
CCACH
Council of Canadians of African and Caribbean Heritage

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Legislative Assembly of Alberta

VF37177 - Vendor Payment Submission Form

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Transaction Receipt

Buyer details

David Shepherd
Alberta T5K1M4, CA

Purchase date: May 5, 2026

Payment method: Card [REDACTED]

Purchase amount: CA\$150.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

Paid amount: CA\$150.00



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



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Legislative Assembly of Alberta

VF37177 - Vendor Payment Submission Form

Event Tickets Disclosable - \$100

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

All prices are in Canadian Dollars and include GST.

5 ARTISTS 1 LOVE PRESENTS THE
GREATEST HITS: 20 YEARS OF
FIERCE ART AND SOUL!

\$90.00

Sunday, June 14, 2026 6:00p.m.

Winspear Centre

Orchestra Right
F - 6
VIP

\$90.00

Subtotal	\$90.00
Fees:	\$10.00
Total (CAD)	\$100.00
Paid	\$100.00

Payment(s)

Mastercard (ending with [REDACTED]) \$100.00