LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$31.4	$31.4
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$364.24	$364.24
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$186.45	$186.45
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$718.83	$914.56
Event Tickets Disclosable - $			$555
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,200.0	1,200.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,200.0	1,200.0
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

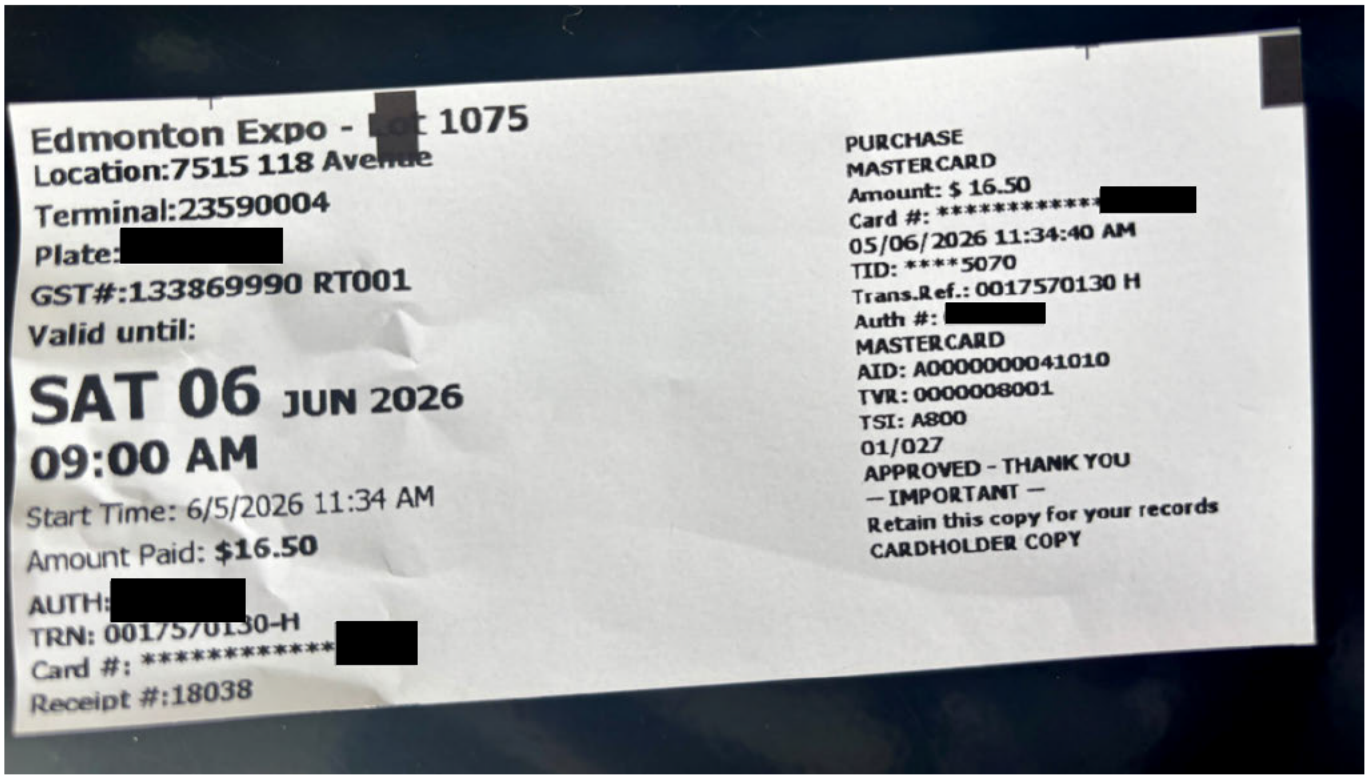
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61843 - Members' Other Expenses Claim Form

MLA Parking Cap - $15.71 + GST

Receipt Description	Parking at Edmonton Convention Centre
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Parking



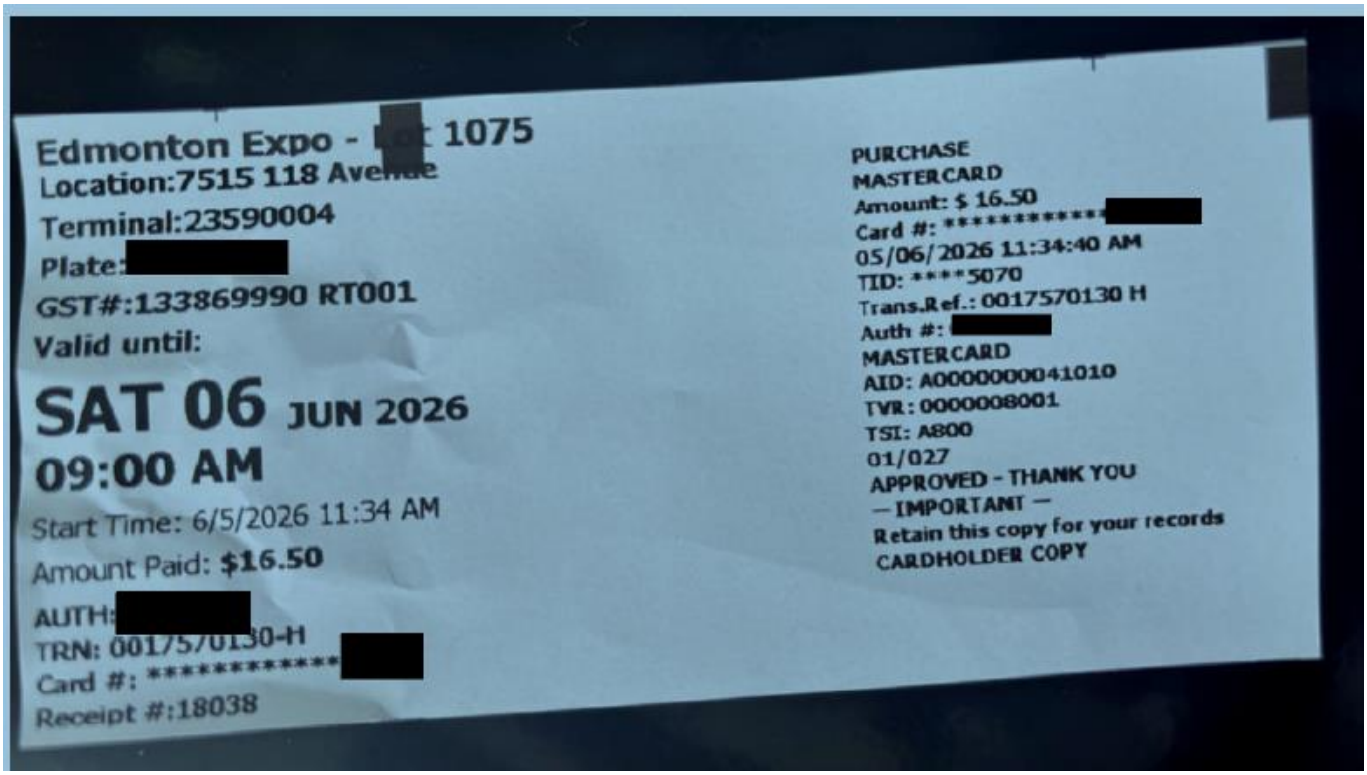
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

VF37935 - Vendor Payment Submission Form

MLA Parking Cap - $15.69 + 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

ME61673 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $364.24

Receipt Description	Vehicle Rental for travel to Calgary for meetings
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel

Hertz

RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 923543493
FORM# 923543493-02

DAVID SHEPHERD

RENTAL: 07-27-26 1346 EDMONTON DT 0812110
RETURN: 07-29-26 1830 EDMONTON DT 0812110

OWN/VEH: 08193/5747043 MODEL: 25 VERSA SEDAN
VIN#: 3N1CN8EV4SL852149 PO#: VEH CLASS: B LIC: [redacted]
CDP: XXXXXXXXXX FT: MC XXXXXX[redacted] DL:13630XXXXX

LDW	ACCEPTED	MILEAGE IN:	47883	**INITIAL CHARGES**			
P&P	DECLINED	MILEAGE OUT:	47154	DAYS	$ 84.76/DAY @ 3 DAYS	(G)	$ 254.28
N/A	DECLINED	MILES DRIVEN:	729	EXTRA KM	$ /KM		$ 0.00
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		**SUBTOTAL**			$ 254.28
	$ 3.95 Litre TK CAP: 41.0	MILES ALLOWED:	729	**CHARGES ADDED DURING RENTAL**			
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:		LDW	$ 34.99/DAY	(G)	$ 104.97
				DL_VER	$ 1.99/ITEM	(G)	$ 1.99
PLAN IN: REZ-D	$28.82 / EX HOUR			**SERVICE CHARGES/TAXES**			
PLAN OUT: REZ-D	$84.76 / DAY			ACSRG	$ 1.00/DAY	(G)	$ 3.00
RATE CLASS: B				GST 5.000%			
	$0.00 / KM			ON TAXABLE TT	$364.24	(N)	$ 18.21
				TOTAL AMOUNT DUE			$ 382.45
				CHARGED ON VISA	(382.45)		$ 382.45

RENTAL FORM OF PAYMENT: VISA [redacted] AUTH : [redacted]
RETURN FORM OF PAYMENT: VISA [redacted] AUTH : [redacted]

RESERVATION INFORMATION: L661EF18039
PREPARED BY: J0114 COMPLETED BY: M7638
STATEMENT OF CHARGES – NOT VALID FOR RENTAL

Printed by: 07-30-26 1001 M7638 812110

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173 RENTAL LOCATION: 780-423-3431

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

MR61360 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - 186.45 + GST

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel

Gmail [redacted]

Confirmed: Your June 6–7 trip, here's your Airbnb receipt
2 messages

Airbnb <automated@airbnb.com> Mon, Jun 1, 2026 at 10:25 AM
[redacted]

You're all set for Calgary

Cozy Suite 1 Bed 1Bath Inner City 10 Min To DT

[redacted]

[redacted]

Check-in
Sat, Jun 6

Checkout
Sun, Jun 7

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR61360 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Member Travel

You'll be staying in someone's home, so please treat it with care and respect.

2 guests maximum
Pets allowed
Self check-in with smart lock

Show more

Safety & property

Exterior security cameras on property
Carbon monoxide alarm
Smoke alarm

Show more

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

More details

Price breakdown

$184.60 x 1 night	$184.60
Taxes and fees	$11.08
Total (CAD)	**$195.68**

Payment

Amex [redacted] $195.68 CAD

June 1, 2026, 10:25:19 a.m. MDT

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF37935 - Vendor Payment Submission Form

Hosting - $15.47 + 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.

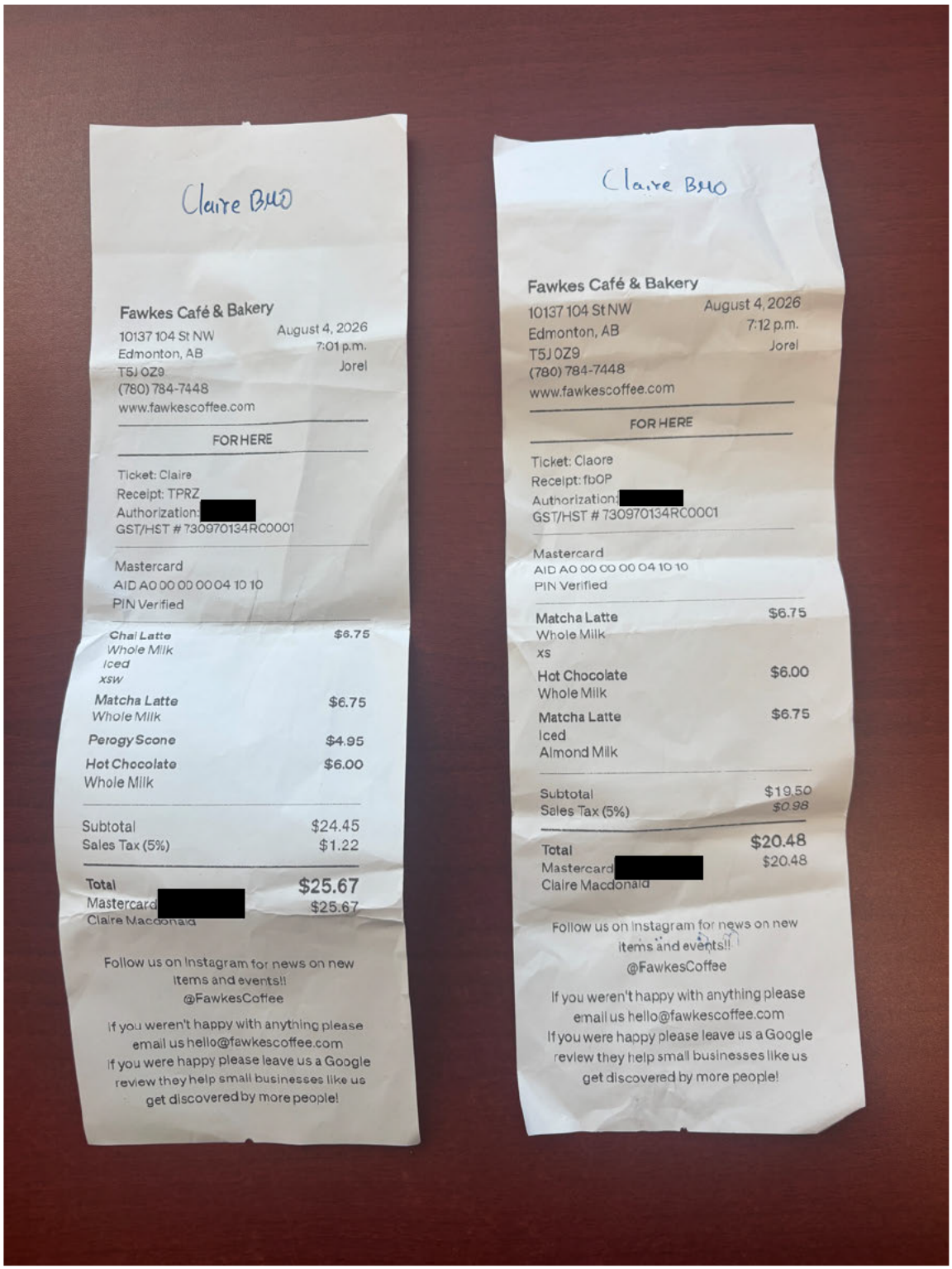
Legislative Assembly of Alberta

VF37937 - Vendor Payment Submission Form

Hosting - $24.45 + GST

Hosting - $19.50 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Claire BHO

Fawkes Café & Bakery
10137 104 St NW
Edmonton, AB
T5J 0Z9
(780) 784-7448
www.fawkescoffee.com

August 4, 2026
7:01 p.m.
Jorel

FOR HERE

Ticket: Claire
Receipt: TPRZ
Authorization: [redacted]
GST/HST # 730970134RC0001

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Chai Latte *Whole Milk* *Iced* *XSW*	$6.75
Matcha Latte *Whole Milk*	$6.75
Perogy Scone	$4.95
Hot Chocolate Whole Milk	$6.00
Subtotal	$24.45
Sales Tax (5%)	$1.22
Total	$25.67
Mastercard [redacted] Claire Macdonald	$25.67

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!

Claire BHO

Fawkes Café & Bakery
10137 104 St NW
Edmonton, AB
T5J 0Z9
(780) 784-7448
www.fawkescoffee.com

August 4, 2026
7:12 p.m.
Jorel

FOR HERE

Ticket: Claore
Receipt: fb0P
Authorization: [redacted]
GST/HST # 730970134RC0001

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Matcha Latte Whole Milk XS	$6.75
Hot Chocolate Whole Milk	$6.00
Matcha Latte Iced Almond Milk	$6.75
Subtotal	$19.50
Sales Tax (5%)	*$0.98*
Total	$20.48
Mastercard [redacted] Claire Macdonald	$20.48

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 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

VF37937 - Vendor Payment Submission Form

Hosting - $111.76 + GST

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



6

Japonais Bistro
[za.po.ne]

Japonais Bistro (Jasper Ave)
11806 Jasper Avenue NW
Central Edmonton, AB T5K ON7

Server: Amanda K
Check #6 Table 27
Guest Count: 4
Ordered: 2026-08-19 12:10 p.m.

2 L. Traditional Bento	$48.00
2 L. Robata Bento	$46.00
Subtotal	$94.00
Tax	$4.70
Total	$98.70

Thank you for dining at Japonais Bistro!

6

Japonais Bistro
[za.po.ne]

Japonais Bistro (Jasper Ave)
11806 Jasper Avenue NW
Central Edmonton, AB T5K ON7

Server: Amanda K
Check #6 Table 27
Guest Count: 4
Ordered: 2026-08-19 12:10 p.m.

2 L. Traditional Bento	$48.00
2 L. Robata Bento	$46.00
Subtotal	$94.00
Tax	$4.70
Tip	$17.76
Total	$116.46

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx[redacted]
Time	1:16 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	FszCXYXRJjHs
Application Label	MASTERCARD
Device ID	af2b1da2e0e56ab4
Card Reader	CASTLES

Suggested Additional Tip:
+ 2%: (Tip $1.97 Total $100.67)
+ 3%: (Tip $2.96 Total $101.66)
+ 5%: (Tip $4.94 Total $103.64)
+ 7%: (Tip $6.91 Total $105.61)
Tip percentages are based on the check price after taxes.

Thank you for dining at Japonais Bistro!

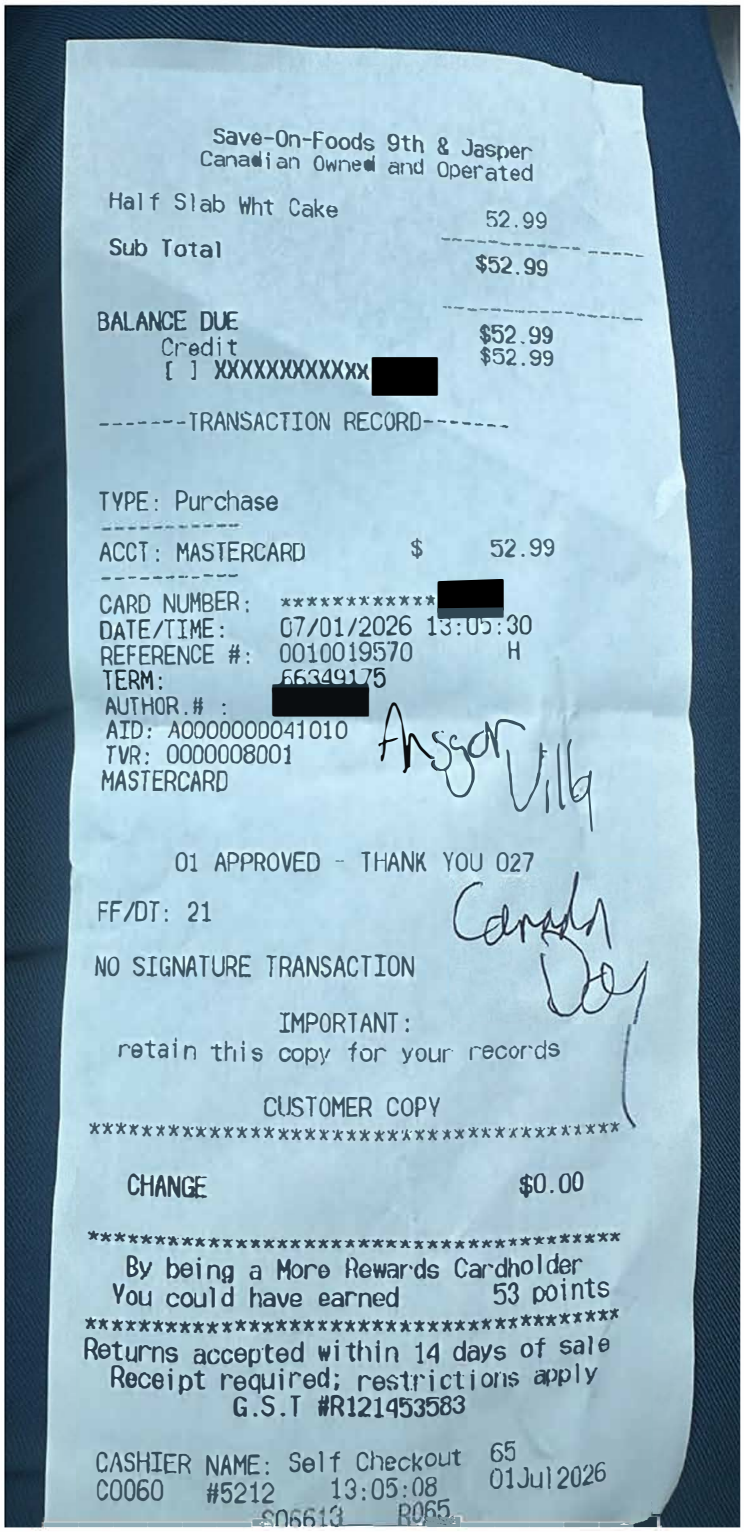
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37629 - Vendor Payment Submission Form

Hosting - $52.99

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Save-On-Foods 9th & Jasper
Canadian Owned and Operated

Half Slab Wht Cake 52.99
Sub Total $52.99

BALANCE DUE $52.99
Credit $52.99
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 52.99
CARD NUMBER: **********[redacted]
DATE/TIME: 07/01/2026 13:05:30
REFERENCE #: 0010019570 H
TERM: 66349175
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

****
By being a More Rewards Cardholder
You could have earned 53 points
****
Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: Self Checkout 65
C0060 #5212 13:05:08 01Jul2026
S06613 R065

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

VF37625 - Vendor Payment Submission Form

Hosting - $53.44

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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

BCTubSprinklsRainbow	9.49
Card $8.99 Save	-0.50
Chapmans Ice Cream	12.49
Chapmans Ice Cream	12.49
Smuckers Syrup	6.49
SMUCKERS SYRUP	6.49
Sundae Syrup	6.49
Sub Total	$53.44
Card $$ pts- AB	53
BALANCE DUE	$53.44
Credit	$53.44
[ ] XXXXXXXXXX[redacted]	

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

TYPE: Purchase
ACCT: MASTERCARD $ 53.44
CARD NUMBER: **********[redacted]
DATE/TIME: 06/01/2026 13:37:46
REFERENCE #: 00100 15910 C
TERM: 66349162
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

*** Your Savings Today! $0.50

More Rewards Card #XXXXX[redacted]
Opening Balance [redacted]
Points Earned
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: Michael S
C0141 #4429 13:37:11 01Jun2026
S0613 R004

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.

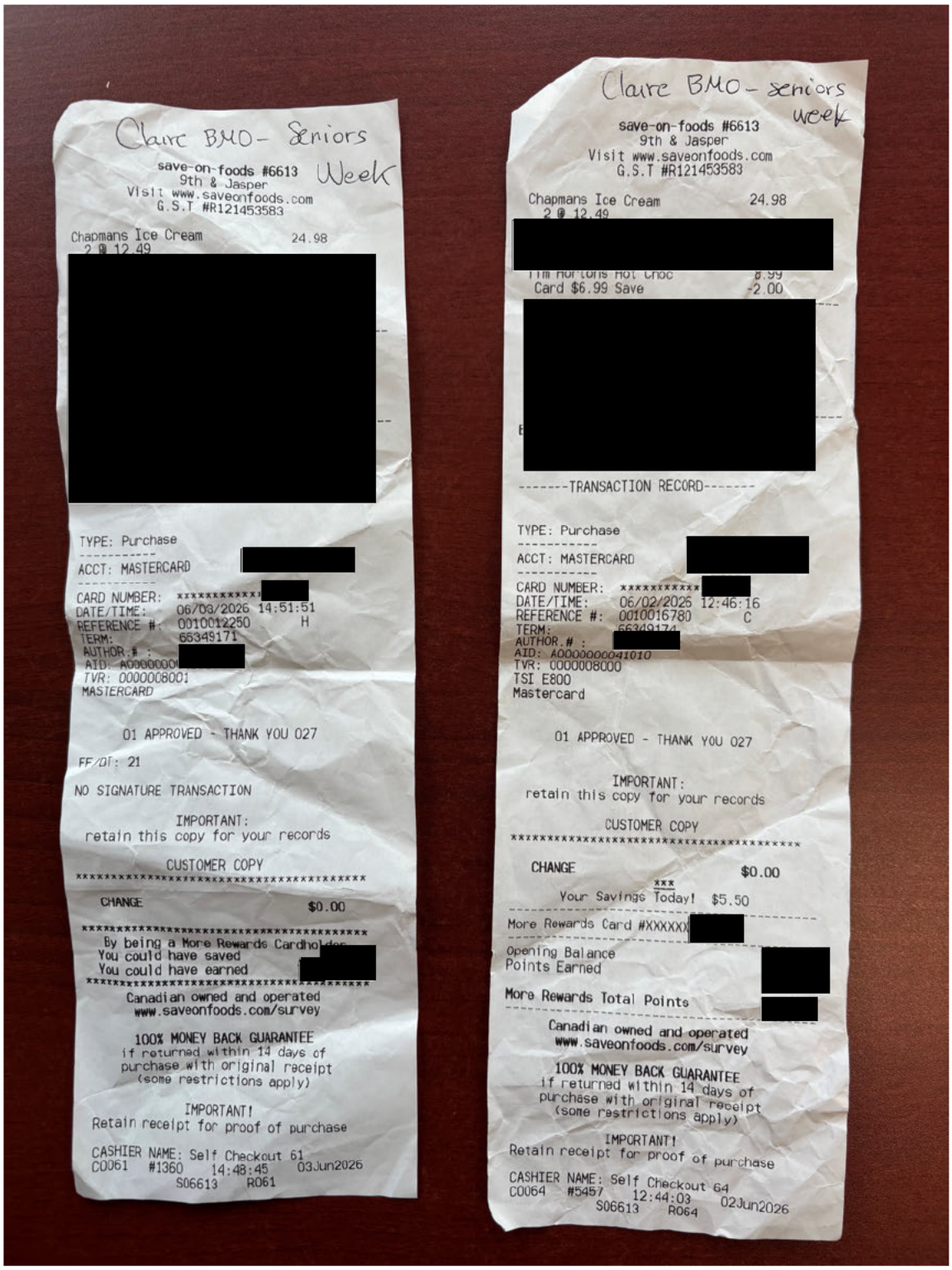
Legislative Assembly of Alberta

VF37625 - Vendor Payment Submission Form

Hosting - $24.98

Hosting - $31.97

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

VF37625 - Vendor Payment Submission Form

Hosting - $31.47

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



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

Chapmans Ice Cream 24.98
2 @ 12.49
Smuckers Syrup 6.49

Sub Total $31.47

BALANCE DUE $31.47
Credit $31.47
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 31.47

CARD NUMBER: **********[redacted]
DATE/TIME: 06/08/2026 12:25:48
REFERENCE #: 0010014000 H
TERM: 66349174
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE $0.00

By being a More Rewards Cardholder
You could have earned [redacted]

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: Self Checkout 64
C0064 #6200 12:25:10 08Jun2026
S06613 R064

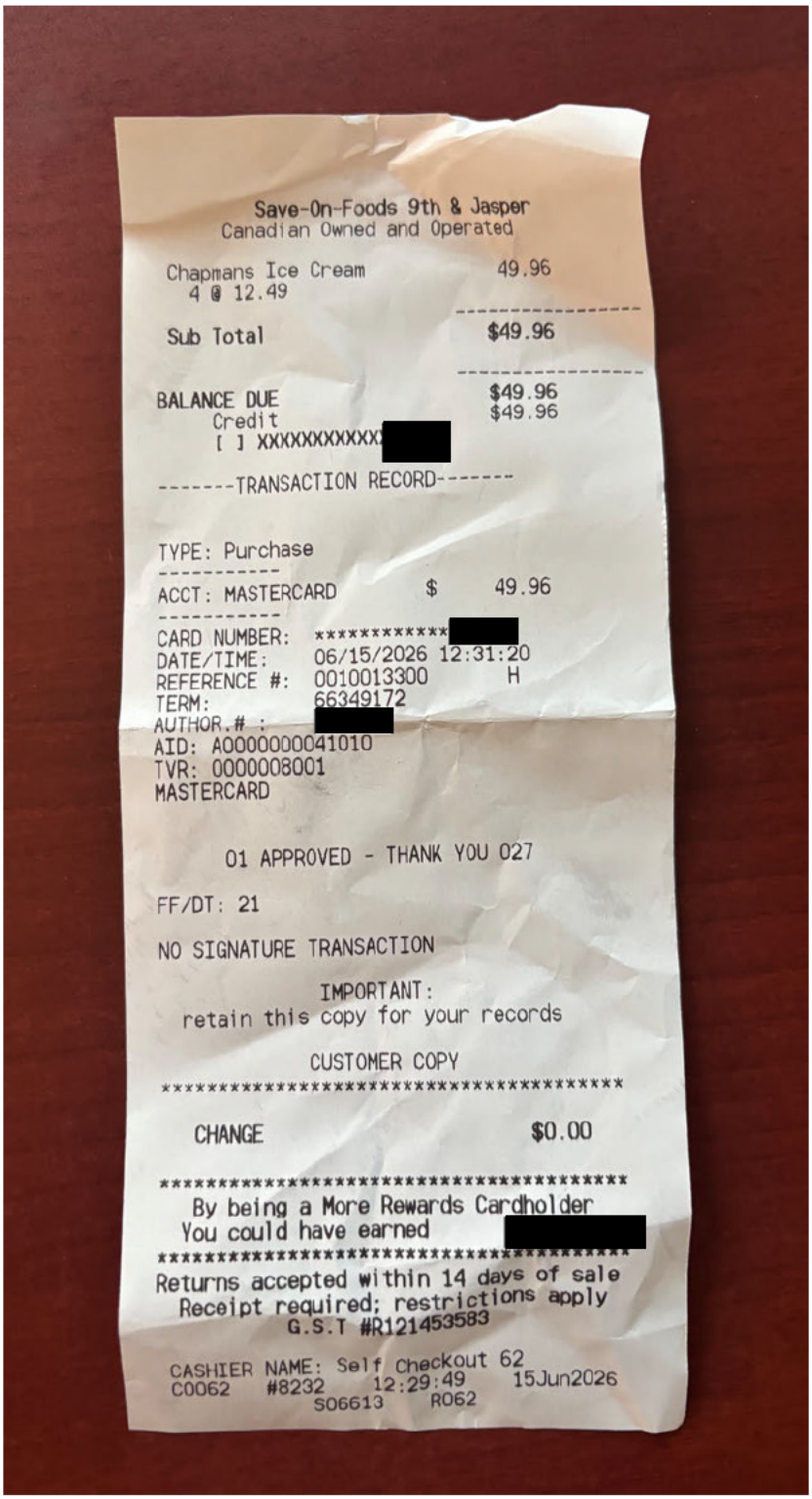
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37625 - Vendor Payment Submission Form

Hosting - $49.96

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Save-On-Foods 9th & Jasper
Canadian Owned and Operated

Chapmans Ice Cream 49.96
4 @ 12.49

Sub Total $49.96

BALANCE DUE $49.96
Credit $49.96
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 49.96
CARD NUMBER: **********[redacted]
DATE/TIME: 06/15/2026 12:31:20
REFERENCE #: 0010013300 H
TERM: 66349172
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

****
By being a More Rewards Cardholder
You could have earned [redacted]
****
Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: Self Checkout 62
C0062 #8232 12:29:49 15Jun2026
SO6613 R062

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

VF37625 - Vendor Payment Submission Form

Hosting - $24.98

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other



Save-On-Foods 9th & Jasper
Canadian Owned and Operated

Chapmans Ice Cream 24.98
2 @ 12.49

Sub Total $24.98

BALANCE DUE $24.98
Credit $24.98
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 24.98
CARD NUMBER: **********[redacted]
DATE/TIME: 06/18/2026 12:21:57
REFERENCE #: 0010015940 H
TERM: 66349174
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE $0.00

By being a More Rewards Cardholder
You could have saved
You could have earned [redacted]

Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: Self Checkout 64
C0064 #7429 12:21:26 18Jun2026
S06613 R064

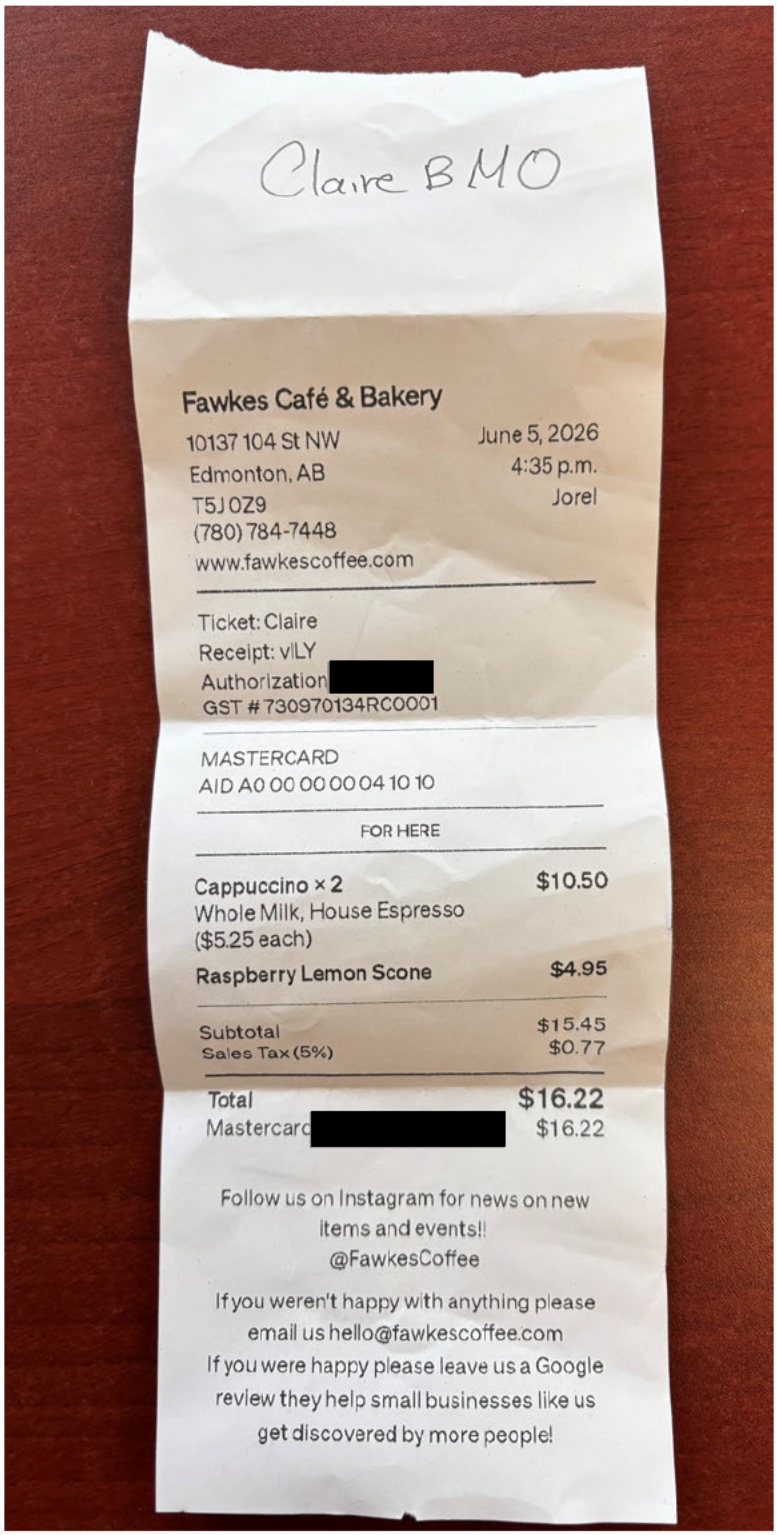
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37625 - Vendor Payment Submission Form

Hosting - $15.45 + 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

VF37625 - Vendor Payment Submission Form

Hosting - $200

Member Name	David Shepherd
Claimant	David Shepherd
Expense Category	Other

Kind Ice Cream
6768 99 Street NW
Edmonton, AB T6E5B8 Canada
hello@kindicecream.ca
GST/HST: 709510317RT0001

Invoice #001116

Issue date
Jun 15, 2026

Invoice #001116

Questions about your invoice? Send us an email at hello@kindicecream.ca

Be kind, babies!

Customer
Claire MacDonald
MLA David Shepherd, Edmonton-City Centre
Edmonton.CityCentre@assembly.ab.ca

Invoice Details
PDF created June 15, 2026
$200.00
Service date June 20, 2026

Payment
Due June 15, 2026
$200.00

Items	Quantity	Price	Amount
KIND CUP Kind cup and spoon combinations	40	$5.00	$200.00
Subtotal			$200.00
Total Paid			**$200.00**

Payments
Jun 15, 2026 (Mastercard [redacted] $200.00

View online

To view your invoice go to https://squareup.com/u/NAZHVjHh
Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

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.

Hosting - $37.43 + GST

Hosting - $24.98

Jul. 8	Jul. 8	SQ *FAWKES CAFE & BAKE	Edmonton	AB	Missing Receipt	39.30
Jun. 9	Jun. 11	SAVE ON FOODS #6613	EDMONTON	AB	Missing Receipt - Icecream for seniors	24.98