



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**044 - Edmonton-Strathcona - Naheed Nenshi**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2527.06	\$2896.58
MLA Parking Cap - \$	\$900	\$130.83	\$130.83
Other Travel - Parking - \$		\$111.45	\$121.45
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$222.42	\$222.42
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2152.42	\$3568.42
Member Travel (Meal Per Diems) - \$		\$1798.09	\$4126.65
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)		\$7567.15	\$7567.15
Travel Accommodations Allowance		\$159.31	\$159.31
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
<b>Other</b>			
Hosting - \$			\$189.63
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000		1,161.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	1,161.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0	
Use of a Private Automobile (52 trips per year) - NF		52	
<b>Other Travel</b>			
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

# Fuel and Minor Maintenance - \$782.48

Remit To [REDACTED]

Mail To Legislative Assembly

Lessee Code [REDACTED]  
 Invoice # M30073143  
 Invoice Date 12/29/2025  
 Due Date 1/31/2026

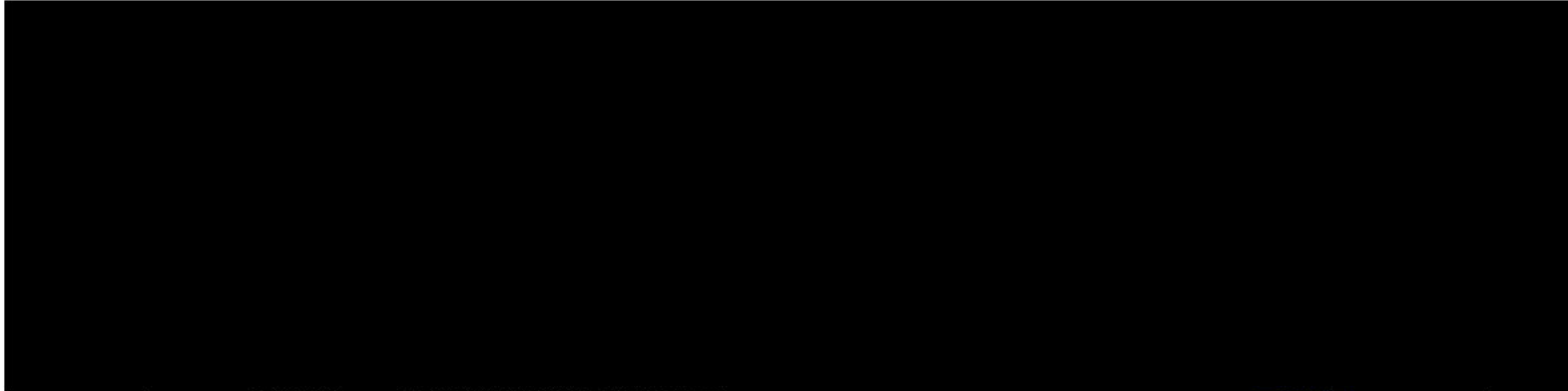
Lessee Code	Vehicle #	Invoice #	Yr	Month	Account Description	GL Code	Reference Date	Description	Total	Profit Center	Cost Center	Internal Order	Invoice Ref #	Vendor Name
4AB0	01460	M3007314	202601		BRAKE REPAIR	60209001	12/2/2025	QTY: 001.00 FRONT BRAKE PAD PART	111.86	0000100036	0000604662		020161102	FOUNTAIN TIRE - MASTER
4AB0	01460	M3007314	202601		BRAKE REPAIR	60209001	12/2/2025	QTY: 001.00 FRONT BRAKE ROTOR LABOR	144.09		0000604662		020161102	FOUNTAIN TIRE - MASTER
4AB0	01460	M3007314	202601		BRAKE REPAIR	60209001	12/2/2025	QTY: 002.00 FRONT BRAKE ROTOR PART	337.72		0000604662		020161102	FOUNTAIN TIRE - MASTER
4AB0	01460	M3007314	202601		OIL & LUBRICATION	60209001	12/2/2025	QTY: 001.00 LOF (LUBE, OIL, & FILTER) PM	169.11		0000604662		020161102	FOUNTAIN TIRE - MASTER
4AB0	01460	M3007314	202601		SHOP SUPPLIES	60209001	12/2/2025	QTY: 001.00 SHOP SUPPLIES PM	19.68		0000604662		020161102	FOUNTAIN TIRE - MASTER
000100036 Total														
Grand Total														



**Legislative Assembly of Alberta**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$47.86+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



MISSING  
RECEIPT



December 11	ESSO CIRCLE K Petrol and Oil Station	LEDUC	50.26
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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**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - 53.97+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
MOBIL@ - 1742  
\*\*\*\*\*  
300 - 3633 WESTWINDS DR  
CALGARY AB T3K 5K3  
DATE: 2025-11-17 TIME: 10:08:12  
STORE #: 00324348 TRANS #: 336641  
Paypoint: 05C Cashier: 5431  
GST: R733514327  
FUEL (L) (\$/L) (\$)  
Pump 5  
EREG 45.050 1.258 56.67  
TOTAL CAD \$ 56.67  
\* GST INCLUDED IN FUEL \$ 2.70  
PURCHASE \$ 56.67  
AMEX  
\*\*\*\*\*  
REFERENCE #: 08349fd9-eec3-4a5e  
-a122-16010f69b77c S  
AUTH #:  
APPROVED - THANK YOU  
PC Optimum ID: \*\*\*\*\*  
E  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

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**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$364.90+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

CRYSTAL GLASS CANADA LTD.  
 10260 105 ST NW  
 Edmonton, AB T5J 1E5

Copy 1

PH:(780) 429-7200 FAX:(780) 424-8910

GST/IST ID: 135246221RT0001

**Remit To: 6424 Gateway Blvd, Edmonton, AB T6H 2H9**

P/O#: Taken By: angel grant  
 Installer: DENIS

PST Tax Exempt ID:  
 GST Tax Exempt ID:  
 Ship Via:

**Cash Sale: 2263611678**  
**Date: 11/19/2025**

SalesRep:

Adv Code:

**Bill To: 2269999**

**Sold To: 2269999**

CURTIS

CURTIS

(780) 499-2668

**Vehicle Information**

	Make: Toyota	Model Style: RAV4 4 Door Utility	Year: 2019			
	Odometer: 114457	VIN: 2T3D1RFV0KC002952	License: CDR 1773			
<b>Qty</b>	<b>Part Number</b>	<b>Description</b>	<b>List</b>	<b>Disc%</b>	<b>Sell</b>	<b>Total</b>
1	FD28051GTYN	Door-(Front,Right,Solar Controlled)	*\$349.95	0	\$349.95	\$349.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$14.95	0	\$14.95	\$14.95

\*\* Indicates SPCNC Price List

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: AMEX (\$383.15).

TRANSACTION RECORD  
 CRYSTAL GLASS CANADA LTD. #226  
 0 10260-105 STREET  
 EDMONTON AB

**Purchase**

Nov 19, 2025 15:22:32  
 AMEX \*\*\*\*\*  
 TID V3011236 Entry Chip (C)  
 Sequence 001444  
 Auth# Response: 00-025  
 Batch 001

AMEX:

Amount \$ 383.15  
**Total \$ 383.15**

Sub Total \$364.90

A000000025010801  
 AMERICAN EXPRESS  
 TVR 0000008000 TSI F800

GST \$18.25

**Approved**

Important: Retain this copy for your record

Custom

Cardholder copy

Total \$383.15

**Balance: \$0.00**

CRYSTAL GLASS CANADA LTD. 10260 105 St NW Edmonton, AB T5J 1E5 PH:(780) 429 7200 FAX (780) 424 8910

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**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$35.97+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO CIRCLE K  
 \*\*\*\*\*  
 100-4302 50 ST  
 LEDUC AB T9E 6J9  
 DATE: 2025-11-20 TIME: 16:41:03  
 STORE #: 00302855 TRANS #: 589363  
 Paypoint: 02C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 2  
 EREG 32.035 1.179 37.77  
 TOTAL CAD \$ 37.77  
 CREDIT  
 \$ 37.77  
 \* GST INCLUDED IN FUEL \$ 1.80  
 PURCHASE \$ 37.77

AMEX  
 \*\*\*\*\*  
 REFERENCE #: 085b76a5-522a-4549  
 -adc2-15237f554a80 S  
 AUTH #:  
 APPROVED - THANK YOU

PC Optimum ID: \*\*\*\*\*

PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

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**Legislative Assembly of Alberta**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$42.30+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO 7-ELEVEN 37778  
 \*\*\*\*\*  
 1201 1 ST SE  
 CALGARY AB T2G 2H7  
 DATE: 2025-11-23 TIME: 16:55:17  
 STORE #: 00302250 TRANS #: 460122  
 Paypoint: 05C Cashier: manager  
 GST: R119335453  
 FUEL (L) (\$/L) (\$)  
 Pump 5  
 EREG 37.039 1.199 44.41  
 TOTAL CAD \$ 44.41  
 CREDIT  
 \$ 44.41  
 \* GST INCLUDED IN FUEL \$ 2.11  
 PURCHASE \$ 44.41  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 253b7baf-169c-4ab1  
 -9c93-b2e4d5466015 S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 PC Optimum Inquiries: 1-800-727-8100  
 Imperial Inquiries: 1-800-567-3776

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**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$45.08+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO CIRCLE K  
 \*\*\*\*\*  
 100-4302 50 ST  
 LEDUC AB T9E 6J9  
 DATE: 2025-11-28 TIME: 12:18:58  
 STORE #: 00302855 TRANS #: 593220  
 Paypoint: 04C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 4  
 EREG 43.463 1.089 47.33  
 TOTAL CAD \$ 47.33  
 CREDIT  
 \$ 47.33  
 \* GST INCLUDED IN FUEL \$ 2.25  
 PURCHASE \$ 47.33  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 79455c79-07d3-4057  
 -9a25-ea17d7881f67 S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 B  
 PC Optimum Inquiries: 1-800-727-8100  
 Imperial Inquiries: 1-800-567-3776

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**Legislative Assembly of Alberta**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$41.06+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO CIRCLE K  
 \*\*\*\*\*  
 100-4302 50 ST  
 LEDUC AB T9E 6J9  
 DATE: 2025-12-01 TIME: 12:20:32  
 STORE #: 00302855 TRANS #: 594861  
 Paypoint: 04C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 4  
 EREG 39.589 1.089 43.11  
 TOTAL CAD \$ 43.11  
 CREDIT  
 \$ 43.11  
 \* GST INCLUDED IN FUEL \$ 2.05  
 PURCHASE \$ 43.11  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: [REDACTED] 7a1cdccb-8434-4247  
 -aa88-f0a69e83f5a9 S  
 AUTH #: [REDACTED]  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*



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**Legislative Assembly of Alberta**  
**VF36486 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$46.26+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 22145 MAC'S CONVENIE  
 \*\*\*\*\*  
 3 CORAL SPRINGS BLVD NE  
 CALGARY AB T3J 4J1  
 DATE: 2025-12-07 TIME: 14:48:09  
 STORE #: 00303345 TRANS #: 757037  
 Paypoint: 06C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 6  
 EREG 41.910 1.159 48.57  
 TOTAL CAD \$ 48.57  
 CREDIT  
 \$ 48.57  
 \* GST INCLUDED IN FUEL \$ 2.31  
 PURCHASE \$ 48.57  
 AMEX [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 REFERENCE #: 80bedf8a-80b7-419a  
 -91f7-fabac14b42d1 S  
 AUTH #: [REDACTED]  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*



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**Legislative Assembly of Alberta**  
**VF36758 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$41.87+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 MOBIL@ 1776 GAS STN  
 \*\*\*\*\*  
 3571 - 20TH AVE NE  
 CALGARY AB T1Y 6R3  
 DATE: 2026-02-23 TIME: 21:59:09  
 STORE #: 00324342 TRANS #: 367680  
 Paypoint: 07C Cashier: 1972  
 GST: R733514327  
 FUEL (L) (\$/L) (\$)  
 Pump 7  
 EREG 36.665 1.199 43.96  
 TOTAL CAD \$ 43.96  
 \* GST INCLUDED IN FUEL \$ 2.09  
 PURCHASE \$ 43.96  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 74c9eba1-dc43-4d20  
 -9297-244cf11e691c S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

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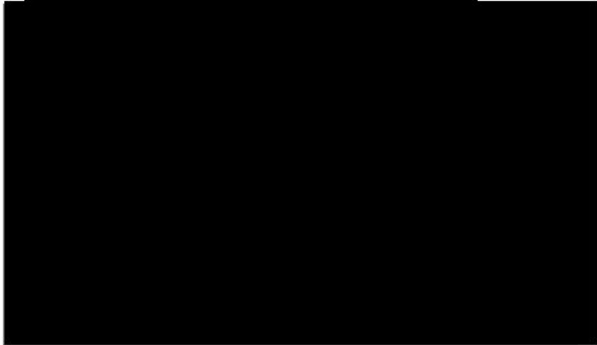
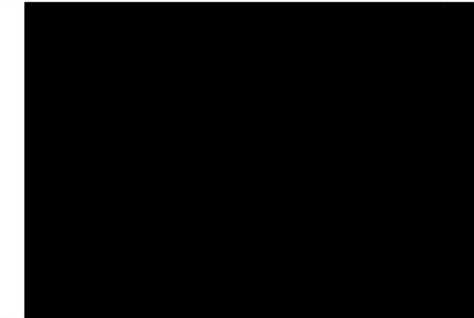
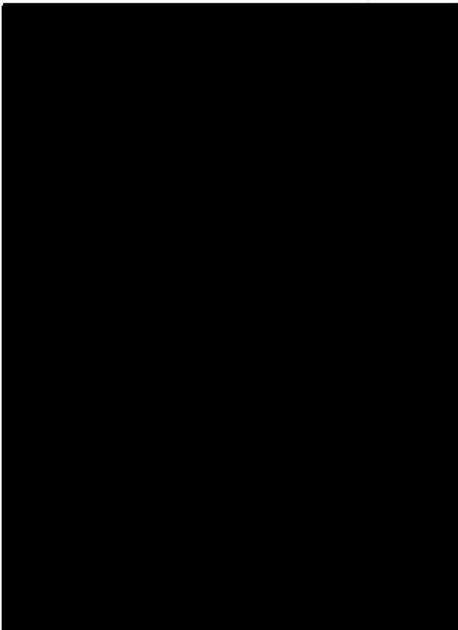


**Legislative Assembly of Alberta**  
**VF36758 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$34.01+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 MOBIL@ 1770 GAS STN  
 \*\*\*\*\*  
 5019 CALGARY TRAIL S  
 EDMONTON AB T6J 4M5  
 DATE: 2026-02-28 TIME: 12:28:31  
 STORE #: 00324329 TRANS #: 661681  
 Paypoint: 12C Cashier: manager  
 GST: R733514327  
 FUEL (L) (\$/L) (\$)  
 Pump 12  
 EREG 31.106 1.148 35.71  
 TOTAL CAD \$ 35.71  
 \* GST INCLUDED IN FUEL \$ 1.70  
 PURCHASE \$ 35.71  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 59616977-691e-4932  
 -b4f5-2fd9a6ccec8d S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776



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**Legislative Assembly of Alberta**  
**VF36758 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Fuel and Minor Maintenance - \$79.85+GST

TRANSACTION RECORD

Calgary Co-op  
 Taradale Gas Bar  
 6520 Falconridge Blv  
 Calgary Alberta  
 (403) 299-4013  
 GST# R100730894

\*\*\*\*\*  
 \* WASH CODE \*\*\*\*\*  
 Valid To 2026-Jun-03  
 Valid at any  
 Calgary Co-op car wash  
 If not used by valid  
 to date, exchange  
 for a new code  
 \*\*\*\*\*

Member # [REDACTED]  
 -----  

Pump	Litres	Price/L
4	48.677	\$1.399
Product		Amount
Regular		\$68.10
Car Wash		
EXTREME		\$16.99
Discount		-\$2.00
-----		
GST 5%		\$0.75
-----		
Total		\$83.84
-----		
GST (Inc Pumps)		\$3.24
-----		
AMERICAN EXPRE		\$83.84

Purchase  
 AMERICAN EXPRESS  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 DATE: 03/05/2026  
 TIME: 17:30:31  
 REF: 0014400710 H  
 TERM: 35811160  
 AUTH: [REDACTED]  
 RESP: 025 ISO:00  
 AMERICAN EXPRESS  
 A000000025010801  
 TVR: 0000008000  
 .I: E800  
 Approved - Thank you  
 FF/DT: 00  
 IMPORTANT:  
 retain this copy  
 for your records  
 \*\*\*CUSTOMER COPY\*\*\*

Store # 16  
 Receipt # 32446

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

## VF36758 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$32.95+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 MOBIL@ 1742 GAS STN  
 \*\*\*\*\*  
 300 - 3633 WESTWINDS DR  
 CALGARY AB T3K 5K3  
 DATE: 2026-03-08 TIME: 19:19:02  
 STORE #: 00324348 TRANS #: 457125  
 Paypoint: 08C Cashier: 1984  
 GST: R733514327  
 FUEL (L) (\$/L) (\$)  
 Pump 8  
 EREG 22.630 1.529 34.60  
 TOTAL CAD \$ 34.60  
 \* GST INCLUDED IN FUEL \$ 1.65  
 PURCHASE \$ 34.60  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 3e83f9c6-b4d1-4604  
 -b0ab-afeed73efeeb S  
 AUTH #:  
 APPROVED - THANK  
 PC Optimum ID: \*\*\*\*\*  
 PC Optimum  
 Imperial Inquiries: 1-800-567-3776

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**  
**VF36758 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$38.89+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO CIRCLE K  
 \*\*\*\*\*  
 100-4302 50 ST  
 LEDUC AB T9E 6J9  
 DATE: 2026-03-12 TIME: 16:08:01  
 STORE #: 00302855 TRANS #: 644740  
 Paypoint: 02C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 2  
 EREG 30.720 1.329 40.83  
 TOTAL CAD \$ 40.83  
 CREDIT  
 \$ 40.83  
 \* GST INCLUDED IN FUEL \$ 1.94  
 PURCHASE \$ 40.83  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 80089296-fc16-4c01  
 -8d74-1e1b985d0570\_S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

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**Legislative Assembly of Alberta**  
**VF36430 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$65.05+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO 7-ELEVEN 37833  
 \*\*\*\*\*  
 45 GASOLINE ALLEY E  
 RED DEER COU AB T4E 1B1  
 DATE: 2025-10-26 TIME: 19:11:12  
 STORE #: 00302524 TRANS #: 753437  
 Paypoint: 07C Cashier: manager  
 GST: R119335453  
 FUEL (L) (\$/L) (\$)  
 Pump 7  
 EREG 49.171 1.389 68.30  
 TOTAL CAD \$ 68.30  
 CREDIT  
 \$ 68.30  
 \* GST INCLUDED IN FUEL \$ 3.25  
 PURCHASE \$ 68.30  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 38a6c681-c3d8-4127  
 -9007-22defe391398 S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

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**  
**VF36430 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Fuel and Minor Maintenance - \$55.12+GST

TRANSACTION RECORD  
 ESSO CIRCLE K  
 \*\*\*\*\*  
 100-4302 50 ST  
 LEDUC AB T9E 6J9  
 DATE: 2025-11-09 TIME: 14:43:25  
 STORE #: 00302855 TRANS #: 583802  
 Paypoint: 03C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 3  
 EREG 48.276 1.199 57.88  
 TOTAL CAD \$ 57.88  
 CREDIT  
 \$ 57.88  
 \* GST INCLUDED IN FUEL \$ 2.76  
 PURCHASE \$ 57.88  
 AMEX [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 REFERENCE #: 40cdfc77-0c78-40fe  
 -8004-f1d38d9be792 S  
 AUTH #: [REDACTED]  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 [REDACTED]  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

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**Legislative Assembly of Alberta**  
**VF36758 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$70.96+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD

Calgary Co-op  
 Village Square Gas  
 2520 - 52 Street NE  
 Calgary Alberta  
 (403) 299-4377  
 GST# R100730894

\*\*\*\*\*  
 \* WASH CODE \*\*\*\*\*  
 \* Valid To 2026-Jun-13  
 \* Valid at any  
 \* Calgary Co-op car wash  
 \* If not used by valid  
 \* to date, exchange  
 \* for a new code  
 \*\*\*\*\*

Member # [REDACTED]  
 -----  

Pump	Litres	Price/L
12	38.187	\$1.539
Product		Amount
Regular		\$58.77
Car Wash		
EXTREME		\$16.99
Discount		-\$2.00
-----		
GST 5%		\$0.75
-----		
Total		\$74.51
-----		
GST (Inc Pumps)		\$2.80
-----		
AMERICAN EXPRE		\$74.51

Purchase  
 AMERICAN EXPRESS  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 DATE: 03/15/2026  
 TIME: 17:28:57  
 REF: 0019540550 H  
 TERM: 35003NOE  
 AUTH: [REDACTED]  
 RESP: 025 ISO:00

AMERICAN EXPRESS  
 A00000025010801  
 TVR: 000008000  
 ISI: E800

Approved - Thank you

FF/DT: 00

IMPORTANT:  
 retain this copy  
 for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 9  
 Receipt # 96233

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

## ME59771 - Members' Other Expenses Claim Form

Receipt Description	Cupid Car Wash paid personally
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Fuel and Minor Maintenance

**CUPID'S CAR WASH & DET**  
 7303 GATEWAY BLVD NW  
 EDMONTON, AB T6E 4A9  
 7804395664  
 HTTPS://CUPIDSCARWASH.CA

Cashier: Cupids Carwash & Detail Centre

Transaction **115239**

**Total** CA\$173.00  
**Tip** CA\$25.95

DEBIT CARD SALE CA\$198.95  
 INTERAC [REDACTED]

Retain this copy for statement validation

ACCOUNTENDING  
 2014/07/11 11:36 AM  
 CASH 7804395664 [REDACTED]  
 Inter [REDACTED]  
 Refe [REDACTED] 2400566092  
 Auth [REDACTED]

MID: \*\*\*\*\*3807  
 TID: 3498082  
 AID: A0000002771010  
 AthNtwkNm: INTERAC  
 PIN VERIFIED

Online: <https://clover.com/p/6M13YCDGYJ36P>

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**  
**VF36757 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Fuel and Minor Maintenance - \$58.90+GST

TRANSACTION RECORD  
 ESSO 7-ELEVEN 37778  
 \*\*\*\*\*  
 1201 1 ST SE  
 CALGARY AB T2G 2H7  
 DATE: 2026-02-03 TIME: 23:58:58  
 STORE #: 00302250 TRANS #: 517007  
 Paypoint: 05C Cashier: manager  
 GST: R119335453  
 FUEL (L) (\$/L) (\$)  
 Pump 5  
 EREG 48.347 1.279 61.84  
 TOTAL CAD \$ 61.84  
 CREDIT  
 \$ 61.84  
 \* GST INCLUDED IN FUEL \$ 2.94  
 PURCHASE \$ 61.84  
 AMEX [REDACTED]  
 \*\*\*\*\*  
 REFERENCE #: [REDACTED] 70106d42-ca4b-4ded  
 -9995-bf1e03ala[REDACTED]  
 AUTH #: [REDACTED]  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 [REDACTED]  
 B [REDACTED]  
 PC Optimu [REDACTED]  
 Imperial Inquiries: 1-800-567-3776

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

## VF36757 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$44.94+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO CIRCLE K  
 \*\*\*\*\*  
 100-4302 50 ST  
 LEDUC AB T9E 6J9  
 DATE: 2026-02-07 TIME: 22:19:39  
 STORE #: 00302855 TRANS #: 628453  
 Paypoint: 02C Cashier: manager  
 GST: R104855408  
 FUEL (L) (\$/L) (\$)  
 Pump 2  
 EREG 44.986 1.049 47.19  
 TOTAL CAD \$ 47.19  
 CREDIT  
 \$ 47.19  
 \* GST INCLUDED IN FUEL \$ 2.25  
 PURCHASE \$ 47.19  
 AMEX  
 \*\*\*\*\*  
 REFERENCE #: 92a3e736-f8c7-4039  
 -972a-e95dd7496ff3 S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 Ba  
 PC Optimum Inquiries: 1-800-727-8403  
 Imperial Inquiries: 1-800-567-3776

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.

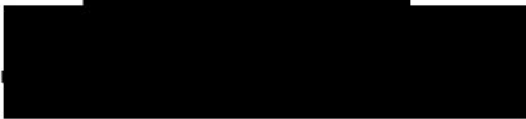


**Legislative Assembly of Alberta**  
**VF36757 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$33.45+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
MOBIL@ 1778 GAS STN  
\*\*\*\*\*  
15915 MCLEOD TRAIL SE  
CALGARY AB T2Y 3R9  
DATE: 2026-02-09 TIME: 13:27:55  
STORE #: 00324303 TRANS #: 190333  
Paypoint: 03C Cashier: 1778001  
GST: R733514327  
FUEL (L) (\$/L) (\$)  
Pump 3  
EREG 31.955 1.099 35.12  
TOTAL CAD \$ 35.12  
\* GST INCLUDED IN FUEL \$ 1.67  
PURCHASE \$ 35.12  
AMEX  
\*\*\*\*\*  
REFERENCE #: 555bf1aa-b13c-41ec  
-b3da-49e46a44d7de-5  
AUTH #:  
APPROVED - THANK YOU  
PC Optimum ID: \*\*\*\*\*



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

## VF35828 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
TAGS YELLOWHEAD  
\*\*\*\*\*  
5508 2ND AVE  
EDSON AB T7E 1L5

DATE: 2025-09-30 TIME: 16:31:25  
STORE #: 00304156 TRANS #: 489273  
Paypoint: 02C Cashier: manager  
GST: R10121401

FUEL	(L)	(\$/L)	(\$)
Pump 2			
EREG	39.717	1.279	50.80
TOTAL CAD \$	50.80		
CREDIT			
\$	50.80		
* GST INCLUDED IN FUEL \$	2.42		
PURCHASE			\$ 50.80

AMEX  
\*\*\*\*\*  
REFERENCE #:   
AUTH #:   
APPROVED - THANK YOU  
PC Optimum ID: \*\*\*\*\*  
B  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

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.



Fuel and Minor Maintenance - \$ 53.13  
+GST

TRANSACTION RECORD

TEDDS FOOD MART  
\*\*\*\*\*  
5002 46 ST  
OLDS AB T4H 1A5  
ESSO EXPRESS PAY

2025-10-04 14:54:06

TRANS #: 089069  
Station#: 00303099  
GST #: R105986913

PUMP 2  
EREG \$ 55.79  
42.950L AT \$1.299/L

GST INCLUDED \$ 2.66

TOTAL \$ 55.79

Type: PURCH  
AMEY  
\*\*\*\*\*  
APPROVED

PC Optimum ID:

PC Optimum  
Inquiries:  
1-866-727-6468  
Imperial Inquiries:  
1-800-567-3776

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -



**Legislative Assembly of Alberta**  
**VF36757 - Vendor Payment Submission Form**

Fuel and Minor Maintenance - \$77.85

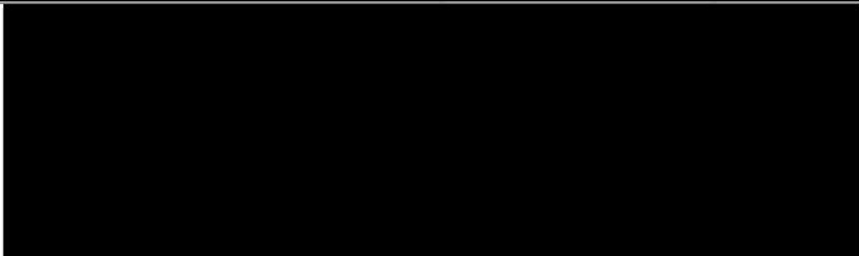
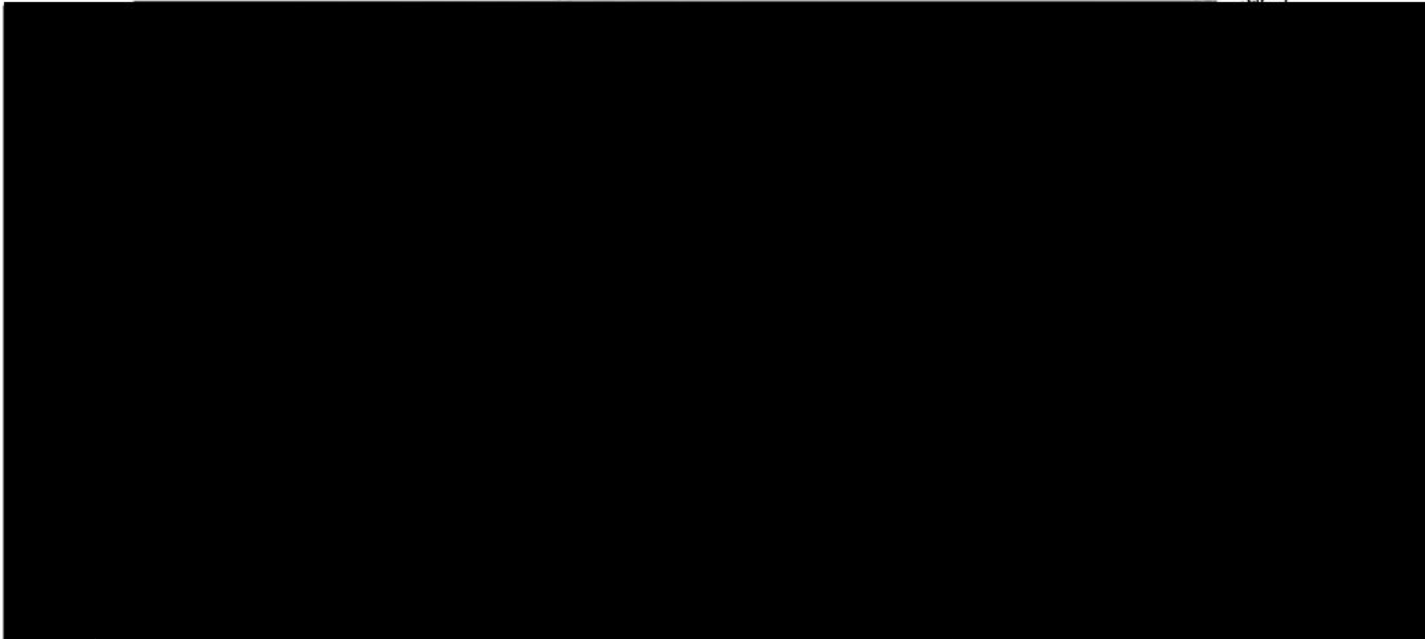
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



January 19

CALG CO-OP GAS BAR # CALGARY  
SERVICE STATIONS

77.85 *NK*



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**  
**VF36757 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Fuel and Minor Maintenance - \$56.75+GST

TRANSACTION RECORD  
 BETTY'S CORNER  
 \*\*\*\*\*  
 11603 JASPER AVENUE  
 EDMONTON AB T5K 0M9  
 DATE: 2026-01-24 TIME: 16:52:39  
 STORE #: 00326768 TRANS #: 310070  
 Paypoint: 01C Cashier: manager  
 GST: R861878999  
 FUEL (L) (\$/L) (\$)  
 Pump 1  
 EREG 49.702 1.199 59.59  
 TOTAL CAD \$ 59.59  
 CREDIT  
 \$ 59.59  
 \* GST INCLUDED IN FUEL \$ 2.84  
 PURCHASE \$ 59.59

AMEX  
 \*\*\*\*\*  
 REFERENCE #: 40914d3a-7f01-47c6  
 -b816-a8c5910e5ecc S  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*

B  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

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

## VF36756 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$51.18+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD  
 ESSO 7-ELEVEN 37785  
 \*\*\*\*\*  
 3508 37TH ST SW  
 CALGARY AB T3E 7B1  
 DATE: 2025-12-20 TIME: 22:39:02  
 STORE #: 00302324 TRANS #: 965976  
 Paypoint: 08C Cashier: manager  
 GST: R119335453  
 FUEL (L) (\$/L) (\$)  
 Pump 8  
 EREG 49.352 1.089 53.74  
 TOTAL CAD \$ 53.74  
 CREDIT  
 \$ 53.74  
 \* GST INCLUDED IN FUEL \$ 2.56  
 PURCHASE \$ 53.74  
 AMEX  
 \*\*\*\*\*  
 REFERENCE # [REDACTED] 21c768ff-a59f-4abe  
 -92ed-acaacba06  
 AUTH #:  
 APPROVED - THANK YOU  
 PC Optimum ID: \*\*\*\*\*  
 [REDACTED]  
 PC Opt  
 Imper

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**  
**VF36757 - Vendor Payment Submission Form**

MLA Parking Cap - \$11.94

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



**New Transactions for NAHEED NENSHI**

Card XXXX-XXXXXX-41804

Amount \$

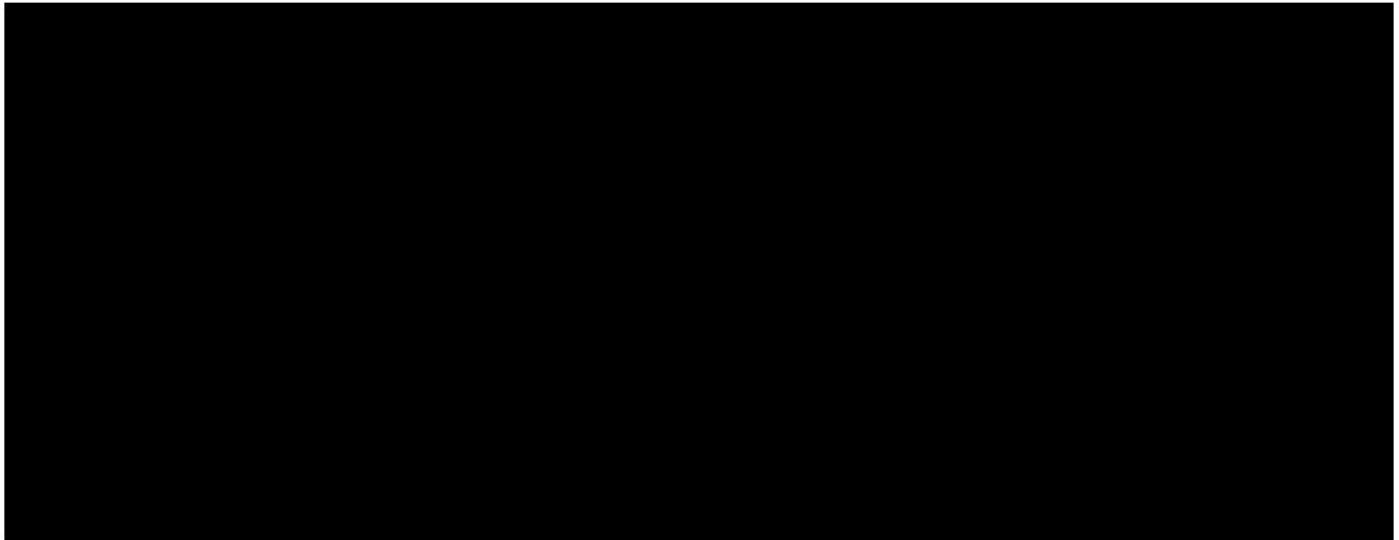
**January 15** UCALGARY PARKING CALGARY  
 GOVERNMENT SERVICES

5.00 *missing*



**January 21** PARK INDIGO - CAL RE CALGARY  
 Goods or Services

6.94 *miss*



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**  
**VF36757 - Vendor Payment Submission Form**

MLA Parking Cap - \$45+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**COURTYARD®**  
 BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown  
 1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
 Marriott.com/YEGCY

Naheed Nenshi



Room: 610  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: [REDACTED]

Clerk: HAR

Arrive: 24Jan26

Time: 05:05PM

Depart: 25Jan26

Time: 02:16PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
24Jan26	Daily Parking	45.00	
24Jan26	Gst 831018205	2.25	
25Jan26	Room Charge Rebate		[REDACTED]



Thank You For Choosing Courtyard By Marriott Edmonton Downtown

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

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**Legislative Assembly of Alberta**  
**VF36756 - Vendor Payment Submission Form**

MLA Parking Cap - \$11.72

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



January 15	HTSP-* MOUNT ROYAL U FREDERICTON Goods or Services	2.97	<i>MISSING</i>
January 15	HTSP-* MOUNT ROYAL U FREDERICTON Goods or Services	8.75	<i>MISSING</i>



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**  
**VF36756 - Vendor Payment Submission Form**

MLA Parking Cap - \$7.62+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Derek Miron**

---

**From:** Ashley Lundstrom  
**Sent:** Thursday, January 15, 2026 3:36 PM  
**To:** Derek Miron  
**Subject:** FW: hangTag Parking Receipt

**From:** no-reply@hangtag.io <no-reply@hangtag.io>  
**Sent:** Friday, January 9, 2026 4:19 PM  
**To:** Ashley Lundstrom <Ashley.Lundstrom@assembly.ab.ca>  
**Subject:** hangTag Parking Receipt



**hangTag™ parking receipt**

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Jan 09, 2026:

Account	Receipt #
<b>Guest</b>	<b>RC6302379</b>

**Parking session details**

Start	End
<b>Jan 09, 2026 04:15 PM</b>	<b>Jan 09, 2026 05:15 PM</b>
Lot information	Vehicle
<b>9901 108th Street NW</b>	
<b>9901 108 St NW</b>	

**Payment details**

Subtotal  
**\$6.67**

Fees  
**\$0.95**

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**  
**VF36756 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Taxes  
**\$0.38**

**Total**  
**\$8.00**

  
**\$8.00**

**hangtag.io**

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email [support@hangtag.io](mailto:support@hangtag.io) or phone +1-844-309-1028.

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## hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Jan 09, 2026:

Compte  
**Guest**

Reçu #  
**RC6302379**

### Détails de la séance de stationnement

Commencer  
**Jan 09, 2026 04:15 PM**  
 Informations sur le lot

Fin  
**Jan 09, 2026 05:15 PM**  
 Véhicule

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**  
**VF36486 - Vendor Payment Submission Form**

MLA Parking Cap - \$5.95+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Rate Structure**

Monday -Friday 6AM - 5:59PM - \$5 - \$15 Max 6PM - 2 a.m.- \$5 - \$10 Max  
 2AM till 5:59AM - \$5 - \$5 max Saturday and Sunday Hourly Rate - \$2.00/hr  
 Daytime (6:00 am to 6:00 pm) - \$10 max Evening (6:00 pm to 2:00 am) -  
 \$10 max Night Owl (02:00 am to 6:00 am) - \$5 max Daily \$25

**Cost Breakdown**

Parking Cost \$6.25

**Total Cost** **\$6.25**

**Payment Details**

Payment Method: Transaction ID:

Credit Card TXN-5108305

Primary Payment ID: Tax Number:

12314484 807246442RT0001

**All Payments**

Payment ID: [12314484](#)

Payment Method: Credit Card

Initial Payment **\$6.25**

Nov 18, 2025 at 7:37 AM (MST)



**Important Information**

- Your parking session is now active and will continue until the end time.

Need help? Contact support at 3

© 2025 HotSpot Parking. All rights reserved.

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 VF36486 - Vendor Payment Submission Form

Member Name	Naheed K. Nanshi
Claimant	Naheed K. Nanshi
Expense Category	Other

MLA Parking Cap - \$ 3.81+GST



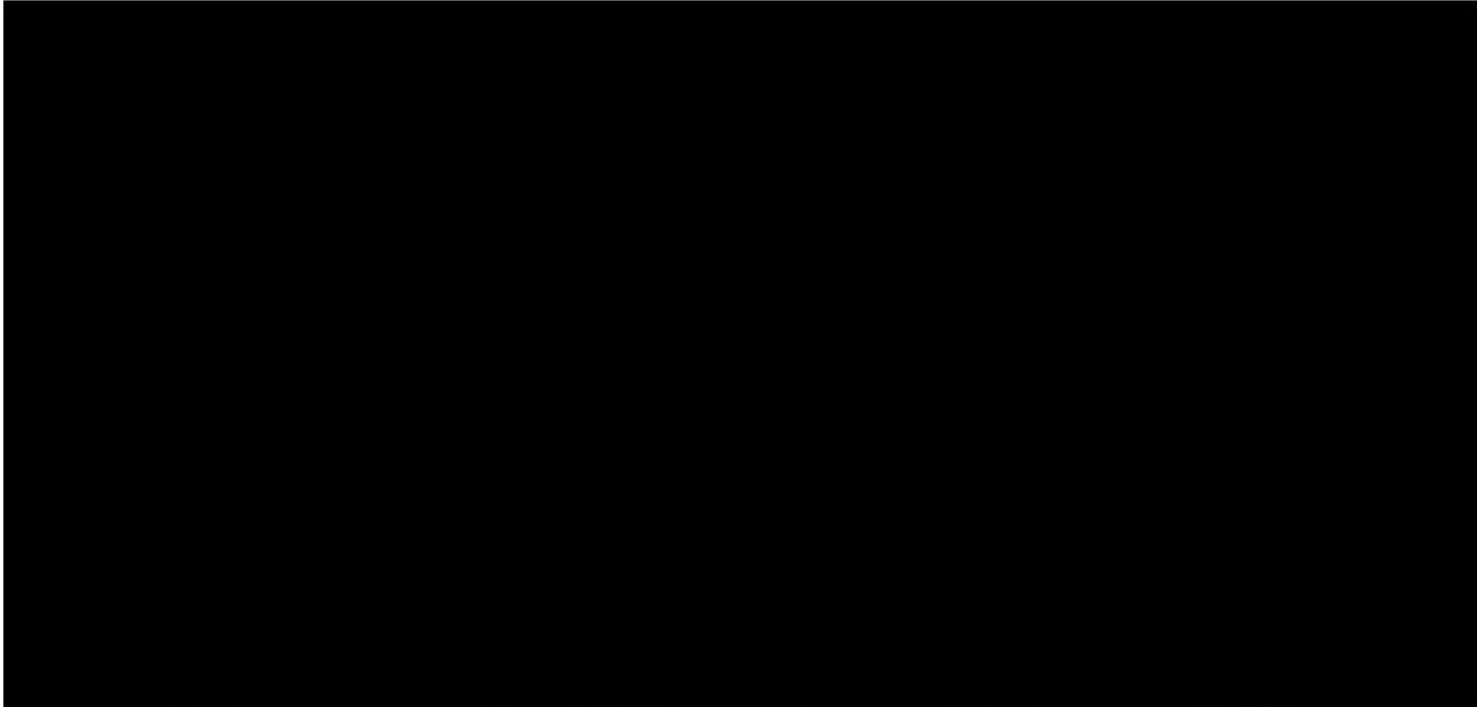
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF36758 - Vendor Payment Submission Form**

MLA Parking Cap - \$5

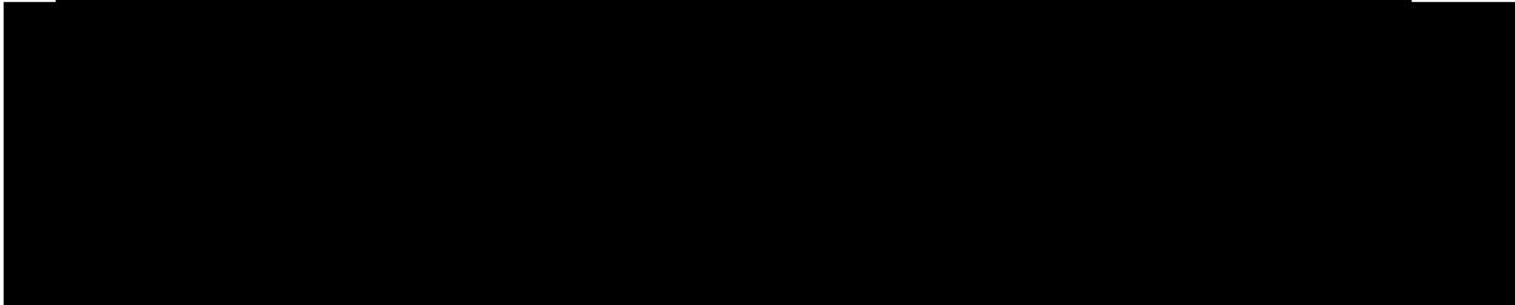
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



March 6

UCALGARY PARKING CALGARY  
GOVERNMENT SERVICES

5.00 *mississ*



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**  
**VF35828 - Vendor Payment Submission Form**

MLA Parking Cap - \$12.18+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**INVOICE #AVBGDCUF**

Parking (Tax Incl)	\$12.00
GST	\$0.57
Service Fee	\$0.75
<b>Total</b>	<b>\$12.75</b>

Charged to AMERICAN\_EXPRES [REDACTED]  
 Paid on Oct 2, 2025 at 8:52 AM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

**Pay for parking,  
anywhere, anytime**

Get the HONK App

[REDACTED] [REDACTED]

Questions? We love chatting with Honkers.  
 Drop us a line at [support@honkmobile.com](mailto: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**  
**VF35828 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Ashley Lundstrom**

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:34 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: HONK Parking Receipt

Naheed K. Nenshi

----- Forwarded message -----  
 From: **HONK** <noreply@honkmobile.com>  
 Date: Thu, Oct 2, 2025 at 8:53 AM  
 Subject: HONK Parking Receipt  
 To: [REDACTED]



**Thank you for using HONK!**

START DATE		END DATE
<b>8:52 AM</b>		<b>9:52 AM</b>
Oct 2, 2025 (MDT)		Oct 2, 2025 (MDT)

Vehicle	[REDACTED]
Rate	1 Hour
Location	L1034 - Fairmont Lane - 9955 Jasper Avenue (Zone 73011) Operated by Precise ParkLink (West) Ltd. Directions
Expiry	Oct 2, 2025 at 9:52 AM

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**  
**VF36430 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

MLA Parking Cap - \$7.14+GST

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
<b>Terminal: 3A_CWT TAP</b> <b>Plate: [REDACTED]</b> <b>Valid through:</b> <b>WED 12 NOV 25</b> <b>7:29 PM</b> <b>AMOUNT PAID: \$7.50</b> <b>ENTRY TIME: 11/12/2025 6:00 PM</b> <b>RECEIPT NO: 21257</b> <b>AUTH: [REDACTED]</b> <b>TRN: 0954190770-H</b> <b>*****1004</b>	<b>3A_CWT TAP</b> <b>CDR1773</b> <b>VALID TO:</b> <b>12 NOV 25</b> <b>7:29 PM</b> <b>PAID:</b> <b>\$7.50</b> <b>ENTRY:</b> <b>11/12/2025</b> <b>6:00 PM</b> <b>21257</b>	<b>PURCHASE</b> <b>AMEX</b> <b>AMOUNT: \$ 7.50</b> <b>CARD #: *****</b> <b>12/11/2025 6:00:31 PM</b> <b>TEL: *****</b> <b>TRANSACTION SUCCESSFUL</b> <b>AUTH: [REDACTED]</b> <b>AMERICAN EXPRESS</b> <b>AID: A00000025010001</b> <b>FXR: 0000000000</b> <b>TSI: A800</b> <b>00/025</b> <b>APPROVED: THANK YOU</b> <b>SHERIFIAN</b> <b>RETAIN THIS COPY FOR YOUR RECORDS</b> <b>CARDHOLDER COPY</b>
	1190-0841	

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**  
**VF36486 - Vendor Payment Submission Form**

MLA Parking Cap - \$4.76+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Ashley Lundstrom**

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Friday, March 20, 2026 4:41 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Naheed K. Nenshi

----- Forwarded message -----  
 From: <do-not-reply@parkplus.ca>  
 Date: Fri, Nov 28, 2025 at 4:50 PM  
 Subject: ParkPlus Virtual Pay Machine Receipt  
 To: [REDACTED]

**Parking Payment Information:**

**Date:** 2025-Nov-28 16:48  
**Receipt Number:** 3560849  
**Bank Transaction ID:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 5.00 CAD  
**Zone Number:** 0060  
**Licence Plate:** [REDACTED]  
**Duration:** 2025-Nov-28 16:48 to 2025-Nov-29 06:00

**Company Information:**

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

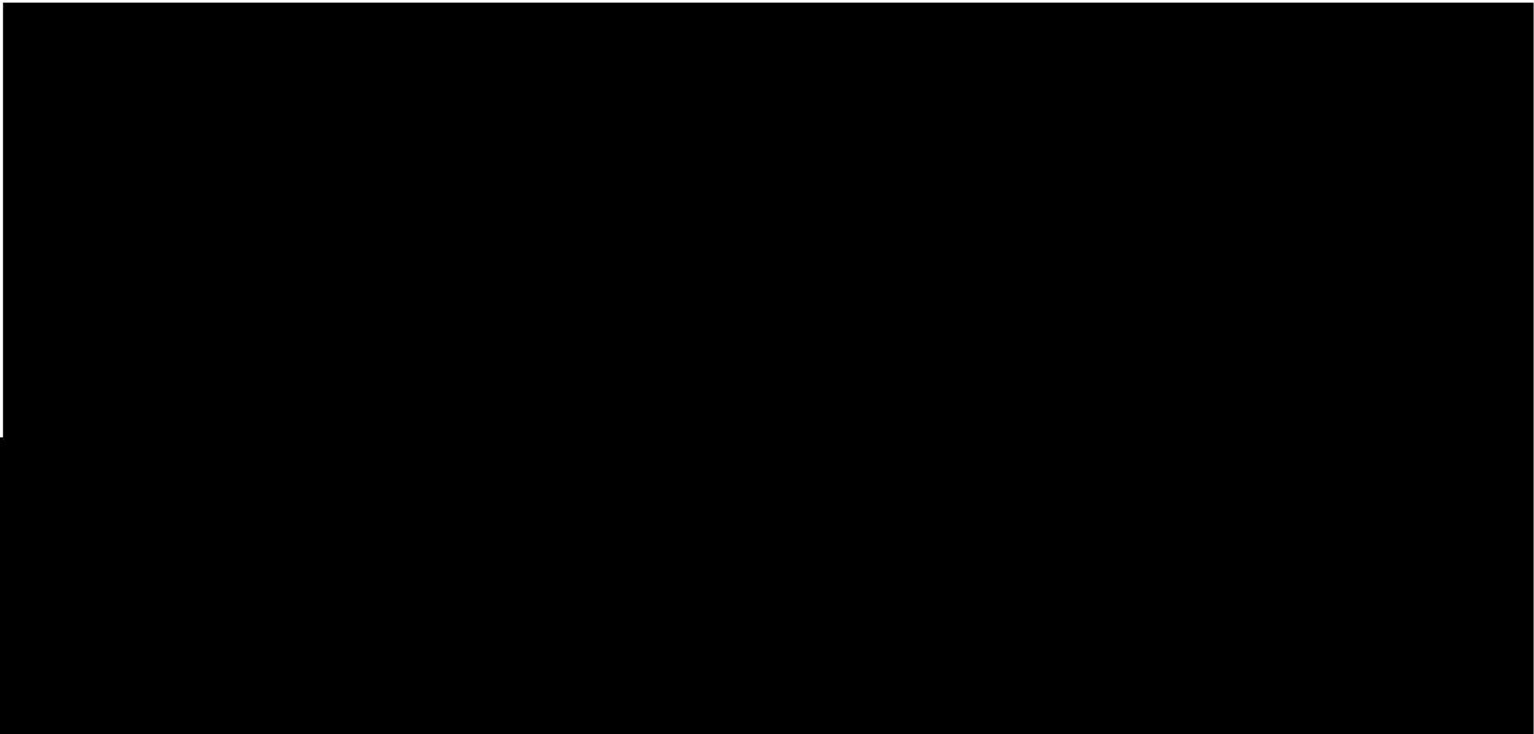
Thank you,  
 Calgary Parking

*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](mailto: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.

Other Travel - Parking - \$26.88

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



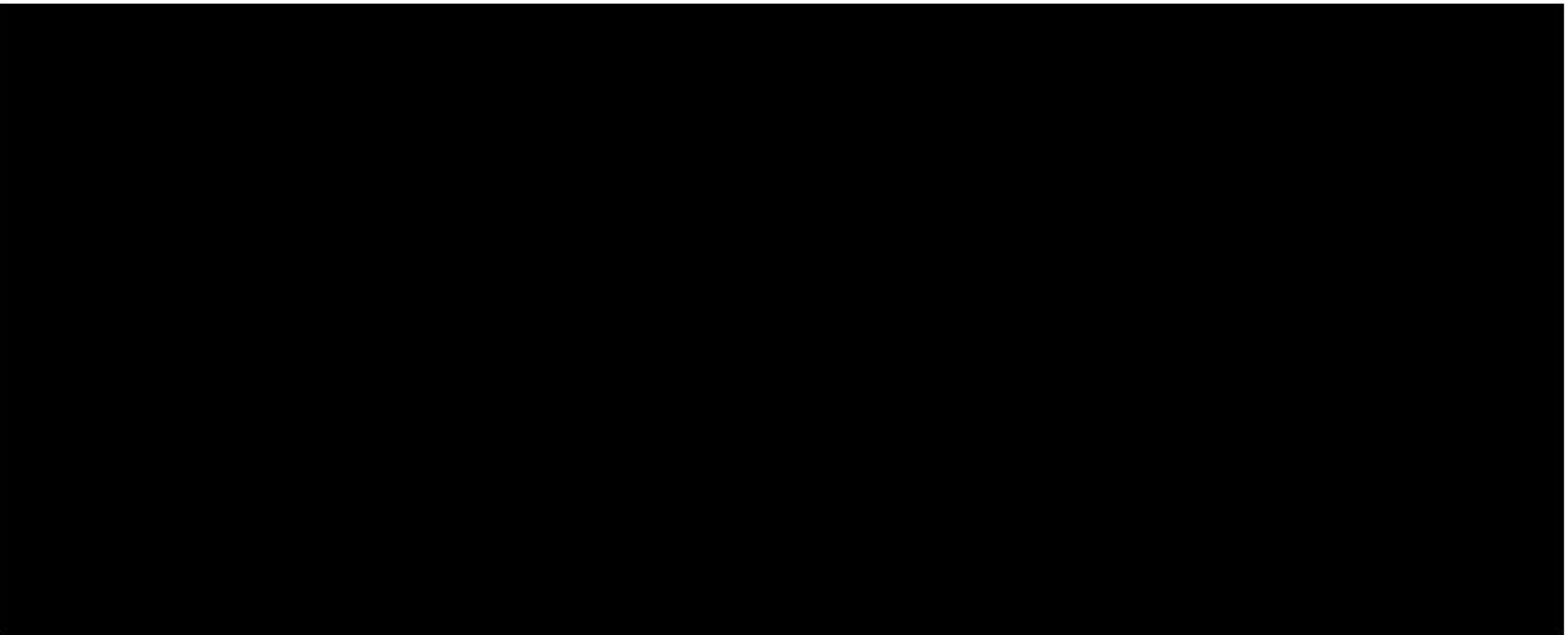
MISSING  
RECEIPT

January 8

CALGARY AIRPORT-ONLI CALGARY  
Goods or Services

26.88

Handwritten signature or initials in blue ink, appearing to be 'NNS' or similar, written over the number 26.88.





**Legislative Assembly of Alberta**  
**VF36430 - Vendor Payment Submission Form**

Other Travel - Parking - \$36.57+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

## Your Booking Confirmation

Reference Number: 7TTVS

Purchased on: 31 Oct 2025

**Dear Naheed:**

Thank you for choosing Value Park at Edmonton International Airport. We have processed your payment and your booking details are below.

**Have a question? Call 780-890-8527**

## Your Booking

Reference Number: 7TTVS

Car Park: Value Park

Entry: 14:00 on Friday, 31 October 2025

Exit: 21:30 on Sunday, 02 November 2025

License Plate: [REDACTED]

AMA Number: \*\*\*\*\* [REDACTED]

---

## Payment Details

Booking Rate: \$38.40

AMA Discount: \$21.60

GST @ 5%: \$1.83 (CAD GST)

**Total:** \$38.40

Credit Card Number: XXXXXXXXXX [REDACTED]

---

Access Card Number: [REDACTED]

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

## VF36430 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

## Parking Instructions

### Directions to Value Park:

From Highway 2, exit and proceed to Edmonton International Airport. Follow the signs to Value Park.

From Highway 2, exit and proceed to Edmonton International Airport. Follow the signs to Value Park. Scan your reservation QR code to enter the gates. A sign will indicate the designated shuttle pick-up row. Proceed to park and wait at your vehicle for the shuttle. Upon your return, catch the shuttle at Door 9, proceed to your vehicle and scan your reservation QR code to open the exit gates.



[Change my booking](#)

[Join YEG rewards](#)

[Plan my visit](#)



[Contact us](#) [Terms and Conditions](#)



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**  
**VF35828 - Vendor Payment Submission Form**

Other Travel - Parking - \$48+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



### Reservation details

Car park: Parkade 1 Long term  
 Product description: Parkade 1 Long Term  
 Reservation number: [REDACTED]  
 Arrival at car park: 12:00 pm on Monday, 22 September 2025  
 Leave car park: 8:00 am on Wednesday, 24 September 2025



### Payment details

Payment type: AMERICAN EXPRESS  
 Card number: XXXXXXXXXXXX [REDACTED]  
 Amount paid: \$50.40  
 GST at 5%: \$2.40  
 Booking total: \$50.40



### Important information

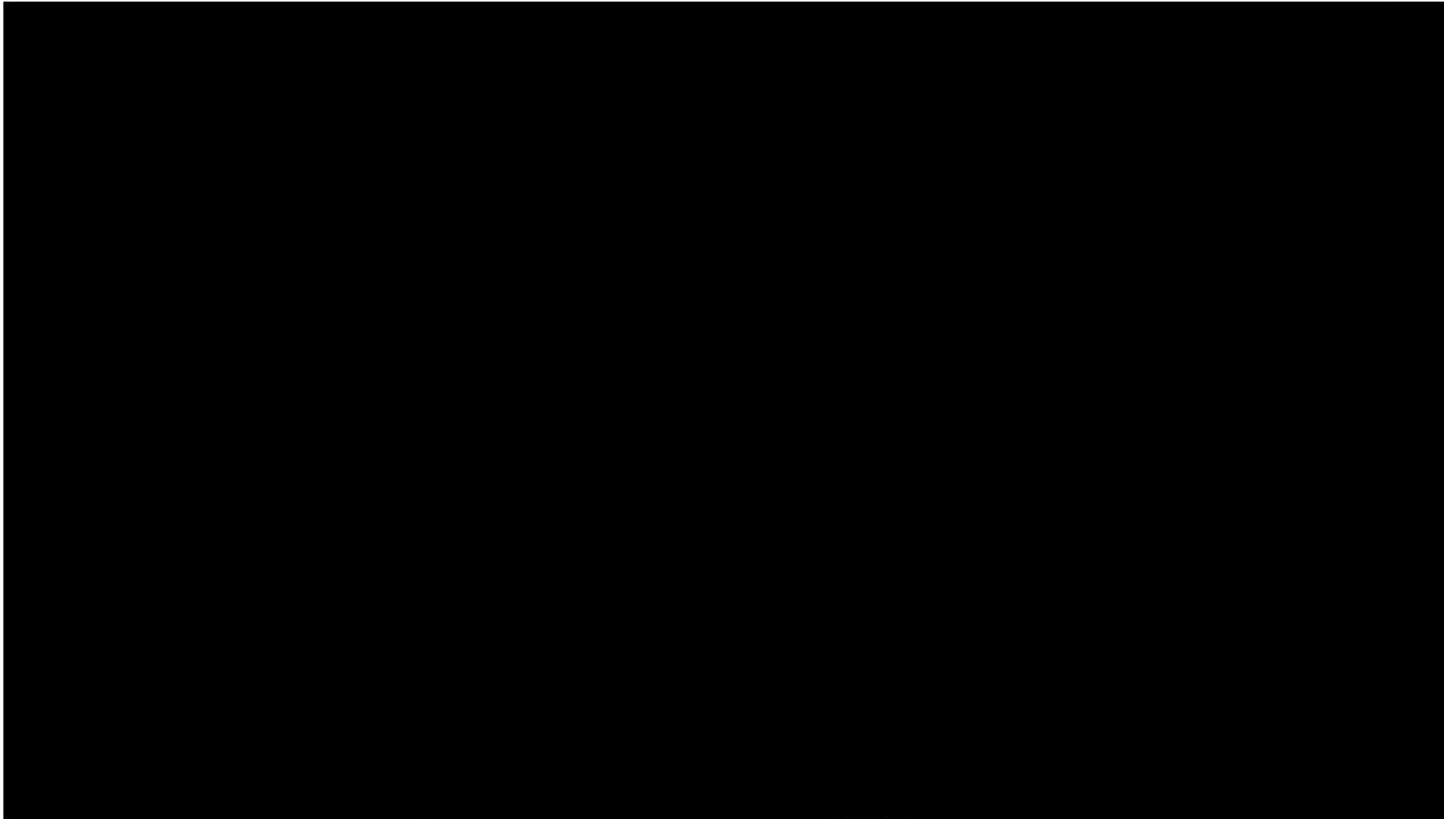
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF36757 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$27.49

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



**January 27, 2026, 8:10AM** **\$27.49**  
 • 733 Coral Springs Blvd NE, Calgary Standard  
 • 2000 Airport Rd NE, Calgary

**January 29, 2026, 10:00PM** **\$17.98**  
[REDACTED] Standard

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**  
**VF36430 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$23.93+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Ashley Lundstrom**

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Friday, March 20, 2026 4:07 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with Daniel on October 17

Begin forwarded message:

**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** March 20, 2026 at 4:06:10 PM MDT  
**To:** [REDACTED]  
**Subject:** Your ride with Daniel on October 17



YOUR RIDE TO 733 CORAL SPRINGS BLVD NE ON OCTOBER 17, 2025 AT 6:37 P.M.

**Hi Naheed, thanks for riding with Daniel!**

**Add tip** 100% of tips go to drivers.

American Express [REDACTED]

**\$24.96**

Standard fare (9.81km, 19min 58s)	\$20.67
GST	\$1.03
Tip	\$3.26

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**  
**VF36430 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Your trip**

Ride requested at 6:31 p.m.

**Pickup 6:37 p.m.**

[Redacted pickup location]

**Drop-off 6:57 p.m.**

[Redacted drop-off location]

[Redacted comment]

**How Lyft prioritizes your safety**



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

**Get help and more**

- Tip Driver
- Find lost item
- Report incident
- Dispute ride charges
- Favourite Driver

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**  
**VF36430 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

 [Help centre](#)



Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

Compliments/Concerns please call 311

To protect against unauthorised behaviour, you may see [an authorisation hold](#) on your bank statement. This is to verify your payment method and will not be charged.

HST Number: 73454 5023 RT0001

Receipt #2140798400253944548

© [OpenStreetMap](#)

© 2026 Lyft, Inc.

548 Market St., P.O. Box 68514  
 San Francisco, CA 94104  
 CPUC ID No. TCP0032513 - P

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**  
**VF36758 - Vendor Payment Submission Form**

Taxi, Bus Travel - \$26.81+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**Ashley Lundstrom**

**From:** no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
**Sent:** Friday, March 20, 2026 4:28 PM  
**To:** Ashley Lundstrom  
**Subject:** Your ride with Baljit on March 13



YOUR RIDE TO 839 12 AVE SW ON MARCH 13, 2026 AT 11:06 A.M.

**Hi Naheed, thanks for riding with Baljit!**

**Add tip** 100% of tips go to drivers.

American Express

**\$27.94**

Standard fare (19.33km, 26min 56s)	\$26.80
GST	\$1.13
Tip	\$4.19
Promotion	-\$4.18

**Your trip**

Ride requested at 11:00 a.m.

**Pickup 11:06 a.m.**



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**  
**VF36758 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
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**  
**VF35828 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Taxi, Bus Travel - \$17.22+GST

**Ashley Lundstrom**

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:31 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with Mussie on September 24

Naheed K. Nenshi

----- Forwarded message -----  
**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Thu, Nov 6, 2025 at 3:30 PM  
**Subject:** Your ride with Mussie on September 24  
**To:** [REDACTED]



YOUR RIDE TO 733 CORAL SPRINGS BLVD NE ON SEPTEMBER 24, 2025 AT 7:58 A.M.

**Hi Naheed, thanks for riding with  
Mussie!**



100% of tips go to drivers.



American Express [REDACTED]

**\$17.94**

Standard fare (9.99km, 21min 36s)

\$18.16

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

## VF35828 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

1 2 3 4 5

GST	\$0.72
Tip	\$2.83
<input type="checkbox"/> Promotion	-\$3.77

### Your trip

Ride requested at 7:51 a.m.

**Pickup 7:58 a.m.**

[Redacted pickup location]

**Drop-off 8:20 a.m.**

[Redacted drop-off location]

[Redacted driver name]

### How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

### Get help and more

Tip driver

Find lost item

Report incident

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**  
**VF35828 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Taxi, Bus Travel - \$17.51+GST

**Ashley Lundstrom**

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:32 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with ugur on September 24

Naheed K. Nenshi

----- Forwarded message -----  
 From: **Lyft Receipts** <no-reply@lyftmail.com>  
 Date: Thu, Sep 25, 2025 at 9:20 AM  
 Subject: Your ride with ugur on September 24  
 To: [REDACTED]



YOUR RIDE TO 2008 AIRPORT RD NE CALGARY ON SEPTEMBER 24, 2025 AT 9:00 A.M.

**Hi Naheed, thanks for riding with  
 Ugur!**

100% of tips go to drivers. Add tip



American Express [REDACTED]

**\$18.39**

Standard fare (10.39km, 19min 2s)  
 GST

\$22.10  
 \$0.88

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**  
**VF35828 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Promotion -\$4.59

### Your trip

Ride requested at 8:56 a.m.

**Pickup 9:00 a.m.**  
[Redacted]

**Drop-off 9:19 a.m.**  
[Redacted]

x

### Committed to getting you there safely, every time



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

### Get help and more

Tip driver

Find lost item

Report incident

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.

**Ashley Lundstrom**

---

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:37 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with Saydur on October 7

Naheed K. Nenshi

----- Forwarded message -----  
**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Tue, Oct 7, 2025 at 9:01 PM  
**Subject:** Your ride with Saydur on October 7  
**To:** [REDACTED]



YOUR RIDE TO 188 CUMBERLAND ST ON OCTOBER 7, 2025 AT 10:32 P.M.

# Thanks for riding with Saydur!

100% of tips go to drivers. Add tip



American Express [REDACTED]

# \$10.45

Standard fare (5.10km, 11min 48s)	\$9.98
HST	\$1.01
Tip	\$1.65
Promotion	-\$2.19

**Ashley Lundstrom**

---

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:37 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with hamid on October 7

Naheed K. Nenshi

----- Forwarded message -----  
**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Tue, Oct 7, 2025 at 8:32 PM  
**Subject:** Your ride with hamid on October 7  
**To:** [REDACTED]



YOUR RIDE TO 535 MT PLEASANT RD ON OCTOBER 7, 2025 AT 8:40 P.M.

# Thanks for riding with Hamid!

100% of tips go to drivers. Add tip

American Express [REDACTED]

## \$13.30

Standard fare (5.89km, 14min 45s)	\$12.70
HST	\$1.29
Tip	\$2.10
Promotion	-\$2.79

**Ashley Lundstrom**

---

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:37 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with Kiros on October 7

Naheed K. Nenshi

----- Forwarded message -----  
**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Tue, Oct 7, 2025 at 7:28 AM  
**Subject:** Your ride with Kiros on October 7  
**To:** [REDACTED]



YOUR RIDE TO 2008 AIRPORT RD NE CALGARY ON OCTOBER 7, 2025 AT 7:04 A.M.

**Hi Naheed, thanks for riding with  
Kiros!**

100% of tips go to drivers. Add tip



American Express [REDACTED]

**\$19.95**

Standard fare (10.38km, 18min 22s)	\$20.19
GST	\$0.80
Tip	\$3.15



Date: 07 Oct 2005  
Time: 14:54:54  
Station: DUNDAS WEST ST  
Device #: 5400053  
Device TSN: 2571

Purchase:  
Type Qty Price  
IFRP: 1 \$3.35

Paid: \$3.35  
Payment type: Card

Keep for records  
1-877-378-6123  
prestocard.ca - cartepresto.ca

PRESTO Bay Auto  
1240 Bay Street, Toron  
TYPE: PURCHASE  
ACCT: AMEX  
AMOUNT: \$ 3.35  
CARD NUMBER:  
\*\*\*\*\*  
DATE/TIME: [REDACTED]  
2025/10/08 08:26:34  
REF. #: 66425076 0016530180 H  
AUTH #: [REDACTED]  
AMERICAN EXPRESS  
A000000025010801  
TVR: 0080008000

00 APPROVED  
- THANK YOU 025

\* IMPORTANT - retain \*  
\* this copy for your \*  
\* records \*  
\*\*\* CUSTOMER COPY \*\*\*

1-877-378-6123  
prestocard.ca - cartepresto.ca

PRESTO ST. PATRICK STAT  
449 University Avenue T  
TYPE: PURCHASE  
ACCT: AMEX  
AMOUNT: \$ 3.35  
CARD NUMBER:  
\*\*\*\*\*  
DATE/TIME:  
2025/10/08 19:18:21  
REF. #: 66425027 0016582170 H  
AUTH #: [REDACTED]  
AMERICAN EXPRESS  
A000000025010801  
TVR: 0080008000

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1-877-378-6123  
prestocard.ca - cartepresto.ca

PRESTO MUSEUM RELOJ  
75 QUEENS PARK, TOR  
TYPE: PURCHASE  
ACCT: AMEX  
AMOUNT: \$ 3.35  
CARD NUMBER:  
\*\*\*\*\*  
DATE/TIME:  
2025/10/07 18:07:21  
REF. #: 66636124 0016061670  
AUTH #: [REDACTED]  
AMERICAN EXPRESS  
A000000025010801  
TVR: 0080008000

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- THANK YOU 025

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1-877-378-6123  
prestocard.ca - cartepresto.ca



Date: Oct 2025  
 Time: 20:26:45  
 Station: SPADINA STATIO  
 Device #: 5400094  
 Device TSN: 3086

Purchase:  
 Type Qty Price  
 1FRP: 1 \$3.35

Paid: \$3.35  
 Payment type: Card

Keep for 877-378-6123 records  
 prestocard.ca - cartepresto.ca

PRESTO SPADINA RELOAD  
 6 SPADINA RD, TORONTO,  
 TYPE: PURCHASE  
 ACCT: AMERICAN EXPRESS  
 AMOUNT: \$ 3.35  
 CARD NUMBER:

DATE/TIME:  
 2025/10/09 20:25:55  
 REF. #:  
 66436823  
 AMERICAN EXPRESS  
 A000000025010801  
 TVR: 0080008000

TRANSACTION  
 NOT COMPLETED

\* IMPORTANT - retain \*  
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 \* records \*  
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 1-877-378-6123  
 prestocard.ca - cartepresto.ca

PRESTO St Andrew Stn  
 173 King St W, Toronto,  
 TYPE: PURCHASE  
 ACCT: AMEX  
 AMOUNT: \$ 3.35  
 CARD NUMBER: [REDACTED]  
 DATE/TIME:  
 2025/10/07 19:03:01  
 REF. #:  
 66425032 0010283300 H  
 AUTH #: [REDACTED]  
 AMERICAN EXPRESS  
 A000000025010801  
 TVR: 0080008000

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 - THANK YOU 025

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 \* records \*  
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1-877-378-6123  
 prestocard.ca - cartepresto.ca

PRESTO SPADINA RELOAD  
 6 SPADINA RD, TORONTO,  
 TYPE: PURCHASE  
 ACCT: AMEX  
 AMOUNT: \$ 3.35  
 CARD NUMBER: [REDACTED]  
 DATE/TIME:  
 2025/10/09 20:26:45  
 REF. #:  
 66436823 0010560480 H  
 AUTH #: [REDACTED]  
 AMERICAN EXPRESS  
 A000000025010801  
 TVR: 0080008000

00 APPROVED  
 - THANK YOU 025

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 \* records \*  
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1-877-378-6123  
 prestocard.ca - cartepresto.ca

**Ashley Lundstrom**

---

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:38 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with Choudhary on October 10

Naheed K. Nenshi

----- Forwarded message -----

**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Fri, Oct 10, 2025 at 2:42 AM  
**Subject:** Your ride with Choudhary on October 10  
**To:** [REDACTED]



YOUR RIDE TO 733 CORAL SPRINGS BLVD NE ON OCTOBER 10, 2025 AT 2:09 A.M.

**Hi Naheed, thanks for riding with Choudhary!**

100% of tips go to drivers. Add tip

 American Express [REDACTED]

**\$20.62**

Standard fare (9.75km, 15min 39s)	\$17.08
GST	\$0.85
Tip	\$2.69



TRANSACTION RECORD/RELEVÉ DE TRANSACTION  
Malton-Pearson Airport T1  
www.prestocard.ca  
www.gotransit.com

**UP**

Trx Location: PearsonT1  
Device ID: 6300267  
Device TSN: 67  
Sales Period ID: 16

**Customer Receipt/Reçu du client**

Trx Location: PearsonT1  
Device ID: 6300267  
Sales Period ID: 16  
Device TSN: 67  
Date: 07-OCT-2025  
Time: 14:17:23  
Farecard ESN:  
Farecard TSN:

**Ticket Purchase/Achat de billet**

Ticket: Single Ride  
Billet :  
Quantity: 1  
Quantité :  
Total Amount: \$5.65  
Montant total :  
Subtotal:  
Sous-total : \$5.65  
Tax (BST): \$0.00  
Taxe (TVB) :  
Total Amount: \$5.65  
Montant total :  
Credit Card:  
Change Due: \$5.65  
Monnaie rendue : \$0.00

**ADULT ONE-WAY /  
ALLER SIMPLE  
ADULTE  
Single Ride /  
Ticket Simple**

**UP Pearson  
TO/A  
UP Bloor**

**07-OCT-2025  
14:17:23**

**\$5.65**

VALID FOR TRANSIT - Not transferable, not refundable  
One Ride - Take trip within 1 hour of issuance  
Sold subject to Metrolinx By-Laws Visit  
gotransit.com for Terms and Conditions.  
RETAIN FOR INSPECTION  
VALABLE POUR LE TRANSIT - Incessible, non  
remboursable Un Aller Simple - Effectuer le trajet  
dans un délai de 1 heure suivant la délivrance du  
billet Vendu aux termes des règlements de Metrolinx  
Consultez gotransit.com pour connaître les modalités  
CONSERVER AUX FINS D'INSPECTION

**Official Ticket/Ticket Officiel**



Customer Copy  
Copie du Client

Thanks for riding with GO Transit

TRANSACTION RECORD  
UPE EXPRESS PEARSON TVM  
PEARSON AIRPORT  
MISSISSAUGA, ON, L5P1B2

TYPE: COMPLETION  
AMEX

AMOUNT: \$ 5.65

CARD NUMBER: [REDACTED]

OCT 07, 2025 14:17:59

REF#: 66613516 001-001 085 0-4)

AUTHORIZATION [REDACTED]

AMERICAN EXPRESS

AID: A00000025010801

TVR: 0000008000 TSI: A800

00 - APPROVED-THANK YOU - 025

IMPORTANT - Retain this copy for your records  
CUSTOMER COPY



**Ashley Lundstrom**

---

**From:** Naheed Nenshi [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:40 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your ride with Jony on October 15

Naheed K. Nenshi

----- Forwarded message -----  
**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** Wed, Oct 15, 2025 at 11:52 AM  
**Subject:** Your ride with Jony on October 15  
**To:** [REDACTED]



YOUR RIDE TO 2000 AIRPORT RD NE ON OCTOBER 15, 2025 AT 11:29 A.M.

**Hi Naheed, thanks for riding with Jony!**

100% of tips go to drivers. Add tip



American Express [REDACTED]

**\$22.01**

Standard fare (10.07km, 14min 24s)	\$20.06
GST	\$0.90
Tip	\$3.14

 Favorite Driver



 Dispute ride charges



 Help center



Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

Compliments/Concerns please call 311

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

HST Number: 788667335RT0001

Receipt #2139945975466521956

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P



**Mail Payment To:**

Revenue - Fleet  
PO BOX 1041 STN MAIN Edmonton AB T5J 2M1

**Account Inquiries by Telephone or Email:**

780-638-2982 or Toll Free 310-0000

LEGISLATIVE ASSEMBLY OF ALBERTA  
4 FLR-9820 107 ST NW  
EDMONTON AB  
T5K 1E7

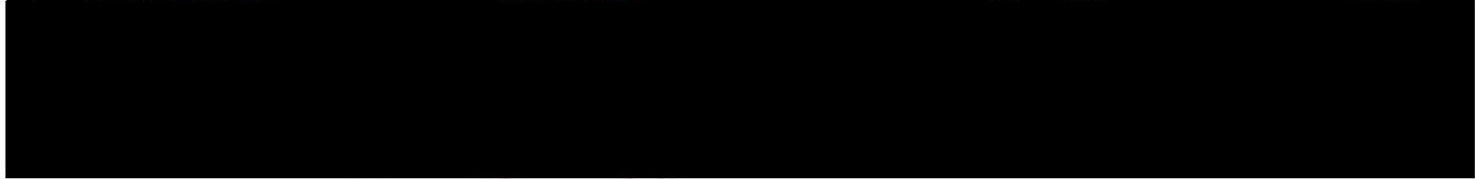
**INVOICE**

Document No. : 1800028534  
Customer No. : 0070004014  
Reference No. :  
Document Date : 03-Mar-2026  
Due Date : 02-Apr-2026  
Email ID : laofinance@assembly.ab.ca  
Contract ID :

**Amount Due:** [REDACTED]  
**Amount Remitted:** \_\_\_\_\_

*Please cut along line and return top portion with payment*

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO February2026	000001001084				0%	\$0.00	\$472.00



march 10

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



# Legislative Assembly of Alberta

## VF35828 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$264.42+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

# AVIS

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

RENTAL AGREEMENT NUMBER: 956005282      RECEIPT

Your Information	Your Vehicle Information
Customer Name: NAHEED NENSHI Avis Worldwide Account: KANSALINE GRACE PANKKI Method of Payment: [REDACTED] AID: A00000025010801 MID: 000082001150010 AMERICAN EXPRESS PIN VERIFIED TID: 03758983 ALITH Frequent Traveller Number: [REDACTED] Authorization Mode: [REDACTED]	Vehicle Number: 37083152 Vehicle Group Rented: Premium SUV-8 Pass Vehicle Group Charged: Intermediate SUV Vehicle Description: BLK DODGE DURANGO GT License Plate Number: AB0CC042 Odometer Out: 67154 Odometer In: 68252 Total Driven: 1098 Fuel Reading: Out 6.8 In 8.8

Your Rental	Return Date/Time
Pickup Date/Time: SEP 22, 2025 @ 3:21 PM Pickup Location: 1000 AIRPORT ROAD EDMONTON INTERNATIONAL AIRPORT EDMONTON, AB, T9E 0V3, CA 780-890-7596	Return Date/Time: SEP 24, 2025 @ 6:37 PM Return Location: 1000 AIRPORT ROAD EDMONTON INTERNATIONAL AIRPORT EDMONTON, AB, T9E 0V3, CA 780-890-7596

**Additional fees may apply if changes are made to your return date, time and/or location.**

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)	Your Optional Products/Services								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Rate Chart:</b></td> <td style="width: 40%;"><b>Free Kilometres: Time and Kilometres:</b></td> <td style="width: 30%;"></td> </tr> <tr> <td style="font-size: xx-small;">               Kilometres UNLIMITED                Hourly: \$1.01                Daily: 68.00                Ad 1 day: 0.00                Weekly: 408.00                Monthly: 1632.00             </td> <td style="font-size: xx-small;">               Your Discount:                3 Ad 1 Day @ 68.00 = 204.00             </td> <td style="font-size: xx-small;">               Time and Kilometres: 204.00             </td> </tr> </table>	<b>Rate Chart:</b>	<b>Free Kilometres: Time and Kilometres:</b>		Kilometres UNLIMITED Hourly: \$1.01 Daily: 68.00 Ad 1 day: 0.00 Weekly: 408.00 Monthly: 1632.00	Your Discount: 3 Ad 1 Day @ 68.00 = 204.00	Time and Kilometres: 204.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><b>Optional Services Total:</b></td> <td style="width: 20%; text-align: right;">0.00</td> </tr> </table>	<b>Optional Services Total:</b>	0.00
<b>Rate Chart:</b>	<b>Free Kilometres: Time and Kilometres:</b>								
Kilometres UNLIMITED Hourly: \$1.01 Daily: 68.00 Ad 1 day: 0.00 Weekly: 408.00 Monthly: 1632.00	Your Discount: 3 Ad 1 Day @ 68.00 = 204.00	Time and Kilometres: 204.00							
<b>Optional Services Total:</b>	0.00								

Your Taxable Fees	
16.96% Concession Recovery Fee	35.73
CUSTOMER FACILITY CHG 6.00/D	18.00
ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
<b>Sub-total-Charges:</b>	<b>264.42</b>

Your Non-Taxable Products/Services	
GST TAX 5.00 %	13.22

<b>Your Total Charges:</b>	277.64	<b>Estimated Travel Partner Points</b>
Prepayment	0.00	Earned*: [REDACTED]

<b>Net Charges:</b>	CAD 277.64
<b>Your Total Due:</b>	0.00

Thank you for renting with Avis.  
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.  
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
 Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.  
 \*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.  
 Your vehicle was rented to you by KARIM.      Your vehicle was checked in by ROSHAN.  
 GST NO R100361989

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.



**Mail Payment To:**

Revenue - Fleet  
PO BOX 1041 STN MAIN Edmonton AB T5J 2M1

**Account Inquiries by Telephone or Email:**

780-638-2982 or Toll Free 310-0000  
Email: Karamjit.Khehra@gov.ab.ca

LEGISLATIVE ASSEMBLY OF ALBERTA  
4 FLR-9820 107 ST NW  
EDMONTON AB  
T5K 1E7

**INVOICE**

Document No. : 1800029801  
Customer No. : 0070004014  
Reference No. :  
Document Date : 30-Mar-2026  
Due Date : 29-Apr-2026  
Email ID : laofinance@assembly.ab.ca  
Contract ID :

**Amount Due: \$472.00**  
Amount Remitted: \_\_\_\_\_

*Please cut along line and return top portion with payment*

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO March2026	000001001084				0%	\$0.00	\$472.00

Sub Total \$472.00  
Total (GST) \$0.00  
Amount Due \$472.00





**Mail Payment To:**

Revenue - Fleet  
 PO BOX 1041 STN MAIN Edmonton AB T5J 2M1

**Account Inquiries by Telephone or Email:**

780-638-2982 or Toll Free 310-0000  
 Email: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA  
 4 FLR-9820 107 ST NW  
 EDMONTON AB  
 T5K 1E7

**INVOICE**

Document No. : 1800024551  
 Customer No. : 0070004014  
 Reference No. :  
 Document Date : 27-Jan-2026  
 Due Date : 26-Feb-2026  
 Email ID : [REDACTED]  
 Contract ID :

**Amount Due: \$472.00**  
 Amount Remitted: \_\_\_\_\_

*Please cut along line and return top portion with payment*

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO January2026	000001001084				0%	\$0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00





**Mail Payment To:**

Revenue - Fleet  
PO BOX 1041 STN MAIN Edmonton AB T5J 2M1

**Account Inquiries by Telephone or Email:**

780-638-2982 or Toll Free 310-0000

Email: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA  
4 FLR-9820 107 ST NW  
EDMONTON AB  
T5K 1E7

**INVOICE**

Document No. : 1800024551  
Customer No. : [REDACTED]  
Reference No. :  
Document Date : 27-Jan-2026  
Due Date : 26-Feb-2026  
Email ID : laofinance@assembly.ab.ca  
Contract ID :

**Amount Due: \$472.00**  
Amount Remitted: \_\_\_\_\_

*Please cut along line and return top portion with payment*

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO January2026	000001001084				0%	\$0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00





# Legislative Assembly of Alberta

## MP57996 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57996
Description	December 2025 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	January 26, 2026
Date Received	January 27, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21063	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21064	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21065	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21066	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21067	Dec 7, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21068	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21069	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21070	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21071	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							493.33	24.67	518.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP57999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57999
Description	January 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	January 26, 2026
Date Received	January 27, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21072	Jan 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21073	Jan 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21074	Jan 27, 2026	60 km from Perm. Res.	Ottawa	X	X	X	56.19	2.81	59.00
21075	Jan 28, 2026	60 km from Perm. Res.	Ottawa	X	X	X	56.19	2.81	59.00
21076	Jan 29, 2026	60 km from Perm. Res.	Ottawa	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP59126 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59126
Description	February 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	██████████
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	March 23, 2026
Date Received	March 24, 2026
Mailing Address	██

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21871	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21872	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21873	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21874	Feb 27, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21875	Feb 28, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							237.14	11.86	249.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP59127 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59127
Description	March 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	April 8, 2026
Date Received	April 8, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21876	Mar 8, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21877	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21878	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21879	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21880	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21881	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21882	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21883	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21884	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21885	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21886	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21887	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21888	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21889	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21890	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21891	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							786.66	39.34	826.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**VF36486 - Vendor Payment Submission Form**

Edmonton Accommodation  
 Allowance-\$443.88+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



<b>Naheed Nenshi</b>	Folio No. [REDACTED]	Room No. : <b>807</b>
[REDACTED]	A/R Number [REDACTED]	Arrival : <b>11-17-25</b>
	Group Code :	Departure : <b>11-20-25</b>
	Company :	Conf. No. : [REDACTED]
	Membership No. : <b>PC</b> [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
11-17-25	*Accommodation	136.80	
11-17-25	Marketing Fee	5.47	
11-17-25	GST #87857 8491 RT0002	7.11	
11-17-25	AB Tourism Levy	5.69	
11-18-25	*Accommodation	136.80	
11-18-25	Marketing Fee	5.47	
11-18-25	GST #87857 8491 RT0002	7.11	
11-18-25	AB Tourism Levy	5.69	
11-19-25	*Accommodation	136.80	
11-19-25	Marketing Fee	5.47	
11-19-25	GST #87857 8491 RT0002	7.11	
11-19-25	AB Tourism Levy	5.69	
11-20-25	American Express XXXXXXXX [REDACTED]		465.21
Thank you for staying with us! Qualifying points for this stay [REDACTED] credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>465.21</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown  
 Edmonton10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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

## VF36486 - Vendor Payment Submission Form

Edmonton Accommodation Allowance-  
\$591.84 +GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 01-29-26

Naheed Nenshi	Folio No. :	[REDACTED]	Room No. :	716
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	11-24-25
	Group Code :	[REDACTED]	Departure :	11-28-25
	Company :	[REDACTED]	Conf. No. :	[REDACTED]
	Membership No. :	PC [REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
11-24-25	*Accommodation	136.80	
11-24-25	Marketing Fee	5.47	
11-24-25	GST #87857 8491 RT0002	7.11	
11-24-25	AB Tourism Levy	5.69	
11-25-25	*Accommodation	136.80	
11-25-25	Marketing Fee	5.47	
11-25-25	GST #87857 8491 RT0002	7.11	
11-25-25	AB Tourism Levy	5.69	
11-26-25	*Accommodation	136.80	
11-26-25	Marketing Fee	5.47	
11-26-25	GST #87857 8491 RT0002	7.11	
11-26-25	AB Tourism Levy	5.69	
11-27-25	*Accommodation	136.80	
11-27-25	Marketing Fee	5.47	
11-27-25	GST #87857 8491 RT0002	7.11	
11-27-25	AB Tourism Levy	5.69	
11-28-25	American Express XXXXXXXXXX [REDACTED]		620.28
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>620.28</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown  
Edmonton 10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-6090

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**  
**VF36486 - Vendor Payment Submission Form**

Edmonton Accommodation  
 Allowance-\$454.23+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



4 01-29-26

Naheed Nenshi	Folio No. [REDACTED]	Room No. : 715
[REDACTED]	A/R Number :	Arrival : 12-01-25
	Group Code :	Departure : 12-04-25
	Company :	Conf. No. [REDACTED]
	Membership No. : PC [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-01-25	*Accommodation	139.99	
12-01-25	Marketing Fee	5.60	
12-01-25	GST #87857 8491 RT0002	7.28	
12-01-25	AB Tourism Levy	5.82	
12-02-25	*Accommodation	139.99	
12-02-25	Marketing Fee	5.60	
12-02-25	GST #87857 8491 RT0002	7.28	
12-02-25	AB Tourism Levy	5.82	
12-03-25	*Accommodation	139.99	
12-03-25	Marketing Fee	5.60	
12-03-25	GST #87857 8491 RT0002	7.28	
12-03-25	AB Tourism Levy	5.82	
12-04-25	American Express XXXXXXXXX [REDACTED]		476.07
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.lhg.com/reviews">www.lhg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>476.07</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown  
 Edmonton10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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**  
**VF36486 - Vendor Payment Submission Form**

Edmonton Accommodation Allowance-\$10

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi  
 Canada

**INFORMATION INVOICE**

Room No. : 1216  
 Arrival : 12-07-25  
 Departure : 12-11-25  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 1094  
 Custom Ref. :

Company Name : Government of Alberta  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
12-09-25	Service Charge Toast Loft 106 20251209/34	5.00	
12-10-25	Service Charge Toast Loft 106 20251210/48	5.00	
12-11-25	American Express XXXXXXXXXXXX [REDACTED]		10.00
<b>Total Charges</b>		<b>10.00</b>	
<b>Total Credits</b>			<b>10.00</b>
<b>Balance</b>			<b>0.00</b>

Merchant ID		Credit Card #	XXXXXXXXXX [REDACTED]
Transaction ID	48722409	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	10.00	Transaction Amount	10.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.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**  
**VF36486 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-\$704.48+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi  
 Canada

**INFORMATION INVOICE**

Room No. : 1216  
 Arrival : 12-07-25  
 Departure : 12-11-25  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 1094  
 Custom Ref. :

Company Name : Government of Alberta  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
12-07-25	Package Revenue	164.00	
12-07-25	Destination Marketing Fee	5.94	
12-07-25	Room GST	7.72	
12-07-25	Tourism Levy	6.18	
12-08-25	Package Revenue	164.00	
12-08-25	Destination Marketing Fee	5.94	
12-08-25	Room GST	7.72	
12-08-25	Tourism Levy	6.18	
12-09-25	Package Revenue	164.00	
12-09-25	Destination Marketing Fee	5.94	
12-09-25	Room GST	7.72	
12-09-25	Tourism Levy	6.18	
12-10-25	Package Revenue	164.00	
12-10-25	Destination Marketing Fee	5.94	
12-10-25	Room GST	7.72	
12-10-25	Tourism Levy	6.18	
12-11-25	American Express XXXXXXXXXX		735.36
<b>Total Charges</b>		<b>735.36</b>	
<b>Total Credits</b>			<b>735.36</b>

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.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**  
**VF36486 - Vendor Payment Submission Form**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi  
 Canada

**INFORMATION INVOICE**

Room No. : 1216  
 Arrival : 12-07-25  
 Departure : 12-11-25  
 Page No. : 2 of 2  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 1094  
 Custom Ref. :

Company Name : Government of Alberta  
 Group Name :  
 Guest Name :

Balance 0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	48722409	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	735.36	Transaction Amount	735.36

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.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**  
**VF36758 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-\$605.64  
 +GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 04-07-26

<b>Naheed Nenshi</b>	Folio No. [REDACTED]	Room No. : <b>815</b>
[REDACTED]	A/R Number [REDACTED]	Arrival : <b>02-24-26</b>
[REDACTED]	Group Code :	Departure : <b>02-28-26</b>
[REDACTED]	Company :	Conf. No. : [REDACTED]
[REDACTED]	Membership No. : <b>PC</b> [REDACTED]	Rate Code : [REDACTED]
[REDACTED]	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits	
02-24-26	*Accomodation	139.99		
02-24-26	Marketing Fee	5.60		
02-24-26	GST #87857 8491 RT0002	7.28		
02-24-26	AB Tourism Levy	5.82		
02-25-26	*Accomodation GST-\$29.12	139.99		
02-25-26	Marketing Fee	5.60		
02-25-26	GST #87857 8491 RT0002	7.28		
02-25-26	AB Tourism Levy	5.82		
02-26-26	*Accomodation	139.99		
02-26-26	Marketing Fee	5.60		
02-26-26	GST #87857 8491 RT0002	7.28		
02-26-26	AB Tourism Levy	5.82		
02-27-26	*Accomodation	139.99		
02-27-26	Marketing Fee	5.60		
02-27-26	GST #87857 8491 RT0002	7.28		
02-27-26	AB Tourism Levy	5.82		
02-28-26	American Express XXXXXXXXXXXX [REDACTED]		634.76	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>634.76</b>	<b>634.76</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges, if a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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**  
**VF36758 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-\$605.64+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi		Folio No. [REDACTED]	Room No. : 815
[REDACTED]		A/R Number [REDACTED]	Arrival : 03-08-26
[REDACTED]		Group Code :	Departure : 03-12-26
[REDACTED]		Company :	Conf. No. : [REDACTED]
[REDACTED]		Membership No. : PC [REDACTED]	Rate Code : [REDACTED]
[REDACTED]		Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-08-26	*Accomodation	139.99	
03-08-26	Marketing Fee	5.60	
03-08-26	GST #87857 8491 RT0002	7.28	
03-08-26	AB Tourism Levy	5.82	
03-09-26	*Accomodation	139.99	
03-09-26	Marketing Fee	5.60	
03-09-26	GST #87857 8491 RT0002	7.28	
03-09-26	AB Tourism Levy	5.82	
03-10-26	*Accomodation	139.99	
03-10-26	Marketing Fee	5.60	
03-10-26	GST #87857 8491 RT0002	7.28	
03-10-26	AB Tourism Levy	5.82	
03-11-26	*Accomodation	139.99	
03-11-26	Marketing Fee	5.60	
03-11-26	GST #87857 8491 RT0002	7.28	
03-11-26	AB Tourism Levy	5.82	
03-12-26	American Express XXXXXXXXXX [REDACTED]		634.76
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.hig.com/reviews">www.hig.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>634.76</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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 Edmonton10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
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**Legislative Assembly of Alberta**  
**VF36757 - Vendor Payment Submission Form**

**Edmonton Accommodation**  
**Allowance-\$176.8+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

**COURTYARD®**  
 BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown  
 1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
 Marriott.com/YEGCY

Naheed Nenshi  
 9820-107 St Nw  
 Edmonton AB T5K1E7  
 Government Of Canada

Room: 610  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: \$379.00

Clerk: HAR

Arrive: 24Jan26

Time: 05:05PM

Depart: 25Jan26

Time: 02:16PM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
24Jan26	Room Charge	379.00	
24Jan26	Gst 831018205	18.95	
24Jan26	Tourism Levy	15.18	
[REDACTED]	[REDACTED]		209.00
25Jan26	Gst 831018205		10.45
25Jan26	Tourism Levy		8.36
25Jan26	American Express		232.55
	Card #: AXXXXXXXXXXXX [REDACTED]		
	Card Type: AMEX Card Entry: MANUAL Approval Code: [REDACTED]		
	<b>BALANCE:</b>	<b>0.00</b>	

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**Summary of Taxes**

Description  
 Gst Room  
 Hst Room



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**Legislative Assembly of Alberta**  
**VF36757 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-\$302.82+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 04-07-26

<b>Naheed Nenshi</b>	Folio No. [REDACTED]	Room No. : 802
[REDACTED]	A/R Number :	Arrival : 02-05-26
[REDACTED]	Group Code :	Departure : 02-07-26
[REDACTED]	Company :	Conf. No. : [REDACTED]
[REDACTED]	Membership No. : PC [REDACTED]	Rate Code : [REDACTED]
[REDACTED]	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits	
02-05-26	*Accomodation	139.99		
02-05-26	Marketing Fee	5.60		
02-05-26	GST #87857 8491 RT0002	7.28		
02-05-26	AB Tourism Levy	5.82		
02-06-26	*Accomodation	139.99		
02-06-26	Marketing Fee	5.60		
02-06-26	GST #87857 8491 RT0002	7.28		
02-06-26	AB Tourism Levy	5.82		
02-07-26	American Express XXXXXXXXXXXX [REDACTED]		317.38	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.lhg.com/reviews">www.lhg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>317.38</b>	<b>317.38</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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.



3

10-03-25

<b>Naheed Nenshi</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	<b>702</b>
	A/R Number :	[Redacted]	Arrival :	<b>09-30-25</b>
	Group Code :		Departure :	<b>10-03-25</b>
	Company :		Conf. No. :	[Redacted]
	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
09-30-25	*Accommodation	265.05	
09-30-25	Marketing Fee	10.60	
09-30-25	GST #87857 8491 RT0002	13.78	
09-30-25	AB Tourism Levy	11.03	
10-01-25	*Accommodation	284.05	
10-01-25	Marketing Fee	11.36	
10-01-25	GST #87857 8491 RT0002	14.77	
10-01-25	AB Tourism Levy	11.82	
10-02-25	*Accommodation	250.80	
10-02-25	Marketing Fee	10.03	
10-02-25	GST #87857 8491 RT0002	13.04	
10-02-25	AB Tourism Levy	10.43	
10-03-25	American Express XXXXXXXXXX [Redacted]		906.76
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>906.76</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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**Legislative Assembly of Alberta**  
**VF35828 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-**  
**\$125.48 +GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



???  
 International Airport  
 1102-4th Street Edmonton International Airport,  
 Nisku T9E8E2 CA  
 7809551000  
 yegap@shiringroup.ca

Copy of Invoice  
**VAT Number: 862202249RT0004**  
 Invoice Number: 0003198  
 Invoice Date: 09-23-2025

**Guest Details**

Guest Name  
 Address  
 City / State / Zip Code  
 Country  
 IHG One Rewards

NENSHI NAHEED  
 9820 107 Street NW  
 Edmonton, AB, T5K 1E7

**Stay Details**

Confirmation Number  
 Arrival Date  
 Departure Date  
 Room  
 Adults / Children  
 Rate Plan  
 PO Number

09-22-2025  
 09-23-2025  
 XOTN-340  
 1/0

**Charge Details**

Date	Description	Charge s	Credit	Balance
09-22-2025	GUEST ROOM	CAD120.65		
09-22-2025	Tourism Levy	CAD4.83		
09-22-2025	GST	CAD6.03		
09-23-2025	AM		CAD131.51	CAD0.00

Taxable Amount (excl VAT)	CAD120.65	
Zero Rated Amount	CAD0.00	
GST	CAD6.03	
Tourism Levy	CAD4.83	
Non-Taxable Amount	CAD0.00	
Total Amount Payable	CAD131.51	

Guest Signature

This hotel is owned, operated and managed by 978556 Alberta Ltd. under licence from IHG Hotels Ltd

TAX Register/ID No: 862202249 RT0004

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**  
**VF36430 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-**  
**\$154.96 +GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



**Holiday Inn and Suites Edmonton Arpt - Conference Ctr**  
 1100-4 Street, Nisku ,AB T9E 8E2 CA  
 780-979-0839  
 yegae@shirgroup.ca

**Date Range: 2025-10-15 - 2025-10-16**  
**Tax ID : 862202249 RT0004**

**Guest Folio**

Confirmation Number [REDACTED]

**Primary Guest**

Guest Name  
 Address  
 City / State / Zip Code  
 Country

Nenshi Naheed  
 9820-107 ST NW  
 Edmonton AB T5K 1E7  
 CA

**Additional Guests**

**IHG One Rewards**

**P** Platinum Elite  
 [REDACTED]

**Stay Details**

Check In Date  
 Check Out Date  
 Room  
 Source  
 Guests

Oct 15, 2025  
 Oct 16, 2025  
 XKLN - 509  
 WB  
 1/0

**Company Details**

Name  
 Tax ID  
 PO Number  
 Account Name

**Other Details**

Tax/Fee  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Oct 15, 2025	Charge	GUEST ROOM	CAD149.00
Oct 15, 2025	Tax	GST	CAD7.45
Oct 15, 2025	Tax	Tourism Levy	CAD5.96
Oct 16, 2025	Payments	AMEX [REDACTED]	-CAD162.41

Summary	
Type	Amount
CREDIT CARD	-CAD162.41
GUEST ROOM	CAD149.00
GST	CAD7.45
Tourism Levy	CAD5.96
<b>Folio Balance</b>	<b>CAD0.00</b>

Check In Time 10:16 PM This hotel is owned, operated, and managed by 978556 Alberta Ltd., under licence from IHG  
 Check Out Time 09:00 AM Hotels Ltd  
 Page 1 / 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.



**Legislative Assembly of Alberta**  
**VF36430 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-\$739.80+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 01-29-26

Naheed Nenshi	Folio No. :	[Redacted]	Room No. :	716
[Redacted]	A/R Number :	[Redacted]	Arrival :	10-26-25
[Redacted]	Group Code :	[Redacted]	Departure :	10-21-25
[Redacted]	Company :	[Redacted]	Conf. No. :	[Redacted]
[Redacted]	Membership No. :	PC [Redacted]	Rate Code :	[Redacted]
[Redacted]	Invoice No. :	[Redacted]	Page No. :	1 of 2

Date	Description	Charges	Credits
10-26-25	*Accommodation	136.80	
10-26-25	Marketing Fee	5.47	
10-26-25	GST #87857 8491 RT0002	7.11	
10-26-25	AB Tourism Levy	5.69	
10-27-25	*Accommodation	136.80	
10-27-25	Marketing Fee	5.47	
10-27-25	GST #87857 8491 RT0002	7.11	
10-27-25	AB Tourism Levy	5.69	
10-28-25	*Accommodation	136.80	
10-28-25	Marketing Fee	5.47	
10-28-25	GST #87857 8491 RT0002	7.11	
10-28-25	AB Tourism Levy	5.69	
10-29-25	*Accommodation	136.80	
10-29-25	Marketing Fee	5.47	
10-29-25	GST #87857 8491 RT0002	7.11	
10-29-25	AB Tourism Levy	5.69	
10-30-25	*Accommodation	136.80	
10-30-25	Marketing Fee	5.47	
10-30-25	GST #87857 8491 RT0002	7.11	
10-30-25	AB Tourism Levy	5.69	
10-31-25	American Express XXXXXXXXXXXX [Redacted]		775.35

Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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# Legislative Assembly of Alberta

## VF36430 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 01-29-26

Naheed Nenshi	Folio No.	[REDACTED]	Room No. :	<b>716</b>
[REDACTED]	A/R Number	[REDACTED]	Arrival :	<b>10-26-25</b>
[REDACTED]	Group Code	:	Departure :	<b>10-31-25</b>
[REDACTED]	Company	:	Conf. No. :	[REDACTED]
[REDACTED]	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	[REDACTED]
[REDACTED]	Invoice No.	:	Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>775.35</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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**Legislative Assembly of Alberta**  
**VF36430 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-\$147.96+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi		Folio No. :	[REDACTED]	Room No. :	302
[REDACTED]		A/R Number :	[REDACTED]	Arrival :	10-22-25
[REDACTED]		Group Code :	[REDACTED]	Departure :	10-23-25
[REDACTED]		Company :	[REDACTED]	Conf. No. :	[REDACTED]
[REDACTED]		Membership No. :	PC [REDACTED]	Rate Code :	[REDACTED]
[REDACTED]		Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
10-22-25	*Accommodation	136.80	
10-22-25	Marketing Fee	5.47	
10-22-25	GST #87857 8491 RT0002	7.11	
10-22-25	AB Tourism Levy	5.69	
10-23-25	American Express XXXXXXXX [REDACTED]		155.07
<b>Total</b>		<b>155.07</b>	<b>155.07</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.hg.com/reviews](http://www.hg.com/reviews). We look forward to welcoming you back soon.

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Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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**Legislative Assembly of Alberta**  
**VF36430 - Vendor Payment Submission Form**

**Edmonton Accommodation Allowance-**  
**\$1359.39 +GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi		Folio No. :	[REDACTED]	1000003	01-29-26
[REDACTED]	[REDACTED]	A/R Number :	[REDACTED]	Room No. :	815
[REDACTED]	[REDACTED]	Group Code :	[REDACTED]	Arrival :	11-02-25
[REDACTED]	[REDACTED]	Company :	[REDACTED]	Departure :	11-09-25
[REDACTED]	[REDACTED]	Membership No. :	PC [REDACTED]	Conf. No. :	[REDACTED]
[REDACTED]	[REDACTED]	Invoice No. :	[REDACTED]	Rate Code :	[REDACTED]
				Page No. :	1 of 2

Date	Description	Charges	Credits
11-02-25	*Accommodation	136.80	
11-02-25	Marketing Fee	5.47	
11-02-25	GST #87857 8491 RT0002	7.11	
11-02-25	AB Tourism Levy	5.69	
11-03-25	*Accommodation	136.80	
11-03-25	Marketing Fee	5.47	
11-03-25	GST #87857 8491 RT0002	7.11	
11-03-25	AB Tourism Levy	5.69	
11-04-25	*Accommodation	136.80	
11-04-25	Marketing Fee	5.47	
11-04-25	GST #87857 8491 RT0002	7.11	
11-04-25	AB Tourism Levy	5.69	
11-05-25	*Accommodation	136.80	
11-05-25	Marketing Fee	5.47	
11-05-25	GST #87857 8491 RT0002	7.11	
11-05-25	AB Tourism Levy	5.69	
11-06-25	*Accommodation	136.80	
11-06-25	Marketing Fee	5.47	
11-06-25	GST #87857 8491 RT0002	7.11	
11-06-25	AB Tourism Levy	5.69	
11-07-25	*Accommodation	136.80	
11-07-25	Marketing Fee	5.47	
11-07-25	GST #87857 8491 RT0002	7.11	
11-07-25	AB Tourism Levy	5.69	
11-08-25	*Accommodation	436.05	

Holiday Inn Express Downtown  
 Edmonton 10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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# Legislative Assembly of Alberta

## VF36430 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 01-29-26

<b>Naheed Nenshi</b>	Folio No.	[REDACTED]	Room No. : <b>815</b>
[REDACTED]	A/R Number	[REDACTED]	Arrival : <b>11-02-25</b>
[REDACTED]	Group Code	[REDACTED]	Departure : <b>11-09-25</b>
[REDACTED]	Company	:	Conf. No. : [REDACTED]
[REDACTED]	Membership No. : <b>PC</b>	[REDACTED]	Rate Code : [REDACTED]
[REDACTED]	Invoice No. :	[REDACTED]	Page No. : <b>2 of 2</b>

Date	Description	Charges	Credits
11-08-25	Marketing Fee	17.44	
11-08-25	GST #87857 8491 RT0002	22.67	
11-08-25	AB Tourism Levy	18.14	
11-09-25	American Express XXXXXXXXX [REDACTED]		1,424.72
<b>Total</b>		<b>1,424.72</b>	<b>1,424.72</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown  
 Edmonton10010 - 104 Street  
 Canada T5J 0Z1 Edmonton, AB  
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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**  
**VF35048 - Vendor Payment Submission Form**

Edmonton Accommodation Allowance-\$279.06+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



1000003 10-21-25

<b>Naheed Nenshi</b>	Folio No. :	[REDACTED]	Room No. :	<b>807</b>
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	<b>08-27-25</b>
	Group Code :	[REDACTED]	Departure :	<b>08-29-25</b>
	Company :	<b>Government Canada</b>	Conf. No. :	[REDACTED]
	Membership No. :	<b>PC [REDACTED]</b>	Rate Code :	[REDACTED]
	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
08-27-25	*Accommodation	129.00	
08-27-25	Marketing Fee	5.16	
08-27-25	GST #87857 8491 RT0002	6.71	
08-27-25	AB Tourism Levy	5.37	
08-28-25	*Accommodation	129.00	
08-28-25	Marketing Fee	5.16	
08-28-25	GST #87857 8491 RT0002	6.71	
08-28-25	AB Tourism Levy	5.37	
08-29-25	American Express XXXXXXXXXXXX [REDACTED]		292.48
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>292.48</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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**Legislative Assembly of Alberta**  
**VF35828 - Vendor Payment Submission Form**

Travel Accommodations Allowance-  
**\$159.31+GST**

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

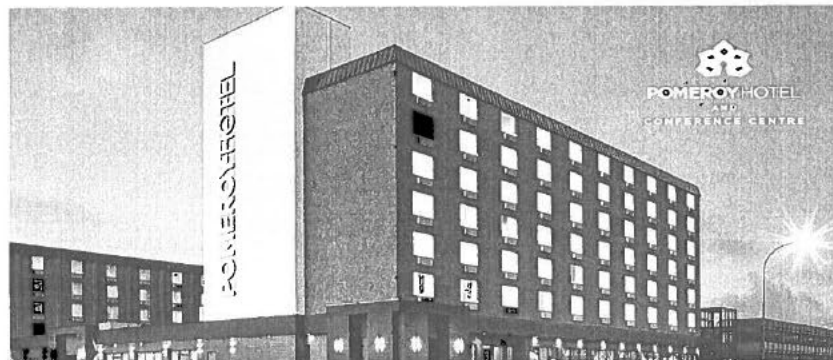
**Ashley Lundstrom**

**From:** Naheed [REDACTED]  
**Sent:** Thursday, November 6, 2025 3:23 PM  
**To:** Ashley Lundstrom  
**Subject:** Fwd: Your reservation has been updated  
**Attachments:** calendar.ics

Naheed K. Nenshi

----- Forwarded message -----

**From:** Pomeroy Hotel Grande Prairie <grandeprairie@bookings.pomeroyhotel.com>  
**Date:** Tue, Sep 23, 2025 at 6:17 PM  
**Subject:** Your reservation has been updated  
**To:** [REDACTED]



**Your reservation has been updated**

Confirmation Number: PHGP151809058

Dear Naheed Nenshi,

We've updated your reservation details as requested for your upcoming stay in Grande Prairie. If you need further assistance with your reservation, please don't hesitate to reach out to our team.

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

## VF35828 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

[CALL US](#)

[MANAGE BOOKING](#)

### Updated Reservation Details

Guest Name: Naheed Nenshi  
 Room Type: King Room  
 # of Nights: 1  
 Arrival Date: Tuesday, September 23, 2025  
 Departure Date: Wednesday, September 24, 2025

### Your Rate Information

Room Rate: \$0.00  
 Taxes: \$0.00  
 Total: \$167.28

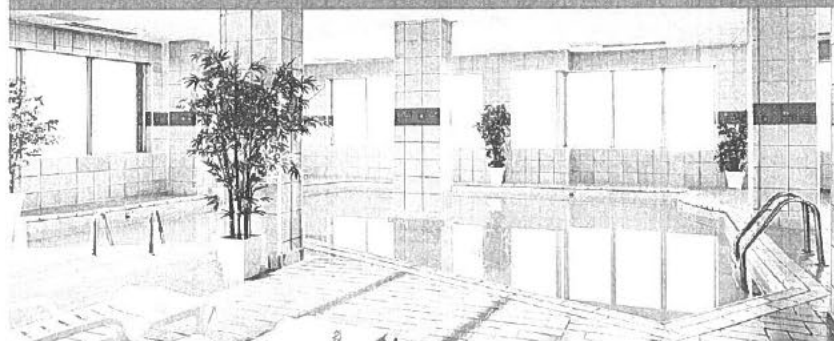
The above rate(s) may not reflect all possible fees, additional charges or taxes associated with this reservation. For clarification regarding these charges, please contact our reservations department.

### Policies

Check-in: 3:00 PM  
 Check-out: 11:00 AM  
 Room Tax: 12.27%

Reservations must be canceled by 4:00 PM local hotel time on the day of arrival to avoid a charge of one night's room, taxes and fees. Guests must show a valid piece of ID and a credit card upon check-in.

### Amenities



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.