LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
044 - Edmonton-Strathcona - Naheed Nenshi
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1892.39	$1892.39
MLA Parking Cap - $	$900	$5.71	$5.71
Other Travel - Parking - $		$125.1	$125.1
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$279.78	$279.78
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$1416	$2360
Member Travel (Meal Per Diems) - $		$1440.94	$2005.69
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4131	$4131
Travel Accommodations Allowance		$212	$212
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$2385.71	$2385.71
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	3.5	3.5
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	0		

$ - 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 - $54.02+GST

Legislative Assembly of Alberta

VF37510 - Vendor Payment Submission Form

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: 2026-03-19 TIME: 16:37:07
STORE #: 00302855 TRANS #: 651130
Paypoint: 02C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 2
EREG 38.348 1.479 56.72
TOTAL CAD $ 56.72
CREDIT
$ 56.72
* GST INCLUDED IN FUEL $ 2.70
PURCHASE
$ 56.72
AMEX
**********[redacted]
REFERENCE #: 3579b00d-2179-4bc1
-bac0-aa4d0518dc4c S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

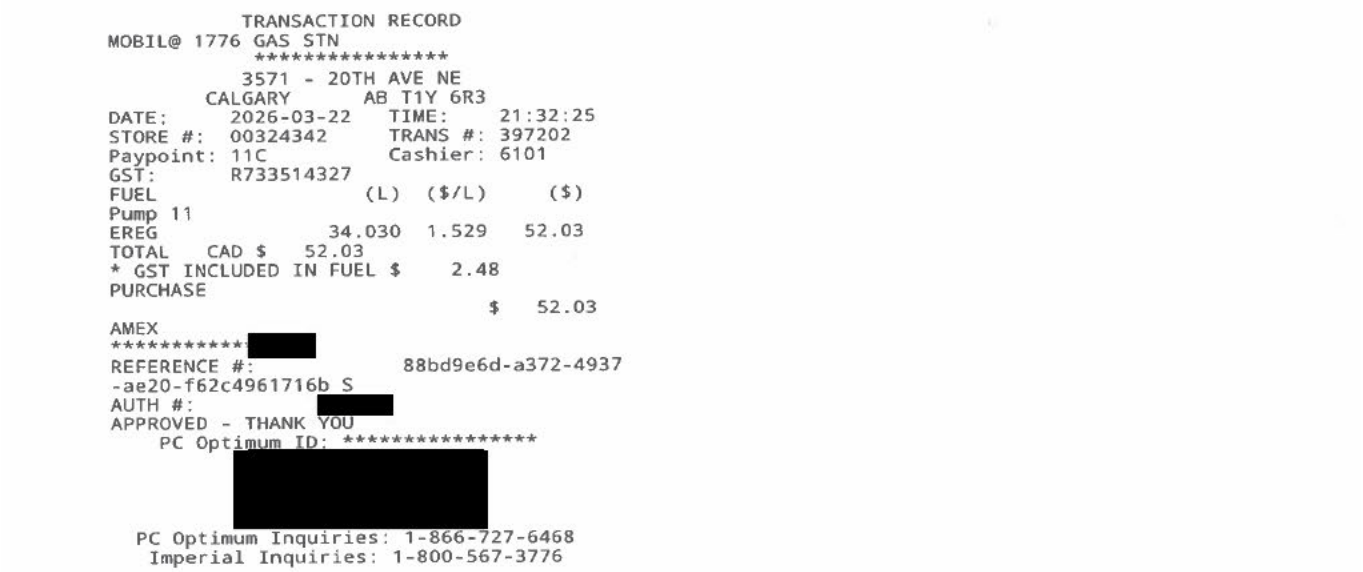
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $49.55+GST

VF37510 - Vendor Payment Submission Form

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: 2026-03-22 TIME: 21:32:25
STORE #: 00324342 TRANS #: 397202
Paypoint: 11C Cashier: 6101
GST: R733514327
FUEL (L) ($/L) ($)
Pump 11
EREG 34.030 1.529 52.03
TOTAL CAD $ 52.03
* GST INCLUDED IN FUEL $ 2.48
PURCHASE
$ 52.03
AMEX
**********[redacted]
REFERENCE #: 88bd9e6d-a372-4937
-ae20-f62c4961716b S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
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

Fuel and Minor Maintenance - $65.67+GST

VF37510 - Vendor Payment Submission Form

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: 2026-04-02 TIME: 16:22:52
STORE #: 00302855 TRANS #: 663883
Paypoint: 03C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 3
EREG 44.510 1.549 68.95
TOTAL CAD $ 68.95
CREDIT
$ 68.95
* GST INCLUDED IN FUEL $ 3.28
PURCHASE
$ 68.95
AMEX
**********[redacted]
REFERENCE #: S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
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

Fuel and Minor Maintenance - $76.68+GST

VF37510 - Vendor Payment Submission Form

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: 2026-04-08 TIME: 12:03:23
STORE #: 00303345 TRANS #: 858432
Paypoint: 06C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 6
EREG 48.823 1.649 80.51
TOTAL CAD $ 80.51
CREDIT
$ 80.51
* GST INCLUDED IN FUEL $ 3.83
PURCHASE
$ 80.51
AMEX
**********[redacted]
REFERENCE #: [redacted]S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

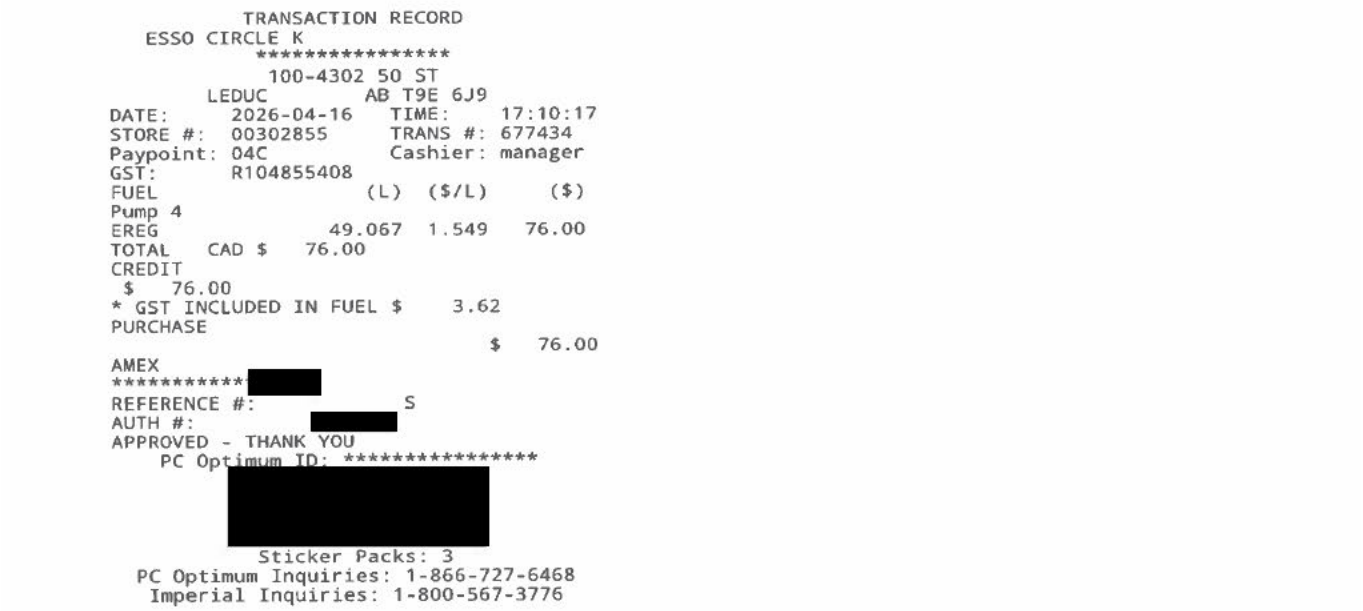
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $72.38+GST

VF37510 - Vendor Payment Submission Form

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: 2026-04-16 TIME: 17:10:17
STORE #: 00302855 TRANS #: 677434
Paypoint: 04C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 4
EREG 49.067 1.549 76.00
TOTAL CAD $ 76.00
CREDIT
$ 76.00
* GST INCLUDED IN FUEL $ 3.62
PURCHASE
$ 76.00
AMEX
**********[redacted]
REFERENCE #: [redacted]S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
Sticker Packs: 3
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

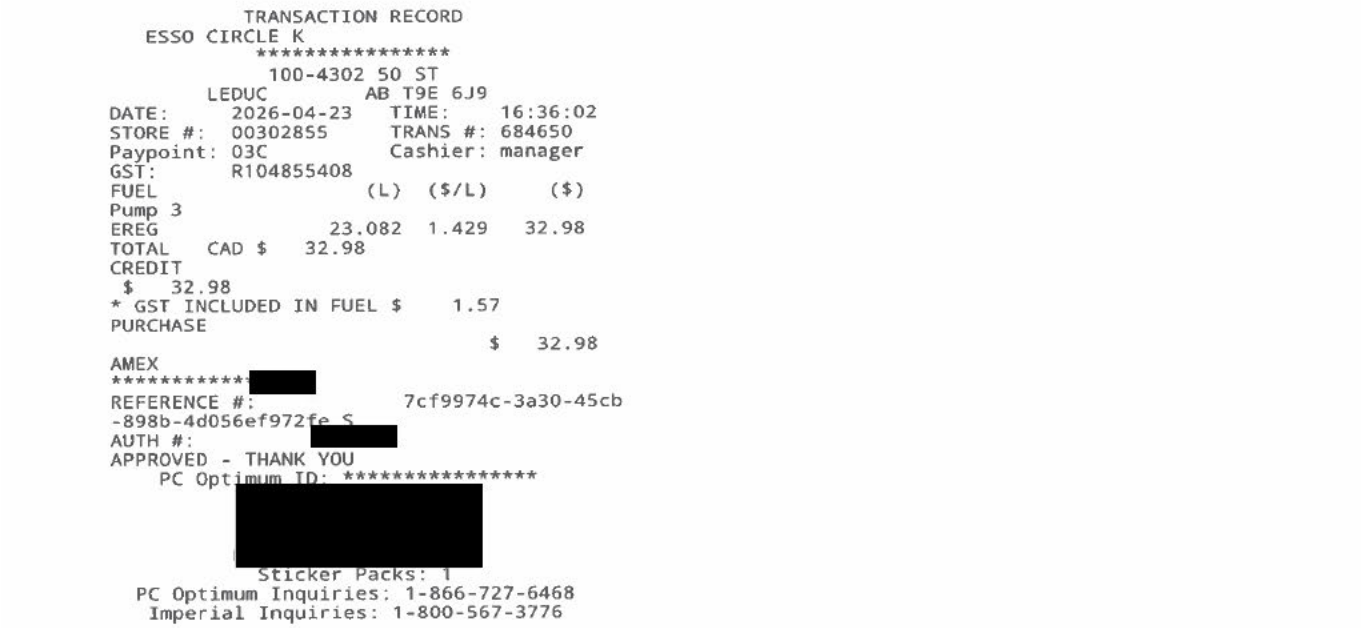
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $31.41+GST

VF37511 - Vendor Payment Submission Form

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



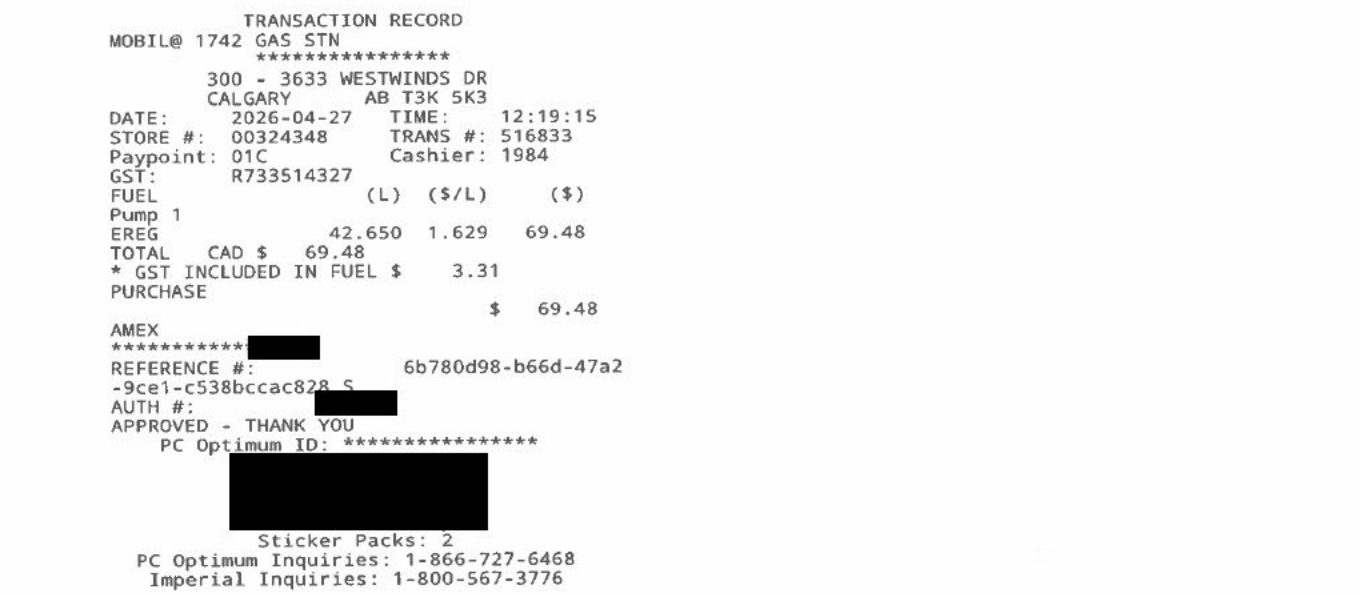
TRANSACTION RECORD
ESSO CIRCLE K
****
100-4302 50 ST
LEDUC AB T9E 6J9
DATE: 2026-04-23 TIME: 16:36:02
STORE #: 00302855 TRANS #: 684650
Paypoint: 03C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 3
EREG 23.082 1.429 32.98
TOTAL CAD $ 32.98
CREDIT
$ 32.98
* GST INCLUDED IN FUEL $ 1.57
PURCHASE
$ 32.98
AMEX
**********[redacted]
REFERENCE #: 7cf9974c-3a30-45cb
-898b-4d056ef972fe S[redacted]
AUTH #:
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
Sticker Packs: 1
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 Fuel and Minor Maintenance - $66.17+GST

VF37511 - Vendor Payment Submission Form

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: 2026-04-27 TIME: 12:19:15
STORE #: 00324348 TRANS #: 516833
Paypoint: 01C Cashier: 1984
GST: R733514327
FUEL (L) ($/L) ($)
Pump 1
EREG 42.650 1.629 69.48
TOTAL CAD $ 69.48
* GST INCLUDED IN FUEL $ 3.31
PURCHASE
$ 69.48
AMEX
**********[redacted]
REFERENCE #: 6b780d98-b66d-47a2
-9ce1-c538bccac828-S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
Sticker Packs: 2
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

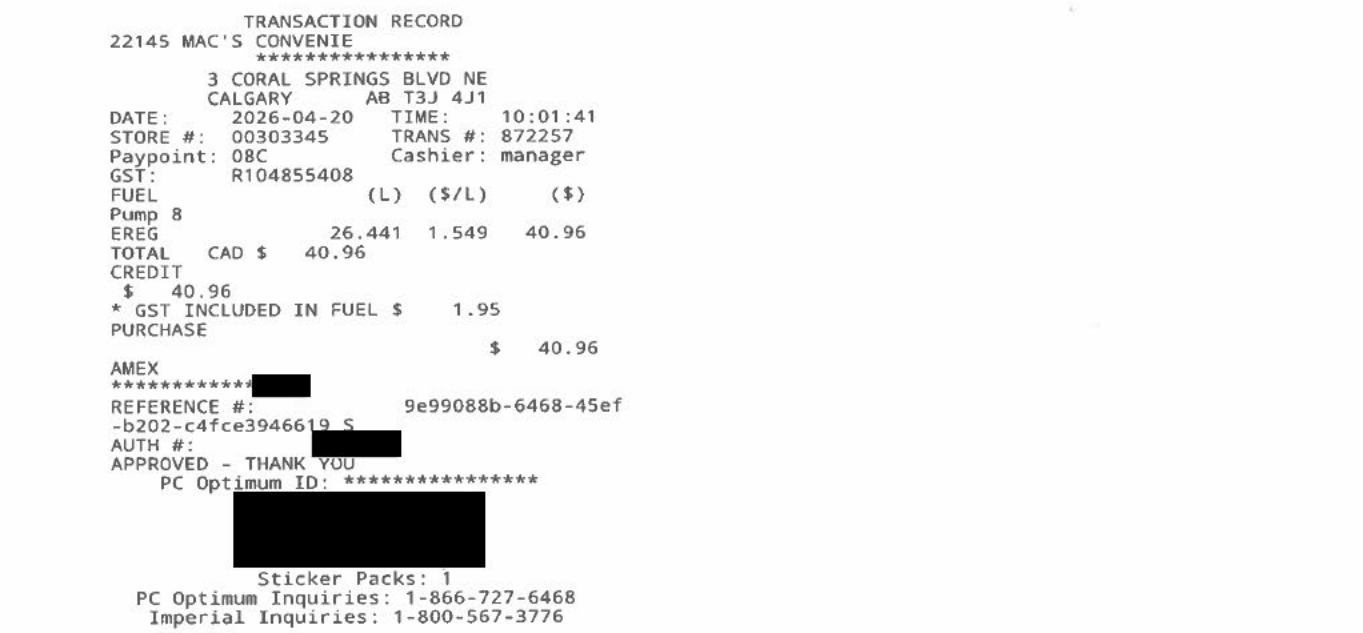
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $39.01+GST

VF37511 - Vendor Payment Submission Form

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: 2026-04-20 TIME: 10:01:41
STORE #: 00303345 TRANS #: 872257
Paypoint: 08C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 8
EREG 26.441 1.549 40.96
TOTAL CAD $ 40.96
CREDIT
$ 40.96
* GST INCLUDED IN FUEL $ 1.95
PURCHASE
$ 40.96
AMEX
**********[redacted]
REFERENCE #: 9e99088b-6468-45ef
-b202-c4fce3946619 S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
Sticker Packs: 1
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

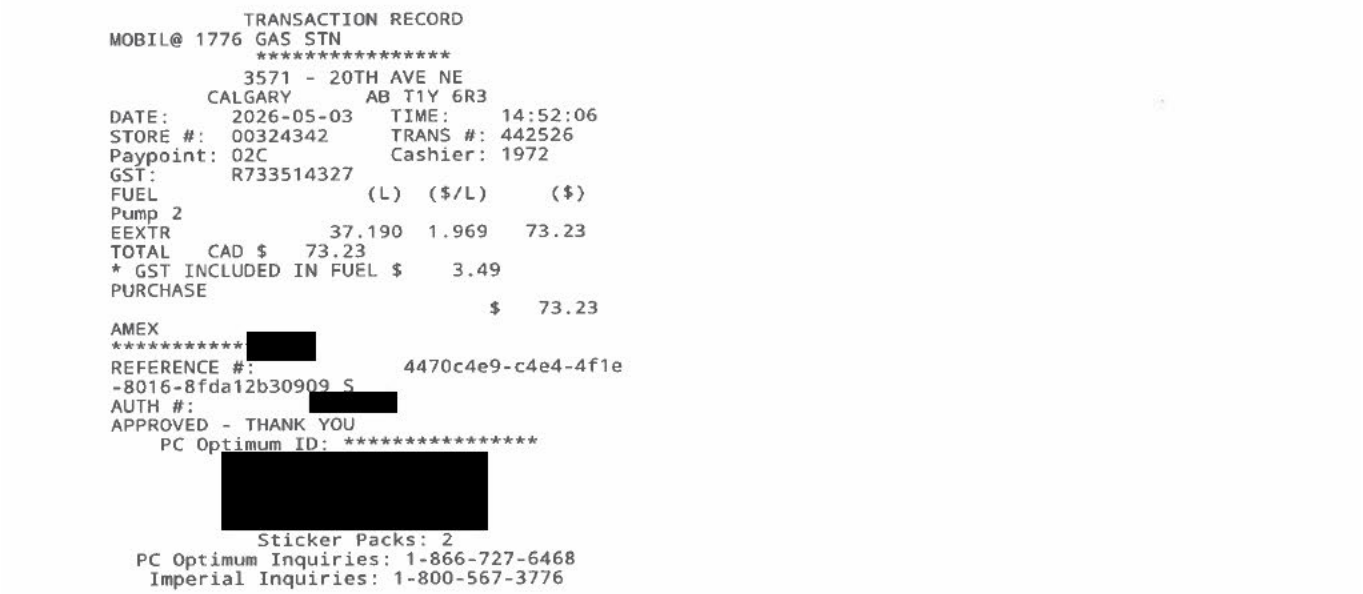
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $69.74+GST

VF37511 - Vendor Payment Submission Form

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: 2026-05-03 TIME: 14:52:06
STORE #: 00324342 TRANS #: 442526
Paypoint: 02C Cashier: 1972
GST: R733514327
FUEL (L) ($/L) ($)
Pump 2
EEXTR 37.190 1.969 73.23
TOTAL CAD $ 73.23
* GST INCLUDED IN FUEL $ 3.49
PURCHASE
$ 73.23
AMEX
**********[redacted]
REFERENCE #: 4470c4e9-c4e4-4f1e
-8016-8fda12b30909 S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
Sticker Packs: 2
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

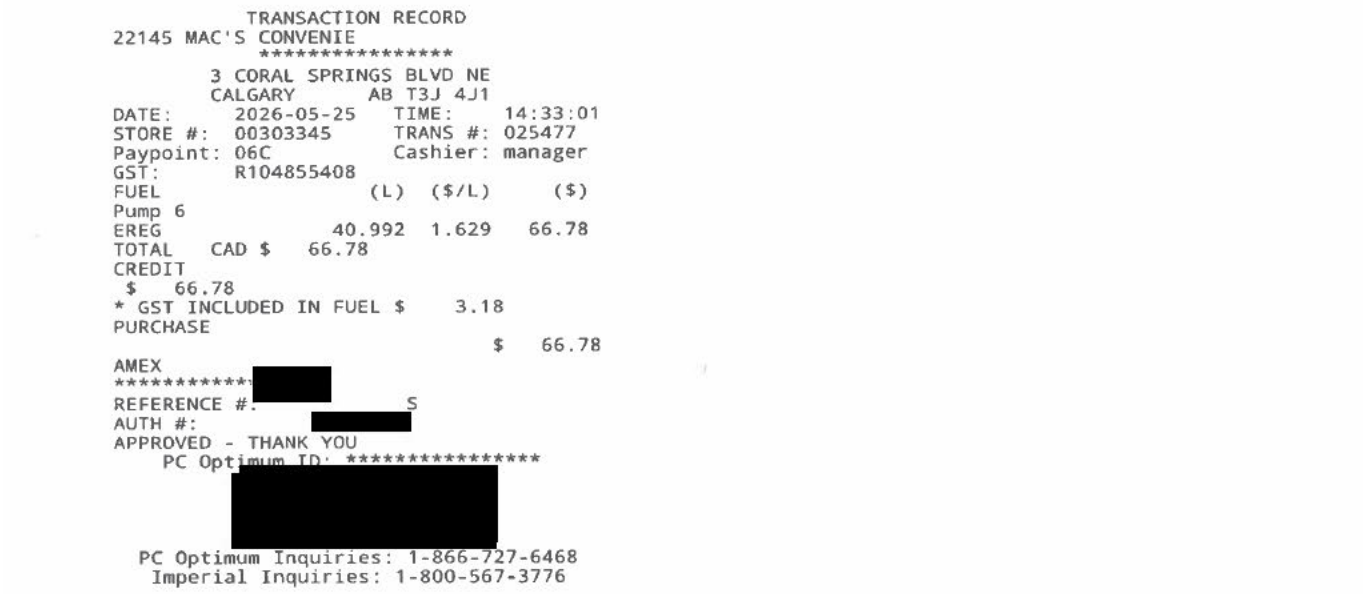
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $63.60 + GST

VF37512 - Vendor Payment Submission Form

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: 2026-05-25 TIME: 14:33:01
STORE #: 00303345 TRANS #: 025477
Paypoint: 06C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 6
EREG 40.992 1.629 66.78
TOTAL CAD $ 66.78
CREDIT
$ 66.78
* GST INCLUDED IN FUEL $ 3.18
PURCHASE
$ 66.78
AMEX
**********[redacted]
REFERENCE #: [redacted]S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
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 - $70.14 + GST

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

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: 2026-05-30 TIME: 17:12:28
STORE #: 00324348 TRANS #: 561279
Paypoint: 05C Cashier: 1984
GST: R733514327
FUEL (L) ($/L) ($)
Pump 5
EREG 46.060 1.599 73.65
TOTAL CAD $ 73.65
* GST INCLUDED IN FUEL $ 3.51
PURCHASE $ 73.65
AMEX
**********[redacted]
REFERENCE #: [redacted]S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

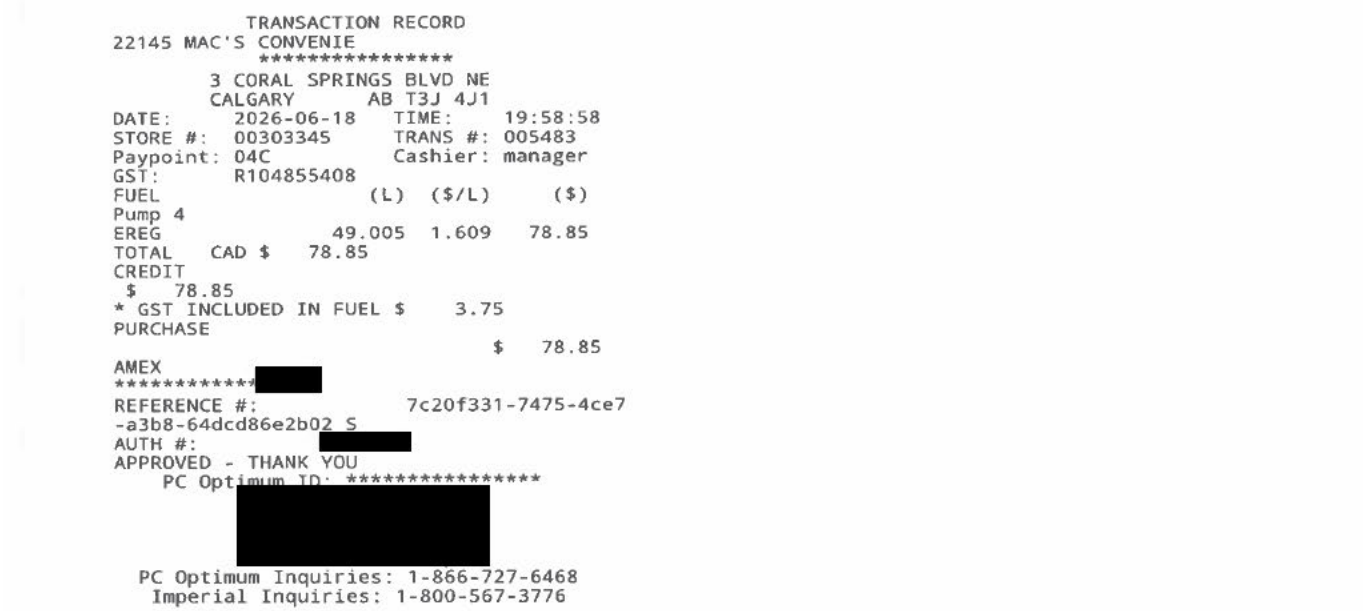
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37518 - Vendor Payment Submission Form

Fuel and Minor Maintenance - $75.10 + 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:      2026-06-18    TIME:     19:58:58
STORE #:   00303345      TRANS #:  005483
Paypoint:  04C           Cashier:  manager
GST:       R104855408
FUEL                  (L)  ($/L)      ($)
Pump 4
EREG                49.005  1.609    78.85
TOTAL    CAD $    78.85
CREDIT
 $    78.85
* GST INCLUDED IN FUEL $     3.75
PURCHASE
                                $    78.85
AMEX
**********[redacted]
REFERENCE #:             7c20f331-7475-4ce7
-a3b8-64dcd86e2b02 S
AUTH #:          [redacted]
APPROVED - THANK YOU
    PC Optimum ID: **********
                 [redacted]
  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

VF37512 - Vendor Payment Submission Form

Fuel and Minor Maintenance - $46.11 + 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: 2026-05-27 TIME: 13:20:17
STORE #: 00302855 TRANS #: 718964
Paypoint: 04C Cashier: manager
GST: R104855408
FUEL (L) ($/L) ($)
Pump 4
EREG 31.464 1.539 48.42
TOTAL CAD $ 48.42
CREDIT
$ 48.42
* GST INCLUDED IN FUEL $ 2.31
PURCHASE
$ 48.42
AMEX
**********[redacted]
REFERENCE #: 6b3ed7dc-2b01-4387
-af7d-adb7f77c70a9 S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
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 Fuel and Minor Maintenance - $67.62 + GST

VF37518 - Vendor Payment Submission Form

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: 2026-06-23 TIME: 20:35:43
STORE #: 00324329 TRANS #: 722209
Paypoint: 11C Cashier: manager
GST: R733514327
FUEL (L) ($/L) ($)
Pump 11
EREG 47.363 1.499 71.00
TOTAL CAD $ 71.00
* GST INCLUDED IN FUEL $ 3.38
PURCHASE
$ 71.00
AMEX
**********[redacted]
REFERENCE #: 5d10bab0-098e-47bd
-ae2a-8ade0c14f563 S
AUTH #: [redacted]
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
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 - $66.81 + GST

Legislative Assembly of Alberta

VF37518 - Vendor Payment Submission Form

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

TRANSACTION RECORD
MOBIL@ 1779 GAS STN
****
F - 5016 - 51ST AVE
RED DEER AB T4N 4H5
DATE: 2026-06-28 TIME: 18:11:35
STORE #: 00324306 TRANS #: 829054
Paypoint: OSC Cashier: manager
GST: R733514327
FUEL (L) ($/L) ($)
Pump 5
EREG 47.752 1.469 70.15
TOTAL CAD $ 70.15
* GST INCLUDED IN FUEL $ 3.34
PURCHASE
$ 70.15

AMEX
**********[redacted]
REFERENCE #: [redacted]S
AUTH #:
APPROVED - THANK YOU
PC Optimum ID: **********
[redacted]
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

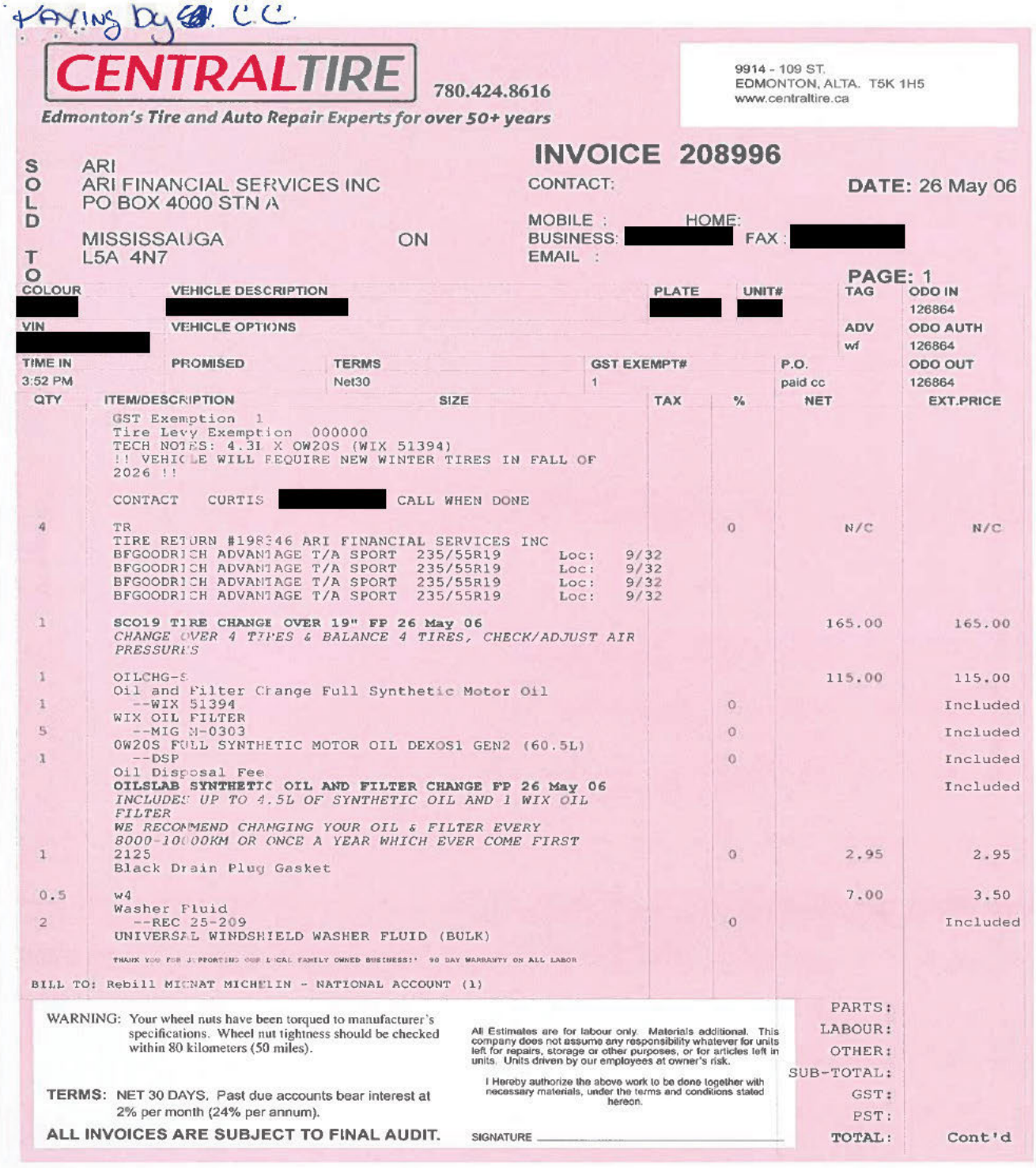
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $286.45

VF37511 - Vendor Payment Submission Form

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



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EDMONTON, ALTA. T5K 1H5
www.centraltire.ca

INVOICE 208996

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ARI FINANCIAL SERVICES INC
PO BOX 4000 STN A
MISSISSAUGA ON
L5A 4N7

CONTACT:
DATE: 26 May 06
MOBILE :
HOME:
BUSINESS: [redacted]
FAX : [redacted]
EMAIL :

PAGE: 1

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
[redacted]	[redacted]	[redacted]	[redacted]		126864
VIN	**VEHICLE OPTIONS**			ADV	ODO AUTH
[redacted]				wf	126864

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:52 PM		Net30	1	paid cc	126864

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE
	GST Exemption 1 Tire Levy Exemption 000000 TECH NOTES: 4.3L X OW20S (WIX 51394) !! VEHICLE WILL REQUIRE NEW WINTER TIRES IN FALL OF 2026 !! CONTACT CURTIS [redacted] CALL WHEN DONE					
4	TR TIRE RETURN #198346 ARI FINANCIAL SERVICES INC BFGOODRICH ADVANTAGE T/A SPORT 235/55R19 Loc: 9/32 BFGOODRICH ADVANTAGE T/A SPORT 235/55R19 Loc: 9/32 BFGOODRICH ADVANTAGE T/A SPORT 235/55R19 Loc: 9/32 BFGOODRICH ADVANTAGE T/A SPORT 235/55R19 Loc: 9/32			0	N/C	N/C
1	**SCO19 TIRE CHANGE OVER 19" FP 26 May 06** *CHANGE OVER 4 TIRES & BALANCE 4 TIRES, CHECK/ADJUST AIR PRESSURES*				165.00	165.00
1	OILCHG-S Oil and Filter Change Full Synthetic Motor Oil				115.00	115.00
1	--WIX 51394 WIX OIL FILTER			0		Included
5	--MIG M-0303 OW20S FULL SYNTHETIC MOTOR OIL DEXOS1 GEN2 (60.5L)			0		Included
1	--DSP Oil Disposal Fee			0		Included
	OILSLAB SYNTHETIC OIL AND FILTER CHANGE FP 26 May 06 *INCLUDES UP TO 4.5L OF SYNTHETIC OIL AND 1 WIX OIL FILTER* *WE RECOMMEND CHANGING YOUR OIL & FILTER EVERY 8000-10000KM OR ONCE A YEAR WHICH EVER COME FIRST*					Included
1	2125 Black Drain Plug Gasket			0	2.95	2.95
0.5	w4 Washer Fluid				7.00	3.50
2	--REC 25-209 UNIVERSAL WINDSHIELD WASHER FLUID (BULK)			0		Included

THANK YOU FOR SUPPORTING OUR LOCAL FAMILY OWNED BUSINESS!! 90 DAY WARRANTY ON ALL LABOR

BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (1)

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

SIGNATURE _____

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

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

VF37511 - Vendor Payment Submission Form

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



CENTRALTIRE 780.424.8616

Edmonton's Tire and Auto Repair Experts for over 50+ years

9914 - 109 ST.
EDMONTON, ALTA. T5K 1H5
www.centraltire.ca

INVOICE 208996

SOLD TO: ARI
ARI FINANCIAL SERVICES INC
PO BOX 4000 STN A
MISSISSAUGA ON
L5A 4N7

CONTACT:
MOBILE : HOME:
BUSINESS: [redacted] FAX : [redacted]
EMAIL :

DATE: 26 May 06

PAGE: 2

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
[redacted]	[redacted]	[redacted]	[redacted]		126864
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
[redacted]				wf	126864

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:52 PM		Net30	1	paid cc	126864

QTY	ITEM/DESCRIPTION	SIZE	TAX	%	NET	EXT.PRICE

1 YEAR ON ALL PARTS UNLESS STATED OTHERWISE (EXCLUDING TIRES) PAYMENT DUE IN FULL ON RECEIPT

Central Tire
9914 109 STREET NORTHWEST
EDMONTON, AB T5K 1H5
780 424 8616
HTTPS://WWW.CENTRALTIRE.CA/

Transaction 009423

Total $286.45

CREDIT CARD SALE
AMEX [redacted] $286.45

Retain this copy for statement validation

06-May-2026 10:59:10a.m.
$286.45 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXX[redacted]
NAHEED K NENSHI
Reference ID: 612500566340
Auth ID: [redacted]
MID: *******8737
AID: A0000000025010801
AthNtwkNm: AMEX
PIN VERIFIED
Clover ID: 82MTFYHFYCBR8

BILL TO: Rebill MICNAT MICHELIN - NATIONAL ACCOUNT (1)

WARNING: Your wheel nuts have been torqued to manufacturer's specifications. Wheel nut tightness should be checked within 80 kilometers (50 miles).

TERMS: NET 30 DAYS. Past due accounts bear interest at 2% per month (24% per annum).

ALL INVOICES ARE SUBJECT TO FINAL AUDIT.

All Estimates are for labour only. Materials additional. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units. Units driven by our employees at owner's risk.

I Hereby authorize the above work to be done together with necessary materials, under the terms and conditions stated hereon.

SIGNATURE _____

PARTS:	90.88
LABOUR:	192.07
OTHER:	3.50
SUB-TOTAL:	286.45
GST:	N/C
PST:	N/C
TOTAL:	286.45

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

Fuel and Minor Maintenance - $200.00 + GST

VF37512 - Vendor Payment Submission Form

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

Ashley Lundstrom

From: Bubbles Car Wash <noreply@bubbles.ca>
Sent: Thursday, July 23, 2026 10:31 AM
To: Ashley Lundstrom
Subject: Receipt from Bubbles Car Wash & Detail Centre

From: Bubbles Car Wash & Detail Centre
Date : 7/23/2026

Dear A Cash Account,

On 7/23/2026 the receipt was generated.

TRANSACTION RECORD

Bubbles Car Wash & Detail Centre
6231 Andrews Loop SW
Edmonton, AB T6W3G9

Sales: 1152605260027

POS Acct Name:	A Cash Account
Date/Time:	26-05-26 11:58:39
Type:	Purchase
Card Type:	American Express
Card Number:	xxxxxxxxx[redacted]
Ref Num:	P16815010017820210 C
AUTH:	[redacted]
Amount:	$210.00
App Label:	AMERICAN EXPRESS
EMV AID:	A000000025010801
ARQC:	DC93211780B1D2A9
TC ACC TVR:	0000008000
TC ACC:	763EDD917E8B7CAD
TSI:	F800

00 APPROVED - THANK YOU 025
IMPORTANT – retain this copy for your records

*** Customer Copy ***

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

VF37512 - Vendor Payment Submission Form

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



Bubbles Car Wash & Detail Centre www.Bubbles.ca
Sales: 1152605260027

-- DUPLICATE --

Receipt - 5/26/2026 12:00:28 PM
Store: 6 Store (North)
Sold To: A Cash Account

	Unit Price	Extended
1 - Vinyl Protection Pkg MID	$200.00	$200.00
Subtotal:		$200.00
GST		$10.00
Total:		$210.00
Amt Tendered:		$210.00
Change:		$0.00

$210.00 American Express

American Express: xxxxxxxxxx[redacted]
(American Express)[redacted] $210.00

Customer Copy

GST# 121678759

If you have questions, please contact us using the following phone number: 780-448-9274

2

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

Legislative Assembly of Alberta

Fuel and Minor Maintenance - $491.93 + GST

VF37512 - Vendor Payment Submission Form

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

CUSTOMER COPY

WINDSHIELD SURGEONS AUTO GLASS

Windshield Surgeons
GST# 122113780RT0002
800-909-9923
www.windshieldsurgeons.com

Remit Payments To:
5303 82 Ave NW
Edmonton, AB, T6B 2J6
PH: 780-408-4465

NORTHEDM Edmonton
12222 137 Ave NW Unit 126
Edmonton, AB, T5L 4X5
PH: 780-472-7744

Install Date: 05/26/2026 **Invoice Date:** 05/26/2026 11:30 AM **Invoice:** W-R-34-538388

Bill To:
[redacted]

Vehicle & Info
[redacted]

Sale Item	Qty:	Description:	Unit Price:	Total:
FW05083 GTY	1	(19-25), HWP, 3rd Visor Frit, Rain/Light Sensor, Acoustic Interlayer, LDWS, Forward Collision Alert, Pedestrian Avoidance, Solar, Moldings	$285.00	$285.00
		ADAS Calibration Required		
MISC	1	ENVIRO FEE	$9.00	$9.00
MISC	1	ADAS Static Calibration	$139.95	$139.95
16 IN BOSCH WIPER	1		$27.99	$27.99
26 IN BOSCH WIPER	1		$29.99	$29.99
			Subtotal	**$491.93**

You Saved: $35.00

WINDSHIELD SURGEONS
North
13503 127 ST NW
EDMONTON, AB T6V 1A8
780 472 9203
Cashier: DENISE C.
Transaction 009172
Total CA$516.53
CREDIT CARD SALE CA$516.53
AMEX [redacted]
Retain this copy for statement validation
Station: North Store
26-May-2026 11:30:15a.m.
CA$516.53 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXX[redacted]
NAHEED K NENSHI
Reference ID: 614600520142
Auth ID: [redacted]
MID: ********1997
AID: A0000002501080l
AltNtwkNm: AMEX
PIN VERIFIED
Clover ID: FH3RE2WHKDXXY

Invoice Notes:

Please Do Not Pressure Wash Vehicle for 2

If you have tape on your vehicle, please rer
otherwise. It can become difficult to remove if left on too long.

Thank you for your business!

Terms:

-Manufacturer's warranty on glass and materials.
-Lifetime warranty against leakage or defective workmanship, some restrictions apply.

Subtotal: $491.93
GST: $24.60
Billed To: American Express

Customer Signature

Total Sale: $516.53

Pa

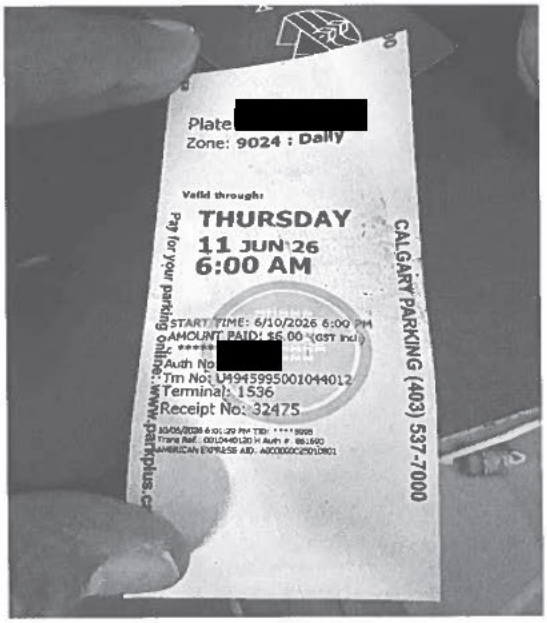
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

MLA Parking Cap - $5.71 + GST

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

Other Travel - Parking - $48.76+GST

VF37510 - Vendor Payment Submission Form

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

Your Booking Confirmation

Reference Number: [redacted]

Purchased on: 26 Mar 2026

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: [redacted]

Car Park:	Value Park
Entry:	14:00 on Thursday, 26 March 2026
Exit:	22:00 on Sunday, 29 March 2026
License Plate:	[redacted]
AMA Number	********** [redacted]

Payment Details

Booking Rate:	$51.20
AMA Discount	$28.80
GST @ 5%:	$2.44 (CAD GST)
Total:	$51.20
Credit Card Number:	XXXXXXXXXX [redacted]
Access Card Number:	XXXXXXXXXXX [redacted]

2

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

Legislative Assembly of Alberta

Other Travel - Parking - $25.14+GST

VF37511 - Vendor Payment Submission Form

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

We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

Your Booking Confirmation

Reference Number: [redacted]

Purchased on: 09 May 2026

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 [redacted]

Car Park:	Value Park
Entry:	08:00 on Sunday, 10 May 2026
Exit:	23:59 on Monday, 11 May 2026
License Plate:	[redacted]
AMA Number	********** [redacted]

Payment Details

2

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

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

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

Booking Rate:	$26.40
AMA Discount	$13.60
GST @ 5%:	$1.26 (CAD GST)
Total:	$26.40
Credit Card Number:	XXXXXXXXXX[redacted]
Access Card Number:	XXXXXXXXXXXX[redacted]

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 7, proceed to your vehicle and scan your reservation QR code to open the exit gates.

Change my booking | Join YEGplus | Plan my visit

3

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

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

Other Travel - Parking - $25.60+GST

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



Reservation details

Car park:	Parkade 2 Long Term
Product description:	Parkade 2 Long Term
Reservation number:	[redacted]
Arrival at car park:	8:30 am on Wednesday, 29 April 2026
Leave car park:	5:30 pm on Wednesday, 29 April 2026
AMA Number	********** [redacted]







Payment details

Payment type:	AMERICAN EXPRESS
Card number:	XXXXXXXXXX[redacted]
Amount paid:	$26.88
AMA Discount	$0.00
GST at 5%:	$1.28
Booking total:	$26.88





Important information

2

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

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

Other Travel - Parking - $25.60+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:	**10:00 am on Sunday, 17 May 2026**
Leave car park:	**7:00 pm on Sunday, 17 May 2026**
AMA Number	********** [redacted]







Payment details

Payment type:	**AMERICAN EXPRESS**
Card number:	**XXXXXXXXXXX** [redacted]
Amount paid:	**$26.88**
AMA Discount	**$0.00**
GST at 5%:	**$1.28**
Booking total:	**$26.88**





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.

Taxi, Bus Travel - $5.69+GST

Legislative Assembly of Alberta

VF37510 - Vendor Payment Submission Form

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: Tuesday, March 24, 2026 10:38 PM
To: Ashley Lundstrom
Subject: Your ride with Agyapal on March 24

lyft

[redacted] ON MARCH 24, 2026 AT 10:29 P.M.

Thanks for riding with Agyapal

Add tip 100% of tips go to drivers.

American Express [redacted] **$5.92**

Standard fare (0.56km, 2min 24s)	$4.69
GST	$0.23
Tip	$1.00

Your trip

[redacted]

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

VF37510 - Vendor Payment Submission Form

Taxi, Bus Travel - $5.72+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: Monday, March 30, 2026 11:56 PM
To: Ashley Lundstrom
Subject: Your ride with Sohail on March 29

[redacted] ON MARCH 29, 2026 AT 11:48 P.M.

Thanks for riding with Sohail

Add tip 100% of tips go to drivers.

American Express [redacted] **$5.96**

Standard fare (0.53km, 3min)	$4.72
GST	$0.24
Tip	$1.00

Your trip

[redacted]

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.

Taxi, Bus Travel - $5.68+GST

Legislative Assembly of Alberta

VF37510 - Vendor Payment Submission Form

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: Thursday, April 16, 2026 11:49 PM
To: Ashley Lundstrom
Subject: Your ride with Abdiwahab on April 15

[redacted] ON APRIL 15, 2026 AT 11:40 P.M.

Thanks for riding with Abdiwahab

Add tip 100% of tips go to drivers.

American Express [redacted] **$5.91**

Standard fare (0.87km, 3min 15s)	$4.68
GST	$0.23
Tip	$1.00

Your trip

[redacted]

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

VF37511 - Vendor Payment Submission Form

Taxi, Bus Travel - $9.52+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, May 1, 2026 8:01 PM
To: Ashley Lundstrom
Subject: Your ride with juan carlos on April 30

Follow Up Flag: Follow up
Flag Status: Flagged

[redacted] ON APRIL 30, 2026 AT 7:31 P.M.

Hi Naheed, thanks for riding with Juan Carlos!

Add tip 100% of tips go to drivers.

American Express [redacted] **$9.92**

Standard fare (6.75km, 24min 19s)	$9.51
GST	$0.40
Tip	$1.49
Promotion	-$1.48

Your trip

Ride requested at 7:21 p.m.

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

VF37511 - Vendor Payment Submission Form

Taxi, Bus Travel - $25.83+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: Sunday, May 10, 2026 4:36 PM
To: Ashley Lundstrom
Subject: Your ride with Samsom on May 10

Follow Up Flag: Follow up
Flag Status: Flagged

[redacted] ON MAY 10, 2026 AT 1:03 P.M.

Hi Naheed, thanks for riding with Samsom!

Add tip 100% of tips go to drivers.

American Express [redacted] **$26.92**

Standard fare (10.27km, 17min 33s)	$25.82
GST	$1.09
Tip	$4.04
Promotion	-$4.03

Your trip

Ride requested at 12:54 p.m.

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.

Taxi, Bus Travel - $4.98+GST

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

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: Tuesday, May 12, 2026 11:04 PM
To: Ashley Lundstrom
Subject: Your ride with Bikramjit on May 12

[redacted] ON MAY 12, 2026 AT 9:40 P.M.

Thanks for riding with Bikramjit

Add tip 100% of tips go to drivers.

American Express [redacted] **$5.18**

Standard fare (2.39km, 8min 15s)	$4.71
GST	$0.20
Tip	$1.00
Promotion	-$0.73

Your trip

[redacted]

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

VF37512 - Vendor Payment Submission Form

Taxi, Bus Travel - $23.09+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, May 22, 2026 11:38 PM
To: Ashley Lundstrom
Subject: Your ride with Sahil on May 21

YOUR RIDE TO [redacted] ON MAY 21, 2026 AT 11:18 P.M.

Hi Naheed, thanks for riding with Sahil!

Add tip 100% of tips go to drivers.

American Express [redacted] **$24.07**

Standard fare (9.80km, 15min 57s)	$21.94
GST	$0.98
Tip	$3.44
Promotion	-$2.29

Your trip

Ride requested at 10:57 p.m.

[redacted]

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

VF37512 - Vendor Payment Submission Form

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

[redacted]

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
- 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

2

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

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

Taxi, Bus Travel - $26.79+GST

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

Ashley Lundstrom

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 1, 2026 10:16 AM
To: Ashley Lundstrom
Subject: [Business] Your Monday morning trip with Uber

Jun 1, 2026
9:39 a.m.

Tip

Thanks for tipping, Naheed

We hope you enjoyed your ride this morning.

Total	**$27.95**
Trip fare	$16.70
Airport Recovery Surcharge	$4.60
Est. insurance and payments costs	$1.40
GST	$1.16
TNC fee recovery surcharge	$0.45
Tip	$3.64

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

VF37512 - Vendor Payment Submission Form

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

Payments

American Express ••• [redacted] (lao amex) $27.95
6/1/26 10:16 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

[redacted]

2

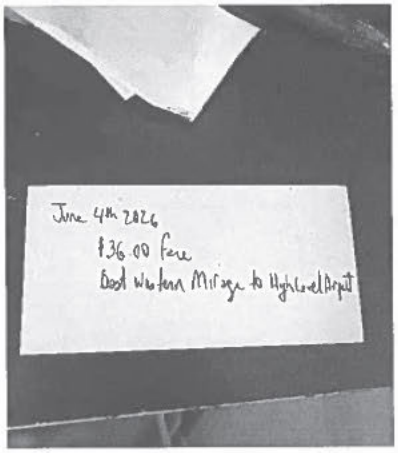
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

Taxi, Bus Travel - $34.29+GST

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

VF37512 - Vendor Payment Submission Form

Taxi, Bus Travel - $22.99+GST

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

Ashley Lundstrom

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 4, 2026 8:39 PM
To: Ashley Lundstrom
Subject: [Business] Your Thursday evening trip with Uber

Jun 4, 2026
8:02 p.m.

Trip

Thanks for tipping, Naheed

We hope you enjoyed your ride this evening.

Total $23.98

Trip fare	$13.02
Airport Recovery Surcharge	$5.10
Est. insurance and payments costs	$1.30
GST	$0.99
TNC fee recovery surcharge	$0.45

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

VF37512 - Vendor Payment Submission Form

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

Tip $3.12

Payments

American Express ••• [redacted] (lao amex) $23.98
6/4/26 8:39 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

[redacted]

2

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

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

Taxi, Bus Travel - $25.54+GST

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

Ashley Lundstrom

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 8, 2026 7:29 AM
To: Ashley Lundstrom
Subject: [Business] Your Monday morning trip with Uber

Jun 8, 2026
6:57 a.m.

Tip

Thanks for tipping, Naheed

We hope you enjoyed your ride this morning.

Total	**$26.64**
Trip fare	$15.51
Airport Recovery Surcharge	$4.60
Est. insurance and payments costs	$1.46
GST	$1.10
TNC fee recovery surcharge	$0.45

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

VF37512 - Vendor Payment Submission Form

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

Tip	$3.46
Wait Time	$0.06

Payments

American Express ••• [redacted] (lao amex) 6/8/26 7:29 a.m.	$26.64

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

[redacted]

2

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

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

Taxi, Bus Travel - $26.53+GST

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

Ashley Lundstrom

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, June 10, 2026 12:00 AM
To: Ashley Lundstrom
Subject: [Business] Your Tuesday evening trip with Uber

Jun 9, 2026
11:14 p.m.

Tip

Thanks for tipping, Naheed

We hope you enjoyed your ride this evening.

Total	**$27.63**
Trip fare	$15.08
Airport Recovery Surcharge	$5.10
Est. insurance and payments costs	$1.30
GST	$1.10
TNC fee recovery surcharge	$0.45

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

VF37512 - Vendor Payment Submission Form

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

Tip $4.60

Payments

American Express ••• [redacted] (lao amex) $27.63
6/9/26 11:59 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

[redacted]

2

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

Legislative Assembly of Alberta

VF37518 - Vendor Payment Submission Form

Taxi, Bus Travel - $26.71+GST

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

Ashley Lundstrom

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, June 24, 2026 8:06 AM
To: Ashley Lundstrom
Subject: [Business] Your Wednesday morning trip with Uber

Jun 24, 2026
7:34 a.m.

Tip

Thanks for tipping, Naheed

We hope you enjoyed your ride this morning.

Total	**$27.86**
Trip fare	$16.63
Airport Recovery Surcharge	$4.60
Est. insurance and payments costs	$1.40
GST	$1.15
TNC fee recovery surcharge	$0.45

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
VF37518 - Vendor Payment Submission Form

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

Tip $3.63

Payments

American Express ••• [redacted] (lao amex) $27.86
6/24/26 8:05 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

[redacted]

2

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

Legislative Assembly of Alberta

Taxi, Bus Travel - $21.04+GST

VF37518 - Vendor Payment Submission Form

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: Monday, July 6, 2026 8:43 PM
To: Ashley Lundstrom
Subject: Your ride with Lutfullah on July 5

YOUR RIDE TO [redacted] ON JULY 5, 2026 AT 11:37 P.M.

Hi Naheed, thanks for riding with Lutfullah!

Add tip 100% of tips go to drivers.

American Express [redacted] **$21.93**

Standard fare (16.51km, 23min 52s)	$21.03
GST	$0.89
Tip	$3.29
Promotion	-$3.28

Your trip

[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

VF37518 - Vendor Payment Submission Form

Taxi, Bus Travel - $15.38+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: Tuesday, July 7, 2026 9:18 PM
To: Ashley Lundstrom
Subject: Your ride with JEAN on July 6

YOUR RIDE TO [redacted] ON JULY 6, 2026 AT 8:47 P.M.

Hi Naheed, thanks for riding with Jean!

Add tip 100% of tips go to drivers.

American Express [redacted] **$16.04**

Standard fare (16.39km, 21min 7s)	$13.29
GST	$0.66
Tip	$2.09

Your trip

[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

VF37518 - Vendor Payment Submission Form

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

[redacted]

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

Does Lyft help you feel safe?

Get help and more

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

2

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

Vehicle Lease/Rental - $472.00

Alberta Government

Mail Payment To:

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

Account Inquiries by Telephone or Email:

[redacted] or Toll Free 310-0000
Email: [redacted]

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

INVOICE

Document No. : 1800005678
Customer No. : [redacted]
Reference No. :
Document Date : 30-Jun-2026
Due Date : 30-Jul-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	Rent Vehicle [redacted]	000001001084				0%	$0.00	$472.00
					Sub Total			$472.00
					Total (GST)			$0.00
					Amount Due			$472.00

RECEIVED
JUL 15 2026
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Vehicle Lease/Rental - $472.00

Alberta Government

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. : 1800007999
Customer No. : [redacted]
Reference No. :
Document Date : 30-Jul-2026
Due Date : 29-Aug-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	Rent Vehicle [redacted]	000001001084				0%	$0.00	$472.00
					Sub Total			$472.00
					Total (GST)			$0.00
					Amount Due			$472.00



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Vehicle Lease / Rental - $472.00

Alberta Government

Mail Payment To:

Return to Government of Alberta
9515 107 st Edmonton AB T5K 2C1

Account Inquiries by Telephone or Email:

Toll Free 310-0000
Email:

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

INVOICE

Document No. : 1800011988
Customer No. : [redacted]
Reference No. :
Document Date : 02-Sep-2026
Due Date : 02-Oct-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	Rent Vehicle [redacted]	[redacted]				0%	$0.00	$472.00

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

RECEIVED
SEP 10 2026
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Legislative Assembly of Alberta

MP61552 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61552
Description	May 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[redacted]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	July 21, 2026
Date Received	July 22, 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
25287	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25288	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25289	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25290	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25291	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25292	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25293	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25294	May 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25295	May 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25296	May 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25297	May 27, 2026	Travel to/from Capital	Edmonton, Canmore	X	X	X	56.19	2.81	59.00
							618.09	30.91	649.00

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

MP61554 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61554
Description	July 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[redacted]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	July 21, 2026
Date Received	July 22, 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
25304	Jul 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25305	Jul 11, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25306	Jul 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25307	Jul 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25308	Jul 22, 2026	60 km from Perm. Res.	Medicine Hat		X	X	43.81	2.19	46.00
							212.38	10.62	223.00

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

MP61553 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61553
Description	June 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[redacted]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	July 21, 2026
Date Received	July 22, 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
25298	Jun 1, 2026	60 km from Perm. Res.	Slave Lake		X	X	43.81	2.19	46.00
25299	Jun 2, 2026	60 km from Perm. Res.	Grand Prairie	X	X	X	56.19	2.81	59.00
25300	Jun 3, 2026	60 km from Perm. Res.	High Level/Peace River	X	X	X	56.19	2.81	59.00
25301	Jun 4, 2026	60 km from Perm. Res.	Edmonton, High Level	X	X	X	56.19	2.81	59.00
25302	Jun 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25303	Jun 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							295.24	14.76	310.00

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

MP62314 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62314
Description	August 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[redacted]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	September 11, 2026
Date Received	September 11, 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
25741	Aug 12, 2026	60 km from Perm. Res.	Red Deer		X	X	43.81	2.19	46.00
25742	Aug 17, 2026	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
25743	Aug 18, 2026	60 km from Perm. Res.	Lethbridge	X	X		29.52	1.48	31.00
25744	Aug 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25745	Aug 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25746	Aug 22, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25747	Aug 25, 2026	60 km from Perm. Res.	Banff		X	X	43.81	2.19	46.00
							315.23	15.77	331.00

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.

Edmonton Accommodation Allowance - $454.23+GST

Legislative Assembly of Alberta

VF37510 - Vendor Payment Submission Form

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

Holiday Inn Express

1000003 07-22-26

Naheed Nenshi
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company :
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 03-16-26
Departure : 03-19-26
Conf. No. : 69663423
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
03-16-26	*Accomodation	139.99	
03-16-26	Marketing Fee	5.60	
03-16-26	GST #87857 8491 RT0002	7.28	
03-16-26	AB Tourism Levy	5.82	
03-17-26	*Accomodation	139.99	
03-17-26	Marketing Fee	5.60	
03-17-26	GST #87857 8491 RT0002	7.28	
03-17-26	AB Tourism Levy	5.82	
03-18-26	*Accomodation	139.99	
03-18-26	Marketing Fee	5.60	
03-18-26	GST #87857 8491 RT0002	7.28	
03-18-26	AB Tourism Levy	5.82	
03-19-26	American Express XXXXXXXXXXXX[redacted]		476.07
	Total	**476.07**	**476.07**
	Balance	**0.00**	

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. 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 liablity 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.

Edmonton Accommodation Allowance - $454.23+GST

Legislative Assembly of Alberta

VF37510 - Vendor Payment Submission Form

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

Holiday Inn Express

1000003 07-22-26

Naheed Nenshi
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company :
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 03-23-26
Departure : 03-26-26
Conf. No. : 69488287
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
03-23-26	*Accomodation	139.99	
03-23-26	Marketing Fee	5.60	
03-23-26	GST #87857 8491 RT0002	7.28	
03-23-26	AB Tourism Levy	5.82	
03-24-26	*Accomodation	139.99	
03-24-26	Marketing Fee	5.60	
03-24-26	GST #87857 8491 RT0002	7.28	
03-24-26	AB Tourism Levy	5.82	
03-25-26	*Accomodation	139.99	
03-25-26	Marketing Fee	5.60	
03-25-26	GST #87857 8491 RT0002	7.28	
03-25-26	AB Tourism Levy	5.82	
03-26-26	American Express XXXXXXXXXXXX[redacted]		476.07
	Total	476.07	476.07
	Balance	0.00	

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. 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 liablity 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.

Edmonton Accommodation Allowance - $608.22+GST

Legislative Assembly of Alberta

VF37510 - Vendor Payment Submission Form

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

Holiday Inn Express

1000003 07-22-26

Naheed Nenshi
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : NDP Caucus
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 03-29-26
Departure : 04-02-26
Conf. No. : 24760050
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
03-29-26	*Accomodation	139.99	
03-29-26	Marketing Fee	5.60	
03-29-26	GST #87857 8491 RT0002	7.28	
03-29-26	AB Tourism Levy	5.82	
03-30-26	*Accomodation	139.99	
03-30-26	Marketing Fee	5.60	
03-30-26	GST #87857 8491 RT0002	7.28	
03-30-26	AB Tourism Levy	5.82	
03-31-26	*Accomodation	139.99	
03-31-26	Marketing Fee	5.60	
03-31-26	GST #87857 8491 RT0002	7.28	
03-31-26	AB Tourism Levy	5.82	
04-01-26	*Accomodation	139.99	
04-01-26	Marketing Fee	5.60	
04-01-26	GST #87857 8491 RT0002	7.28	
04-01-26	AB Tourism Levy	8.40	
04-02-26	American Express XXXXXXXXXXXX[redacted]		637.34
	Total	637.34	637.34
	Balance	0.00	

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. 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 liablity 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.

Edmonton Accommodation Allowance - $461.97+GST

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

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

Holiday Inn Express

1000003 07-22-26

Naheed Nenshi
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : **NDP Caucus**
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : **04-13-26**
Departure : **04-16-26**
Conf. No. : **42179452**
Rate Code : **IGCOR**
Page No. : **1 of 1**

Date	Description	Charges	Credits
04-13-26	*Accomodation	139.99	
04-13-26	Marketing Fee	5.60	
04-13-26	GST #87857 8491 RT0002	7.28	
04-13-26	AB Tourism Levy	8.40	
04-14-26	*Accomodation	139.99	
04-14-26	Marketing Fee	5.60	
04-14-26	GST #87857 8491 RT0002	7.28	
04-14-26	AB Tourism Levy	8.40	
04-15-26	*Accomodation	139.99	
04-15-26	Marketing Fee	5.60	
04-15-26	GST #87857 8491 RT0002	7.28	
04-15-26	AB Tourism Levy	8.40	
04-16-26	American Express XXXXXXXXXXXX[redacted]		483.81
	Total	**483.81**	**483.81**
	Balance	**0.00**	

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. 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 liablity 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.

Edmonton Accommodation Allowance - $461.97+GST

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

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

Holiday Inn Express

1000003 07-22-26

Naheed Nenshi [redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : NDP Caucus
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 04-20-26
Departure : 04-23-26
Conf. No. : 80567445
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
04-20-26	*Accomodation	139.99	
04-20-26	Marketing Fee	5.60	
04-20-26	GST #87857 8491 RT0002	7.28	
04-20-26	AB Tourism Levy	8.40	
04-21-26	*Accomodation	139.99	
04-21-26	Marketing Fee	5.60	
04-21-26	GST #87857 8491 RT0002	7.28	
04-21-26	AB Tourism Levy	8.40	
04-22-26	*Accomodation	139.99	
04-22-26	Marketing Fee	5.60	
04-22-26	GST #87857 8491 RT0002	7.28	
04-22-26	AB Tourism Levy	8.40	
04-23-26	American Express XXXXXXXXXXXX[redacted]		483.81
	Total	**483.81**	**483.81**
	Balance	**0.00**	

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Edmonton Accommodation Allowance - $461.97+GST

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

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

Holiday Inn Express

3 07-22-26

Naheed Nenshi
[redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : NDP Caucus
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 05-04-26
Departure : 05-07-26
Conf. No. : 82626862
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
05-04-26	*Accomodation	139.99	
05-04-26	Marketing Fee	5.60	
05-04-26	GST #87857 8491 RT0002	7.28	
05-04-26	AB Tourism Levy	8.40	
05-05-26	*Accomodation	139.99	
05-05-26	Marketing Fee	5.60	
05-05-26	GST #87857 8491 RT0002	7.28	
05-05-26	AB Tourism Levy	8.40	
05-06-26	*Accomodation	139.99	
05-06-26	Marketing Fee	5.60	
05-06-26	GST #87857 8491 RT0002	7.28	
05-06-26	AB Tourism Levy	8.40	
05-07-26	American Express XXXXXXXXXXXX[redacted]		483.81
	Total	483.81	483.81
	Balance	0.00	

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Guest Signature: _____

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

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Edmonton Accommodation Allowance - $615.96+GST

Legislative Assembly of Alberta

VF37511 - Vendor Payment Submission Form

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

Holiday Inn Express

1000003 07-22-26

Naheed Nenshi [redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : NDP Caucus
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 05-11-26
Departure : 05-15-26
Conf. No. : 80741463
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
05-11-26	*Accomodation	139.99	
05-11-26	Marketing Fee	5.60	
05-11-26	GST #87857 8491 RT0002	7.28	
05-11-26	AB Tourism Levy	8.40	
05-12-26	*Accomodation	139.99	
05-12-26	Marketing Fee	5.60	
05-12-26	GST #87857 8491 RT0002	7.28	
05-12-26	AB Tourism Levy	8.40	
05-13-26	*Accomodation	139.99	
05-13-26	Marketing Fee	5.60	
05-13-26	GST #87857 8491 RT0002	7.28	
05-13-26	AB Tourism Levy	8.40	
05-14-26	*Accomodation	139.99	
05-14-26	Marketing Fee	5.60	
05-14-26	GST #87857 8491 RT0002	7.28	
05-14-26	AB Tourism Levy	8.40	
05-15-26	American Express XXXXXXXXXXXX[redacted]		645.08
	Total	645.08	645.08
	Balance	0.00	

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Guest Signature: _____

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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.

Edmonton Accommodation Allowance - $307.98+GST

Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

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

Holiday Inn Express

113 07-22-26

Naheed Nenshi [redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : NDP Caucus
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 05-25-26
Departure : 05-27-26
Conf. No. : 69284862
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
05-25-26	*Accomodation	139.99	
05-25-26	Marketing Fee	5.60	
05-25-26	GST #87857 8491 RT0002	7.28	
05-25-26	AB Tourism Levy	8.40	
05-26-26	*Accomodation	139.99	
05-26-26	Marketing Fee	5.60	
05-26-26	GST #87857 8491 RT0002	7.28	
05-26-26	AB Tourism Levy	8.40	
05-27-26	American Express XXXXXXXXXXX[redacted]		322.54
	Total	322.54	322.54
	Balance	0.00	

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Guest Signature: _____

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

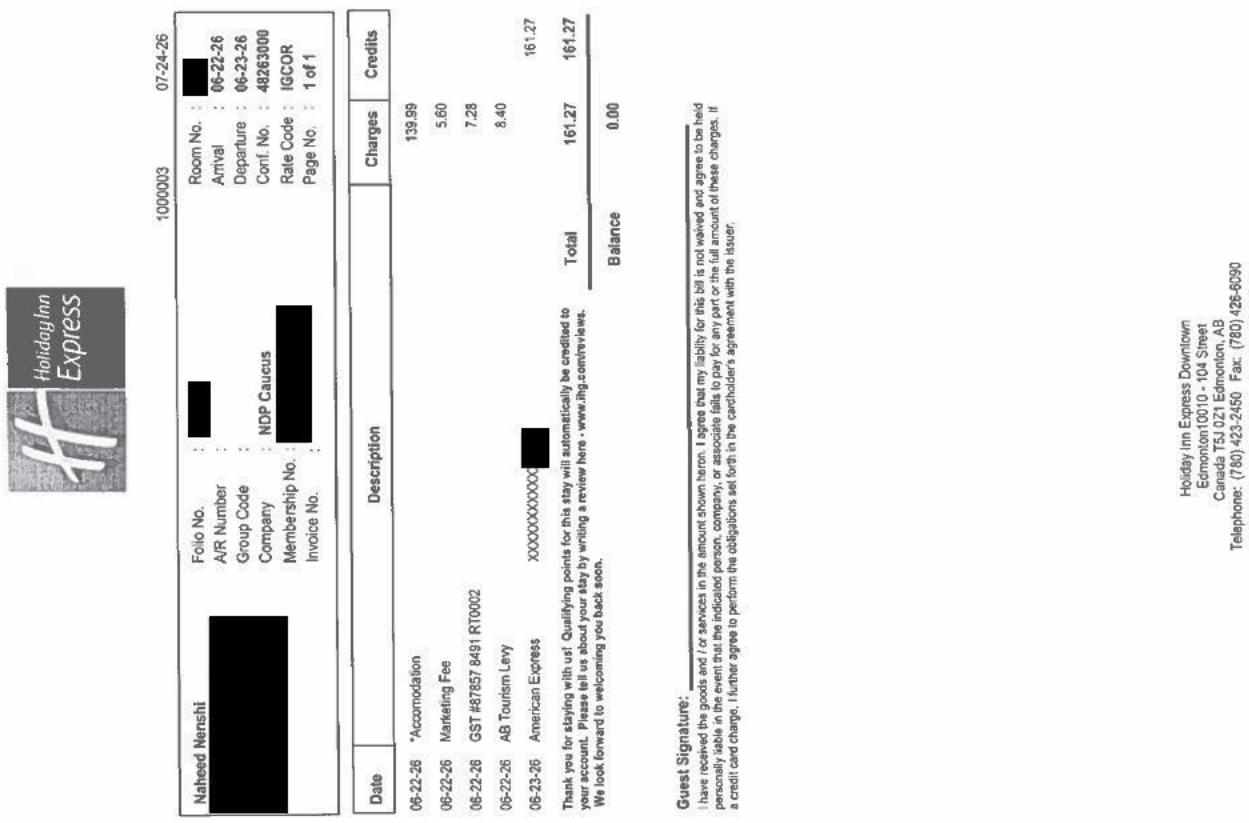
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37518 - Vendor Payment Submission Form

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

Edmonton Accommodation Allowance - $153.99+GST



Holiday Inn Express

1000003 07-24-26

Naheed Nenshi [redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company : NDP Caucus
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 06-22-26
Departure : 06-23-26
Conf. No. : 48263000
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
06-22-26	*Accomodation	139.99	
06-22-26	Marketing Fee	5.60	
06-22-26	GST #87857 8491 RT0002	7.28	
06-22-26	AB Tourism Levy	8.40	
06-23-26	American Express XXXXXXXXXXX[redacted]		161.27
	Total	161.27	161.27
	Balance	0.00	

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. We look forward to welcoming you back soon.

Guest Signature: _____

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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.

Edmonton Accommodation Allowance - $150.48+GST

Legislative Assembly of Alberta

VF37518 - Vendor Payment Submission Form

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

Holiday Inn Express

5 07-22-26

Naheed Nenshi [redacted]

Folio No. : [redacted]
A/R Number :
Group Code :
Company :
Membership No. : [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : 07-10-26
Departure : 07-11-26
Conf. No. : 82254595
Rate Code : IDME0
Page No. : 1 of 1

Date	Description	Charges	Credits
07-10-26	*Accomodation	136.80	
07-10-26	Marketing Fee	5.47	
07-10-26	GST #87857 8491 RT0002	7.11	
07-10-26	AB Tourism Levy	8.21	
07-11-26	American Express XXXXXXXXXXXX[redacted]		157.59
	Total	157.59	157.59
	Balance	0.00	

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Guest Signature: _____

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

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Legislative Assembly of Alberta

VF37512 - Vendor Payment Submission Form

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

Best Western Plus
Mirage Hotel & Resort
9616 - 96 Street
High Level, AB T0H 1Z0

(780) 821-1000
INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

C/O 06/04/2026 06:34 PM DH2
Loyalty Club: [redacted]

Room # [redacted]

Conf # 233350
Arrival 06/03/26
Departure 06/04/26

Registered To:
NENSHI, NAHEED
[redacted]

Room Type SNS-1 Queen Bed NSMK
Guests 1 / 0

(403) 473-2045

Payment Acct Amex XXXX-XXXXXX-[redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/03/26	DL1	RC	ROOM CHRG REVENUE			$200.00
06/03/26	DL1	9	TOURISM LEVY 6%			$12.00
06/03/26	DL1	91	GST 5%			$10.00
06/04/26	DL1	AX	PAYMENT AMEX			($222.00)

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF $250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED $250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# 773053210RT0001

Signature

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

Hosting - $482.59 + GST

Legislative Assembly of Alberta

VF37181 - Vendor Payment Submission Form

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

Earth Friendly Distributors Ltd.
4629 - 92 Avenue NW
Edmonton, Alberta
T6B 2J4
Tel: 780-297-3390

Invoice

Date	Invoice #
2026-06-11	16568

Invoice To
Naheed Nenshi MLA Edmonton Strathcona 101, 10328-81 Avenue Edmonton, Alberta

Ship To
Kate Wright Constituency Assistant Edmonton Strathcona 101, 10328 - 81 Ave

P.O. No.	Terms	Ship Date
via email	Due on receipt	2026-06-16

Item	Description	Qty	Rate	Amount
EPCC12	12oz Compostable Cold Cup (1000/cs)	1	179.73	179.73
80117	9" Sugarcane Plate (500)	2	50.00	100.00
80671	7" CPLA Fork (1000/cs)	1	64.51	64.51
80672	7" CPLA Knife (1000/cs)	1	64.51	64.51
LEP644359	Dinner Napkin 2ply White (2400/case)	1	73.84	73.84
	GST On Sales		5.00%	24.13

Sales Tax	$24.13

Thank you for your business.

Total	$506.72
Payments/Credits	$0.00
Balance Due	$506.72

GST/HST No. 857564983

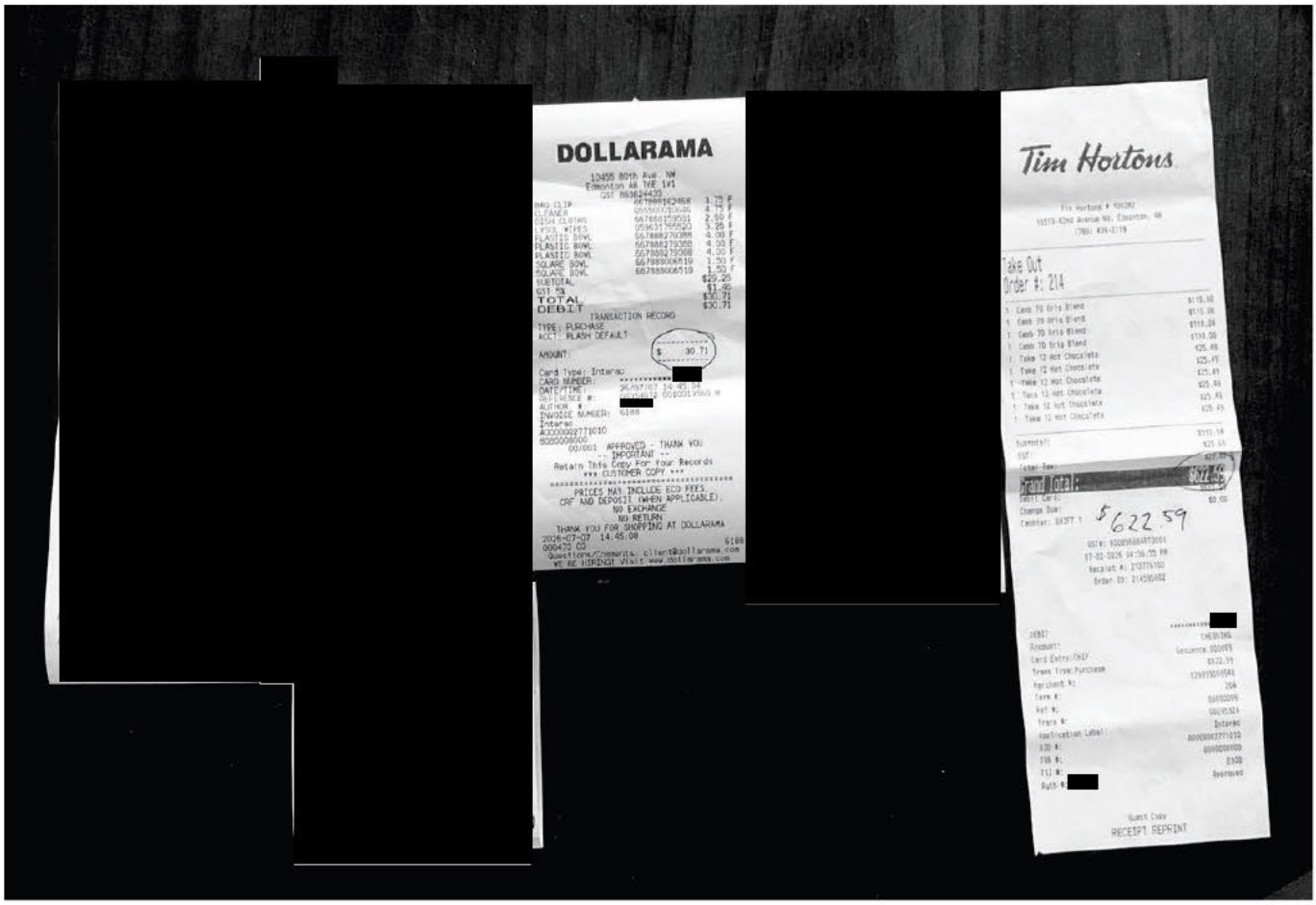
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Legislative Assembly of Alberta

SE61485 - Staff Other Expenses Claim Form

Hosting - $622.19+GST

Receipt Description	Event Expenses
Member Name	Naheed K. Nenshi
Claimant	Kate Wright
Expense Category	Other



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

Legislative Assembly of Alberta

VF37478 - Vendor Payment Submission Form

Hosting - $1280.93+GST

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



Wholesale Club

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6710

****
* TRANSACTION *
* RECALLED *
****
Transaction ID 4235706

INVOICE #:067104210071571 4

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY
(2)06038313631 NN LP OIL HRJ 89.98
2 @ 144.99
(3)06720001662 EDS BLUEBERRY PA HRJ 120.97
3 @ 142.99
(6)10620068214249 GRCH SYRUP PANCK HRJ 239.94
6 @ 139.99
(12)62006814042 GFS ORANGE CRYTL GHRJ 41.88
12 @ 3.49
(2)62006840462 GRCH MIX PANCAKE HRJ 219.98
2 @ 1109.99
22-DAIRY
06038314042 NN WHIP TOPPING HRJ 53.82
53.96 @@ 0r 4/$11.96 KB
10 @ 4/$11.96
(2)06118301563 SS BUTTER CUPS HRJ 73.98
2 @ 136.99
23-FROZEN
(2)76367900004 ICE BLOC 4KG HRJ 8.98
2 @ 14.49
(2)76367900012 ARCTIC GLCR ICE HRJ 20.98
2 @ 110.49
31-MEATS
(4)13402 CLYNEL BACON 5KG HRJ 215.96
4 @ 153.99
In-Store Offers 24000 Pts
2206460 PORK SAUSAGE CP HRJ 11.39
2206460 PORK SAUSAGE CP HRJ 5.64
2206460 PORK SAUSAGE CP HRJ 10.57
2206460 PORK SAUSAGE CP HRJ 11.02
2206460 PORK SAUSAGE CP HRJ 11.68
2206460 PORK SAUSAGE CP HRJ 11.47
2206460 PORK SAUSAGE CP HRJ 11.31
2206460 PORK SAUSAGE CP HRJ 11.10
2206460 PORK SAUSAGE CP HRJ 11.70
2206460 PORK SAUSAGE CP HRJ 11.60
2206460 PORK SAUSAGE CP HRJ 11.73
2206460 PORK SAUSAGE CP HRJ 10.01
41-HOME
(2)05921231102 FULL SIZE DEEP GHRJ 19.98
2 @ $9.99
(3)05921232180 TITN HALF DP PAN GHRJ 16.47
3 @ $5.49
620670294S3 NITRILE GLV M GHRJ 12.99
49-OTHER
10154 CONVENIENCE FEE GQ 3.00
SUBTOTAL 1280.93
GST 5% 94.32 @ 5.000% 4.72
TOTAL 1285.65
Number of Items: 72

Trans. Type: PURCHASE
Account: SAVINGS CAD$ 1285.65
Card Type: DEBIT
Card Number: [redacted]
Date/Time: 26/07/10 16:09:16
Ref. #: [redacted]
Auth #: [redacted]
INTERAC
A0000002771010 9999999999 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 1285.65
PC Optimum [redacted]
Points Redeemed
In-store offers
Closing Balance

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER TYRONE
****
Order: 5319000217794 4
2026/07/10 BRITTANY 9805 42 5714 16:09
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC Gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 071026 160942 5714 06710

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