LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
069 - Lethbridge-West - Phillips, Shannon
For Expenses Processed April 1 - June 30, 2015

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $96.69 | $96.69 |
| MLA Parking Cap - $ | $900.00 | | |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | |
| Taxi, Bus Travel - $ | | $377.81 | $377.81 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | | |
| Other | | | |
| Hosting - $ | | | |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | | |
| Travel Accommodations Allowance (days; 10 max) | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

# Element Fleet Management

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 177 OF 205<br>DE | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-69 [redacted]<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 07/01/15<br>INVOICE NO.<br>NO DE LA FACTURE 0006270024 |

| UNIT NO / NO. D'UNITE | DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. / NO. DE SERIE | CARD NO. / NO. DE CARTE | KM AUTHORIZE / KM AUTORISE | REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION / DESCRIPTION DES FRAIS | QTY / QTE | UNIT COST / COUT UNIT | EXTENDED PRICE / TOTAL | GST-HST PST/QST / TPS-TVH TVP/TVQ | TOTAL DUE / MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | S PHILLIPS | | [redacted] | | 000416502146<br>06/12/15 | PETRO CANADA<br>ALDERSYDE AB | UNLEADED REGULAR GASOLINE | 46.5 | 1.16 | 51.32 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.57 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.57 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 53.89 |
| | | | | | | | TOTAL / TOTAL | | | 51.32 | 2.57 | 53.89 |
| | | | | | 000415849737<br>06/06/15 | SHELL CANADA INC<br>LETHBRIDGE AB | UNLEADED REGULAR GASOLINE | 46.3 | 1.03 | 45.37 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.27 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.27 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 47.64 |
| | | | | | | | TOTAL / TOTAL | | | 45.37 | 2.27 | 47.64 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 92.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 96.69 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 4.84 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 101.53 |
| | BKDN TOTALS / TOTAUX CODIFICATION<br>01-69 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 92.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 96.69 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 4.84 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 101.53 |



GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

**LEGISLATIVE ASSEMBLY OF ALBERTA**

## Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Airport Taxi Service

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

**Purpose:**

AIRPORT TAXI SERVICE
4608 101 ST. (7808907070)
EDMONTON, AB

Term ID: 05617101

Purchase

XXXXXXXX[redacted]
MASTERCARD Entry Method: C
Invoice #: 404

| | |
|---|---|
| Amount: $ | 55.00 |
| Tip: $ | 5.00 |
| Total: $ | 60.00 |

2015/05/08 18:17:02
Seq #: 0014250240
Appr Code: [redacted]
Resp Code: 01/027

MASTERCARD
A0000000041010
24 EE 93 2F 4A E5 1D 1E
00 00 00 80 00
E8 00
E8 25 61 5F 4F 61 29 41

APPROVED
Thank You

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GST549303549

**LEGISLATIVE ASSEMBLY OF ALBERTA**

## Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Yellow Cab

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

**Purpose:**

entered by SP
(wrong category + gratuity)
fixed

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

erm Id:45024124782319
tem #:0586
ASTERCARD
URCHASE
Id:817974
ard #: XXXXXXXX[redacted]

ID:A0000000041010

APPROVED

| | |
|---|---|
| AMOUNT | CAD$50.00 |
| IP | CAD$5.00 |
| OTAL | CAD$55.00 |

f. #: [redacted]
th.#: [redacted]
sp. Code: 00
VR: 4000008000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/05/10 Time: 09:00:37
Response: AUTH [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Capital Taxi Ltd.

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

**Purpose:**

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679

Term Id:78021565
Invoice #:0000236
MCRD PURCHASE
CREDIT
App Label: MASTERCARD
AID:A00 0000041010
TVR: 0000008000
TSI: E800
Card #: XXXXXX[redacted]

APPROVED 000
THANK YOU

| | |
|---|---|
| AMOUNT | $55.00 |
| TIP | $8.25 |
| TOTAL | $63.25 |

No signature required

Seq[redacted]
Aut[redacted]
TC: 6E2FCCABFBCB2961
TS: 20150515095117
Date: 2015/05/15 Time: 09:51:10

***CUSTOMER COPY***

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Yellow Cab

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

**Purpose:**

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124782546
Item #:1568
MASTERCARD
PURCHASE
Op Id:756541
Card #: XXXXXX[redacted]

AID:A0000000041010

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| | |
|---|---|
| AMOUNT | CAD$57.80 |
| TIP | CAD$8.67 |
| | ========= |
| TOTAL | CAD$66.47 |

[redacted]
Resp. Code: 00
VR: 4000008000
SI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/05/13 Time: 17:58:33
Response: AUTH [redacted]

***CUSTOMER COPY***

# LEGISLATIVE ASSEMBLY OF ALBERTA
## Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Yellow Cab

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

**Purpose:**

| |
|---|
| |

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124702503
Item #:0420
MASTERCARD
PURCHASE
Op Id:214078
Card #: XXXXXX[redacted]

AID:A0000000041010

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| | |
|---|---|
| AMOUNT | CAD$27.40 |
| TIP | CAD$4.11 |
| | ========== |
| TOTAL | CAD$31.51 |

Ref [redacted]
Resp. Code: 00
TVR: 4000008000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/05/13 Time: 09:00:37
Response: AUTH [redacted]

[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Airport Taxi Service

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

**Purpose:**

AIRPORT TAXI SERVICE
4608 101 ST. (7808907070)
EDMONTON, AB
T6E 5G9

Term ID: 05378063

Purchase

XXXXXX[redacted]
MASTERCARD Entry Method: C
Invoice #: 036

| | |
|---|---|
| Amount: $ | 55.00 |
| Tip: $ | 8.25 |
| Total: $ | 63.25 |

2015/05/12 08:41:17
Seq #: 0010140100
Appr Code: [redacted]
Resp Code: 01/027

MASTERCARD
A0000000041010
14 DF 83 EB 97 A4 B3 7B
00 00 00 80 00
E8 00
DF C8 1B 84 60 CD 69 9A

APPROVED
Thank You

Verified By Pin

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GST 86483 0104 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Hon. Shannon Phillips

**Claimant Name:** Co-op Taxi Line

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

**Purpose:**

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

------------------------

Terminal 159/66233526
Driver 1308
15/05/15 16:37:13

MASTERCARD
Card : ******** [redacted]
MASTERCARD
MASTERCARD
CHIP CARD
AID : A0000000041010
TVR : 0000008000
Ref # 0010014580 C
Auth # [redacted]

| | | | PURCHASE |
|---|---|---|---|
| FARE | : | $ | 50.00 |
| TIP | : | $ | 5.00 |
| TOTAL | : | $ | 55.00 |

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
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