

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

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$416.09 | \$512.78 |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | | |
| Taxi, Bus Travel - \$ | | | \$377.81 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | | |
| Other | | | |
| Hosting - \$ | | \$26.00 | \$26.00 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 13 | 13 |
| 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 | | 1 | 1 |
| 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-69-S PHILLIPS
 - -
 - -
 - -

INVOICE DATE 08/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006283344
 NO DE LA FACTURE

| 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 |
|--|---|--------------------------|--------------------------|-----------------------------------|--|--|---|------------|------------------------|-------------------------|--|----------------------------------|
| S | PHILLIPS | | | | 000418451531 07/15/15 | SHELL CANADA INC LETHBRIDGE AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 44.9 | 1.09 | 46.60 | 2.33 2.33 | 48.93 48.93 |
| | | | | | 000418427704 07/13/15 | PETRO CANADA VULCAN AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.6 | 1.10 | 56.07 | 2.80 2.80 | 58.87 58.87 |
| | | | | | 000418136819 07/11/15 | SHELL CANADA INC LETHBRIDGE AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 49.4 | 1.03 | 48.43 | 2.42 2.42 | 50.85 50.85 |
| | | | | | 000418427703 07/05/15 | PETRO CANADA CLARESHOLM AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 51.4 | 1.10 | 53.77 | 2.69 2.69 | 56.46 56.46 |
| | | | | | 000418427705 06/30/15 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 55.2 | .99 | 52.26 | 2.61 2.61 | 54.87 54.87 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 254.5 | | 257.13 | 12.85 | 269.98 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-69 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 254.5 | | 257.13 | 12.85 | 269.98 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 269.98 |

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
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| 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 |
|--|--|--------------------------|--------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| S | PHILLIPS | | | | 000422200453 09/06/15 | PETRO CANADA LETHBRIDGE AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 49.4 | .99 | 46.53 | 2.33 2.33 | 48.86 48.86 |
| | | | | | 000421762634 08/22/15 | IMPERIAL OIL COALDALE AB | ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 49.4 | 1.17 | 54.93 | 2.75 2.75 | 57.68 57.68 |
| | | | | | 000422200452 08/19/15 | PETRO CANADA LETHBRIDGE AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.8 | 1.14 | 57.50 | 2.87 2.87 | 60.37 60.37 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 151.6 | | 158.96 | 7.95 | 166.91 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-69 | | UNITS / VEHIC | | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 151.6 | | 158.96 | 7.95 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | 166.91 | |

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shannon Phillips

Claimant Name: Lisa Lambert

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Staff Meeting

Purpose:

