LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG Member EDR 2015-16 - 29th Leg 069 - Lethbridge-West - Phillips, Shannon For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	_		9
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$365.59	\$878.37
Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$530.89 \$1,272.67	\$377.81 \$530.89 \$1,272.67
Other Hosting - \$		\$709.20	\$735.20
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	120 10	40	53
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5	450	450
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	6	7
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5	1	1

\$ - 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 DETAILS SERVICES DE GESTION DE PARC

PAGE - 217 OF 257 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE		REFERENCE	SUPPLIER SUPPLIER LO NOM DU FOURY POINT DE V	CATION HISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	S PHILLIPS	_		•		SHELL CANADA INC FORT MACLEOD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.9	1.02	44.52 44.52	2.23 2.23 2.23	46.75 46.75
					000425865009 11/06/15	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	32.6		31.68 31.68	1.58 1.58 1.58	33.26 33.26
		UNI	T TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	78.5		76.20	3.81	80.01
	SKDN TOTALS / TOTAUX (01-69	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	78.5		76.20	3.81	
								BKDN TOTALS / TOTAUX CODIFICATION	NC				80.01

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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 246 OF 286 DE

UNIT NO DRIVER NAME DRIVER ID. NO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE		NO. DE REFERENCE	SUPPLII SUPPLIER NOM DU FC	ER NAME LOCATION DURNISSEUR DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
S PHILLIPS					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	52.1	1.03	51.30 51.30	2.57 2.57 2.57	53.87 53.87
	UNI	T TOTAL / TOT	UNITE				FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	52.1		51.30	2.57	53.87
BKDN TOTALS / TOTAUX C 01-69	ODIFICATION UN	IITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	52.1		51.30	2.57	
							BKDN TOTALS / TOTAUX CODIFICATION	ON				53.87

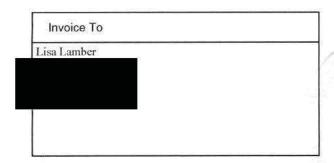
GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

DEGO71

Member Name: Shannon Phillips
Claimant Name: Lisa Lambert
Expense Category: Fuel and Minor Maintenance
For hosting, colort one.
For hosting, select one: Individual Constituent(s)
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Nov. 13, 2015 car detailing for member's car

Tidy Tim's Auto Clean Ltd.

2915 12th Avenue North Lethbridge, AB T1H 5K9 (403) 328-8848





Invoice

	VIN/Unit#	P.O. No.	Date	Invoice #
			13/11/2015	3174
Des	cription	Qty	Rale	Amount
Hand wash & Dry Exterior Clean & Dress 4 Tires & Rims Clean all Windows (inside & out) Vacuum Interior & Trunk (extra for Elean, Enhance & Protect Dash Champoo Carpets & Mats Lucas Spray Polish (Exterior) CST on sales We appreciate your busin Hope to se			\$238.09	
GST/HST No.	E-mail	Phone #	Sales Tax	

The American Express® Corporate Card Statement of Account

Prepared For SHANNON PHILLIPS LEGIS ASSEMBLY OF AB



Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6

www.americanexpress.ca

Page 1 of 2

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

New Transactions for SHANNON PHILLIPS

130.97

October 30

ENTERPRISE RENTACAR CALGARY

Location

Date

Calgary Rental: Return: Calgary 30/10/15 30/10/15

\$124.75

Agreement 000000000

Total New Transactions for SHANNON PHILLIPS

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAY
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION A
SENT TO US. See the About Your Financial

Phone and Internet banking arranged through your financial

· Your local bank branch

· Automatic banking machines Do Not Enclose Cash



SHANNON PHILLIPS LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST **EDMONTON AB** T5K 1E9

Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4





RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP

SHANNON PHILLIPS

RENTAL: 09-01-15 1719 CALGARY AIRPORT RETURN: 09-02-15 0935 LETHBRIDGE A/P

0812511 0812823

OWN/VEH: 08193/4877338							
		TEH CLASS: Y	/F				
LDW DECLINED P&P DECLINED N/A DECLINED FPO DECLINED - FUEL & SVC APPLIED	MILEAGE IN: MILEAGE OUT: MILES DRIVEN: TR-X MILES DRIVEN:	54075 53251 824	INITIAL CHARGES DAYS \$ 238.9 EXTRA KM S SUBTOTAL	9/DAY @ 1 DAY /KM	(G)	\$ 238. \$ 0. \$ 238.	00
\$ 3.99 Litre TK CAP: 81.0 FUEL OUT: 8/8 FUEL IN: 5/8	MILES ALLOWED: MILES CHARGED:	824	CHARGES ADDED DURI		(G)	\$ 121.	20
PLAN IN: REZ-D \$119.34 / EX HOUR PLAN OUT: REZ-D \$238.99 / DAY RATE CLASS: C \$238.99 / EX DAY \$0.00 / KM			SERVICE CHARGES/TA CFC S VLCR S ENERGY SRG \$ ACSRG \$ CFR 1 GST 5.000% ON TAXABLE TT TOTAL AMOUNT DUE CHARGED ON MC	6.00/DAY .41/DAY .88/ITEM 1.00/DAY	(G) (G) (G) (G) (G)	5 0. \$ 0. \$ 1. \$ 37.	41 88 00 66 31 45

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF ALBERTA

car rental from calgary Airport to Lethbridge
No flights available

Save up to \$25 on your next rental by taking a brief survey: FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.CA/CHARGEEXPLAINED

hertzsurvey.ca

* A MESSAGE FROM HERTZ *

SKIP THE COUNTER, GET REWARDS, AND BE ELIGIBLE TO EARN 275 BONUS PTS!

Join Hertz Gold Plus Rewards. It's FREE! Enroll on

Hertz.com/goldplusrewards.

* WE LOOK FORWARD TO YOUR NEXT VISIT! *

or 1-800-408-4116

Enter access code: 08125

RESERVATION INFORMATION: G6763051419 / C PREPARED BY: H9204 COMPLETED BY: STATEMENT OF CHARGES – NOT VALID FOR RENTAL A0542

GST REGISTRANT NUMBER R102337847

Printed by: 09-02-15 0935 A0542 812823

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 403-221-1676



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name:	Phillips, Shannon	Constituency:	Lethbridge-West	

For the Month of: June Year: 2015 Employee #: Day Reason for Meal Meal Purchase Location(s) Subtotal G.S.T. Total Travel of Month L D 60 km from Perm. Res. 1 Edmonton \times \times 39.57 \times 1.98 41.55 2 3 60 km from Perm. Res. Edmonton \times \times 39.57 X 1.98 41.55 4 5 6 7 8 9 60 km from Perm. Res. 10 Edmonton \times X 39.57 1.98 41.55 60 km from Perm. Res. 11 Edmonton \times 1.98 39.57 41.55 12 13 14 60 km from Perm. Res. 15 Edmonton \times X X 1.98 39.57 41.55 60 km from Perm. Res. 16 Edmonton \times 39.57 1.98 41.55 60 km from Perm. Res. 17 Edmonton X \times X 1.98 41.55 39.57 60 km from Perm. Res. 18 Edmonton \boxtimes \boxtimes X 39.57 1.98 41.55 19 20 21 60 km from Perm. Res. 22 Edmonton \times \times \times 1.98 39.57 41.55 60 km from Perm. Res. 23 Edmonton \times 1.98 41.55 39.57 60 km from Perm. Res. 24 Edmonton \times \times \times 39.57 1.98 41.55 60 km from Perm. Res. 25 Edmonton \times X 39.57 1.98 41.55 \boxtimes 26 27 28 29 30 31 **Grand Total** \$474.86 \$23.74 \$498.60 I certify that I have met the requirements of section 7 of the

I certify that I 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.

SPULLIPS Member Signature

Oct 23, 2015



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

not previously claimed or been paid for these expenses.

Member Name: Phillips, Shannon Constituency: Lethbridge-West				(9)				
For the Mo	onth of: July	Year: 2015	E	mplo	yee #	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1								
2								
3						III I SIMB		io est
4						- mixudada	Anthones (
5								G LO COM
6	60 km from Perm. Res.	Calgary				19.76	0.99	20.75
7								
8								plot and a
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10		30.0						Washington IV
11		. As						
12								
13		01.1 2 6 2010						
14		(Planyeshyani (Ind) NSE	AA D					
15		25						
16		CA/10/10/10/20					Charles and the same of the sa	
17								
18								10.11
19								
20						*		
21								
22								
23								WWW.
24							January II	
25								
26								
27								
28								
29								
30								
31								HULESCO DIASTRA
Members' A	t I have met the requirements of s illowances Order, RMSC 1992, c. N ed meal expenses on the dates sel	1-1, as amended,	Gran	d To	tal	\$19.76	\$0.99 Ct 23,	\$20.75

Member Signature



not previously claimed or been paid for these expenses.

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

For the Me	onth of: August	Year: 2015	E-	mnle	yee	4.		
ror the lvit	Mitti oi. August	Teal. 2013		пріс	усс	7.		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	I D	Subtotal	G.S.T.	Total
1								
2								
3		10.00					in mygnir	H-CAX-
4						Profession a		
5						© ©L	1. 7 2 2	
6								
7		1 1 1				1 (a)		
8						100		111378
9							VIII TO THE	70.00
10								WITH THE PARTY OF
11								- W. W.
12	60 km from Perm. Res.	Edmonton				28.52	1.43	29.95
13								
14						ng Cheff		
15								
16						THE PROPERTY OF		Manual Same
17								TO THE WANTE
18								
19								
20						*		- ALL STREET, SALVEY
21								
22								
23								
24								
25								
26	7					N. C.		memosoy mad
27								
28								
29								
30								
31								
1	t I have met the requirements of s		Gran	1		\$28.52	\$1.43	\$29.95

Member Signature



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

not previously claimed or been paid for these expenses.

Day of Month 1 2 3 4 5	Reason for Travel	Meal Purchase Location(s)	В	Meal				
of Month 1 2 3 4		Meal Purchase Location(s)	- 25	ivicui				
2 3 4			D	L	D	Subtotal	G.S.T.	Total
3 4								
4							1711-1716	
		21.02 1 000 21				1600	DISTRICT COLUMN	esaya n
5						(9)	hardon in	
						1935	7 14 2000	
6						193	THE ATTE	
7						4	AND DESCRIPTION OF THE PERSON	
8	1 7					dinatity, in		
9							The state of the s	
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11								
12								
13						al Jones Tolera	Laure H	
14							J-Byan T. 194	
15							minu -	
16						III WAR	Manager All	W
17								
18								
19							December of	
20								
21								
22	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
23		4						
24								
25								
26								
27								
28								
29								
30								
31								
	I have met the requirements of se lowances Order, RMSC 1992, c. M		Gran	d To	tal	\$39.57	\$1.98	\$41.55

Member Signature





Date 20/5

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

isly claimed or been paid for these expenses.

For the M	onth of: October	Year: 2015	Er	nplo	yee #	# :		
Day	Reason for	2000		Meal				
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
2		The state of the s						
3								
4								
5								
6								Markey
7	60 km from Perm. Res.	Edmonton			\boxtimes	28.52	1.43	29.95
8								
9								
10								
11								
12								N SHIPPER
13								
14	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
15		29-069-320-4010 \$263	.610			BEN SINE		
16		0000 \$ 13.18						
17		3000 10.18						
18								
19								
20						*		
21	60 km from Perm. Res.	Edmonton				8.76	0.44	9.20
22								
23								
24								
25				П	П			
26	60 km from Perm. Res.	Edmonton				28.52	1.43	29.95
27	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
30								
31					計			
300 Miles	I t I have met the requirements	78 1325 NOS	Gran		_	\$263.67	\$13.18	\$276.85

Member Signature



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name:	Phillips, Shannon	Constituency:	Lethbridge-West	* ,

For the Month of: November Employee #: Year: 2015 Meal Day Reason for Meal Purchase Location(s) Subtotal G.S.T. Total of Month Travel D В L 1 2 60 km from Perm. Res. 1.54 Edmonton \times 30.81 32.35 3 60 km from Perm. Res. Edmonton \times 39.57 1.98 41.55 \times 60 km from Perm. Res. 4 Edmonton \times X 39.57 1.98 41.55 \times 60 km from Perm. Res. 5 Edmonton \times 19.81 0.99 20.80 6 7 8 9 10 11 12 13 14 15 16 60 km from Perm. Res. 30.81 1.54 32.35 Edmonton X60 km from Perm. Res. 17 Edmonton \times X \times 39.57 1.98 41.55 60 km from Perm. Res. \times 18 Edmonton 39.57 1.98 41.55 60 km from Perm. Res. 19 \times \boxtimes 28.52 1.43 29.95 Edmonton 60 km from Perm. Res. 20 X 28.52 1.43 29.95 Edmonton 21 22 60 km from Perm. Res. 23 Edmonton \times X39.57 1.98 41.55 24 60 km from Perm. Res. 25 \times 1.98 Edmonton 39.57 41.55 60 km from Perm. Res. 26 Edmonton \times X 39.57 1.98 41.55 27 28 29 60 km from Perm. Res. 30 Edmonton 30.81 1.54 32.35 31 **Grand Total** \$446.29 \$22.31 \$468.60 I certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended,

I certify that I 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.

Member Signature

Dec 13/15

Member Name: Shannon Phillips				
Claimant Name: Lisa Lambert				
Expense Category: Hosting				
For hosting, select one:				
☐ Individual Constituent(s)				
Individual Stakeholder(s)				
Group:				
Purpose:				
meeting with constituents about start up business resources				
\$66.00				
\$13.86 - Tip				
\$79.86				

9.UM RESTAURANT
16 STREET SOUTH
16 THBRIJGE, 43 T1J2C8
4037951879

SALE

MID: 5816786 TID: 002

REF#: 00000002

Batch #: 481

13:33:46

AMOUNT TIP TOTAL \$69.30 \$13.86 \$83.16

APPROVED

Plum 550 6th Street S Lethbridge, AB Canada, T1J 2C8 Tel: (403)394-1200

November 27, 2015 at 1:32 PM Table: 9, , 3 guests Tax #: R0123456789	Order Waite	#: 9766 er: Jared
Pepsi Spitfire Joe Coffee by Cuppers Steak Sandwich Lunch Fish Brioche Burger Tea		\$3.00 \$3.50 \$18.00 \$20.00 \$18.00 \$3.50
Food	Total	\$66.00
Sul	o Total Tax 1	\$66.00 \$3.30
	Total	\$69.30

Thank you for joining us!

www.uncorkplum.com Facebook.com/plumrestaurant Twitter: @uncorkplum

Tip Guide: 18%=\$11.88 20%=\$13.20 25%=\$16.50

Printed from an iPad using TouchBistro

Member Name: Shannon Phillips
Claimant Name: Lisa Lambert
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group: Chamber of Commerce
Purpose:
Oct 2 - Chamber of Commerce and other business guests for breakfast with the MLA to hear a report from the Legislature

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

320 Scenic Drive South Lethbridge, Alberta Canada T1J 4B4

Phone: 403-331-6921 - Fax: 403-320-5126

BEO #: 19,096 Page: Page 1 of 1 Created: 9/29/15 Printed: 10/1/15 2:35 pm

Banquet Event Order

Account: Legislative Assembly of Alberta Contact: Ms. Lisa Lambert Post As: Lethbridge West Constituency Office 402 8th Street South Fax: Address: Lethbridge, AB T1J2J7 On-Site: Ms. Lisa Lambert On-Site Fax: Deposit: Booked By: Lauren Selles Catering Src: zz22Old User Master Acct #:

Friday, October 02, 2015

ne		Room	Function	Set-up	AGR GTD Ren	
7:00 AM -	8:30 AM	Antons Ballroom	Meeting	Rounds of 6	50	
7:00 AM -	8:30 AM	Antons Ballroom	Breakfast	Existing	50	
MENU		SET	r-UP			
Room: An	tons Ballroor	n F	Function: BFST	Registration tal	ble at the door	
~ ~(CONTINEN Serve:	TAL BREAKFAST BU 7:00 AM to 8:30 AM	FFET~ ~	AUDIO	VISUAL	
	ed Fruit Juio d with Toas			Room: Antons Ballroom	Function: BFST	
Mini	Danishes a	nd Mini Muffins		1 Podium & Microphone		
Seas	er and Presional Fresh	Fruit Bowl		BILLING INSTRUCTIONS		
Fres		Coffee and Teas e @ \$12.00 Per perso	on.	MISCELLANEOUS		
	back	O	300			
BEVERAGE						

				600.	00	
					ñ	

The Lethbridge Lodge Hotel and Conference Centre reserves the right to reassign rooms upon notification and will not take responsibility for personal items brought into function rooms. A gratuity charge of 16% will apply to all food & beverage requirements, GST of 5%, applies to all charges. Guarantees are required 72 hours in advance. Payment is due upon receipt of invoice.

Organization Authorized Signature		Date	Hotel Representative Signature	Date
DISTRIBUTION:	Banquets	Kitchen		

Member Name	e: Shannon Phillips	
Claimant Nam	e: Lisa Lambert	
Expense Categ	cory: Hosting	
_ Y E X		
For hosting, se	lect one:	
	Constituent(s)	
Individual	Stakeholder(s)	
Group: _		
Purpose:		
October 16 lur	nch with constituent to discuss a concern	



UMAMI SHOP

Umami Shop 814 4th Ave S Lethbridge, AB T1J 0P3 403-328-8899

Sales Receipt

Transaction #:

91310

Account #:

1000001

Date: 10/16/2015

Time: 1:04:57 PM

Cashier: sroeder

neder Register #: 1

CUSTOMER:

Retail Customer

Item	Description	Amount	
66745000	0013Ginger Beer Tradit	\$2.75	
	BottEnviro Fee	\$0.18	
81827800	0031Sparkmouth Ginger	\$2.85	
Deposit	BottEnviro Fee	\$0.18	
	0048Intergalactic Root	\$2.85	
Deposit	BottEnviro Fee	\$0.18	
	075376068084Lemon-Lime Soda Po		
Deposit	Deposit BottEnviro Fee		
81827800	818278000031Sparkmouth Ginger		
Deposit	BottEnviro Fee	\$0.18	
U00115	Samosa Veg/Butter	\$8,40	
	2 @ \$4.20		
B19	Umami Grilled Buns	\$2.50	
U00510	Bag	\$0.10	
002	Open Produce	\$3.71	
	1.24 @ \$2.99		

Sub Total	\$29.34
GST	\$0.69
Total	\$30.03
Cash Tendered	\$30.05
Roundoff Cash	(\$0.02)
Change Due	\$0.00



91310 Thank you for shopping at Umami Shop Items are returned for store credit only.

GST# : 132627233RT