

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
069 - Lethbridge-West - Phillips, Shannon
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$684.88	\$1,289.55
MLA Parking Cap - \$	\$900.00	\$100.80	\$100.80
Other Travel - Parking - \$			\$56.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$329.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$732.12	\$1,670.89
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,042.90	\$22,412.90
Travel Accommodations Allowance		\$594.51	\$594.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$337.75	\$1,324.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	11.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	1.0

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	PHILLIPS			0048200	000517325831 11/30/18	SHELL CANADA INC CLARESHOLM AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.31	67.47	3.37 3.37	70.84 70.84
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	54.1		67.47	3.37	70.84
	BKDN TOTALS / TOTAUX CODIFICATION 01-69				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	54.1		67.47	3.37	
							BKDN TOTALS / TOTAUX COD FICATION					70.84

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	PHILLIPS			0009970	000519776726 12/28/18	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	61.8	1.04	61.13	3.06 3.06	64.19 64.19
				0048038	000520631012 12/20/18	IMPERIAL OIL LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.2	1.06	67.83	3.39 3.39	71.22 71.22
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.0		128.96	6.45	135.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-69				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.0		128.96	6.45	
							BKDN TOTALS / TOTAUX CODIFICATION					135.41

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	PHILLIPS			0052293	000523870828 02/04/19	IMPERIAL OIL LETHBRIDGE AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.15	72.30	3.62 3.62	75.92 75.92
				0050510	000523870827 01/09/19	IMPERIAL OIL LETHBRIDGE AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.9	1.15	74.31	3.72 3.72	78.03 78.03
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	133.9		146.61	7.34	153.95
BKDN TOTALS / TOTAUX CODIFICATION 01-69			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	133.9		146.61	7.34	
BKDN TOTALS / TOTAUX COD FICATION												153.95

BLE871

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

Element Fleet Management



BFD290001

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-09-S PHILLIPS

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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
	PHILLIPS			0054846	000526428977 03/02/19	IMPERIAL OIL LETHBRIDGE	AB	UNLEADED PREMIUM GASOLINE	60.9	1.29	74.88	
								GST-HST / TPS-TVH			3.74	
								REF GST-HST / TPS-TVH REF			3.74	
								** REF NO TOT / TOT NO REF **				78.62
								TOTAL / TOTAL		74.88	3.74	78.62
				0053956	000524878119 02/19/19	MR LUBE	AB	PREMIUM SYN PACKAGE	1.0	119.99	119.99	
								GST-HST / TPS-TVH			11.65	
								SHOP SUPPLIES	1.0	5.99	5.99	
								VEND VIN/NIV WA1WF0P2EA1144				
								REF GST-HST / TPS-TVH REF				
								** REF NO TOT / TOT NO REF **				
								TOTAL / TOTAL				
				0053456	000526234030 02/18/19	PETRO CANADA LETHBRIDGE	AB	UNLEADED REGULAR GASOLINE	67.6	1.04	66.88	
								GST-HST / TPS-TVH			3.34	
								REF GST-HST / TPS-TVH REF			3.34	
								** REF NO TOT / TOT NO REF **				70.22
								TOTAL / TOTAL		66.88	3.34	70.22
				0052852	000526428976 02/08/19	IMPERIAL OIL LETHBRIDGE	AB	MIDGRADE UNLEADED GASOLINE 1	67.7	1.15	74.10	
								GST-HST / TPS-TVH			3.70	
								REF GST-HST / TPS-TVH REF			3.70	
								** REF NO TOT / TOT NO REF **				77.80
								TOTAL / TOTAL		74.10	3.70	77.80
								FUEL QTY / QTE CARB	196.2			
								TOT CHARGES / TOT FRAIS				
								TOT GST-HST / TOT TPS-TVH				
								UNIT TOTAL / TOT UNITE				
								FUEL QTY / QTE CARB	196.2			
								TOT CHARGES / TOT FRAIS				
								GST-HST/TPS-TVH				
								BKDN TOTALS / TOTAUX CODIFICATION				

\$341.84 + GST

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

SHANNON PHILLIPS

ND1357 - NDP Caucus Meeting - Jan 2019

Page Number : 1 Invoice Nbr : 39509931
Guest Number :
Folio ID : A
Arrive Date : 29-JAN-19 07:57
Depart Date : 01-FEB-19 15:33
No. Of Guest : 1
Room Number : 725
Marriott Bonvoy Number :

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-18-2019 14:11 ABHAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT725	Parking	33.60	
30-JAN-19	RT725	Parking	33.60	
31-JAN-19	RT725	Parking	33.60	

** Total
*** Balance

0.00

MLA Parking Cap \$100.80

Continued on the next page



Legislative Assembly of Alberta

MP00168 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00168
Description	October 2018 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 69 (Shannon Phillips)
Date Submitted	February 28, 2019
Date Received	March 1, 2019
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
319	Oct 29, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
320	Oct 30, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP00166 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00166
Description	November 2018 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 69 (Shannon Phillips)
Date Submitted	February 28, 2019
Date Received	March 1, 2019
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
301	Nov 1, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
302	Nov 5, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
303	Nov 6, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
304	Nov 7, 2018	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
305	Nov 8, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
306	Nov 19, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
307	Nov 20, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
308	Nov 21, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
309	Nov 22, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
310	Nov 23, 2018	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
311	Nov 26, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
312	Nov 27, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
313	Nov 28, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
314	Nov 29, 2018	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							494.70	24.75	519.45

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

MP00167 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00167
Description	December 2018 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 69 (Shannon Phillips)
Date Submitted	February 28, 2019
Date Received	March 1, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
315	Dec 3, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
316	Dec 4, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
317	Dec 5, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
318	Dec 6, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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.



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Phillips, Shannon

Constituency: Lethbridge-West

Employee #:

Date: 4/6/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2019

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



Member Signature

Updated March 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse - Forms - Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Phillips, Shannon

Constituency: Lethbridge-West

Employee #:

Date: February 28, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month



Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,930.00
Grand Total		\$1,930.00

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the *Members' Allowances Order*, *RMSC 1992, c. M-1*, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Phillips, Shannon

Constituency: Lethbridge-West

Employee #:

Date: March 21, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	1,182.90
Grand Total		\$1,182.90

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated June 2018

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

SHANNON PHILLIPS

Page Number : 1 Invoice Nbr : 39509931
Guest Number :
Folio ID : A
Arrive Date : 29-JAN-19 07:57
Depart Date : 01-FEB-19 15:33
No. Of Guest : 1
Room Number : 725
Marriott Bonvoy Number :

ND1357 - NDP Caucus Meeting - Jan 2019

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-18-2019 14:11 ABHAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT725	Room Chrg - Grp - Government	185.00	
29-JAN-19	RT725	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT725	Destination Marketing Fee	5.55	
30-JAN-19	RT725	Room Chrg - Grp - Government	185.00	
30-JAN-19	RT725	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT725	Destination Marketing Fee	5.55	
31-JAN-19	RT725	Room Chrg - Grp - Government	185.00	
31-JAN-19	RT725	Alberta Tourism Levy - 4%	7.62	
31-JAN-19	RT725	Destination Marketing Fee	5.55	

** Total

*** Balance

0.00

Travel Accommodations Allowance \$594.51

Continued on the next page



Legislative Assembly of Alberta
SE00190 - Staff Other Expenses Claim Form

Hosting \$302.50 + GST

Receipt Description	lunch for 50 youth workers
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (5th on 5th and McMan) Hosting Purpose - lunch with youth workers

Stella's

12:20 03/06/2019 Rec. 025816

Operator: Manager
Terminal ID: Tabby-1

50 pcs @ \$5.00/pcs
OPEN FOOD \$250.00

TOTAL \$262.50
M/C \$315.00
CHANGE \$52.50

TAX 1 TAXABLE \$250.00
TAX 1 TAX \$12.50

Thank You!

STELLA'S DINER
525 4 AVE S
L HBRIIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/06
TIME 8732 11:04:17
RECEIPT NUMBER
C82037246-001-006-005-0

PURCHASE
AMOUNT \$262.50
TIP \$52.50
TOTAL **\$315.00**

MasterCard
A0000000041010
94F57C8FE655C967
0000008000-E800
9F66020DE66CCDE1

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

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.