

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$70.55	\$70.55
MLA Parking Cap - \$	\$900.00	\$33.33	\$33.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$390.94	\$390.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$65.83	\$65.83
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		4.5	4.5
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 74 OF 82
DE

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 06/01/19
DATE DE LA FACTURE
NVOICE NO. 0007560504
NO DE LA FACTURE

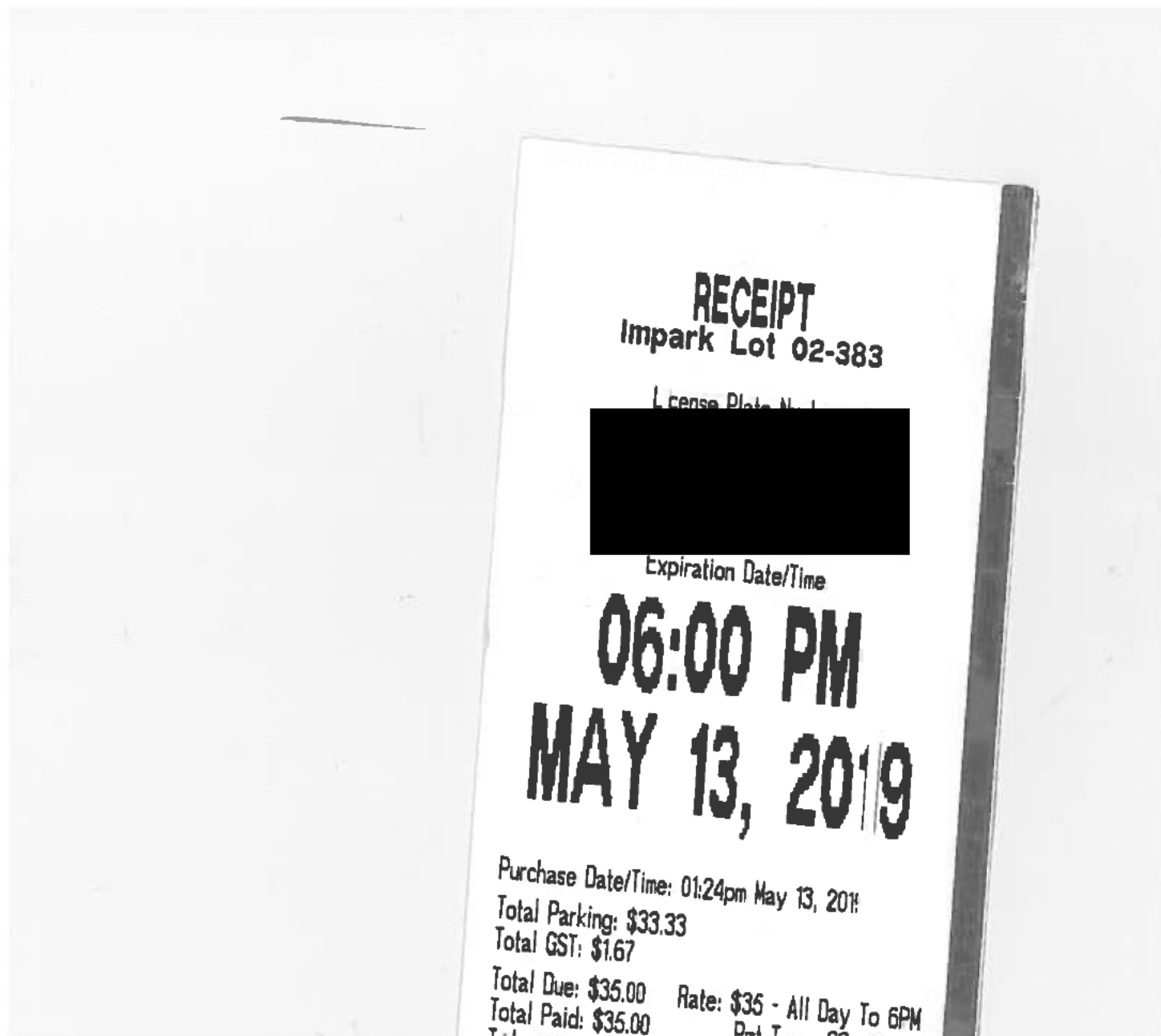
UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR 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			0060438	000532156488 04/30/19	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	58.8	1.26	70.55	3.53 3.53	74.08 74.08
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	58.8		70.55	3.53	74.08
BKDN TOTALS / TOTAUX CODIFICATION 01-69							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	58.8		70.55	3.53	
BKDN TOTALS / TOTAUX COD FICATION												74.08



Legislative Assembly of Alberta
ME00335 - Members' Other Expenses Claim Form

Parking #33.33 + GST

Receipt Description	parking
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Member Parking



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



The American Express® Corporate Card Statement of Account

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

Prepared For
SHANNON PHILLIPS
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2019



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by June 16, 2019

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On June 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 28 Payment Received Thank You

New Transactions for SHANNON PHILLIPS

Amount \$

May 21	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	63.25
May 23	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	60.95

Taxi, Bus Travel \$118.29 + GST

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- 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

000114

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 16, 2019

Page 2 of 3

New Transactions for SHANNON PHILLIPS Continued

Amount \$

May 27	AIRPORT TAXI SERVICE EDMONTON				63.25
	TAXICABS AND LIMOUSINES				
June 6	CO OP TAXI LINE LTD EDMONTON				65.00
	TAXICABS AND LIMOUSINES				
June 10	GREATER EDMONTON TAX EDMONTON				63.25
	TAXICABS AND LIMOUSINES				
June 10	UBER TRIP	HELP.UBER.COM	CA		5.25
	TAXICABS AND LIMOUSINES				
June 10	UBER TRIP	HELP.UBER.COM	CA		12.05
	TAXICABS AND LIMOUSINES				
June 11	UBER TRIP	HELP.UBER.COM	CA		8.59
	TAXICABS AND LIMOUSINES				
June 11	UBER TRIP	HELP.UBER.COM	CA		11.54
	TAXICABS AND LIMOUSINES				
June 13	UBER TRIP	HELP.UBER.COM	CA		57.35
	TAXICABS AND LIMOUSINES				
Total New Transactions for SHANNON PHILLIPS					

Taxi, Bus Travel \$272.65 + GST



Legislative Assembly of Alberta

MR00285 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00285
Description	May 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	May 13, 2019
Date Received	May 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
May	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.

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.



Legislative Assembly of Alberta

MR00660 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00660
Description	June 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	June 11, 2019
Date Received	June 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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 Financial Management.

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.



Legislative Assembly of Alberta

ME00664 - Members' Other Expenses Claim Form

Hosting \$27.23 + GST

Receipt Description	breakfast
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituent

Stella's Diner
425 4th Avenue S
Lethbridge, AB T1J 0N3
Phone (403)359-8704

=====

Date: May 06, 2019 Time: 08:44AM
Server: Alex
Bill: 0003 Table : 10

2 Coffee 5.50
2 2 Egg Breakfast 17.00

Subtotal 22.50
GST 1.13

Total 23.63

Open Time : May 06, 2019 08:17AM

THANK YOU

Follow us on Facebook, Twitter & Instagram
Website: chefstellaletbridge.com

STELLA'S DINER
525 4 AVE S
LETHBRIDGE AB

CARD [REDACTED]
CARD T [REDACTED]
DATE 2019/05/06
TIME 5295 09:03:24
RECEIPT NUMBER
C82021213-001-312-003-0

PURCHASE
AMOUNT \$23.63
TIP \$4.73
TOTAL \$28.36

MasterCard
A0000000041010
613808A30811CEBF
0000008000-E800
F275E3A2C2171ACA

APPROVED
[REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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



Receipt Description	lunch with constituent
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

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.