

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,129.26	\$1,199.81
MLA Parking Cap - \$	\$900.00	\$26.67	\$60.00
Other Travel - Parking - \$		\$76.19	\$76.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$367.31	\$758.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$220.00	\$220.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$390.02	\$390.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$212.47	\$278.30
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,198.0	1,198.0
Constituency Travel Staff (KM) - NF		605.0	605.0
Total Constituency Travel (KM) - NF	35,000.0	1,803.0	1,803.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			4.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	3.0
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



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
DIV-69-S PHILLIPS

- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 07/01/19
DATE DE LA FACTURE
INVOICE NO. 0007607257
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
[REDACTED]	PHILLIPS [REDACTED]		[REDACTED]	0062967	000534572536 05/24/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.2	1.46	79.62	3.98 3.98	83.60 83.60
				0062393	000534572535 05/15/19	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.8	1.43	86.90	4.35 4.35	91.25 91.25
				0061704	000534572534 05/13/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	1.46	67.94	3.40 3.40	71.34 71.34
				0061230	000534572533 05/09/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.9	1.46	69.36	3.47 3.47	72.83 72.83
				0060661	000534572532 05/07/19	IMPERIAL OIL CLARESHOLM AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.1	1.44	40.02	2.00 2.00	42.02 42.02
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	248.8		343.84	17.20	361.04
BKDN TOTALS / TOTAUX CODIFICATION 01-69				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	248.8		343.84	17.20	
BKDN TOTALS / TOTAUX CODIFICATION												361.04

BLE871

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

Element Fleet Management



BDFD290001

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 08/01/19
DATE DE LA FACTURE
NVOICE NO. 0007654751
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 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			0064210	000537216221 07/01/19	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.6	1.34	51.86	2.59 2.59	54.45 54.45
				0063894	000537216220 06/30/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	1.31	69.82	3.49 3.49	73.31 73.31
				0063532	000537216219 06/23/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.8	1.31	47.24	2.36 2.36	49.60 49.60
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	134.4		168.92	8.44	177.36
BKDN TOTALS / TOTAUX CODIFICATION 01-69			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	134.4		168.92	8.44	
BKDN TOTALS / TOTAUX COD FICATION												177.36

BLE871

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

Element Fleet Management



BDF290001

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/19
DATE DE LA FACTURE
INVOICE NO. 0007704388
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			0686965	000540406431 08/01/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.5	1.29	42.41	2.12 2.12	44.53 44.53
				0068637	000540406430 07/30/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	1.29	82.92	4.15 4.15	87.07 87.07
				0067504	000540406429 07/17/19	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	66.5	1.11	70.24	3.51 3.51	73.75 73.75
				0065956	000540406428 07/09/19	IMPERIAL OIL LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.8	1.31	77.16	3.86 3.86	81.02 81.02
				0065264	000540406427 07/05/19	IMPERIAL OIL CLARESHOLM AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.27	77.34	3.87 3.87	81.21 81.21
				0064565	000540406426 07/04/19	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.9	1.34	47.18	2.36 2.36	49.54 49.54
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	330.9		397.25	19.87	417.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-69		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	330.9		397.25	19.87	
							BKDN TOTALS / TOTAUX CODIFICATION					417.12

BLE871

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



Legislative Assembly of Alberta

ME02438 - Members' Other Expenses Claim Form

Minor Maintenance \$41.99

Receipt Description	car wash monthly fee for May-July
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Fuel and Minor Maintenance

MINT SMARTWASH
1903 3rd Avenue South
Lethbridge AB
T1K 0V3
T: 403-942-6868

mintsmartwash.com

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 99002338153

AMOUNT (CAD) \$41.99

CARD NUM

ACCOUNT MC

DATE May 13 2019 03:31AM

REF NUM 663691880010410220 M

AUTH CODE

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

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.



Legislative Assembly of Alberta

ME02438 - Members' Other Expenses Claim Form

Minor Maintenance \$41.99

Receipt Description	car wash monthly fee for May-July
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Fuel and Minor Maintenance

MINT SMARTWASH
1903 3rd Avenue South
Lethbridge AB
T1K 0V3
T: 403-942-6868

mintsmartwash.com

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 99002412256

AMOUNT (CAD) \$41.99

CARD NUM

ACCOUNT MC

DATE Jun 13 2019 03:31AM

REF NUM 663691880010720210 M

AUTH CODE

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

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Do not reply to this email.

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.



Legislative Assembly of Alberta

ME02438 - Members' Other Expenses Claim Form

Minor Maintenance \$41.99

Receipt Description	car wash monthly fee for May-July
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Fuel and Minor Maintenance

MINT SMARTWASH
1903 3rd Avenue South
Lethbridge AB
T1K 0V3
T: 403-942-6868

mintsmartwash.com

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 99002483023

AMOUNT (CAD) \$41.99

CARD NUM

ACCOUNT MC

DATE Jul 13 2019 03:31AM

REF NUM 663691880011020230 M

AUTH CODE

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

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.



Legislative Assembly of Alberta

ME02444 - Members' Other Expenses Claim Form

Minor Maintenance \$93.28

Receipt Description	oil change
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Fuel and Minor Maintenance

Ellis Auto/High Level Canoe & Kayak
1805 - 2 ave south
Lethbridge, AB T1J 0E8
403-327-4453

Date In:	22/07/2019
Date Out:	
Service Order #:	20281
Page:	1

Ship To:
PHILLIPS, SHANNON
LETHBRIDGE, ALBERTA

Phone:		Alternate Phone:		Terms:			
Service Rep:		Cust PO: 22		Status: OPEN			
				Due Date: 22/07/2019			
Job #	Stock Code	Description		Indications/Work Performed	Quantity	Price	Extended
1	Technician:						
		SERVICE					
		LABOR			1.00	20.00	20.00
	2E	Castrol Edge Synthetic oil			4.60	12.95	58.27
	3E	oil filter			1.00	15.00	15.00

Total Parts:	73.28	Total Labor:	20.00	Total Sublet:	0.00	Total Disposal:	0.00
				Pickup/Delivery:	0.00	Service Call:	0.00
						SubTotal:	93.28
				GST:	4.66	Tax:	0.00
						Shipping:	0.00
						Total:	97.94
						Paid:	0.00
						Balance:	97.94

GST # 863208815 RT

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.



Legislative Assembly of Alberta
ME01608 - Members' Other Expenses Claim Form

MLA Parking Cap \$26.67 + GST

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

Stamped
RECEIPT

[Redacted]

#*Expiration Date/Time*#
**06:00 PM
JUL 05, 2019**

Purchase Date/Time: 02:21pm Jul 05, 2019
Total Due: \$28.00 Rate: \$28 Expires @ 6PM
Total Paid: \$28.00 Pmt Type: CC (Swipe)
Ticket #: 60765104
S/N #: 600013240931
Setting: Lot 185
Mach Name: Lot 185-2

[Redacted] [Redacted]

GST REG #887315638

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

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.



Legislative Assembly of Alberta

ME01364 - Members' Other Expenses Claim Form

Other Travel - Parking \$53.33 + GST

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

County of Lethbridge

Airport Parking

GST #106989023

Space # : 109

Transaction #:

Date : JUN/10/19

Time : 06:26 AM

Paid : \$32.00

Card :

Parking Expires At:

JUN/14/19

06:26 AM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

County of Lethbridge

Airport Parking

GST #106989023

Space # : 103

Transaction #:

Date : MAY/21/19

Time : 06:15 AM

Paid : \$24.00

Card :

Parking Expires At:

MAY/24/19

06:15 AM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

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.

Other Travel - Parking \$22.86 + GST

County of Lethbridge

Airport Parking

GST #R123089003

Space # : 117

Transaction # :

Date : JUN 20 2019

Time : 06:12 PM

Paid : \$24.00

Card :

Parking Expires At:

JUN/21/19

06:12 AM

Please Retain Ticket.

Lock your vehicle and
secure all valuables.

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2019

Page 2 of 3

New Transactions for SHANNON PHILLIPS Continued

Amount \$

June 18	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES			63.25
June 18	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			13.28
June 19	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			10.37
June 19	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			11.28
June 20	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			10.16
June 20	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			10.40
June 20	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			11.48
June 20	UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES			52.55
June 24	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES			63.25
June 27	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES			70.20

Total New Transactions for SHANNON PHILLIPS

Taxi/Bus Travel \$301.16 + GST



Legislative Assembly of Alberta
ME02440 - Members' Other Expenses Claim Form

Taxi \$66.14 + GST

Receipt Description	taxi
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/03
TIME 0316 20:06:31
INVOICE # 229095
RECEIPT NUMBER
C85008630-001-001-312-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL

\$69.00

MasterCard
A0000000041010
48A8571E040F832E
0000008000-E800
7B5A815FCD0E3199

APPROVED

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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.



Legislative Assembly of Alberta

MP00662 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00662
Description	May 2019 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 2, 2019
Date Received	August 6, 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
919	May 13, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
920	May 14, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
921	May 15, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
922	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
923	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
924	May 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
925	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.90	9.90	207.80

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

MP02448 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02448
Description	August 2019 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 13, 2019
Date Received	August 14, 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
3918	Aug 11, 2019	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
3919	Aug 12, 2019	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
							22.10	1.10	23.20

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.



Legislative Assembly of Alberta

MR01611 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01611
Description	July 2019
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 9, 2019
Date Received	July 10, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR02174 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02174
Description	August 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 2, 2019
Date Received	August 6, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR03070 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR03070
Description	September 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 20, 2019
Date Received	September 20, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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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.



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
August 16, 2019



Page 1 of 2

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

Statement includes payments and charges received by August 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 August 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 6 Payment Received Thank You

New Transactions for SHANNON PHILLIPS

Amount \$

August 12	THE BANFF CENTRE - F BANFF Lodging	204.76
August 13	THE BANFF CENTRE - F BANFF Lodging	204.76
Total New Transactions for SHANNON PHILLIPS		409.52

Travel Accommodations Allowance \$390.02 + 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

000130



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





Legislative Assembly of Alberta

ME01897 - Members' Other Expenses Claim Form

Hosting \$66.55 + GST

Receipt Description	lunch with constituents
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituents lunch

PLUM RESTAURANT
330 6 STREET SOUTH
LETHBRIDGE, AB T1J2C8
4037951879

SALE

MID: 5816786
TID: 002 REF#: 00000002
Batch #: 060
07/19/19 13:04:59

Chip

AMOUNT \$57.75
TIP \$11.55
TOTAL \$69.30

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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.



Legislative Assembly of Alberta

VF00787 - Vendor Payment Submission Form

Hosting \$80.00

Receipt Description	
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - coffee for meetings at constituency office

Red Engine Coffee Roasters Inc
2230 18 Ave. south
Lethbridge AB T1K1C8
403.393.6547

Invoice



GST/HST Registration No.: 748326113RT0001

INVOICE TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2019 - 2026	06/02/2019	CAD 80.00	01/03/2019	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2019	340g Whole Bean Sales	ground for drip	E	2	16.00	32.00
06/02/2019	340g Blend Whole Bean Coffee -	ground for drip Colombia, PNG, Guat	E	3	16.00	48.00

Thank you for supporting local business.
Have a great day!

SUBTOTAL 80.00
TOTAL 80.00
BALANCE DUE **CAD 80.00**

Please pay by cash, cheque or e-transfer redenginecoffeeroasters@gmail.com

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

SE03100 - Staff Other Expenses Claim Form

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

\$25.93 + GST

BREAD MILK & HONEY
427 5TH STREET SOU T1J2B6
LETHBRIDGE AB
20057448
GP2005744801

**** PURCHASE ****

08-16-2019 14:38:06
Acct # ***** RF
Card Type MC
A00000001 MasterCard

Trace # 18254
Inv. # 19456
Auth # RRN 001081451

Purchase \$23.52
Tip \$3.53
Total \$27.05

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

To Stay 21

BREAD MILK & HONEY
(BMH Coffee & Food Ltd)

Server: Gabe C
Printed By: Gabe

ID: 442365 #1 S1
Aug 16, 19 02:37 PM

2	EGG SALAD SANDWICH	\$17.00
1	BOTTLED WATER	\$3.00
1	12 oz FILTER[12 oz]	\$2.40
Subtotal		\$22.40
GST		\$1.12
Total		\$23.52
Visa		\$23.52
Change		\$0.00

GST# 82570 5577 RT0001

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.



Legislative Assembly of Alberta

SE03101 - Staff Other Expenses Claim Form

Receipt Description	cake for seniors home
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (residents of the View) Hosting Purpose - meeting



the freshest ice cream on earth.

#150 2037 Mayor Magrath Dr S
Lethbridge, AB
(403) 380-2007
GST #78385 4920

Order 1232081

Strawberries N Cream Large 39.99

TOTAL 39.99

POS1 Fri Aug 16, 2019 12:52 pm
KIRSTEN

ThankYou! Come again soon!
Facebook: Marble Slab Lethbridge South
Twitter: @MSCLeThSouth
Instagram: @MSCLeThSouth

PURCHASE

Aug 16, 2019 12:49:44 pm
Terminal: 001 Batch # 857
ACCOUNT MasterCard
CARD NUMBER *****
REFERENCE 5 H
AUTH CODE
EMV AID A000000000
ARQC TVR 0000008000

PURCHASE \$39.99

APPROVED - THANK YOU

NO SIGNATURE REQUIRED
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

IMPORTANT
RETAIN THIS COPY FOR YOUR RECORDS

*** Cardholder: Copy ***

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.