

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$210.54	\$1,410.35
MLA Parking Cap - \$	\$900.00	\$80.85	\$140.85
Other Travel - Parking - \$		\$57.14	\$133.33
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$181.70	\$939.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,141.11	\$1,361.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$223.42	\$613.44
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	3.0
Other			
Hosting - \$		\$314.68	\$592.98
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,149.0	2,347.0
Constituency Travel Staff (KM) - NF		385.0	990.0
Total Constituency Travel (KM) - NF	35,000.0	1,534.0	3,337.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.5	9.5
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 89 OF 97
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 10/01/19
DATE DE LA FACTURE
NVOICE NO.
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			0072107	000542992180 08/13/19	IMPERIAL OIL CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5	1.40	58.00 2.90 2.90 58.00 2.90		60.90 60.90
				000542345379	FASGAS 08/10/19	LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	57.3	1.28	69.84 3.49 3.49 69.84 3.49 .57- 69.27		73.33 73.33 .57- 72.76
				0071007	000542992179 08/05/19	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	65.8	1.32	82.70 4.13 4.13 82.70 4.13		86.83 86.83
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	166.6		210.54 10.52		221.06 .57- 220.49
BKDN TOTALS / TOTAUX CODIFICATION 01-69		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	166.6		210.54 10.52		221.06 .57- 220.49
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					221.06 .57- 220.49

BLE871

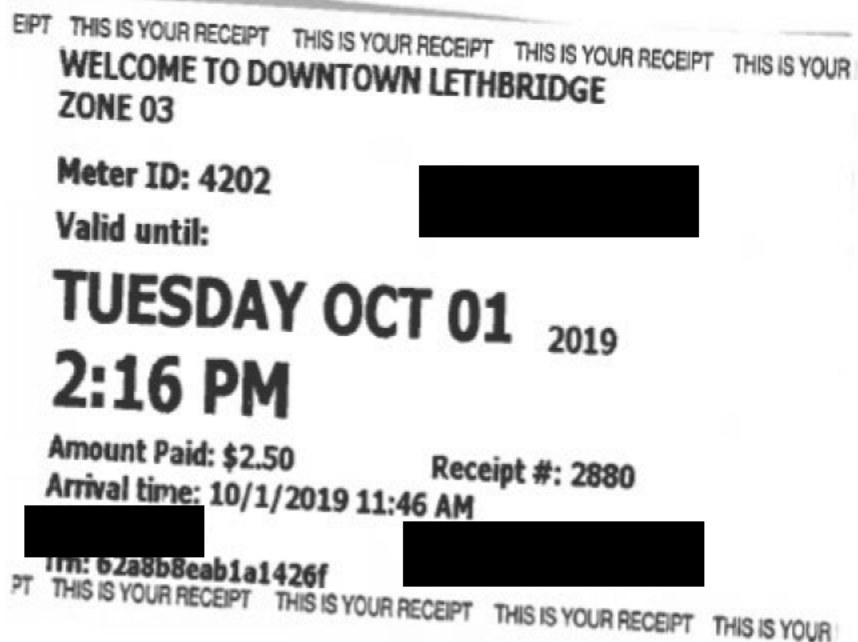
GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439118



Legislative Assembly of Alberta
ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$2.38 + GST

Receipt Description	calgary 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.



Legislative Assembly of Alberta
ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$1.90 + GST

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

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

WELCOME TO DOWNTOWN LETHBRIDGE
ZONE 02

Meter ID: 3301 [REDACTED]

Valid until:

FRIDAY JUN 07 2019
4:17 PM

Amount Paid: \$2.00 **Receipt #: 4243**

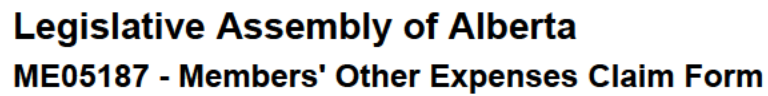
Arrival time: 6/7/2019 2:17 PM

[REDACTED] [REDACTED]

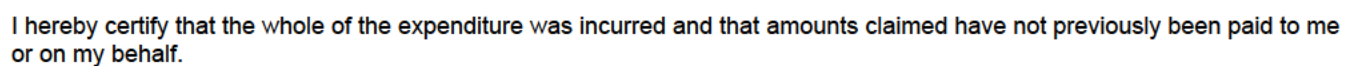
Trn: e9a978fa148c73a9

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR 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.



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

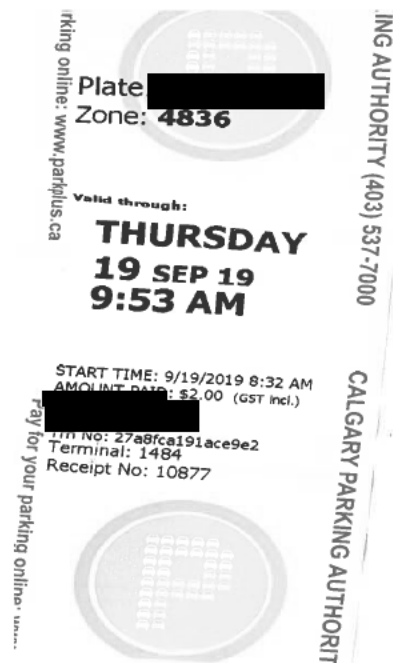




Legislative Assembly of Alberta
ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$1.90 + GST

Receipt Description	Calgary 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.



Legislative Assembly of Alberta

ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$17.62 + GST

Receipt Description	calgary 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.



Legislative Assembly of Alberta

ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$9.05 + GST

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

ig online: www.parkplus.ca

Plate: [REDACTED]
Zone: **2187**

Valid through:
**FRIDAY
25 OCT 19
12:44 PM**

START TIME: 10/25/2019 10:44 AM
AMOUNT PAID: \$9.50 (GST incl.)
[REDACTED]

Trn No: 695fee58c632512e
Terminal: 1037
Receipt No: 10746

our parking online: www.park

AUTHORITY (403) 537-7000
CALGARY PARKING AUTHORITY (40

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

ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$18.00 + GST

Receipt Description	calgary 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.



Legislative Assembly of Alberta

ME05187 - Members' Other Expenses Claim Form

MLA Parking Cap \$28.57 + GST

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

GST# R120006776

Edmonton Airports

Can 150 272 Edmonton
Tax Code 045%

Exit #1 Ca 22/10/19 21:15
Cashier 212
Receipt 0/099

Short-term parking 1st

PL - No 093

22/10/19 14

22/10/19 14

Period 00.00

(Tax)

Total

Payment Received

MC

\$50.00

Type: Swiped

Sub Total

\$28.57

Tax 5%

\$1.43

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
SE05192 - Staff Other Expenses Claim Form

Other Travel - Parking \$19.05 + GST

Receipt Description	airport parking
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other


RETAIN STUB AS RECEIPT
LETHBRIDGE AIRPORT PARKING

7351

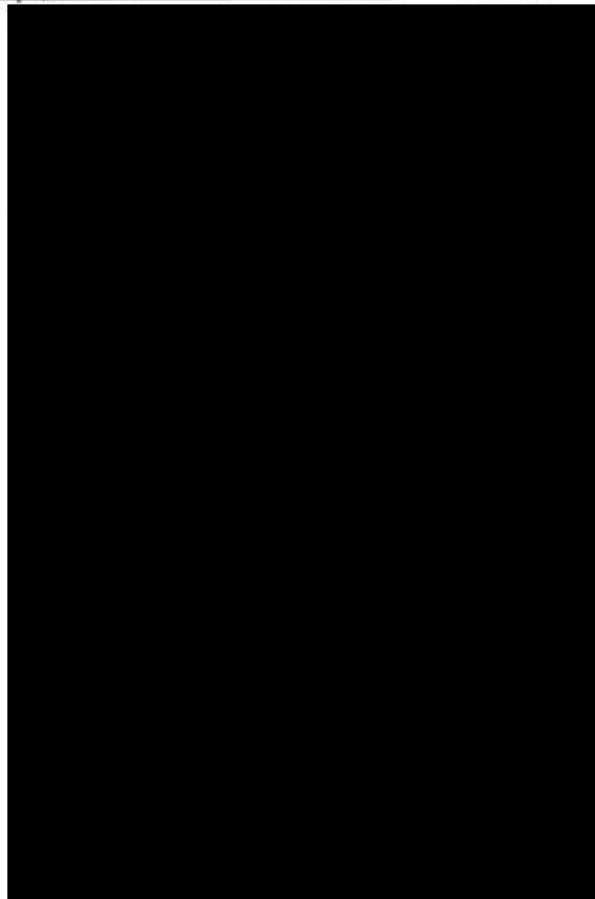
BH

DATE 20 NOVEMBER 2019

TIME/HEURE 1615 STALL/D'EMPLACEMENT 

LICENCE #/No DE PLAQUE 

AMOUNT PAID/MONTANT PAYE \$20.00



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.

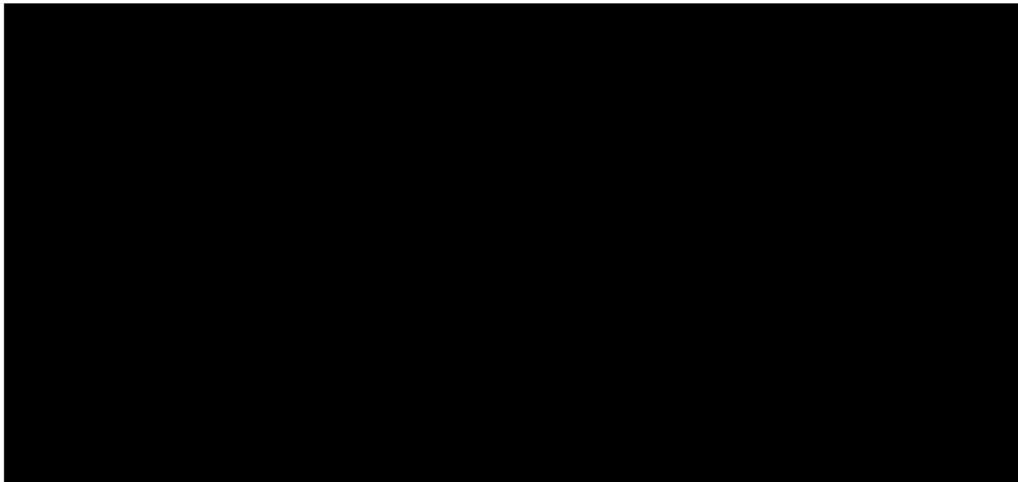


Legislative Assembly of Alberta

SE05192 - Staff Other Expenses Claim Form

Other Travel - Parking \$28.57 + GST

Receipt Description	airport parking
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other



LETHBRIDGE AIRPORT
EXPIRE TIME

11/08/2019

11:56 AM

Entry 11:56 AM

Approved

Plate No.

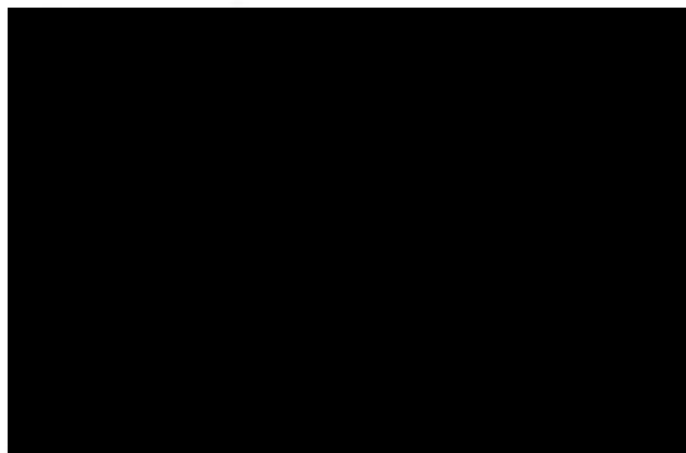
Receipt No.

Fee Paid

\$ 30.00

YQL

11/05/2019



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
SE05192 - Staff Other Expenses Claim Form

Other Travel - Parking \$9.52 + GST

Receipt Description	airport parking
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other



LETHBRIDGE AIRPORT
EXPIRE TIME

11/09/2019

11:56 AM

Entry 12:04 PM

Approved Mastercard

Plate No.

Receipt No.

Fee Paid

\$ 10.00

YQL

11/05/2019

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
ME04878 - Members' Other Expenses Claim Form


Taxi, Bus \$18.97 + GST

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

Lethbridge-West

From: Shannon Phillips [REDACTED]
Sent: Tuesday, November 5, 2019 9:09 AM
To: Lethbridge-West
Subject: Re: [REDACTED] Your Tuesday morning trip with Uber


On Tue, Nov 5, 2019 at 8:37 AM Uber Receipts <uber.canada@uber.com> wrote:



Total: CA\$19.92
Tue, Nov 05, 2019


Thanks for riding, SHANNON

We hope you enjoyed your ride this morning.



Total

CA\$19.92

Trip fare	CA\$19.73
Subtotal	CA\$19.73
Wait Time 	CA\$0.18

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

ME04878 - Members' Other Expenses Claim Form

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

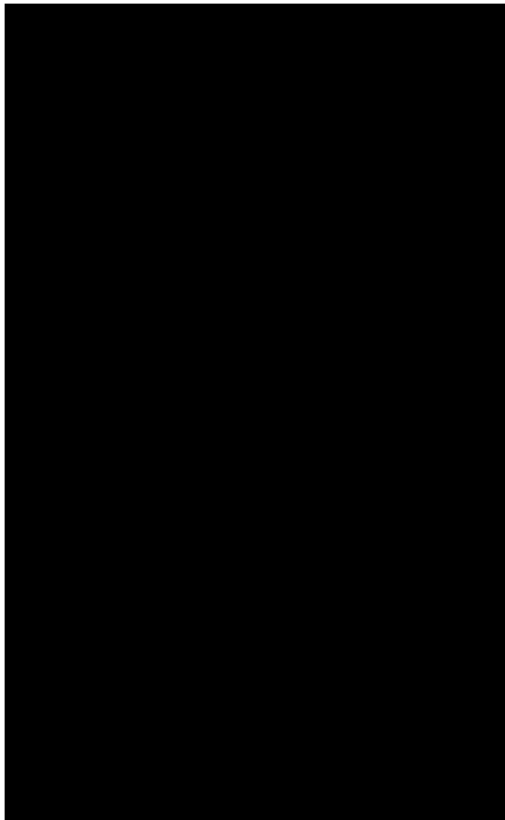


CA\$19.92

A temporary hold of CA\$19.73 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)



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
XXXX-XXXX

Date
November 16, 2019

Page 1 of 3

Statement includes payments and charges received by November 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.

0589

Listing of Charges and Credits

Amount \$

New Transactions for SHANNON PHILLIPS

Amount \$

November 4	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES		63.25
November 6	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	11.03
November 7	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	12.25
November 7	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	12.37
November 7	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	13.14
November 7	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	1.00
November 7	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA	57.82

Taxi, Bus

\$162.73 + 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

000128



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

MP03103 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03103
Description	September 2019 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 5, 2019
Date Received	November 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
5791	Sep 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5792	Sep 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5793	Sep 19, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
5794	Sep 26, 2019	60 km from Perm. Res.	Standoff	X			8.76	0.44	9.20
							107.71	5.39	113.10

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

MP04761 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04761
Description	October 2019 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 5, 2019
Date Received	November 6, 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
5795	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5796	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5797	Oct 14, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
5798	Oct 15, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
5799	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5800	Oct 17, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
5801	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
5802	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5803	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5804	Oct 25, 2019	Travel to/from Capital	Edmonton, Calgary	X	X		19.81	0.99	20.80
5805	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5806	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5807	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5808	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							435.32	21.78	457.10

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

MP04860 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04860
Description	November 2019 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 1, 2019
Date Received	December 2, 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
6725	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6726	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6727	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6728	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6729	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6730	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6731	Nov 20, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
6732	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6733	Nov 26, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6734	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6735	Nov 28, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							378.18	18.92	397.10

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

MP05545 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05545
Description	December 2019 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 10, 2019
Date Received	December 12, 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
7088	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7089	Dec 3, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7090	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7091	Dec 5, 2019	60 km from Perm. Res.	Edmonton, dinner calgary	X	X	X	39.57	1.98	41.55
7092	Dec 8, 2019	Travel to/from Capital	travel Edm wanner event		X	X	30.81	1.54	32.35
7093	Dec 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							219.90	11.00	230.90

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

MR04502 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04502
Description	October 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 12, 2019
Date Received	October 15, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR04817 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04817
Description	Nov 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 5, 2019
Date Received	November 5, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR05186 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05186
Description	December 2019
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 26, 2019
Date Received	November 27, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

Date
October 16, 2019



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 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 October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

New Transactions for SHANNON PHILLIPS

Amount \$

October 7	BANFF ROCKY MOUNTAIN BANFF	
Arrival	Departure	
06/10/19	08/10/19	234.59

Total New Transactions for SHANNON PHILLIPS **234.59**

Travel Accommodations Allowance \$223.42 + 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

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





Legislative Assembly of Alberta
SE04319 - Staff Other Expenses Claim Form

Hosting \$67.40 + GST

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

BAVARU Catering

402 2nd Ave South
Lethbridge, AB T1J0Y7
(403) 991-7560
www.bavaru.com
October 2, 2019
12:16 PM

PURCHASE

Receipt: yoWP

MasterCard

Custom Amount \$58.48

Subtotal \$58.48

Tip \$11.70

Total \$70.18

MasterCard 6444 \$70.18
(Contactless)

APPROVED

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
SE04319 - Staff Other Expenses Claim Form

Hosting \$10.67 + GST

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

BAVARU Catering

402 2nd Ave South
Lethbridge, AB T1J0Y7
(403) 991-7560
www.bavaru.com

September 26, 2019
12 03 PM

PURCHASE

Receipt: XArm

Custom Amount **\$11.19**

Subtotal \$11.19

Rounding \$0.01

Total \$11.20

Cash \$21.00

Change \$9.80

APPROVED

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
SE04319 - Staff Other Expenses Claim Form

Hosting \$8.52+ GST

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

BAVARU Catering

402 2nd Ave South
Lethbridge, AB T1J0Y7
(403) 991-7560
www.bavaru.com

September 26, 2019
12 25 PM

PURCHASE

Receipt: tZo1

Custom Amount \$8.95

Total **\$8.95**
Cash \$20.00
Change \$11.05

APPROVED

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

SE05097 - Staff Other Expenses Claim Form

Hosting \$87.18 + GST

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

MOCHA CABANA
317 4TH ST. S
LETHBRIDGE, AB T1J1Z9
403-329-6243

SALE

Serve [REDACTED]
MID: [REDACTED]
TID: [REDACTED]
Batch [REDACTED] 03:45
10/18/19
APPR CODE [REDACTED] Ship
[REDACTED]

AMOUNT \$75.65
TIP \$16.13
TOTAL \$90.78

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Mocha Cabana Bistro
317 4th St. South Lethbridge, AB T1J 1Z9
Phone #:403-329-6243
GST #805571437RT001

Check#:98905
Table:2
Server:Tracey 60 R
Check Desc:7 Custs
10/18/19 12:59pm

---[Seat 1]---
1 Soup & Salad Combo \$16.00
---[Seat 2]---
1 Crispy Chicken \$17.75
---[Seat 3]---
1 Soup \$6.50
---[Seat 4]---
1 Soup & Salad Combo \$16.00
1 Diet Pepsi \$4.25
1 Coffee \$3.85
2 Tea \$7.70

Subtotal: \$72.05
Tax:: \$3.60
Sub w/Tax: \$75.65
Total: \$75.65

Please Pay your server at the table
www.mochacabana.ca
Like us on Facebook-
www.facebook.com/mocha.cabana1
Have a great day!

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
SE05190 - Staff Other Expenses Claim Form

Hosting \$86.16 + GST

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

TRANSACTION RECORD
STELLA'S DINER
525 4 AVE S
LETHBRIDGE AB

Chef Stella
Diner &
Catering

Purchase

Nov 22 2019
MASTERCARD
TID: [REDACTED] 13:22:15
Seq [REDACTED] *****
Auth [REDACTED] Er [REDACTED]
Batch [REDACTED] Respons [REDACTED]

Amount \$74.76
Tip \$14.98

Total \$89.72

A0000000041010 MasterCard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

#18

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

Date: Nov 22, 2019 Time: 12:58PM
Server: Simona
Bill: 0047 Table : 18

3	Coffee	8.70
1	Canned Pop	2.25
1	Iced Tea\	2.25
2	Pasta Special	30.00
1	Turkey Panini	16.00
1	Mozza Sticks	12.00

Subtotal 71.20
GST 3.56

Total 74.76

Open Time : Nov 22, 2019 12:24PM

THANK YOU

Follow us on Facebook, Twitter & Instagram

Website: chefstellaletbridge.com

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

SE05098 - Staff Other Expenses Claim Form

Hosting \$54.75 + GST

Receipt Description	pizza for volunteers stuffing cards
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (volunteers) Hosting Purpose - christmas cards

Two Guys And A Pizza Place
316 - 11 street south
403-331-2222
www.twoguyspizza.ca
GST#979803518RT0001

Ticket # 9
11/12/2017 11:20 am SpeedLine Connect

*** DELIVERY ***

LAMBERT, LISA
110 - 410
STAFFORD DR S

Zone
South
Cash

*Online Order

16" XL 33.00
Peppa Pesto X

16" XL 33.00
Banh Mi Chkn X

Subtotal 66.00
Delivery Charge 5.25
Half-Price Tuesdays! (16.50)
GST 2.74
Total 57.49

Ticket # 9

IT'S PIZZA TIME!

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

SE04320 - Staff Other Expenses Claim Form

Event Tickets Disclosable \$100.00

Receipt Description	Black and Gold Gala
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

eventbrite

Black & Gold presented by College Ford Lincoln 2019



Early Bird [REDACTED] \$100.00

Sandman Signature Lethbridge Lodge, 320 Scenic Drive South, Lethbridge, AB T1J 4B4, Canada

Saturday, 28 September 2019 at 5:30 PM - Sunday, 29 September 2019 at 1:00 AM (MDT)

Eventbrite Completed

Order Information

Order [REDACTED]. Ordered by Shannon Phillips on 19 Septem 30 AM

Name

Shannon Phillips



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

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

SE04320 - Staff Other Expenses Claim Form

Event Tickets Disclosable \$100.00

Receipt Description	Black and Gold Gala
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

eventbrite

Black & Gold presented by College Ford Lincoln 2019



Early Bird [REDACTED] \$100.00

Sandman Signature Lethbridge Lodge, 320 Scenic Drive South, Lethbridge, AB T1J 4B4, Canada

Saturday, 28 September 2019 at 5:30 PM - Sunday, 29 September 2019 at 1:00 AM (MDT)

Eventbrite Completed

Order Information

Order [REDACTED]. Ordered by Shannon Phillips on 19 Septem 30 AM

Name

[REDACTED]
Lisa Lambert



Do you organize events?

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www.eventbrite.ca

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.