

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,410.35
MLA Parking Cap - \$	\$900.00		\$140.85
Other Travel - Parking - \$		\$20.00	\$153.33
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$229.41	\$1,169.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$780.40	\$2,141.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$995.15	\$1,608.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	10.0
Other			
Hosting - \$		\$411.76	\$1,004.74
Event Tickets Disclosable - \$		\$100.91	\$300.91
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	1,915.0	4,262.0
Constituency Travel Staff (KM) - NF		756.0	1,746.0
Total Constituency Travel (KM) - NF	35,000.0	2,671.0	6,008.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	6.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	15.5
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



Legislative Assembly of Alberta

ME06303 - Members' Other Expenses Claim Form

Other Travel - parking \$20.00

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

LETHBRIDGE AIRPORT

EXPIRE TIME

11/20/2019

06:29 AM

Receipt No.

2302231

Fee Paid

\$ 20.00

YQL

Entry 06:29 AM 11/18/2019

Approved Mastercard

Plate No.

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
December 16, 2019



Page 1 of 3

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 December 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 December 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 2 Payment Received Thank You

New Transactions for SHANNON PHILLIPS

Amount \$

November 18	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES			63.25
November 19	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		7.73
November 19	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		11.87

November 20	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		1.00
November 20	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		10.23
November 20	UBER TRIP HELP.UBER.COM TAXICABS AND LIMOUSINES	CA		10.72

Taxi, Bus \$99.81 + GST

↑ Please detach here ↑

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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



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www.americanexpress.ca

Date: December 16, 2019

Page 2 of 3

New Transactions for SHANNON PHILLIPS Continued

Amount \$

November 21	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	1.00
November 21	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	10.78
November 21	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	11.54
November 21	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	49.04
November 27	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	11.04
November 28	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	11.45
November 28	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	11.52
November 28	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	18.54
November 28	UBER TRIP TAXICABS AND LIMOUSINES	HELP.UBER.COM	CA	11.17

Taxi, Bus Travel \$129.60 + GST



Legislative Assembly of Alberta

MP06234 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06234
Description	January 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 24, 2020
Date Received	January 27, 2020
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
7822	Jan 20, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
7823	Jan 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7824	Jan 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7825	Jan 23, 2020	60 km from Perm. Res.	Medicine Hat	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP06283 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06283
Description	January 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 28, 2020
Date Received	January 28, 2020
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
7846	Jan 27, 2020	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

MP06590 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06590
Description	February 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 8, 2020
Date Received	February 10, 2020
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
8138	Feb 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8139	Feb 7, 2020	60 km from Perm. Res.	Calgary-MH	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

MP06715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06715
Description	February 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 14, 2020
Date Received	February 18, 2020
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
8211	Feb 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8212	Feb 11, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8213	Feb 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							107.66	5.39	113.05

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

MP07004 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07004
Description	February 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 1, 2020
Date Received	March 2, 2020
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
8493	Feb 24, 2020	60 km from Perm. Res.	Calgary on way to YEG			X	19.76	0.99	20.75
8494	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8495	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8496	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8497	Feb 28, 2020	60 km from Perm. Res.	Calgary on way to YQL	X	X		19.81	0.99	20.80
							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.



Legislative Assembly of Alberta

MP07142 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07142
Description	March 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 6, 2020
Date Received	March 6, 2020
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
8676	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8677	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8678	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8679	Mar 5, 2020	Travel to/from Capital	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.



Legislative Assembly of Alberta

MP07479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07479
Description	March 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 20, 2020
Date Received	March 23, 2020
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
9133	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9134	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9135	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9136	Mar 19, 2020	Travel to/from Capital	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.



Legislative Assembly of Alberta

MR05544 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05544
Description	January housing
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 24, 2019
Date Received	January 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	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

MR06140 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06140
Description	February 2020
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 16, 2020
Date Received	January 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR06405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06405
Description	March 2020
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 31, 2020
Date Received	February 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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

Date: December 16, 2019

Page 2 of 3

New Transactions for SHANNON PHILLIPS Continued

Amount \$

December 5	Alt Calgary East Vii CALGARY		178.51
	Arrival	Departure	
	04/12/19	06/12/19	

Travel Accommodation Allowance \$170.00 + GST



The American Express® Corporate Card Statement of Account

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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
February 16, 2020



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 February 16, 2020

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 February 16, 2020

Total Credit Limit \$ Available Credit Limit \$

New Transactions for SHANNON PHILLIPS

Amount \$

January 20	HOTEL ARTS Arrival 20/01/20	CALGARY Departure 21/01/20	153.64
January 27	JUNIPER HOTEL Hotel Services	BANFF	430.26

Total New Transactions for SHANNON PHILLIPS

Travel Accommodations Allowance \$556.10 + GST

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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

↑ Please detach here ↑



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





The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
SHANNON PHILLIPS
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2020



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 March 17, 2020

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.

0631

Credit Limit Summary On March 17, 2020		Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits			Amount \$
March 2	Payment Received Thank You		
New Transactions for SHANNON PHILLIPS			Amount \$
February 24	HOTELSCOM92001648592 CA.HOTELS.COM TRAVEL AGENCIES & TOUR OP		167.29
February 27	HOTELSCOM92002484785 CA.HOTELS.COM TRAVEL AGENCIES & TOUR OP		115.21
Total New Transactions for SHANNON PHILLIPS			282.50

Travel Accommodations Allowance \$269.05 + GST

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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- Automatic banking machines

Do Not Enclose Cash

† Please detach here †



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
ME06300 - Members' Other Expenses Claim Form

Hosting \$35.09 + GST

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

ORIGINAL JOE'S
LETHBRIDGE
323 BLUE FOX BOULEVARD
NO
LETHBRIDGE AB

★★★
RIGINA
JOE'S

RESTAURANT & BAR

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/10
TIME 6694 12:54:49
SEVR ID [REDACTED]
CHECK # [REDACTED]
TABLE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Original Joes Lethbridge
50 323 Bluefox BLVD N.
Lethbridge, AB
T1H 6T3

Phone:(403) 328-6111

GST: 83724 7998 RTC001

Table #5

Trans#: 343588 Serv: TOVA - 594
12/10/2019 12:49:13 PM #Cust:1

PURCHASE
AMOUNT \$30.45
TIP \$6.09
TOTAL

\$36.54

Interac
A0000002771010
5587363273011A86
8080008000-6800
1AFDCC7C3CB53131

APPROVED

00-001

=====

Quan	Description	Cost
1	Cup of Joe	\$3.25
1	French Onion Soup	\$9.75
1	Grilled Chicken Caesar	\$16.00

=====

Net Total: \$29.00
GST \$1.45
=====

TOTAL: \$30.45

\$5 Brunch 10am-Noon
EVERY SAT
Complete our Online Survey:
ORIGINALJOES.CA/SURVEY
Check out and follow
ojslethbridge on instagram

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

SE06297 - Staff Other Expenses Claim Form

Hosting \$122.12 + GST

Receipt Description	food for swim party
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (constituents) Hosting Purpose - swim party

swim food.
save-on-foods #8850
West Lethbridge
Visit www.saveonfoods.com
G.S.T #R846980878

BANANAS 4.89
2.845 kg @ \$1.72/kg
Honest Kids Apple 21.95
5 @ 4.39
Card \$3.99 Save -2.00
*Deposit 2.50
5 @ 0.50
*Recycle Fee 1.00
5 @ 0.20
Kashi Quinoa 8.38 G
2 @ 4.19
Card 2/\$7.00 Save -1.38
KELLOGGS CEREAL BARS 12.99
Card \$8.99 Save -4.00
Mandarins 6.99
Card \$5.99 Save -1.00
MUNCHIE SNACK MIX 12.38 G
2 @ 6.19
Card \$3.99 Save -4.40
QUAKER CHEWY BARS 12.99 G
Card \$8.99 Save -4.00
SOF Lrg Vgg Try w Dp 17.99 G
SOF Smll Frt Try w D 27.98 G
2 @ 13.99
SPRING WATER 7.98
2 @ 3.99
Card \$2.99 Save -2.00
*DEPOSIT 2.40
2 @ 1.20
*RECYCLE FEE 0.48
2 @ 0.24

Sub Total

Card \$\$ pts- AB

Tax-Code Taxable Value Tax H. 1
GST

BALANCE DUE

Debit

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.



Receipt Description	
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Hosting - Group (FASD Netowrk) Hosting Purpose - FASD Network luncheon

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

ME06300 - Members' Other Expenses Claim Form

Hosting \$44.00 + GST

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

Plum
330 6th Street S
Lethbridge, AB
Canada, T1J 2C8
Tel: (403)394 1200

December 13, 2019 at
1:03 PM

Table: 2, , 2 guests

Order #: 491
Waiter: Aman
Bauer

Tax #: R000825695463

Tea	\$3.50
Spitfire Joe Coffee by Cuppers	\$3.50
Korean Beetball	\$18.00
Soup, Sa ad Bread Combo	19.00

Food Total \$44.00

Sub Total \$44.00

Tax 1 \$2.20

Total \$46.20

Thank you for joining us!

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

Tip Guide:
18%=\$7.92 20%=\$8.80 25%=\$11.00

Printed from an iPhone using TouchBistro

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

ME06300 - Members' Other Expenses Claim Form

Hosting \$60.55 + GST

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

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

Check#:102872
Table:33
Server:Stephanie 50 R
Check Desc:5 Custs
12/16/19 01:00pm

--[Seat 1]-----

1 Queen Avocado Salad	\$18.50
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--[Seat 2]-----

1 Coffee	\$2.85
1 Soup & Salad Combo	\$16.00

---[Seat 3]-----

1 Pepsi	\$4.25
1 S. Swt Chili Chk Wrp	\$17.95

Subtotal:	\$60.55
Tax::	\$3.03
Sub w/Tax:	\$63.58
Total:	\$63.58

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 me or on my behalf.



Legislative Assembly of Alberta
VF02875 - Vendor Payment Submission Form

Event Tickets Disclosable \$100.91

Receipt Description	
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Other

eventbrite

McFamily Roaring 20's Cabaret



General Admission \$100.91

Sandman Signature Inn and Conference Centre, 320 Scenic Drive South, Lethbridge,
AB T1J 4B4, Canada

Thursday, 12 March 2020 from 5:30 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Shannon Phillips on 8
January M

Name

Shannon Phillips



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www.eventbrite.ca

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.