

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$10.14	\$10.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$991.54	\$1,994.08
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$466.15	\$466.15
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$46.91	\$46.91
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		150.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		150.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	12.0
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



Legislative Assembly of Alberta

ME09958 - Members' Other Expenses Claim Form

TAXI, BUS \$10.14 + GST

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



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

MP09954 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09954
Description	September 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 28, 2020
Date Received	September 30, 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
14895	Sep 13, 2020	60 km from Perm. Res.	overnight in YYC		X	X	30.81	1.54	32.35
14896	Sep 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14897	Sep 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14898	Sep 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							129.76	6.49	136.25

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

MP10354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10354
Description	October 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 10, 2020
Date Received	November 16, 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
15467	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15468	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15469	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15470	Oct 29, 2020	60 km from Perm. Res.	Medicine Hat	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

MP10533 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10533
Description	November 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 10, 2020
Date Received	November 16, 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
16052	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16053	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16054	Nov 4, 2020	60 km from Perm. Res.	Edmonton	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

MP10690 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10690
Description	November 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 22, 2020
Date Received	November 23, 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
16240	Nov 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16241	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16242	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16243	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16244	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

MP10788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10788
Description	November 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 27, 2020
Date Received	November 30, 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
16416	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16417	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16418	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16419	Nov 26, 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

MP10967 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10967
Description	November 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 8, 2020
Date Received	December 9, 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
16917	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP10968 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10968
Description	December 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 8, 2020
Date Received	December 9, 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
16918	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16919	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16920	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16921	Dec 4, 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

MP11106 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11106
Description	December 2020 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 16, 2020
Date Received	December 16, 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
17144	Dec 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MR09953 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09953
Description	October 2020
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 28, 2020
Date Received	September 30, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	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

MR10246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10246
Description	November 2020
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 21, 2020
Date Received	October 22, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR10355 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10355
Description	December 2020
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 29, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR10247 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$170.32 + GST

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10247
Description	August hotel Calgary
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 21, 2020
Date Received	October 22, 2020
Mailing Address	[REDACTED]

9/29/2020

Gmail - Hotels.com reservation confirmation [REDACTED] Alt Hotel Calgary East Village - Calgary



Hotels.com reservation confirmation [REDACTED] Alt Hotel Calgary East Village - Calgary

2 messages

Hotels.com <confirmation@mail.hotels.com>

Mon, Aug 24, 2020 at 4:19 PM

[REDACTED]

Hotels.com

Travel advisory

Please be aware of any coronavirus (COVID-19) travel advisories and review updates from the World Health Organization (WHO).

[Find out more](#)



Dear Shannon, your booking is guaranteed and all paid for.



Manage booking



Print receipt



Book again



Go paperless! Download our app to access and manage this booking offline.

[Download for free](#)

Alt Hotel Calgary East Village

635 Confluence Way SE
Calgary
T2G 0G1
AB
CA
+15874416365



Need to make a change? Don't worry, it's quick and easy to amend or cancel your booking online. [Manage your booking](#)

Hotels.com confirmation number [REDACTED]

Check-in

Monday, August 24, 2020 (3 PM-5:00 AM local time)

Check-out

Tuesday, August 25, 2020 (Before noon local time)

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

MR10247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10247
Description	August hotel Calgary
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 21, 2020
Date Received	October 22, 2020
Mailing Address	[REDACTED]

9/26/2020

gmail - Hotels.com reservation confirmation [REDACTED] Alt Hotel Calgary East Village - Calgary

requests are subject to availability upon check-in and may incur additional charges.

Facilities

FREE WIFI

1 King Bed
225-sq-foot room with river views

Internet - Free WIFI
Entertainment - 50-inch flat-screen TV with cable channels
Food & Drink - Espresso maker
Sleep - Egyptian cotton linens and a down duvet
Bathroom - Private bathroom, shower, and rainfall showerhead
Practical - Iron/ironing board, laptop workspace, and phone
Comfort - Daily housekeeping and climate-controlled heating and air conditioning
Accessibility - Grab bar in bathtub, low-height counter and sink, wheelchair accessible, and raised toilet seat
Eco-friendly - Eco-friendly toiletries and LED light bulbs
Non-Smoking, pet friendly

Cancellation policy

Free cancellation until 08/23/2020
■ If you change or cancel your booking after 18:00, 08/23/2020 property's local time (GMT-07:00) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

Payment details

Room, 1 King Bed, River View	Monday, August 24, 2020	\$159.00 CAD
Taxes & fees		\$19.51 CAD
Total amount paid		\$178.51 CAD

For residents of Quebec, prices include a contribution to the Indemnity Fund of C\$2.00 per \$1000 of travel services purchased.

Thank you for paying with Apple Pay using your Mastercard card. Your booking is guaranteed. You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.

Your contact details [REDACTED]

Got a question?

If you've already checked in or have questions related to the property, contact Alt Hotel Calgary East Village at +15874416365

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

MR10248 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$170.32 + GST

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

Ms Shannon Phillips

CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

INFORMATION INVOICE

Date : 14-09-20
Time : 21:44
Room No. : 0818
Arrival : 25-08-20
Departure : 26-08-20
Conf. No. :
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
08-25-20	Room Charge		159.00	
08-25-20	DMF - Destination Marketing Fee		4.77	
08-25-20	Alberta Tourism Tax		6.55	
08-25-20	GST		8.19	
TOTAL				
SOLDE			0.00	CAD

Did you enjoy your smart stay at Alt Hotel?
Share your experience on www.tripadvisor.com

635 Confluence Way SE, Calgary (Alberta) T2G 0G1
reservations.calgaryeastvillage@althotels.ca

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

MR10249 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$125.51 + GST

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

9/28/2020



Reservation Confirmation [REDACTED] for Courtyard Calgary Airport

1 message

Courtyard By Marriott Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>

Sun, Sep 13, 2020 at 10:00 PM

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.

Courtyard Calgary Airport

2500 48th Avenue NE Calgary, Alberta T3J 4V8 Canada +1-403-238-1000

Thank you for booking directly with us, Shannon Phillips.

You're ready to move forward.

Sun, Sep 13, 2020 – Mon, Sep 14, 2020

Confirmation Number: [REDACTED]



Check-In: Sunday, September 13, 2020

04:00 PM

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

MR10249 - Members' Temporary Accommodation Allowance Claim Form

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

9/28/2020

Enjoy these Silver Elite benefits* during your stay.

[Learn More >](#)

- 10% Bonus on Base Points Earned
- Free Standard in-room Wi-Fi
- Ultimate Reservation Guarantee

*Benefits vary by brand and hotel. Select benefits are subject to availability. Please see full terms and conditions.

Summary Of Charges

Sunday, September 13, 2020 – Monday, September 14, 2020

1 Night at 117.00 CAD per night per room

Member Rate Flexible

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 10.85 CAD

Local Fee 3.51 CAD

Totals

Total for Stay (all rooms) 131.36 CAD

Other Charges

Complimentary on-site parking

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
SE09945 - Staff Other Expenses Claim Form

HOSTING \$6.91 + GST

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

**LONDON
DRUGS**

LD Lethbridge 403 320 8899
LOOKING FOR WORK? www.londondrugs.com

NESTLE WATER 3.79
RECYCLING FEE .72
DEPOSIT AB 2.40

CHANGE .00
(POST) .00

9/23/20 15:28 0038 17 0078 11335 **
Thank You
LONDON DRUGS LTD. G.S.T. #R103378972

092320 1528 0038 0017 0078

Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 38
65 - 1240 2a AVE N.
LETHBRIDGE, AB
T1H 0E4

CASH REG.: 017 EMPLOYEE: 11335

NO.:

AMOUNT

MASTERCARD PURCHASE

09/23/20 15:28:12

REFERENCE: 0010010790

APL: MasterCard

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0038 017 11335 0078

*** 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.



Legislative Assembly of Alberta
SE09948 - Staff Other Expenses Claim Form

HOSTING \$40.00 + GST

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

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

September 24, 2020 at 1:38 PM
Table: 6, , 5 guests
Tax #: R000825695463
Seat(s): 3

Order #: 51696

Quesadilla \$18.00

Split Items (1/5)

Food Total	\$18.00
Sub Total	\$18.00
Tax 1	\$0.90
Total	\$18.90

23¹⁰

Thank you for joining us!
Checkout our grocery Club
letsbridge.ca

18%=\$3.24 Tip Guide: 20%=\$3.60 25%=\$4.50

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

September 24, 2020 at 1:38 PM
Table: 6, , 5 guests
Tax #: R000825695463
Seat(s): 5

Order #: 51696

Salmon Salad \$22.00

Split Items (1/5)

Food Total	\$22.00
Sub Total	\$22.00
Tax 1	\$1.10
Total	\$23.10

Thank you for joining us!
Checkout our grocery Club
letsbridge.ca

18%=\$3.96 Tip Guide: 20%=\$4.40 25%=\$5.50

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.