

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.95	\$64.09
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$17.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$872.83	\$3,790.31
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$416.85	\$777.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$523.82	\$523.82
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	712.0	3,235.0
Constituency Travel Staff (KM) - NF		1,312.0	1,582.0
Total Constituency Travel (KM) - NF	35,000.0	2,024.0	4,817.0
Special Trips (5 trips per year) - NF	5.0		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	4.0	20.0
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME17504 - Members' Other Expenses Claim Form

MLA Parking Cap =\$19.95

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

ParkPlus Virtual Pay Machine Receipt Inbox x



Calgary Parking Authority <no-reply@bambora.com>
to me

Fri, 11 Mar, 11:00 (3 days ago)



Order Information:

Order Date: 2022-03-11 10:59:41 AM
Receipt Number: 1130441
Total Amount: 19.95 CAD
Zone Number: 9128
License Plate: [REDACTED]
Duration: 2022-Mar-11 10:58 to 2022-Mar-11 13:49
Email Address: [REDACTED]

Payment Information:

Bank Auth Number: [REDACTED]
Bank Transaction Id: [REDACTED]
Card Type: MC
Name on Card: Shannon Phillips

Company Information:

CPA Virtual 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5,CA
www.calgaryparking.com
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

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

MP17136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17136
Description	February 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 15, 2022
Date Received	February 18, 2022
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
24226	Feb 6, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24227	Feb 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24228	Feb 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24229	Feb 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24230	Feb 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							169.33	8.47	177.80

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

MP17281 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17281
Description	February 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
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
24444	Feb 21, 2022	60 km from Perm. Res.	overnight in Calgary			X	19.76	0.99	20.75
24445	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24446	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24447	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24448	Feb 25, 2022	Travel to/from Capital	Edmonton, overnight in	X	X	X	39.57	1.98	41.55
24449	Feb 26, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							186.80	9.35	196.15

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

MP17505 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17505
Description	March 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 14, 2022
Date Received	March 14, 2022
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
24630	Mar 6, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24631	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24632	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24633	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24634	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24635	Mar 11, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							208.90	10.45	219.35

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

MP17677 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17677
Description	March 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 22, 2022
Date Received	March 23, 2022
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
24777	Mar 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24778	Mar 21, 2022	60 km from Perm. Res.	Edmonton, travel to red deer	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP17858 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17858
Description	March 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
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
25237	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25238	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP18186 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18186
Description	March 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	April 6, 2022
Date Received	April 7, 2022
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
26015	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26016	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26017	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26018	Mar 31, 2022	60 km from Perm. Res.	Edmonton, Calgary	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

MR15514 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15514
Description	January 2022
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 3, 2022
Date Received	January 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17131 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17131
Description	February 2022
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 15, 2022
Date Received	February 18, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17279 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17279
Description	March 2021
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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.

Booked: Online - Sunday, November 28, 2021 6:19:38 p.m. -07:00

Calgary

Sheraton Suites Calgary Eau Claire255 Barclay Parade SW, Calgary, AB, T2P 5C2, Canada
+14032667200CHECK-IN
2021-11-28CHECK-OUT
2021-11-29NUMBER OF NIGHTS
1Hotels.com Confirmation Number: 

Number of rooms: 1

Billing Address

Billing Name

Shannon Phillips

Company details

Booking DetailsTraditional Suite, 1 Bedroom, Non Smoking - XPZW Shannon Phillips
/ZBKC:Stay For Breakfast

Cancellation Policy

Non-refundable reservation

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details**Charges**

CAD – \$

Traditional Suite, 1 Bedroom, Non Smoking - XPZW/ZBKC:Stay For Breakfast

Sunday, November 28, 2021

\$214.00 CAD

Sub-total

\$214.00 CAD

Taxes & fees

\$26.26 CAD

Total

\$240.26 CAD

Amount paid

\$240.26 CAD

Payment Method

Apple Pay

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Your Receipt

This receipt was printed on: **Wednesday, December 22, 2021 8:20:07 a.m. -07:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation acts as payment proof. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://ca.hotels.com/customer_care/terms_conditions.html



Legislative Assembly of Alberta

MR17500 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$187.29

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



Booked: Online - Sunday, February 20, 2022 10:53:17 p.m. -07:00

Calgary

Best Western Premier Freeport Inn Calgary Airport

86 Freeport Blvd NE, Calgary, AB, T3J 5J9, Canada
+14032649650

Hotels.com Confirmation Number: **9165548818802**

Number of rooms: **1**

CHECK-IN
2022-02-21

CHECK-OUT
2022-02-22

NUMBER OF NIGHTS
1

Billing Address

Billing Name Shannon Phillips

Company details

Booking Details

Cancellation Policy

Shannon Phillips

Non-refundable reservation

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

Payment details

Charges	CAD – \$
Suite, 1 King Bed, Non Smoking, Jetted Tub - Flexible Rate	
Monday, February 21, 2022	\$179.99 CAD
<hr/>	
Sub-total	\$179.99 CAD
Taxes & fees	\$16.20 CAD

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

MR17500 - Members' Temporary Accommodation Allowance Claim Form

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

Total	\$196.19 CAD
Amount paid	\$196.19 CAD
Payment Method	Apple Pay

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

You'll be asked to pay the following charges at the property:

Deposit: CAD 50 per stay

We have included all charges provided to us by the property.

Your Receipt

This receipt was printed on: **Monday, March 7, 2022 5:13:25 p.m. -07:00**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation acts as payment proof. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: https://ca.hotels.com/customer_care/terms_conditions.html

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
SE17887 - Staff Other Expenses Claim Form

Hosting = \$188.19 +GST

Hi Fereshtha:

It was coffee for the people who attended a meet and greet with the MLA and Rachel Notley on March 24 at the University. The coffee company tracked the number of people who got a coffee from us and we just paid the tab at the end. I believe we paid for 66 coffees at just under \$3 each, including GST.

Receipt Description	hosting- coffee purchases at UofL
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (ULFA and ULSU) Hosting Purpose - meet with profs and students after strike

COFFEE COMPANY
SU 220 4401 UNIVERSITY D
LETHBRIDGE, AB. T1K 3M4
403-329-2520

SALE

REF#: 00000203

Batch #: 081

03/24/22

14:41:46

APPR CODE: [REDACTED]

Trace: 203

MASTERCARD

******* [REDACTED]**

Chip

****/****

AMOUNT

\$197.60

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER 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
SE17292 - Staff Other Expenses Claim Form

Receipt Description	Staples order Feb 2022
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

Lethbridge-West

From: Staples.ca Customer Service <order@staples.ca>
Sent: Friday, February 25, 2022 1:03 PM
To: Lethbridge-West
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 15093301
 Order Date: February 25, 2022
 Air Miles: [REDACTED]

Hi Lois,
 We have successfully received your order. (15093301) We will email you at lethbridge.west@assembly.ab.ca to let you know when your items have been shipped. Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Lois Lambert [REDACTED]	[REDACTED]	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
[REDACTED]				

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
SE17292 - Staff Other Expenses Claim Form

Hosting = \$11.98 +GST

Receipt Description	Staples order Feb 2022
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

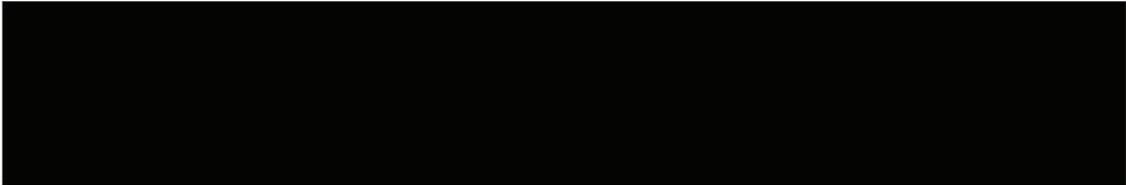


Nestle Coffee-mate, Original, 450 g
 Powder
 Item: 427691
 Estimated delivery date: March 01, 2022

2

\$5.99

\$11.98



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
SE17798 - Staff Other Expenses Claim Form

Hosting = \$41.97 +GST

Receipt Description	staples order March 2022
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

Lethbridge-West

From: Staples.ca Customer Service <order@staples.ca>
Sent: Monday, March 14, 2022 4:14 PM
To: Lethbridge-West
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 15225450
 Order Date: March 14, 2022
 Air Miles: [REDACTED]

Hi Lois,
 We have successfully received your order. (15225450) We will email you at lethbridge.west@assembly.ab.ca to let you know when your items have been shipped. Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Lois Lambert [REDACTED]	Lois Lambert	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Perrier Carbonated Water - 500ml - 24 Pack Item: 1387919 Estimated delivery date: March 16, 2022	1	\$31.99	\$31.99

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.

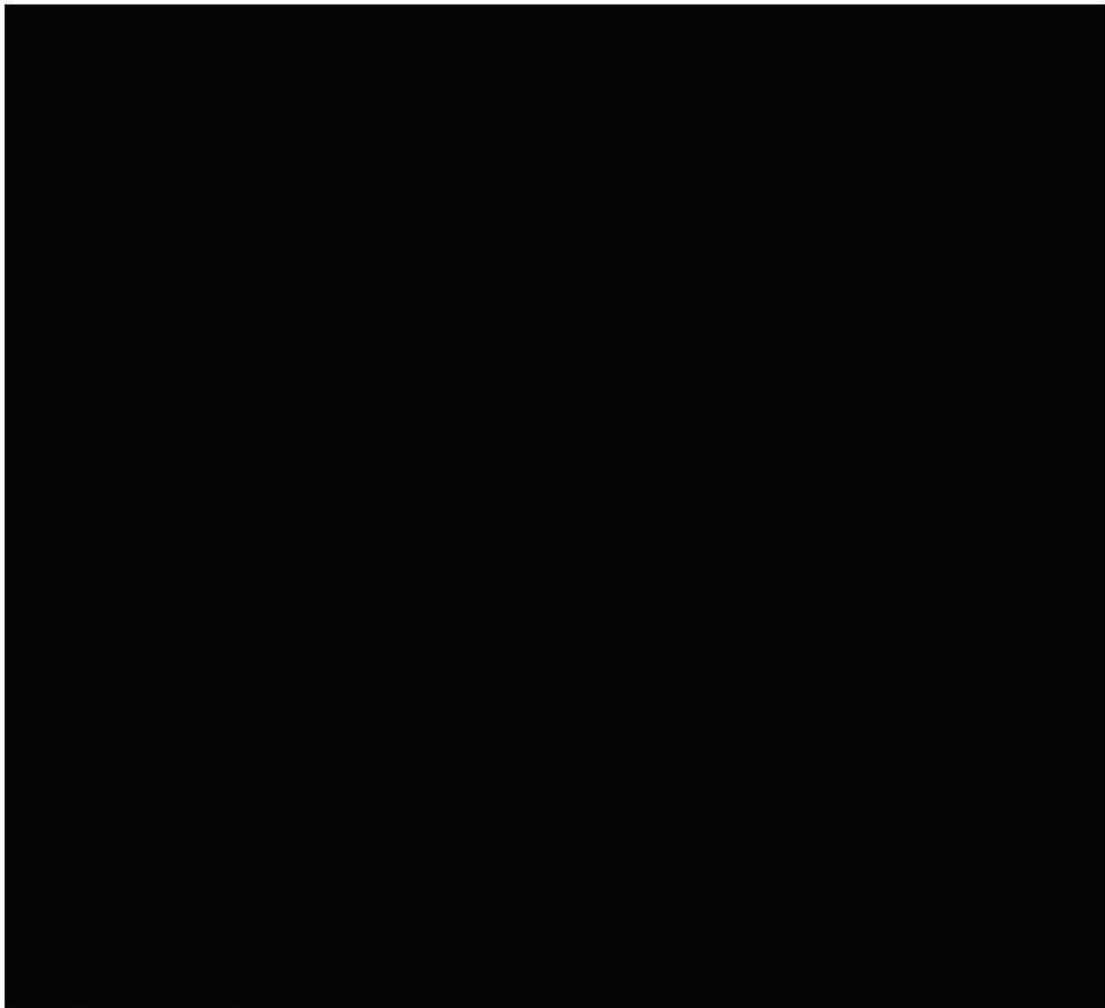


Legislative Assembly of Alberta

SE17798 - Staff Other Expenses Claim Form

Receipt Description	staples order March 2022
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

	Nestle Pure Life Natural Flat Spring Water - 500ml - 24 Pack Item: 571863 Estimated delivery date: March 16, 2022	2	\$4.99	\$9.98
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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.



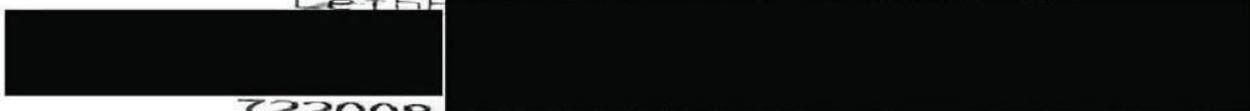
Legislative Assembly of Alberta
SE17889 - Staff Other Expenses Claim Form

Hosting =\$42.97+GST

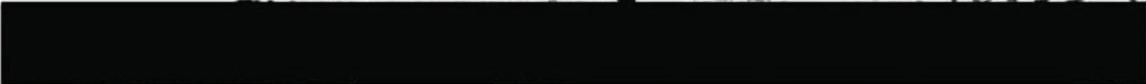
Receipt Description	PA system and snacks for office
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Other

Costco
WHOLESALE

Lethbridge #160
 3200 Mayor Magrath Drive S
 Lethbr



722008 SWISS D LICE 14.99 G
 -303282 HI-CHEW VTY 8.99 G
 1168 CHEEZIE 36G 18.99 G



XXXXXXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 66302686-0010018370 C
 AUTH #: 2022/03/18 15:42:14
 Invoice Number: 205837
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE



G GST 5%
 TOTAL NUMBER OF ITEMS SOLD -
 15:42:17 160 205 157 205



22016020501572203181542

OP#: 205 Name: SCO Operator

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:160 Trm:205 Trn:157 OP:205

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

SE18039 - Staff Other Expenses Claim Form

Hosting = \$238.71 +GST

Receipt Description	snacks and water for events/office visitors
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

Thanks for shopping with us!

Your order number is **14036868**
 You will receive an email confirmation shortly.

-



Delivery Address

[Redacted]



Delivery Time

March 31, 2022
 3:00 PM-10:00 PM



Payment Method

MASTERCARD
 Ending in [Redacted]



Phone Number

[Redacted]

Order Details



Christie - Ritz Crackers Original, 900 Gram
 \$8.99

\$17.98
 Qty: 2



Allow Substitution



Quaker - Dipp's Granola Bars - Variety Pack, 30 Each
 \$14.19

\$14.19
 Qty: 1



Allow Substitution



Frito-Lay - Value Pack Lays Mix 18pk, 504 Gram
 \$9.99

\$19.98
 Qty: 2



Allow Substitution



Dutch Crunch - Old Dutch Kettle Variety Pack, 24 Each
 \$10.99

\$10.99
 Qty: 1



Allow Substitution



Kellogg's - Rice Krispies Squares Original, 30 Each
 \$11.19

\$
 Qty: 1

Feedback

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.

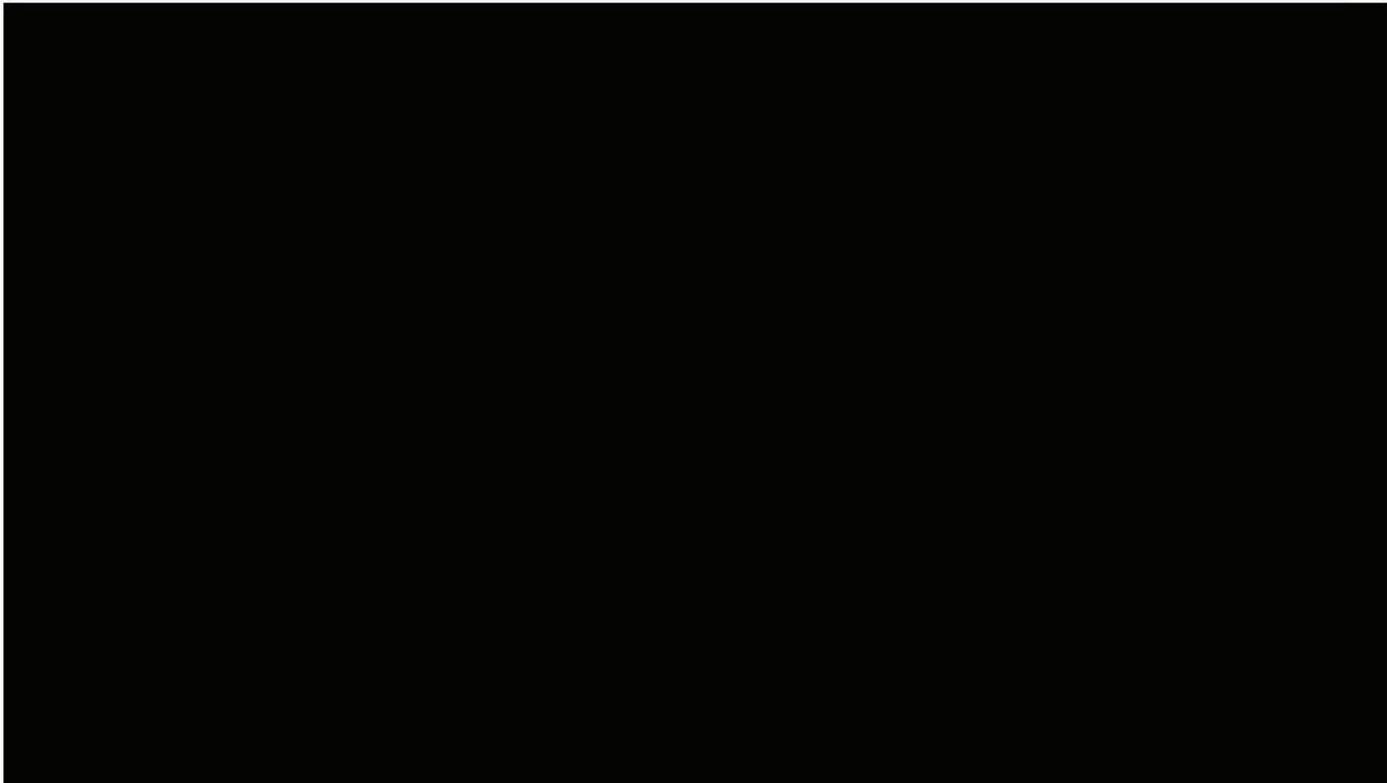


Legislative Assembly of Alberta

SE18039 - Staff Other Expenses Claim Form

Receipt Description	snacks and water for events/office visitors
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

<input checked="" type="checkbox"/> Allow Substitution		
	Welch's - Mixed Fruit, 616 Gram \$9.99	\$9.99 Qty: 1
<input checked="" type="checkbox"/> Allow Substitution		
	Western Family - Spring Water, 24 Each \$3.79	\$37.90 Qty: 10
<input checked="" type="checkbox"/> Allow Substitution		
<input checked="" type="checkbox"/> 500 ml bottles preferred		
	Twinings - Variety Pack Tea, 20 Each \$5.99	\$11.98 Qty: 2
<input checked="" type="checkbox"/> Allow Substitution		
	Mott's - Fruitsations Fruit Snack - Variety Pack, 36 Each \$14.99	\$29.98 Qty: 2
<input checked="" type="checkbox"/> Allow Substitution		



	Kraft - Smooth Light Peanut Butter, 500 Gram Feedback \$4.99	4.99*3=14.97	\$-
<input checked="" type="checkbox"/>			

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.

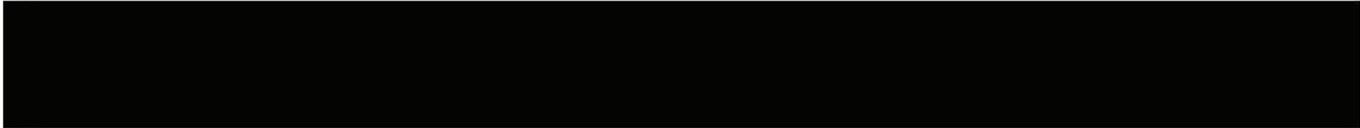


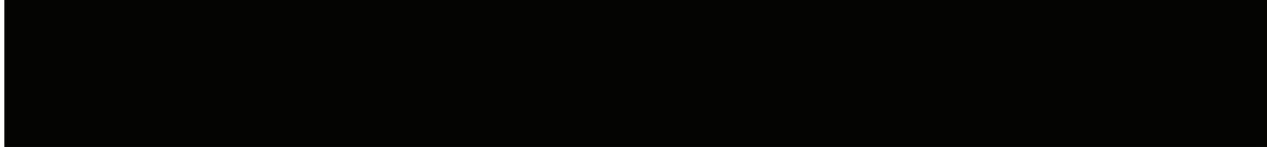
Legislative Assembly of Alberta

SE18039 - Staff Other Expenses Claim Form

Receipt Description	snacks and water for events/office visitors
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

<input checked="" type="checkbox"/> Allow Substitution		
	Starbucks - Coffee Via Instant - Vanilla Latte, 5 Each \$8.99	\$8.99 Qty: 1
<input checked="" type="checkbox"/> Allow Substitution		
	Starbucks - Via Instant Pike Place Coffee, 8 Each \$8.99	\$8.99 Qty: 1
<input checked="" type="checkbox"/> Allow Substitution		
	Nescafe - Gold Instant Coffee-Espresso, 100 Gram \$8.59	\$8.59 Qty: 1
<input checked="" type="checkbox"/> Allow Substitution		
	Starbucks - Via Instant Colombia Roast - Single Serve, 8 Each \$8.99	\$8.99 Qty: 1
<input checked="" type="checkbox"/> Allow Substitution		



	
Deposit	\$24.00
	

By placing your order you agree to be bound by Save-On-Foods Terms of Service and Privacy Policy. Your card will be charged after you initiate a transaction and upon SOF finalizing your order prior to pick-up or delivery.

Feedback



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