

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$74.81	\$180.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$327.56	\$1,468.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$393.68	\$1,118.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$358.75	\$358.75
Event Tickets Disclosable - \$		\$249.00	\$249.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,205.0	3,391.0
Constituency Travel Staff (KM) - NF		199.0	332.0
Total Constituency Travel (KM) - NF	35,000.0	1,404.0	3,723.0
Special Trips (5 trips per year) - NF	5.0		
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	2.0	8.0
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

MR20592 - Members' Temporary Accommodation Allowance Claim Form

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

902	PHILLIPS/S		06/23/22	12:00	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CTK			06/22/22	17:51	
TYPE			ARRIVE	TIME	
16					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/22	VALETPAR	VALET		
		VALET		
		45.00		
		2.25	J	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL.
TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR
PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION	SUMMARY OF TAXES	TAXED AMOUNT	TAX
J	5% GST PARKING	.00	2.25

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

ME21443 - Members' Other Expenses Claim Form

Receipt Description	Cooperatives Conference
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Member Parking

89.51

Calgary T
Parkade

Payment Receipt

Station name: Exit 1 Left

Entry: 6/15/22 6:40 PM
Payment date: 6/15/22 9:39

Card no.: [REDACTED]

Due: CAD 6.30

Reduction: CAD 0.00
Paid with: CAD 6.30
Amount change: CAD 0.00
Change owed: CAD 0.00

MASTERCARD PURCHASE
AMOUNT \$6.30

Card #: *****[REDACTED]
Date: 2022/06/15 Time: 21:41:56
Ref. #: 662083800016860680 C
Auth. #: [REDACTED]

PC Mastercard
A0000000041010
TVR: 0000008000 TSI: E800

IDE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

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

ME21445 - Members' Other Expenses Claim Form

Receipt Description	Edmonton meeting 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****ME21446 - Members' Other Expenses Claim Form**

Receipt Description	conference 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

MP20590 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20590
Description	June 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 11, 2022
Date Received	July 11, 2022
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
27899	Jun 22, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
27900	Jun 23, 2022	60 km from Perm. Res.	Calgary and Med Hat	X	X	X	39.57	1.98	41.55
27901	Jun 28, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27902	Jun 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27903	Jun 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP21069 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21069
Description	August 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 18, 2022
Date Received	August 18, 2022
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
28287	Aug 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28288	Aug 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28289	Aug 8, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							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

MP21071 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21071
Description	August 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 18, 2022
Date Received	August 18, 2022
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
28290	Aug 14, 2022	60 km from Perm. Res.	travel to Calgary			X	19.76	0.99	20.75
28291	Aug 15, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							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

MP21436 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21436
Description	August 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 22, 2022
Date Received	September 26, 2022
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
28534	Aug 23, 2022	60 km from Perm. Res.	Travel to Cgy-Ott		X	X	30.81	1.54	32.35

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

MR20588 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20588
Description	July 2022
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 11, 2022
Date Received	July 11, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	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

MR20589 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20589
Description	August 2022
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 11, 2022
Date Received	July 11, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	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

MR20983 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20983
Description	September 2022
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 9, 2022
Date Received	August 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	2022	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

MR20592 - Members' Temporary Accommodation Allowance Claim Form

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

902	PHILLIPS/S		06/23/22	12:00	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CTK			06/22/22	17:51	
TYPE			ARRIVE	TIME	
16					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
06/22	ROOM 902, 1		179.00		
06/22	ROOM TAX 902, 1		9.21	CB	
06/22	3% DMFEE 902, 1		5.15	A	
06/22	T LEVY 902, 1		7.07	I	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL.
TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR
PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			TAXED	TAX
DESCRIPTION			AMOUNT	
A	3% DESTINATION MKT		.00	5.15
B	5% GST ROOM		.00	8.84
C	5% GST OTHER		.00	.37
I	4% TOURISM LEVY		.00	7.07
J				
L	5% GST OTHER		.00	.00
N	GST BQT		.00	.00
P	GST TCC		.00	.00

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CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

MR21070 - Members' Temporary Accommodation Allowance Claim Form

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



SHANNON PHILLIPS

Page Number : 1 Invoice Nbr : 1000073998
Guest Number :
Folio ID : A
Arrive Date : 07-AUG-22 18:45
Depart Date : 08-AUG-22
No. Of Guest : 1
Room Number : 717
Marriott Bonvoy Number :
Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES AUG-08-2022 01:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-22	RT717	Room Chrg - Govt./Military	189.00	
07-AUG-22	RT717	GST (5%)	9.73	
07-AUG-22	RT717	Tourism Levy (4%)	7.79	
07-AUG-22	RT717	DMF (3%)	5.67	
AUG-08-2022	MC	Master Card		-212.19
** Total			212.19	-212.19
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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
SE21253 - Staff Other Expenses Claim Form

Hosting - \$140.00 + GST

Receipt Description	food for lunch meeting at Alpha House
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (management of Alpha House + MLA Phillips, Renaud a) Hosting Purpose - meet with Alpha House

#TAKEOUT 1

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

Date: Jun 21, 2022 Time: 11:37AM

Server: Jess

Bill: 0020

Table : TAKEOUT 1

10 Open Food 140.00

Subtotal 140.00

GST 7.00

Total 147.00

Open Time : Jun 21, 2022 11:37AM

THANK YOU

Follow us on Facebook, Twitter & Instagram

Website: chefstellalethbridge.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
SE21255 - Staff Other Expenses Claim Form

Receipt Description	after event for volunteers after flag raising
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (flag raising volunteers) Hosting Purpose - volunteer appreciation

Owl Acoustic Lounge

606 3rd Ave South
Lethbridge, Alberta
Canada, T1J 0H5
Tel: +1 4039421770

Printed June 20, 2022 at 8:10 PM

June 20, 2022 at 8:10 PM

Order #: 1001

Table: 7, 11 guests

Party Name: 20

Server:
Brandi

GST, 5% #:

Seat(s): 11

Appy Plate \$22.00

Appy Plate \$22.00

Nachos - Herbivore \$17.50

Split Items (1/11)

Food Total \$61.50

Sub Total \$61.50

Total \$61.50

GST, 5% Included in Total \$2.93

Thank you for being a friend!
owlacousticlounge.ca

Tip Guide:
15%=\$9.22 18%=\$11.07 20%=\$12.30

Printed from iPad using TouchBistro Pro

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
SE21255 - Staff Other Expenses Claim Form

Receipt Description	after event for volunteers after flag raising
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (flag raising volunteers) Hosting Purpose - volunteer appreciation

OWL ACOUSTIC LOUNGE
606 3RD AVENUE SOUTH
LETHBRIDGE, AB T1J0H5
4039421770

SALE

Clerk #: 007474
Table #: 7
Check #: 0000000011
MID: 6593712
TID: 005
Batch #: 171001
06/20/22
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED]

REF#: 000000008
RRN: 000000008
20:16:55

Chip

AMOUNT
TIP
TOTAL

\$61.50
\$9.23
\$70.73

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 ISSUER'S
AGREEMENT
WITH CARDHOLDER

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

SE21256 - Staff Other Expenses Claim Form

Receipt Description	lunch with UofL
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (ULSU and EDI staff) Hosting Purpose - meeting with students/staff

#3

U of L Zoo
4401 University Drive
Lethbridge, AB T1K 3M4
Phone (403)329-2222

=====

Date: Jun 20, 2022 Time: 11:26AM
Server: Shawn
Bill: 0001 Table : 3

4	Lunch sp	40.00
1	Turkey Pesto Wrap	13.50
1	Greek Chicken Wrap	14.00
1	Old Fashioned Fish & Chips	14.00
1	Veggie Burger	13.00
1	Mozza Sticks	10.50
1	SMALL Sweet Potato Fries	6.50
1	Crispy Chicken Ranch Wrap	13.00

Total \$124.50

GST Included 5.95

Tip Rate : 10% (12.45)
 15% (18.68)

Open Time : Jun 20, 2022 10:01AM

Thank you for dining in The Zoo today!

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
SE21256 - Staff Other Expenses Claim Form

Receipt Description	lunch with UofL
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (ULSU and EDI staff) Hosting Purpose - meeting with students/staff

**UNIVERSITY OF
LETHBRIDGE STUDENTS'
UNION**

4401 UNIVERSITY DR W
LETHBRIDGE, AB T1K 3M4
5872201877

Cashier: Shawn M.

Transaction **504403**

Total **\$124.50**
Tip **\$22.41**

CREDIT CARD SALE **\$146.91**
MASTERCARD 6444

20-Jun-2022 12:36:33PM

\$146.91 | Method: EMV

MasterCard XXXXXXXXXXXXXXX [REDACTED]

[REDACTED]
Reference ID: 217100514905

Auth ID: [REDACTED]

MID: *****4883

AID: A00000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

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

SE21257 - Staff Other Expenses Claim Form

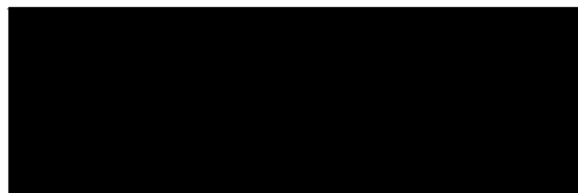
Receipt Description	office items
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	



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

[REDACTED]

TODAY HONEY 9.99
**** TAX [REDACTED] BAL [REDACTED]
VF Debit Card [REDACTED]
XXXXXXXXXXXX [REDACTED]
AUTH: [REDACTED]
CHANGE .00
(P)ST .00
(G)ST [REDACTED]
8/04/22 11:35 0038 15 0050 067664
** Thank You **
LONDON DRUGS LTD. G.S.T. #R103378972



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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS LTD

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

ME20605 - Members' Other Expenses Claim Form

Receipt Description	New West Relaunch Conference
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Other

Alberta Relaunch 2022



Regular General Admission \$249.00

Palomino Room at BMO Centre, 20 Roundup Way SE, Calgary, AB T2G 2W1, Canada

Tuesday, 28 June 2022 from 9:00 AM to 5:00 PM (MDT)

Eventbrite Completed

Order Information

Ordered by Shannon Phillips on 27

Name

Shannon Phillips

Event Information:

None

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www.eventbrite.com

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.