

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$94.50	\$94.50
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance		\$426.34	\$426.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$282.74	\$282.74
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		1,036.0	1,036.0
Total Constituency Travel (KM) - NF	35,000.0	1,036.0	1,036.0
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		
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

MR25693 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$94.50

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 : 1000103295
Guest Number :
Folio ID :
Arrive Date : 17-APR-23 18:21
Depart Date : 19-APR-23 12:25
No. Of Guest : 1
Room Number : 1127
Marriott Bonvoy Number : 1117

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES APR-19-2023 12:30 CYM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-23	RT1127	Parking	47.25	
18-APR-23	RT1127	Parking	47.25	
19-APR-23	MC	Master Card		

For Authorization Purpose Only

Approve EMV Receipt for MC PIN Verified
REF # 660614900010010890 C CURRENCY:CAD
CHECK-IN DATE:041723 CHECK-OUT DATE:042023
CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010

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

MR24891 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24891
Description	April 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 13, 2023
Date Received	March 14, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	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

MR25693 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$426.34 + GST

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 : 1000103295
Guest Number :
Folio ID :
Arrive Date : 17-APR-23 18:21
Depart Date : 19-APR-23 12:25
No. Of Guest : 1
Room Number : 1127
Marriott Bonvoy Number : 1117

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES APR-19-2023 12:30 CYM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-23	RT1127	Room Chrg - Govt./Military	199.00	
17-APR-23	RT1127	GST (5%)	10.25	
17-APR-23	RT1127	Tourism Levy (4%)	8.20	
17-APR-23	RT1127	DMF (3%)	5.97	
18-APR-23	RT1127	Room Chrg - Govt./Military	199.00	
18-APR-23	RT1127	GST (5%)	10.25	
18-APR-23	RT1127	Tourism Levy (4%)	8.20	
18-APR-23	RT1127	DMF (3%)	5.97	

19-APR-23 MC Master Card-
For Authorization Purpose Only

Approve EMV Receipt for MC- PIN Verified
REF # 660614900010010890 C CURRENCY:CAD
CHECK-IN DATE:041723 CHECK-OUT DATE:042023
CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010

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

SE25557 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$132.74 + GST

Receipt Description	Ticket Economic Development Calgary Report to Comm
Member Name	
Claimant	Diane Richard
Expense Category	Other



Receipt: Report to the Community

Payment status: Paid
Registration ID :
Registration Date: April 14, 2023

Receipt ID: A [REDACTED]
Issue Date: April 14, 2023

Shannon Phillips
MLA and Opposition Critic for Finance, MLA Lethbridge West
lethbridge.west@assembly.ab.ca

Item	Owner	Download/ Status	CAD
VIP ticket	Shannon Phillips	[REDACTED]	125.00
Tax (5.0%)			6.25
Transaction Fees			7.74
Total			138.99
Amount Paid			138.99
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	April 14, 2023	Verified	[REDACTED]	138.99

Tax No. 886398122

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Live, Virtual, Hybrid Event Technology

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
SE25558 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$150.00

Receipt Description	Ticket to Farewell dinner for ULeth President
Member Name	
Claimant	Diane Richard
Expense Category	Other



University of
Lethbridge



The University of Lethbridge invites you to celebrate the Contributions
of the outgoing President
and Vice-Chancellor Dr. Mike Mahon

Thursday April 20, 2023

Science Commons Atrium
Reception 5:30 p.m. | Dinner and Program 6 p.m.
Seats are Limited

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

SE25558 - Staff Other Expenses Claim Form

Receipt Description	Ticket to Farewell dinner for ULeth President
Member Name	
Claimant	Diane Richard
Expense Category	Other

As the sixth president and vice-chancellor, Dr. Mike Mahon has helped establish the University of Lethbridge as one of the country's leading research-intensive universities.

Officially installed in 2010, Dr. Mahon led the development of Destination 2020, the University of Lethbridge Strategic Plan, charting an ambitious path forward. Much of the work centred around construction of what is now Science Commons. Opened in 2019, the building is widely recognized as Canada's most advanced facility for science education and research and has transformed our campus and the southern Alberta landscape.


He has been instrumental in establishing successful partnerships to advance the reputation and reach of our university. The naming of the Dhillon School of Business and the partnership with the Mastercard Foundation are two significant examples, along with his commitment to enhancing the University's relationship with Indigenous communities. An honorary member of the Kainai Chieftainship of the Blood Tribe in Southern Alberta, his Blackfoot name is Iipisowaahsiiyi (Morning Star).

In addition, Dr. Mahon has held several standing provincial and national commitments related to post-secondary education, including time spent as the Chair of the Council of Post-Secondary Presidents of Alberta and Chair of the Board of Directors for Universities Canada. He has served on a number of Boards including Canadian University Sport (USports), Alberta Economic Development Authority, the Canadian Olympic Committee, and the Coaching Association of Canada.

Congratulations, Shannon!

Your transaction has been processed successfully.

Please print the below information for your records.

 [Add to my calendar](#)

Transaction Summary

Description	Amount
-------------	--------

Confirmation Number: XXXXXXXXXX

Registration Fee:	\$150.00
Quantity: 1 - Individual Ticket - \$150.00	

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE25558 - Staff Other Expenses Claim Form

Receipt Description	Ticket to Farewell dinner for ULeth President
Member Name	
Claimant	Diane Richard
Expense Category	Other

Amount: \$150.00

Billing Information

Full Name:

[REDACTED]

Billing Email:

lethbridge.west@assembly.ab.ca

Billing Phone:

[REDACTED]

Billing Address:

[REDACTED]

Address 2:

City:

[REDACTED]

State:

[REDACTED]

Zip/Postal Code:

[REDACTED]

Country:

CA

Credit Card Information

Type of card:

VISA

Credit Card Number:

[REDACTED]

Registrant

Shannon Phillips

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

SE25558 - Staff Other Expenses Claim Form

Receipt Description	Ticket to Farewell dinner for ULeth President
Member Name	
Claimant	Diane Richard
Expense Category	Other

Registrant

First Name: Shannon

Last Name: Phillips

Contact Info

Preferred Address 1: [REDACTED]

City: [REDACTED]

Province: [REDACTED]

Postal Code: [REDACTED]

Phone Number: [REDACTED]

Primary Email: lethbridge.west@assembly.ab.ca

Registration Details

Registration Fee: Individual Ticket - \$150.00

Dinner Options Sole & Salmon Pinwheel

Please do not show name on the attendee list No

I will be purchasing 1
____(# tickets) with my professional supplement funds

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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.