

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$105.38	\$105.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,141.11	\$1,141.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$725.18	\$725.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,186.0	2,186.0
Constituency Travel Staff (KM) - NF		133.0	133.0
Total Constituency Travel (KM) - NF	35,000.0	2,319.0	2,319.0
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	6.0	6.0
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

ME18495 - Members' Other Expenses Claim Form

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

The screenshot shows a Gmail interface with a search bar containing "Calgary parking". The email list shows an email from "Calgary Parking Authority" with the subject "ParkPlus Virtual Pay Machine Receipt". The email content is as follows:

ParkPlus Virtual Pay Machine Receipt

Order Information:

- Order Date: 2022-03-31 12:44:17 PM
- Receipt Number: 1153157
- Total Amount: 14.94 CAD
- Zone Number: 9128
- License Plate: [REDACTED]
- Duration: 2022-Mar-31 12:42 to 2022-Mar-31 14:50
- 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 1L6, 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,

Calgary Parking Authority

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

ME18495 - Members' Other Expenses Claim Form

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

hangTag Parking Receipt

Purchase Number: 18135812

Parking session details:
Start: 14-Apr-22 12:23 PM
End: 14-Apr-22 1:23 PM

Lot: Calgary City Centre
Address: 302 - 3 Avenue SW, Calgary, AB, T2P 0H7

Vehicle: [REDACTED]
Card: [REDACTED]

Total Amount: \$11.00
Taxes: \$0.52 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

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

ME18495 - Members' Other Expenses Claim Form

Parking - 23.80+GST

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

ParkPlus Virtual Pay Machine Receipt

Inbox X



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

Fri, 22 Apr, 13:45 (10 days ago)



Order Information:

Order Date: 2022-04-22 1:44:56 PM
Receipt Number: 1177151
Total Amount: 25.00 CAD
Zone Number: 9128
License Plate: [REDACTED]
Duration: 2022-Apr-22 13:41 to 2022-Apr-23 03:00
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,

Calgary Parking Authority


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

ME18743 - Members' Other Expenses Claim Form

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



hangTag™ Parking Receipt

Purchase Number: 18513611
[REDACTED]

Parking session details:
Start: 12-May-22 4:47 PM
End: 13-May-22 11:47 AM

Lot: Calgary City Centre
Address: 302 - 3 Avenue SW, Calgary, AB, T2P 0H7

Vehicle: [REDACTED]
Card: ##### [REDACTED]

Total Amount: \$44.61
Taxes: \$2.12 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.
Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

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
ME18744 - Members' Other Expenses Claim Form

Parking - 14.38+GST

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

GET MY PASS

Your Purchase made on Fri, May 13, 2022 09:51:

Calgary, Lot 305 - Dhow Surface, 107 7 Ave SW, **Calgary**, Alberta T2P0W5

Fri, May 13, 2022 09:51

to

Fri, May 13, 2022 10:51

Time	Rate	Amount
	1 Hour	\$14.70

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.15

GST 5.000% \$0.72

Promo Code: None

Amount: None

Charged: \$15.10

Card Apple Pay-Mastercard

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

MP18187 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18187
Description	April 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	April 25, 2022
Date Received	April 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
26338	Apr 1, 2022	Travel to/from Capital	calgary	X	X	X	39.57	1.98	41.55
26339	Apr 11, 2022	60 km from Perm. Res.	travel via Calgary to banff	X	X		19.81	0.99	20.80
26340	Apr 14, 2022	60 km from Perm. Res.	Travel from Banff via Calgary		X	X	30.81	1.54	32.35
26341	Apr 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26342	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26343	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26344	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26345	Apr 22, 2022	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
							288.04	14.41	302.45

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

MP18459 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18459
Description	April 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	May 2, 2022
Date Received	May 2, 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
26567	Apr 24, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
26568	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26569	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26570	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26571	Apr 28, 2022	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
26572	Apr 29, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP18590 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18590
Description	May 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	May 8, 2022
Date Received	May 9, 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
26768	May 1, 2022	Travel to/from Capital	Calgary overnight			X	19.76	0.99	20.75
26769	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26770	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26771	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26772	May 5, 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

MP18741 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18741
Description	May 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	May 18, 2022
Date Received	May 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
26911	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26912	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26913	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26914	May 12, 2022	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
26915	May 13, 2022	Travel to/from Capital	calgary	X	X		19.81	0.99	20.80
26916	May 16, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
26917	May 17, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							228.71	11.44	240.15

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

MP18807 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18807
Description	May 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	May 30, 2022
Date Received	May 30, 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
27102	May 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27103	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27104	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27105	May 26, 2022	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

MP19202 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19202
Description	June 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	June 14, 2022
Date Received	June 14, 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
27696	Jun 5, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
27697	Jun 6, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27698	Jun 7, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

MR17499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17499
Description	April 2022
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 14, 2022
Date Received	March 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR18342 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18342
Description	May 2022
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	April 25, 2022
Date Received	April 26, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR18738 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18738
Description	June 2022
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	May 18, 2022
Date Received	May 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR18461 - Members' Temporary Accommodation Allowance Claim Form

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

JUNIPER HOTEL
1 Juniper Way
Banff, AB T1L 1E1
(403) 762-2281
info@thejuniper.com

Phillips, Shannon

Account: [REDACTED]
Date: 4/14/22
Room: 210 group
Arrival Date: 4/11/22
Departure Date: 4/14/22
Check In Time: 4/11/22 5:56 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: ecobreeb1
Total Balance Due: 536.64

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/11/22	Room Charge	#210 Phillips, Shannon	159.00	1	159.00
4/11/22	TIFF - 2%		3.18	1	3.18
4/11/22	Goods & Services Tax - 5%		4.06	2	8.11
4/11/22	Tourism Levy - 4%		3.25	2	6.49
4/11/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/11/22	Goods & Services Tax - 5%		0.10	1	0.10
4/12/22	Room Charge	#210 Phillips, Shannon	159.00	1	159.00
4/12/22	TIFF - 2%		3.18	1	3.18
4/12/22	Goods & Services Tax - 5%		4.06	2	8.11
4/12/22	Tourism Levy - 4%		3.25	2	6.49
4/12/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/12/22	Goods & Services Tax - 5%		0.10	1	0.10
4/13/22	Room Charge	#210 Phillips, Shannon	159.00	1	159.00
4/13/22	TIFF - 2%		3.18	1	3.18
4/13/22	Goods & Services Tax - 5%		4.06	2	8.11
4/13/22	Tourism Levy - 4%		3.25	2	6.49
4/13/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/13/22	Goods & Services Tax - 5%		0.10	1	0.10

Folio Summary 4/11/22 - 4/13/22

Room Charge	3	477.00
TIFF - 2%	3	9.54
Goods & Services Tax - 5%	9	24.63
Tourism Levy - 4%	6	19.47
Eco Stay	3	6.00
Balance Due:		536.64

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

MR18742 - 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 : 1000060643
 Guest Number :
 Folio ID :
 Arrive Date : 12-MAY-22 16:54
 Depart Date : 13-MAY-22 15:08
 No. Of Guest : 1
 Room Number : 117
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAY-13-2022 15:10 CYM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAY-22	RT117	Room Chrg - Govt./Military	199 00	
12-MAY-22	RT117	GST (5%)	10 25	
12-MAY-22	RT117	Tourism Levy (4%)	8 20	
12-MAY-22	RT117	DMF (3%)	5 97	
13-MAY-22	MC	Master Card		-223.42

xxxxxx

Date	Time	Code	Authorized
12-MAY-22	16:53		268.65

** Total	223.42	-223.42
*** Balance	0 00	

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.