

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 072 - Lethbridge-West - MLA Shannon Phillips
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$762.93	\$2,231.60
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$196.03	\$1,314.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	7.0
Other			
Hosting - \$			\$358.75
Event Tickets Disclosable - \$			\$249.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,149.0	5,540.0
Constituency Travel Staff (KM) - NF			332.0
Total Constituency Travel (KM) - NF	35,000.0	2,149.0	5,872.0
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	4.0	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

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

MP22935 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22935
Description	September 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 28, 2022
Date Received	October 31, 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
29975	Sep 23, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
29976	Sep 24, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							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

MP22936 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22936
Description	October 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 28, 2022
Date Received	October 31, 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
29977	Oct 7, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
29978	Oct 8, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							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

MP22937 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22937
Description	October 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 28, 2022
Date Received	October 31, 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
29979	Oct 19, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
29980	Oct 20, 2022	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
29981	Oct 21, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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Legislative Assembly of Alberta

MP23134 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23134
Description	October 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 7, 2022
Date Received	November 7, 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
30166	Oct 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30167	Oct 28, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
██████	██████	██████████████████	██████████████████	█	█		██████	██████	██████
							██████	██████	██████
							59.38	2.97	62.35

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

MP23229 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23229
Description	November 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 17, 2022
Date Received	November 17, 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
30260	Nov 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30261	Nov 14, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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Legislative Assembly of Alberta

MP23512 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23512
Description	November 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 6, 2022
Date Received	December 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
30666	Nov 18, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30667	Nov 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30668	Nov 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30669	Nov 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30670	Nov 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30671	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30672	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30673	Nov 30, 2022	60 km from Perm. Res.	Red Deer, Airdrie, Calgary	X	X	X	39.57	1.98	41.55
							296.80	14.85	311.65

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Legislative Assembly of Alberta

MP23602 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23602
Description	December 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 13, 2022
Date Received	December 13, 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
30772	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30773	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30774	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30775	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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Legislative Assembly of Alberta

MR23227 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23227
Description	December 2022
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 17, 2022
Date Received	November 17, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	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

MR23227 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23227
Description	December 2022
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 17, 2022
Date Received	November 17, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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.

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Legislative Assembly of Alberta

MR23228 - 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 : 1000085555
 Guest Number : ██████████
 Folio ID : ██████
 Arrive Date : 28-OCT-22 15:58
 Depart Date : 29-OCT-22
 No. Of Guest : 1
 Room Number : 109
 Marriott Bonvoy Number : ██████████

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES OCT-29-2022 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-22	DEPOSIT	Deposit-MC-2174		-205.45
28-OCT-22	RT109	Room Chrg - Advance Purchase	183.00	
28-OCT-22	RT109	GST (5%)	9.42	
28-OCT-22	RT109	Tourism Levy (4%)	7.54	
28-OCT-22	RT109	DMF (3%)	5.49	

Approve EMV Receipt for MC ██████████ : PIN Verified
 REF # 660614900010019710 C CURRENCY:CAD
 CHECK-IN DATE:102822 CHECK-OUT DATE:102922
 CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0000008000 A0000000041010
 PC Mastercard E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 205.45 -205.45
 *** 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.