

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$1,444.23	\$3,675.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$308.94	\$1,623.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
Other			
Hosting - \$			\$358.75
Event Tickets Disclosable - \$		\$105.00	\$354.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,456.0	9,996.0
Constituency Travel Staff (KM) - NF		2,145.0	2,477.0
Total Constituency Travel (KM) - NF	35,000.0	6,601.0	12,473.0
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	9.0	21.0
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

MP23703 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23703
Description	December 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 18, 2022
Date Received	December 21, 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
30877	Dec 10, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30878	Dec 11, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30879	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30880	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30881	Dec 14, 2022	60 km from Perm. Res.	Edm-Cgy	X	X	X	39.57	1.98	41.55
30882	Dec 15, 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

MP23990 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23990
Description	December 2022 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 10, 2023
Date Received	January 16, 2023
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
31261	Dec 19, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31262	Dec 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31263	Dec 22, 2022	60 km from Perm. Res.	medicine hat	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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Legislative Assembly of Alberta

MP23991 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23991
Description	January 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 10, 2023
Date Received	January 10, 2023
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
31264	Jan 6, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31265	Jan 8, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31266	Jan 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

MP24268 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24268
Description	January 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 2, 2023
Date Received	February 2, 2023
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
31534	Jan 24, 2023	60 km from Perm. Res.	medicine hat day trip	X		X	28.52	1.43	29.95
31535	Jan 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31536	Jan 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							107.66	5.39	113.05

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Legislative Assembly of Alberta

MP24418 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24418
Description	February 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 16, 2023
Date Received	February 17, 2023
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
31693	Feb 3, 2023	60 km from Perm. Res.	Calgary up and back	X		X	28.52	1.43	29.95
31694	Feb 7, 2023	60 km from Perm. Res.	Calgary mtgs enbridge etc	X	X	X	39.57	1.98	41.55
31695	Feb 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31696	Feb 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31697	Feb 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							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

MP24764 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24764
Description	February 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 5, 2023
Date Received	March 6, 2023
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
32026	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32027	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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Legislative Assembly of Alberta

MP24766 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24766
Description	March 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 6, 2023
Date Received	March 7, 2023
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
32075	Mar 1, 2023	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
32076	Mar 2, 2023	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
32077	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							98.90	4.95	103.85

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

MP24894 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24894
Description	March 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 13, 2023
Date Received	March 14, 2023
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
32157	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32158	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32159	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32160	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32161	Mar 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
32162	Mar 11, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							217.66	10.89	228.55

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

MP24895 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24895
Description	March 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 20, 2023
Date Received	March 20, 2023
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
32246	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32247	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32248	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32249	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32250	Mar 16, 2023	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

MP25146 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25146
Description	March 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
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
32420	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32421	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32422	Mar 23, 2023	60 km from Perm. Res.	Edm and Calgary	X	X	X	39.57	1.98	41.55
32423	Mar 24, 2023	60 km from Perm. Res.	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

MR23600 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23600
Description	January 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 10, 2023
Date Received	January 16, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	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

MR24264 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24264
Description	February 2023
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 2, 2023
Date Received	February 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24415 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24415
Description	March 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 16, 2023
Date Received	February 17, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	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.

Thu, Mar 09, 2023 – Sat, Mar 11, 2023

Confirmation Number: [REDACTED]



Check In Now

Travel Accommodation Allowance - \$308.94 + GST



Check-In: Thursday, March 9, 2023 03:00 PM

Check-Out: Saturday, March 11, 2023 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card
<hr/>	
Total for Stay (all rooms)	323.34 CAD

Thursday, March 9, 2023 – Friday, March 10, 2023

1 Night at 151.00 CAD per night per room $\$151 \times 5\% = \7.55 GST

Member Flexible Rate	ROOM	\$151.00
	FEES	\$ 5.80
	DESTINATION MKTNG FEE	\$ 4.32
	SUBTOTAL	\$161.12
	GST	\$ 7.55

Friday, March 10, 2023 – Saturday, March 11, 2023

1 Night at 137.00 CAD per night per room $\$137 \times 5\% = \6.85 GST

Member Flexible Rate	ROOM	\$137.00
	FEES	\$ 6.50
	DESTINATION MKTNG FEE	\$ 4.32
	SUBTOTAL	\$147.82
	GST	\$ 6.85

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 13.35 CAD

Destination Marketing Fee 4.32 CAD

Totals

Total for Stay (all rooms) 323.34 CAD

Other Charges

Complimentary off-site parking

Complimentary on-site parking

BILD Lethbridge Region
#14, 495 W.T. Hill Blvd. South
LETHBRIDGE, AB T1J 1Y6

INVOICE

Invoice No.: 11023
Date: 02/14/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:
Shannon Phillips, MLA Lethbridge West
Lisa Lambert

Lethbridge, AB
Canada

Ship to:
Shannon Phillips, MLA Lethbridge West
Lisa Lambert

Lethbridge, AB
Canada

Business No.: 103310926

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Awards of Excellence in Housing 2022 Gala Ticket- Shannon Phillips	G		105.00
			G - GST 5% GST			5.25
Shipped By: Tracking Number:					Total Amount	110.25
Comment: A 2% interest charge will be applied on all invoices past 60 days.					Amount Paid	0.00
Sold By:					Amount Owing	110.25