

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
072 - Lethbridge-West - MLA Shannon Phillips  
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$49.82	\$144.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$723.31	\$723.31
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$9,650.00
Travel Accommodations Allowance		\$1,219.13	\$1,645.47
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$138.93	\$138.93
Event Tickets Disclosable - \$			\$282.74
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,856.0	2,856.0
Constituency Travel Staff (KM) - NF		72.0	1,108.0
Total Constituency Travel (KM) - NF	35,000.0	2,928.0	3,964.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
<b>Other Travel</b>			
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

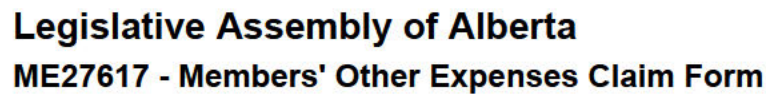
Budget reported is the maximum annual amount that may be claimed

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



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

2

Page 2 of 3



# Legislative Assembly of Alberta

## ME27617 - Members' Other Expenses Claim Form

MLA Parking Cap: \$3.33 + GST

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

### Lethbridge-West

**From:** [REDACTED]  
**Sent:** Tuesday, July 25, 2023 1:34 PM  
**To:** Lethbridge-West  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

stampede

----- Forwarded message -----

**From:** <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** Mon, 10 Jul 2023 at 12:02  
**Subject:** ParkPlus Virtual Pay Machine Receipt  
**To:** [REDACTED]

### Parking Payment Information:

**Date:** 2023-Jul-10 11:59  
**Receipt Number:** 1769726  
**Bank Transaction ID:** [REDACTED]  
**Total Amount:** 3.50 CAD  
**Zone Number:** 3933  
**Licence Plate:** [REDACTED]  
**Duration:** 2023-Jul-10 11:59 to 2023-Jul-10 13:59

### Company Information:

Calgary Parking Authority 620-9th Ave SW  
(403) 537-7000 Calgary AB, T2P 1L5, CA  
[www.calgaryparking.com](http://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](mailto: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

## MR27628 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$26.00 + GST

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



### INFORMATION INVOICE

Shannon Phillips

Print Date 7/25/23  
Page No. 1 of 2  
Room No. [REDACTED]  
Arrival 07/06/23  
Departure 07/08/23  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
07/06/23	Guest Self Parking	20.00	
07/06/23	Sales Tax - GST	1.00	
07/07/23	Guest Self Parking	6.00	
07/07/23	Sales Tax - GST	0.30	

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Calgary Downtown Hotel | 888 - 7th Avenue SW | Calgary, AB, T2P 3J3  
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: res\_calgary@sandman.ca | www.sandmanhotels.com

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

## MP25937 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25937
Description	June 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	June 20, 2023
Date Received	June 21, 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
6	Jun 14, 2023	60 km from Perm. Res.	Travel to Calgary		X	X	30.81	1.54	32.35
7	Jun 15, 2023	60 km from Perm. Res.	Calgary caucus	X		X	28.52	1.43	29.95
8	Jun 16, 2023	60 km from Perm. Res.	Calgary and travel to Leth	X	X		19.81	0.99	20.80
9	Jun 18, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10	Jun 19, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

## MP27615 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27615
Description	July 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 25, 2023
Date Received	July 26, 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
374	Jul 6, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
375	Jul 7, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
376	Jul 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
377	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
378	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
379	Jul 11, 2023	60 km from Perm. Res.	Calgary-Leth	X			8.76	0.44	9.20
							206.61	10.34	216.95

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

## MP27891 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27891
Description	August 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 6, 2023
Date Received	August 8, 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
632	Aug 3, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
633	Aug 4, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
634	Aug 5, 2023	60 km from Perm. Res.	Return to Leth	X	X		19.81	0.99	20.80
							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

## MP29544 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29544
Description	September 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 22, 2023
Date Received	September 25, 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
921	Sep 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
922	Sep 19, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
923	Sep 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
924	Sep 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
925	Sep 22, 2023	Travel to/from Capital	Edmonton	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

## MP29581 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29581
Description	September 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 26, 2023
Date Received	September 26, 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
946	Sep 25, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
947	Sep 26, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MR25934 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25934
Description	June 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	June 20, 2023
Date Received	June 21, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	2023	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR27613 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27613
Description	July 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 25, 2023
Date Received	July 26, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	2023	1930.00

Office Use Only	
-----------------	--

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

## MR27613 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27613
Description	Aug 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	July 25, 2023
Date Received	July 26, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	2023	1930.00

Office Use Only	
-----------------	--

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

## MR28053 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR28053
Description	September 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	August 22, 2023
Date Received	August 23, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	2023	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR27628 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$1,219.13 + GST

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



### INFORMATION INVOICE

Shannon Phillips

Print Date 7/25/23  
Page No. 1 of 2  
Room No. [REDACTED]  
Arrival 07/06/23  
Departure 07/08/23  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
07/06/23	Room Charge	434.15	
07/06/23	Room - DMF	13.02	
07/06/23	Tourism Levy	17.89	
07/06/23	Room - GST	22.36	
[REDACTED]			
07/07/23	Room Charge	703.95	
07/07/23	Room - DMF	21.12	
07/07/23	Tourism Levy	29.00	
07/07/23	Room - GST	36.25	
[REDACTED]			
07/08/23	MasterCard		

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Calgary Downtown Hotel | 888 - 7th Avenue SW | Calgary, AB, T2P 3J3  
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: res\_calgary@sandman.ca | www.sandmanhotels.com

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

## SE27411 - Staff Other Expenses Claim Form

Hosting: \$96.03 + GST

Receipt Description	snacks for Pride table
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (attendees) Hosting Purpose - Pride festival



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**  
**SE29111 - Staff Other Expenses Claim Form**

Hosting: \$42.90 + GST

Receipt Description	coffee for parade lineup
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Group (parade floats) Hosting Purpose - parade coffee

Starbucks Coffee Canada #4372  
701 First Avenue South  
Lethbridge, AB T1J 4L9  
CHK 678734  
08/21/2023 04:51 PM  
Drawer: 1 Reg: 1  
Cafe To Go  
Order  
Coffee Traveler 18.95  
Coffee Traveler 18.95  
Subtotal 37.90  
Discounts 0.00  
GST 5% 1.90  
Gratuity 5.00  
Total 44.80  
Change Due 0.00  
Payments  
Debit 44.80  
XXXXXXXXXXXX  
Card Entry: CHIP  
Trans Type: SALE  
Account Type: SAVINGS  
App Label: INTERAC  
Auth:   
AID: A0000002771010  
TVR: 0080008000  
TSI: E800  
----- Check Closed -----  
08/21/2023 04:51 PM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

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.