

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$144.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$66.71	\$66.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$980.59	\$1,703.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$796.09	\$2,441.56
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	8.0
Other			
Hosting - \$			\$138.93
Event Tickets Disclosable - \$			\$282.74
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,940.0	5,796.0
Constituency Travel Staff (KM) - NF			1,108.0
Total Constituency Travel (KM) - NF	35,000.0	2,940.0	6,904.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	7.0	9.0
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.

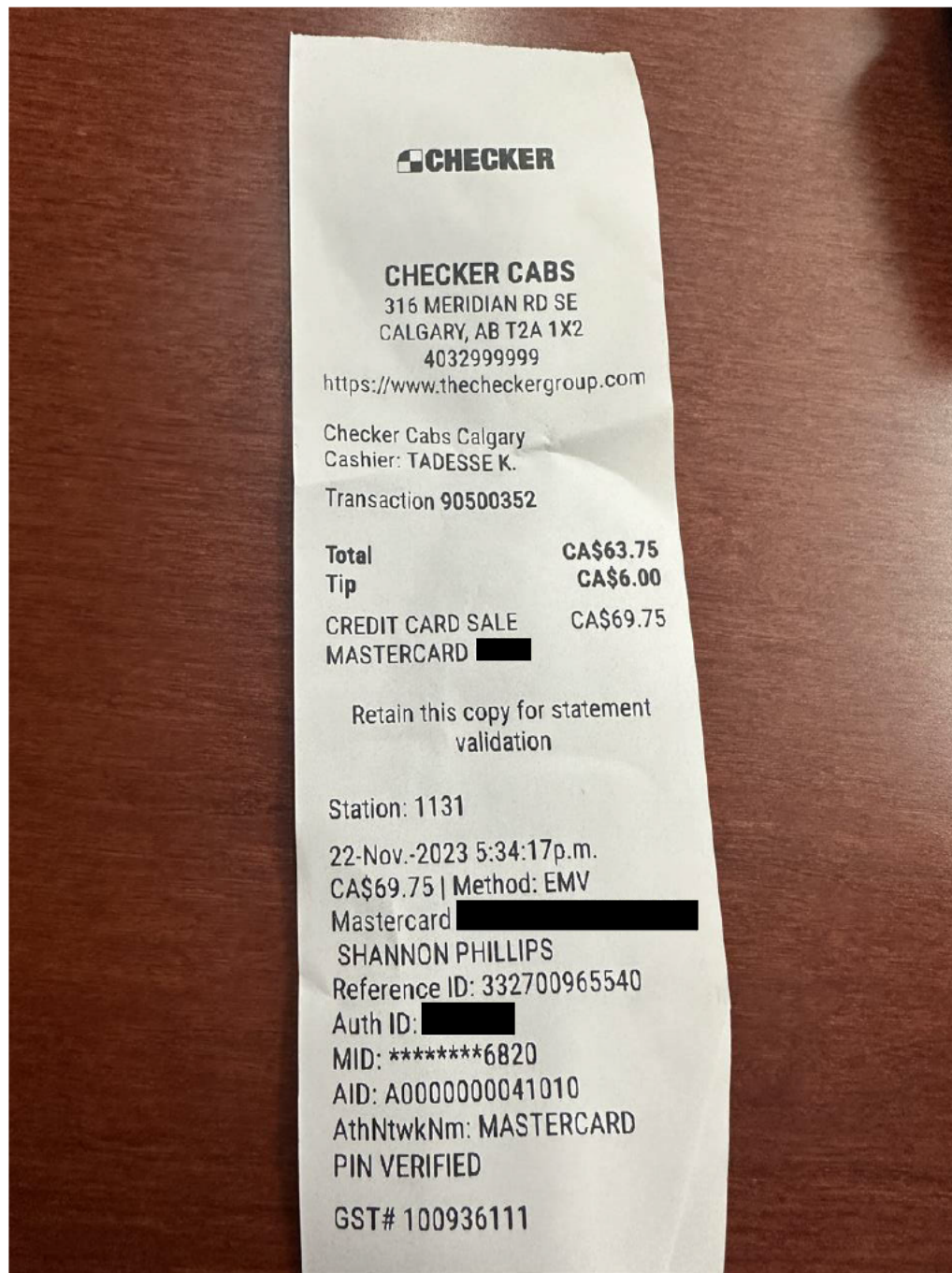
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME31705 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$66.71 + GST

Receipt Description	taxi airport to the car
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel



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

MP29918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29918
Description	October 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 15, 2023
Date Received	October 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
1180	Oct 10, 2023	60 km from Perm. Res.	travel to banff	X	X		19.81	0.99	20.80
1181	Oct 13, 2023	60 km from Perm. Res.	travel from banff		X		11.05	0.55	11.60
							30.86	1.54	32.40

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

MP30987 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP30987
Description	October 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 18, 2023
Date Received	October 19, 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
2211	Oct 17, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2212	Oct 18, 2023	60 km from Perm. Res.	Calgary and return	X	X		19.81	0.99	20.80
							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

MP31050 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31050
Description	October 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 24, 2023
Date Received	October 24, 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
2235	Oct 19, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
2236	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2237	Oct 23, 2023	60 km from Perm. Res.	Calgary	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

MP31106 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31106
Description	October 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 26, 2023
Date Received	October 31, 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
2256	Oct 25, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP31244 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31244
Description	October 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 3, 2023
Date Received	November 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
2373	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2374	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							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

MP31245 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31245
Description	November 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 3, 2023
Date Received	November 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
2375	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2376	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							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

MP31443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31443
Description	November 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 9, 2023
Date Received	November 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
2525	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2526	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2527	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2528	Nov 9, 2023	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

MP31848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31848
Description	November 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 4, 2023
Date Received	December 5, 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
3091	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3092	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3093	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3094	Nov 30, 2023	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

MP31954 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31954
Description	December 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 7, 2023
Date Received	December 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
3211	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3212	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3213	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3214	Dec 7, 2023	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

MP32083 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32083
Description	December 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 14, 2023
Date Received	December 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
3425	Dec 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3426	Dec 12, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3427	Dec 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3428	Dec 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

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

MP32204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32204
Description	December 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	December 18, 2023
Date Received	December 19, 2023
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
3514	Dec 15, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3515	Dec 16, 2023	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

MR29449 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29449
Description	October 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	September 14, 2023
Date Received	September 14, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR29884 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29884
Description	November 2023
Claimant	Shannon Phillips
Employee Number	
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	October 12, 2023
Date Received	October 13, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR31728 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31728
Description	December 2023
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	November 30, 2023
Date Received	November 30, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR29917 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$636.48 + GST

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



Reservation Number [REDACTED]

Send to Shannon Phillips

Guest Name Shannon Phillips

Arrival Date
10/10/23

Departure Date
10/13/23

Group #Legislative Assembly Office

Room Information

p318 - Superior Rm 1 King, Balcony

Folio Number	[REDACTED]		
Trans Date	Description	Voucher	Amount
Charges			
9/20/23	Taxes - GST		-30.60
10/10/23	Group special rate for call-in	D -p318	200.00
10/10/23	Taxes - PTL	D -p318	8.16
10/10/23	Taxes - TIF	D -p318	4.00
10/10/23	Taxes - GST	D -p318	10.20
10/11/23	Group special rate for call-in	D -p318	200.00
10/11/23	Taxes - PTL	D -p318	8.16
10/11/23	Taxes - TIF	D -p318	4.00
10/11/23	Taxes - GST	D -p318	10.20
10/12/23	Group special rate for call-in	D -p318	200.00
10/12/23	Taxes - PTL	D -p318	8.16
10/12/23	Taxes - TIF	D -p318	4.00
10/12/23	Taxes - GST	D -p318	10.20
	Total Charges		636.48
Payments			
10/13/23	Mastercard Payment	[REDACTED]	-636.48
	Total Payments		-636.48
		Balance Due:	0.00

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Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

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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

MR31048 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$159.61 + GST

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

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



SHANNON PHILLIPS

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 19-OCT-23 14:28
Depart Date : 20-OCT-23 08:54
No. Of Guest : 1
Room Number : 746
Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435

Sheraton Caval YYCSC OCT-20-2023 09:00 ARIANA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-OCT-23	RT746	Room Chrg - Govt./Military	149.00	
19-OCT-23	RT746	GST	7.67	
19-OCT-23	RT746	ALberta TL Tax	6.14	
19-OCT-23	RT746	DMF	4.47	
20-OCT-23	MC	Mastercard		-167.28
For Authorization Purpose Only				
Date	Time	Code	Authorized	
19-OCT-23	14:28		193.70	
** Total			167.28	-167.28
*** 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.



Legislative Assembly of Alberta

MR31048 - Members' Temporary Accommodation Allowance Claim Form

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

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



SHANNON PHILLIPS

Page Number : 2
Guest Number :
Folio ID :
Arrive Date : 19-OCT-23 14:28
Depart Date : 20-OCT-23 08:54
No. Of Guest : 1
Room Number : 746
Marriott Bonvoy Number :

Amount (CAD)

0 00
0 00
0 00
0 00
0 00

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	Atl/DMF	Other	Total	Payment
10-19-2023	149.00	0.00	0.00	7.67	10.61	0.00	167.28	0.00
10-20-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-167.28
<hr/>								
Total	149.00	0.00	0.00	7.67	10.61	0.00	167.28	-167.28

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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.