

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed JAN 1 - MAR 31, 2024

	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 - \$		\$66.00	\$132.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,861.17	\$3,565.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$213.17	\$2,654.73
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	9.0
Other			
Hosting - \$		\$68.66	\$207.59
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	2,711.0	8,507.0
Constituency Travel Staff (KM) - NF		894.0	2,002.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,605.0</u>	<u>10,509.0</u>
Adverse Driving Conditions			
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	8.0	17.0
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
ME35743 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$29.84 + GST

Receipt Description	Uber for in-town Edmonton
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel



[Personal] Your Wednesday evening trip with Uber

2 messages

Uber Receipts <noreply@uber.com>

24 January 2024 at 19:43



Uber

Total CA\$31.33
January 24, 2024

Thanks for riding,
SHANNON

We hope you enjoyed your ride
this evening.



Total

CA\$31.33

Trip fare	CA\$24.74
Subtotal	CA\$24.74
Booking Fee ⓘ	CA\$4.80
Per-Trip Fee	CA\$0.30
GST	CA\$1.49

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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

ME35743 - Members' Other Expenses Claim Form

Receipt Description	Uber for in-town Edmonton
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel

Trip fare	CA\$24.74
Subtotal	CA\$24.74
Booking Fee	CA\$4.80
Per-Trip Fee	CA\$0.30
GST	CA\$1.49

Payments

	CA\$31.33
1/25/24 6:19 AM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with FNU

4.98 ★ Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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
ME37627 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.51 + GST

Receipt Description	uber between hotel and petroleum club - JP consul
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel

Uber

February 23, 2024

Here's your receipt for your ride, SHANNON

We hope you enjoyed your ride this evening.

Total **CA\$9.01**

Trip fare CA\$5.66

Subtotal **CA\$5.66**
 Booking Fee CA\$3.90
 TNC fee recovery surcharge CA\$0.45
 Promotion **-CA\$1.50**
 GST CA\$0.50

Payments

 [REDACTED] **CA\$9.01**
 2/23/24 8:38 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with HARVINDER
 TNDL License Number:

Comfort 0.69 kilometers | 2 min

8:35 PM | [REDACTED]
 8:37 PM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME37627 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.58 + GST

Receipt Description	Return uber Calgary
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel

Uber

February 23, 2024

Here's your receipt for your ride, SHANNON

We hope you enjoyed your ride this evening.

Total **CA\$9.09**

Trip fare CA\$5.75

Subtotal **CA\$5.75**
 Booking Fee CA\$3.90
 TNC fee recovery surcharge CA\$0.45
 Promotion **-CA\$1.52**
 GST CA\$0.51

Payments

 [REDACTED] **CA\$9.09**
 2/24/24 4:34 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SIMERA
 TNDL License Number:

Comfort 0.44 kilometers | 5 min

5:37 PM | [REDACTED]
 5:43 PM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME37628 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.75 + GST

Receipt Description	downtown meetings
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel

Uber

February 21, 2024

Here's your receipt for your ride, SHANNON

We hope you enjoyed your ride this morning.

Total **CA\$8.14**

Trip fare CA\$6.58

Subtotal **CA\$6.58**
 Booking Fee CA\$0.87
 Per-Trip Fee CA\$0.30
 GST CA\$0.39

Payments

 [REDACTED] **CA\$8.14**
 2/21/24 9:29 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SILESHI

UberX 1.79 kilometers | 5 min

10:32 AM | [REDACTED]
 10:38 AM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME37628 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.32 + GST

Receipt Description	edmonton downtown meetings
Member Name	Shannon Phillips
Claimant	Shannon Phillips
Expense Category	Taxi, Bus Travel

Uber

February 6, 2024

Here's your receipt for your ride, SHANNON

We hope you enjoyed your ride this afternoon.

Total **CA\$11.89**

Trip fare CA\$9.34

Subtotal **CA\$9.34**
 Booking Fee CA\$1.68
 Per-Trip Fee CA\$0.30
 GST CA\$0.57

Payments

  **CA\$11.89**
 2/7/24 3:30 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with JUN

Comfort 2.20 kilometers | 8 min

 4:35 PM | 
 4:44 PM | 

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP35639 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35639
Description	December 2023 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 29, 2024
Date Received	January 30, 2024
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
3895	Dec 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3896	Dec 22, 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

MP35640 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35640
Description	January 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 29, 2024
Date Received	January 30, 2024
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
3897	Jan 11, 2024	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3898	Jan 12, 2024	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

MP34596 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP34596
Description	January 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 24, 2024
Date Received	January 24, 2024
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
3872	Jan 22, 2024	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3873	Jan 23, 2024	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP35638 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35638
Description	January 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 29, 2024
Date Received	January 30, 2024
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
3892	Jan 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3893	Jan 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3894	Jan 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP35758 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35758
Description	January 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 2, 2024
Date Received	February 5, 2024
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
3984	Jan 31, 2024	60 km from Perm. Res.	Medicine Hat Town Hall		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP35759 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35759
Description	February 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 2, 2024
Date Received	February 5, 2024
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
3985	Feb 1, 2024	60 km from Perm. Res.	High River Town Hall		X	X	41.90	2.10	44.00
							41.90	2.10	44.00

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

MP35936 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35936
Description	February 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 13, 2024
Date Received	February 13, 2024
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
4334	Feb 5, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
4335	Feb 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
4336	Feb 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
4337	Feb 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
4338	Feb 9, 2024	Travel to/from Capital	Edmonton, Drumheller	X	X	X	54.29	2.71	57.00
4339	Feb 10, 2024	Travel to/from Capital	Calgary	X	X		28.57	1.43	30.00
							287.63	14.37	302.00

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

MP37136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37136
Description	February 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 26, 2024
Date Received	February 26, 2024
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
5472	Feb 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5473	Feb 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5474	Feb 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5475	Feb 23, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
5476	Feb 24, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							259.06	12.94	272.00

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

MP37273 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37273
Description	February 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 3, 2024
Date Received	March 5, 2024
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
5575	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5576	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5577	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5578	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MP37274 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37274
Description	March 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 3, 2024
Date Received	March 5, 2024
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
5579	Mar 1, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							28.57	1.43	30.00

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

MP37579 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37579
Description	March 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 16, 2024
Date Received	March 18, 2024
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
5834	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5835	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5836	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MP38824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38824
Description	March 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 25, 2024
Date Received	March 26, 2024
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
6039	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6040	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6041	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6042	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6043	Mar 24, 2024	Travel to/from Capital	Stop overnight in Calgary			X	25.71	1.29	27.00
							242.87	12.13	255.00

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

MP38860 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38860
Description	March 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6079	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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

MP39209 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39209
Description	March 2024 - Per-Diems
Claimant	Shannon Phillips
Employee Number	██████████
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	April 2, 2024
Date Received	April 3, 2024
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
6621	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6622	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6623	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6624	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MR33345 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33345
Description	January 2024
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 1, 2024
Date Received	January 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR33496 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33496
Description	February 2024
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	January 10, 2024
Date Received	January 11, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR36008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR36008
Description	March 2024
Claimant	Shannon Phillips
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Shannon Phillips)
Date Submitted	February 18, 2024
Date Received	February 21, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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

MR37276 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$213.17 + GST

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 : 1000148365
 Guest Number :
 Folio ID :
 Arrive Date : 23-FEB-24 15:55
 Depart Date : 24-FEB-24
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-24-2024 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-24	RT822	Room Chrg - Govt./Military	199.00	
23-FEB-24	RT822	GST (5%)	10.25	
23-FEB-24	RT822	Tourism Levy (4%)	8.20	
23-FEB-24	RT822	DMF (3%)	5.97	
FEB-24-2024	MC	Master Card		-223.42

Approve EMV Receipt for MC PIN Verified
 REF # 660614900010015090 C CURRENCY:CAD
 CHECK-IN DATE:022324 CHECK-OUT DATE:022424
 CHECKED IN BY:AK 01 APPROVED - THANK YOU
 VERIFIED BY PIN 0000008000 A0000000041010
 PC Mastercard TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** 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.



Legislative Assembly of Alberta
SE35904 - Staff Other Expenses Claim Form

Hosting: \$55.36 + GST

Receipt Description	lunch with constituents re trans rights
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

Firestone Restaurant
 532 Mayor Magrath Drive
 Lethbridge, Alberta

Server: 226 Angelica
 Table 20/1
 Guests: 3

02/02/2024
 2:19 PM
 20032

CHICKEN CORN CHOWDER SOUP (2 @9.00)	18.00
CRISPY POTATO ROLLS	6.75
FISH TACOS	19.50
NASHVILLE HOT ADD	1.50
Subtotal	45.75
Tax	2.29
Total	48.04
Balance Due	\$48.04

Hope to see you again soon!
 Please pay your server.
 Saturday and Sunday Brunch 9 am until 2pm
 Let us know of your experience at
www.firestonerestaurant.ca
 GST #89320 8827 RT0001

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
SE35904 - Staff Other Expenses Claim Form

Receipt Description	lunch with constituents re trans rights
Member Name	Shannon Phillips
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

**FIRESTONE RESTAURANT AND
 526 MAYOR MAGRATH DR S
 LETHBRIDGE, AB T1J3M2
 4033293473**

SALE

Clerk #: 000226 226
MID: 5578465
TID: 020
Batch #: 033001
02/02/24
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

REF#: 00000017
RRN: 00000017
14:24:17

Proximity
****/****

AMOUNT \$48.04
TIP \$9.61
TOTAL \$57.65

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

**I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION**

THANK YOU! / MERCI!

CUSTOMER COPY

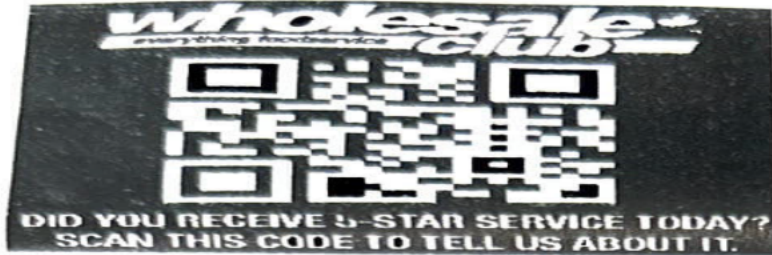
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE35740 - Staff Other Expenses Claim Form

Hosting: \$13.30

Receipt Description	Office Supplies
Member Name	Shannon Phillips
Claimant	Diane Richard
Expense Category	Other



WHOLESALE CLUB
 403-320-2607
 INVOICE #:0671603290145949

CASH SALES
 Account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY

06038375938	RC SPR WTR	MRJ	
\$3.29 ea or 4/\$11.56 KB			
2 @ \$3.29 ea			6.58
RECYCLING FEE			1.92
2@\$.96			4.80
DEPOSIT 1			
2@\$2.40			
SUBTOTAL			13.30
TOTAL			13.30

Number of Items: 2

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 13.30
 Card Type: DEBIT
 Card Number:
 Date/Time: 24/01/29 18:21:24
 Ref. #: 0010016360
 Auth #:
 Interac

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND

13.30

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER ZACH
 CAN'T FIND IT? ASK US!
 WC 6716 1706 Mayor Magrath Drive South
 403-320-2607
 2024/01/29 Thomas 9816 03 5949 18:21

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 OF 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 06716
 CODE: 012924 182103 5949 06716

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.