

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
072 - Lethbridge-West - MLA Shannon Phillips
For Expenses Processed Jul 1 - Sep 30, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$462.89 | \$1,957.29 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | | \$5,790.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 537.0 | 870.0 |
| Constituency Travel Staff (KM) - NF | | 1,020.0 | 1,754.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 1,557.0 | 2,624.0 |
| Adverse Driving Conditions | | | 2.0 |
| 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 | 2.0 | 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

MP42702 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP42702 |
| Description | June 2024 - Per-Diems |
| Claimant | Shannon Phillips |
| Employee Number | |
| Constituency | Lethbridge-West 72 (Shannon Phillips) |
| Date Submitted | June 28, 2024 |
| Date Received | July 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 8894 | Jun 11, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8895 | Jun 12, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8896 | Jun 24, 2024 | Travel to/from Capital | Calgary | X | X | X | 54.29 | 2.71 | 57.00 |
| 8897 | Jun 25, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8898 | Jun 26, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8899 | Jun 27, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8900 | Jun 28, 2024 | 60 km from Perm. Res. | Calgary | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 354.31 | 17.69 | 372.00 |

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

MP42558 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP42558 |
| Description | June 2024 - Per-Diems |
| Claimant | Shannon Phillips |
| Employee Number | |
| Constituency | Lethbridge-West 72 (Shannon Phillips) |
| Date Submitted | June 20, 2024 |
| Date Received | June 24, 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 8654 | Jun 18, 2024 | 60 km from Perm. Res. | Calgary | X | X | X | 54.29 | 2.71 | 57.00 |
| 8655 | Jun 19, 2024 | 60 km from Perm. Res. | Calgary | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 108.58 | 5.42 | 114.00 |

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.