

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 023 - Calgary-Shaw - MLA Rebecca Schulz  
 For Expenses Processed Apr. 1 - Jun 30, 2019

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| 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) - \$                        |             | \$345.28             | \$345.28        |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$3,713.86           | \$3,713.86      |
| Travel Accommodations Allowance                            |             |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      |                 |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             |                      |                 |
| Event Tickets Disclosable - \$                             |             |                      |                 |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel MLA (KM) - NF                          | 35,000.0    |                      |                 |
| Constituency Travel Staff (KM) - NF                        |             |                      |                 |
| Total Constituency Travel (KM) - NF                        | 35,000.0    |                      |                 |
| Special Trips (5 trips per year) - NF                      | 5.0         |                      |                 |
| <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        | 6.0                  | 6.0             |
| <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



# Legislative Assembly of Alberta

## MP01117 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP01117                                  |
| Description     | April 2019 - Per-Diems                   |
| Claimant        | Rebecca Schulz                           |
| Employee Number | [REDACTED]                               |
| Constituency    | Calgary-Shaw 23 (Rebecca Schulz)         |
| Date Submitted  | June 24, 2019                            |
| Date Received   | June 25, 2019                            |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 1600 | Apr 23, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 1601 | Apr 24, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 1602 | Apr 25, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 1603 | Apr 26, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 1604 | Apr 27, 2019 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60 |
|      |              |                        |                           |   |   |   | 90.09    | 4.51   | 94.60 |

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

## MP01118 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP01118                                  |
| Description     | May 2019 - Per-Diems                     |
| Claimant        | Rebecca Schulz                           |
| Employee Number | [REDACTED]                               |
| Constituency    | Calgary-Shaw 23 (Rebecca Schulz)         |
| Date Submitted  | June 24, 2019                            |
| Date Received   | June 25, 2019                            |
| 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  |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 1605 | May 20, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 1606 | May 21, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 1607 | May 22, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 1608 | May 23, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 1609 | May 26, 2019 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 1610 | May 27, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 1611 | May 28, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 1612 | May 29, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 1613 | May 30, 2019 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
|      |              |                        |                           |   |   |   | 255.19   | 12.76  | 267.95 |

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

## MR01113 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR01113  |
| Description     | April 2019                                       |
| Claimant        | Rebecca Schulz                                   |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Shaw 23 (Rebecca Schulz)                 |
| Date Submitted  | June 24, 2019                                    |
| Date Received   | June 25, 2019                                    |
| Mailing Address | ████████████████████                             |

| Specific Date of Temporary Residency | Subtotal          | G.S.T.           | Total             |
|--------------------------------------|-------------------|------------------|-------------------|
| Apr 26, 2019                         | 157.68 ██████████ | 7.58 ██████████  | 165.26 ██████████ |
| Apr 25, 2019                         | 183.81            | 9.19             | 193.00            |
| Apr 24, 2019                         | 183.81            | 9.19             | 193.00            |
| Apr 23, 2019                         | 183.81            | 9.19             | 193.00            |
| Grand Total                          | 709.11 ██████████ | 35.15 ██████████ | 744.26 ██████████ |

|                 |                      |                   |             |
|-----------------|----------------------|-------------------|-------------|
| Office Use Only | ████████████████████ | 709.11 ██████████ | Subtotal    |
|                 |                      | 35.15 ██████████  | G.S.T.      |
|                 |                      | 744.26 ██████████ | Grand Total |

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

## MR01114 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR01114  |
| Description     | May 2019   |
| Claimant        | Rebecca Schulz                                   |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Shaw 23 (Rebecca Schulz)                 |
| Date Submitted  | June 24, 2019                                    |
| Date Received   | June 25, 2019                                    |
| Mailing Address | [REDACTED]                                       |

| Specific Date of Temporary Residency | Subtotal            | G.S.T.           | Total   |
|--------------------------------------|---------------------|------------------|---------|
| May 29, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| May 28, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| May 27, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| May 26, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| May 22, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| May 21, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| May 20, 2019                         | 176.75 [REDACTED]   | 8.50 [REDACTED]  | 185.25  |
| Grand Total                          | 1,237.25 [REDACTED] | 59.50 [REDACTED] | 1296.75 |

|                 |            |                     |             |
|-----------------|------------|---------------------|-------------|
| Office Use Only | [REDACTED] | 1,237.25 [REDACTED] | Subtotal    |
|                 | [REDACTED] | 59.50 [REDACTED]    | G.S.T.      |
|                 | [REDACTED] | 1296.75             | Grand Total |

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

## MR01115 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR01115  |
| Description     | June 2019  |
| Claimant        | Rebecca Schulz                                   |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Shaw 23 (Rebecca Schulz)                 |
| Date Submitted  | June 24, 2019                                    |
| Date Received   | June 25, 2019                                    |
| Mailing Address | [REDACTED]                                       |

| Specific Date of Temporary Residency | Subtotal |            | G.S.T. |            | Total   |
|--------------------------------------|----------|------------|--------|------------|---------|
| Jun 16, 2019                         | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 15, 2019                         | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 12, 2019                         | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 11, 2019                         | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 10, 2019                         | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 9, 2019                          | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 5, 2019                          | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 4, 2019                          | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 3, 2019                          | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Jun 2, 2019                          | 176.75   | [REDACTED] | 8.50   | [REDACTED] | 185.25  |
| Grand Total                          | 1,767.50 | [REDACTED] | 85.00  | [REDACTED] | 1852.50 |

|                 |            |          |            |             |
|-----------------|------------|----------|------------|-------------|
| Office Use Only | [REDACTED] | 1,767.50 | [REDACTED] | Subtotal    |
|                 | [REDACTED] | 85.00    | [REDACTED] | G.S.T.      |
|                 | [REDACTED] | 1852.50  | [REDACTED] | Grand Total |

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.