

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$721.32	\$1,066.60
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,625.00	\$9,338.86
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$771.03	\$771.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
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		
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	1.0	7.0
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



# Legislative Assembly of Alberta

## MP01119 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01119
Description	June 2019 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	June 27, 2019
Date Received	June 28, 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
2439	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2440	Jun 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2441	Jun 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2442	Jun 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2443	Jun 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2444	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2445	Jun 10, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2446	Jun 11, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2447	Jun 12, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
2448	Jun 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2449	Jun 16, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2450	Jun 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2451	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2452	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2453	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2454	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2455	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2456	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2457	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2458	Jun 28, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							554.28	27.72	582.00

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

## MP01542 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01542
Description	July 2019 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	July 20, 2019
Date Received	
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
3226	Jul 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3227	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3228	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3229	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3230	Jul 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3231	Jul 18, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							167.04	8.36	175.40

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

## MR01541 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01541
Description	July 2019
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	July 20, 2019
Date Received	
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1875.00
	Grand Total	1875.00

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

## MR02172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02172
Description	August 2019
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	August 1, 2019
Date Received	August 6, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1875.00
	Grand Total	1875.00

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

## MR02955 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02955
Description	September 2019
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	September 12, 2019
Date Received	September 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1875.00
	Grand Total	1875.00

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

## SE01456 - Staff Other Expenses Claim Form

Receipt Description	Coffee for the Stampede Breakfast
Member Name	
Claimant	
Expense Category	Hosting - Group (Calgary Acadia Stampede Breakfast) Hosting Purpose - Stampede Breakfast coffee

Starbucks Coffee Canada #4619  
150 Willrise Boulevard SW  
Calgary, AB T2Y 5G7

CHK 707793  
06/27/2019 09:58 AM  
2069178 Drawer: 2 Reg: 1

5 Gallon Drip 115.00 N

XXXXXXXXXX  
Visa  
XXXXXXXXXX

Subtotal  
Total

Change Due \$0.00

----- Check Closed -----  
06/27/2019 09:58 AM

SBUX Card New Balance:  
Card is registered.

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

1

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  
SE01658 - Staff Other Expenses Claim Form

Total: \$58.72

Receipt Description	Stampede Breakfast oranges
Member Name	
Claimant	
Expense Category	Hosting - Group (Community Stampede Breakfast) Hosting Purpose - Stampede Breakfast

**COSTCO WHOLESALE**

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

W1 Member [REDACTED]  
@ 6.99  
298811 SATSUMAS 5LB

*Oranges for Stampede Breakfast  
July 6/19*

SUBTOTAL  
TAX  
TOTAL

XXXXXXXXXXXXXXXXX  
ACCT: INTERAC - CHEQUING  
REFERENCE #: 66291019-0010019040 C  
AUTH #: 2019/07/04 11:21:55  
Invoice Number: 010904  
Purchase - INTERAC  
A0000002771010  
8080008000 6800

OO APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD -  
11:21:57 251 10 93 59  
OP#: 59 Name: Jacquie P

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:251 Trm:10 Trn:93 OP:59

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  
SE01295 - Staff Other Expenses Claim Form

Receipt Description	water
Member Name	
Claimant	
Expense Category	Other

**COSTCO WHOLESALE**

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

W5 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

@ 3.39		3.39
@ 0.10	763359 ICE RIV 15L	
@ 0.25	ENVIRO FEE N	0.10
	DEPOSIT	0.25
	9262015 KS SPARK WAT	3.39
	ENVIRO FEE	0.10
	DEPOSIT	0.48

847  
186

\*\*\*\*\*BOB Court# 6\*\*\*\*\*

TOTAL NUMBER OF ITEMS SOLD - [REDACTED] 7.71

SUBTOTAL  
TAX  
\*\*\*\*\* TOTAL

XXXXXXXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66291020-0010013870 H  
AUTH #: [REDACTED] 2019/06/25 13:19:20  
Invoice Number: 011387  
Purchase - INTERAC  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
2019/06/25 13:19:20 251 11 140 20  
OP#: 20 Name: Dennis T

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:251 Trm:11 Trn:140 OP:20  
Total BOB Item Count - [REDACTED]

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.





Receipt Description	Syrup and butter
Member Name	Rebecca Schulz
Claimant	Karin Henderson
Expense Category	Hosting - Group (South Calgary MLA) Hosting Purpose - Stampede Breakfast



**Safeway Southcentre**  
11011 Bonaventure Drive SE Calgary AB  
Phone : 403.273.5225  
GST# 395588788R10001

Served by: Dianne L

Welcome to Safeway

## GROCERY

Syrup Butter Flavour		\$2.99 C
YOU SAVED \$0.40		
Syrup Butter Flavour		\$2.99 C
YOU SAVED \$0.40		
Syrup Butter Flavour		\$2.99 C
YOU SAVED \$0.40		
Syrup Butter Flavour		\$2.99 C
YOU SAVED \$0.40		
Syrup Butter Flavour		\$2.99 C
YOU SAVED \$0.40		
Syrup Butter Flavour		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
Syrup Original		\$2.99 C
YOU SAVED \$0.40		
able Syrup Light		\$2.99 C
YOU SAVED \$0.40		
able Syrup Light		\$2.99 C
YOU SAVED \$0.40		
able Syrup Light		\$2.99 C
YOU SAVED \$0.40		
able Syrup Light		\$2.99 C
YOU SAVED \$0.40		
able Syrup Light		\$2.99 C
YOU SAVED \$0.40		
mp 68% Marg 3.18KG		\$9.99 C
mp 68% Marg 3.18KG		\$9.99 C
mp 68% Marg 3.18KG		\$9.99 C

AIR MILES Base Offer	6 Miles
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	SUBTOTAL	\$116.68
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$116.68</b>
Debit	TENDER	\$116.68
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 32

*****YOUR SAVINGS*****	
Discounts & Specials	\$11.60
Your Total Savings	\$11.60
Percentage Savings	9%

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

## SE01802 - Staff Other Expenses Claim Form

Receipt Description	Pancake batter, plates, juice
Member Name	Rebecca Schulz
Claimant	Karin Henderson
Expense Category	Hosting - Group (South Calgary MLA) Hosting Purpose - Stampede Breakfast



S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

WEL Member

@ 8.99  
682 PANCAKE MIX 28.78  
@ 11.99  
201899 APPLE JUICE 28.78  
@ 1.60  
ENVIRO FEE N 3.84  
@ 4.00  
DEPOSIT 9.60  
SUBTOTAL 71.00  
TAX  
TOTAL

XXXXXX (X)  
ACCOUNT INTERAC CHEQUING  
REFERENCE #: 6529019-0010019580 C  
AUTH #: 2019/06/25 13:20:37  
Invoice Number: 010958  
Purchase - Interac:  
A0000002771010  
8080008000 7800

00 APPROVED - THANK YOU 001  
AMOUNT:

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE 0.00

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
TOTAL DISCOUNT(S) \$  
2019/06/25 13:20:37 251 10 214 46  
OP#: 46 Name: Nico L

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whe:251 Trm:10 Trn:214 OP:46

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**  
**SE01799 - Staff Other Expenses Claim Form**

Receipt Description	Syrup and Cutlery
Member Name	Rebecca Schulz
Claimant	Karin Henderson
Expense Category	Hosting - Group (South Calgary MLA) Hosting Purpose - Stampede Breakfast

Total: \$9.88



4 BOTTLES  
OF SYRUP  
\$9.88 + GST

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.