

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$15.14	\$15.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$921.36	\$1,987.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,625.00	\$14,963.86
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$458.55	\$1,229.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			

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		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
VF01660 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Other

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 10/20/19 1:57 PM

Payment date: 10/20/19 4:43

Card no.: [REDACTED]

Due: CAD 6.30

Reduction: CAD 0.00

Paid with: CAD 6.30

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD PURCHASE
AMOUNT \$6.30

Card #: *****[REDACTED]

Date: 2019/10/20 Time: 16:42:54

Ref. #: 662765480010031130 C

Auth. #: [REDACTED]

Mastercard

A00000000041010

TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF02249 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Other

PARKING RECEIPT RÉÇU DE STATIONNEMENT PARKING RECEIPT RÉÇU DE STATIONNEMENT

RECEIPT

License Plate Number: [REDACTED]

#*Expiration Date/Time*#
06:00 AM
NOV 10, 2019

Issue Date/Time: 06:42pm Nov 09, 2019
Total Parking: \$5.00
Total FEDERAL: \$0.25
Total Due: \$5.25
Paid: \$5.25
Tricet #: 00075701
S/N #: 520015391501
Tag Lot: 318
Name: Lot 318-1

Rate: \$5 - 6AM
Pmt Type: CC (Swipe)

Auth #: [REDACTED]

MasterCard

GST REG #887315638

Pay for your parking online: www.parkplus.ca

FRIDAY
08 NOV 19
9:06 AM

Valid through:

Plate: [REDACTED]
Zone: 9059

START TIME: 11/8/2019 7:05 AM
AMOUNT PAID: \$2.02 (gst incl.)
c 556380*3700
Auth No: [REDACTED]
Trm No: d41c4a3a091bb547
Terminal: 1176
Receipt No: 10098

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: www.parkplus.ca

FRIDAY
08 NOV 19
9:16 AM

Valid through:

Plate: [REDACTED]
Zone: 9059

START TIME: 11/8/2019 7:15 AM
AMOUNT PAID: \$2.02 (gst incl.)
c 556380*3700
Auth No: [REDACTED]
Trm No: 542dfc6899795e5
Terminal: 1173
Receipt No: 16493

CALGARY PARKING AUTHORITY (403) 537-7000

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Legislative Assembly of Alberta

MP04634 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04634
Description	October 2019 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	November 8, 2019
Date Received	November 12, 2019
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
6036	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6037	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6038	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6039	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6040	Oct 16, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6041	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6042	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6043	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6044	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6045	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6046	Oct 28, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
6047	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6048	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6049	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							477.18	23.87	501.05

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

MP05646 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05646
Description	November 2019 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 18, 2019
Date Received	December 19, 2019
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
7305	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7306	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7307	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7308	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7309	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7310	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7311	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7312	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7313	Nov 25, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7314	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7315	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7316	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							356.23	17.82	374.05

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

MP05649 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05649
Description	December 2019 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 18, 2019
Date Received	December 19, 2019
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
7317	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7318	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7319	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7320	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							87.95	4.40	92.35

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

MR04480 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04480
Description	October 2019
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	October 10, 2019
Date Received	October 10, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR04932 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04932
Description	November 2019
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	November 8, 2019
Date Received	November 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR05645 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05645
Description	December 2019
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 11, 2019
Date Received	December 12, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1875.00
	Grand Total	1875.00

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

VF01504 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	

Tim Hortons

Order #: 370

Tim Hortons # 101820
303 Shawville Blvd, Calgary, AB, T2Y 2Z3
(587) 625-9173

Take Out

300Snile Cookie
1 TR 3 of 7
300Snile Cookies \$300.00

Subtotal: \$300.00

Grand Total: \$300.00

Mastercard: \$300.00

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 839087590RT0004
09-18-2019 07:48:01 PM
Receipt #: 305609803
Order ID: 305942803

Status (Purchase): 3 / 7
Banked Reward: 0

Enjoy a 10 pack of Timbits for \$1*
Visit tms.ca and let us know how we did.
Survey Code:

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 203
REF #: 00000132
Application Label: Mastercard
AID #: A0000000041010
TVR #: 8000808000
TSI #: 6800
Auth #: Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy

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Legislative Assembly of Alberta
VF01504 - Vendor Payment Submission Form

\$218.57 + gst

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	

Tim Hortons

DEPOSIT

Order #: 329

Tim Hortons # 101820
303 Shawville Blvd, Calgary, AB, T2Y 2Z3
(587) 625-9173

Take Out

1	Canb 70 Orig Blend	\$99.99
1	TR 4 of 7	
2	50 Tinbits	\$18.58
1	Canbro Deposit	\$100.00
1	Dep#:305966103-3	
1	Ant:100.00	
1	lynette javaheri	
1	unit 20, midpark	
1	Phn:4039984940	

Subtotal:	\$218.57
GST:	\$5.00
Total Tax:	\$5.00
Grand Total:	\$223.57
Mastercard:	\$223.57
Change Due:	\$0.00
Cashier:	SHIFT 3

GST#: 839087590RT0004
09-19-2019 07:32:13 PM
Receipt #: 305632103
Order ID: 305966103

Status (Purchase): 4 / 7
Banked Reward: 0

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
RID #:
TVR #:
TSI #:
Auth #:

Sequence:000114
\$223.57
203
00000114
Mastercard
A0000000041010
8000808000
6800
Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Signature: _____

Merchant Copy

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Legislative Assembly of Alberta
VF01504 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	

Tim Hortons.

DEPOSIT REFUND

Order #: 357

Tim Hortons # 101820

303 Shawville Blvd, Calgary, AB, T2Y 2Z3
(587) 625-9173

Take Out

1 Canbro Refund (\$100.00)

1 Dep#: [REDACTED]

Subtotal: (\$100.00)

Grand Total: (\$100.00)

Mastercard: \$-100.00

Change Due: \$0.00

Cashier: SHIFT 2

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Legislative Assembly of Alberta
VF02249 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	

DAVIDsTEA
Unit C01104A, 26 McKenzie Towne Gate SE
Calgary, AB T2
587-296-5452

Store: 00162
Transaction: 0000239557
Terminal: 00162-R1

Date: 11/09/2019
Time: 14:00
Employee: 005782

Customer No:
Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
Single Pack of 15 Sach	1 @	\$9.50/ea	\$9.50
Line disc.			\$-1.67
Offer disc.			\$-1.16
Forever Nuts Sachets	1 @	\$9.50/ea	\$9.50
Line disc.			\$-1.67
Offer disc.			\$-1.17
Single Pack of 15 Sach	1 @	\$9.50/ea	\$9.50
Line disc.			\$-1.67
Offer disc.			\$-1.17
Single Pack of 15 Sach	1 @	\$9.50/ea	\$9.50
Line disc.			\$-1.67
Offer disc.			\$-1.16
Single Pack of 15 Sach	1 @	\$9.50/ea	\$9.50
Line disc.			\$-1.67
Offer disc.			\$-1.17
Core Single Tea Packs	1 @	\$9.50/ea	\$9.50
Line disc.			\$-1.67
Offer disc.			\$-1.17
Subtotal			\$ 39.98
Total			\$ 39.98

Card payment MasterCard \$ 39.98
GST:807138417RT0001

Our organic teas are certified by Ecocert Canada

Thanks for shopping at DAVIDsTEA! We hope you love your new items. Not head over heels? We will gladly return or exchange unused items within 30 days with the original receipt. We offer full refunds and exchanges on unused tea accessories, and in-store exchange or store credit on unused loose leaf tea, food, sweeteners and beauty products. All refunds will be processed using the same method of payment as the original purchase. Returns with a gift receipt are eligible for exchange / store credit only. All gift cards and sale items are final sale. tell davidstea.com & get \$5 off when you spend \$25

monica
www.DAVIDsTEA.com



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