

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Jan 1 - Mar 31, 2020

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$59.52 | \$74.66 |
| Other Travel - Parking - \$ | | \$29.35 | \$29.35 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$514.51 | \$2,502.47 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,735.00 | \$20,698.86 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$832.78 | \$2,062.36 |
| Event Tickets Disclosable - \$ | | \$177.00 | \$177.00 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) | | | |
| 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

ME07235 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Member Parking |

\$9.52 + GST



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

ME07865 - Members' Other Expenses Claim Form

| | |
|---------------------|-------------------------|
| Receipt Description | Parking Sunday March 20 |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Member Parking |

online: www.parkplus.ca

Plate: [REDACTED]
Zone: Lot 24

Valid through:
**FRIDAY
04 OCT 19
6:00 PM**

START TIME: 10/4/2019 8:49 AM
AMOUNT PAID: \$22.00 (GST incl.)
Auth No: [REDACTED]
Trn No: 4b36249dae9568e7
Terminal: 865
Receipt No: 5594

Pay for your parking online:

UTHORITY (403) 537-7000
CALGARY PARKING AUTHO

\$20.95 + GST

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

ME07866 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Member Parking |

\$23.81 + GST



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

ME07867 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Member Parking |

\$5.24 + GST



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.

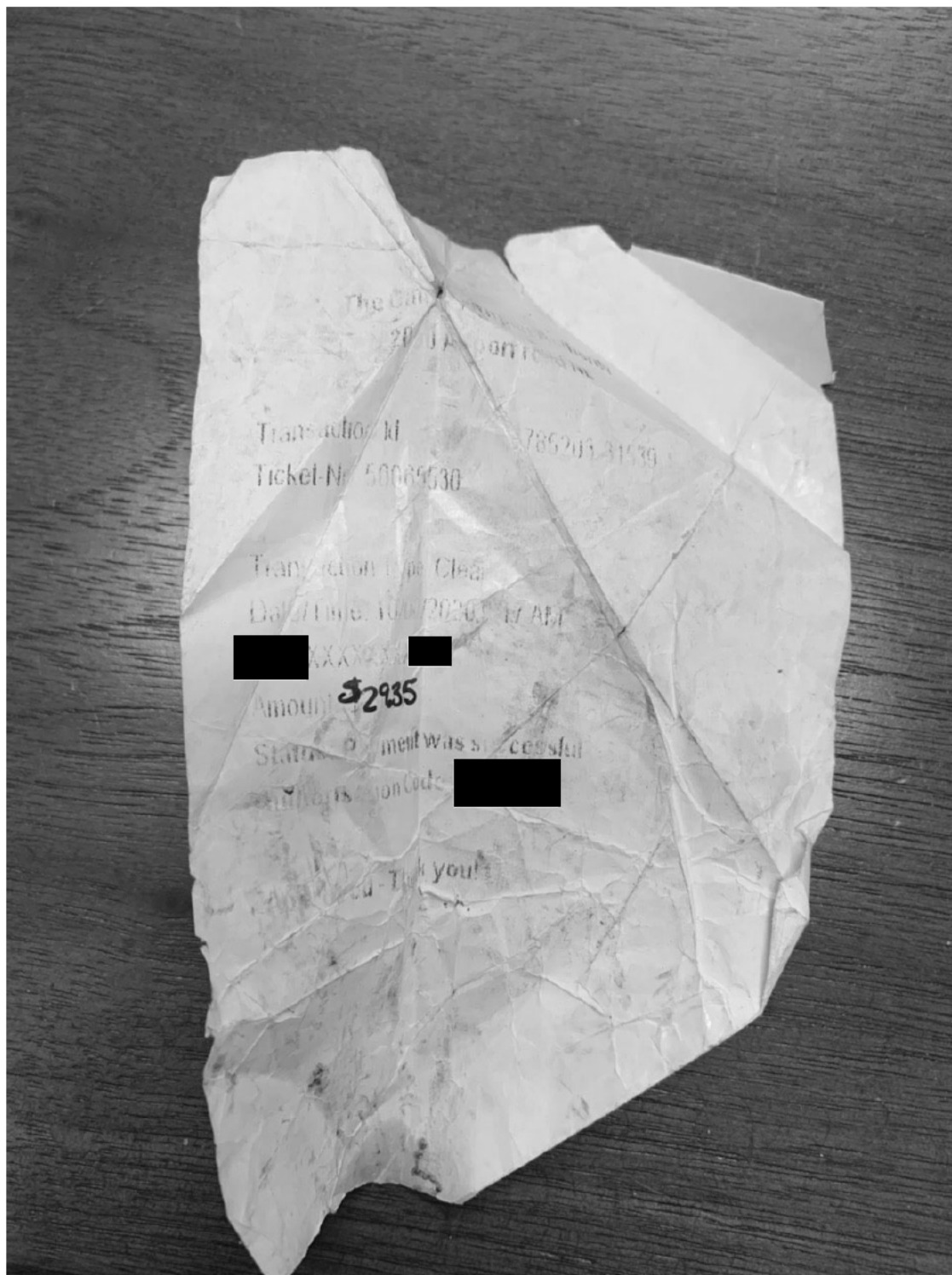


Legislative Assembly of Alberta

ME07491 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------|
| Receipt Description | Airport parking |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Member Parking |

Airport Parking
\$29.35



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

MP07385 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP07385 |
| Description | February 2020 - Per-Diems |
| Claimant | Rebecca Schulz |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | March 18, 2020 |
| Date Received | March 18, 2020 |
| 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 8900 | Feb 18, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 8901 | Feb 19, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 8902 | Feb 20, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8903 | Feb 21, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 8904 | Feb 24, 2020 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 8905 | Feb 25, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8906 | Feb 26, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 8907 | Feb 27, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 217.71 | 10.89 | 228.60 |

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

MP07386 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP07386 |
| Description | March 2020 - Per-Diems |
| Claimant | Rebecca Schulz |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | March 18, 2020 |
| Date Received | March 18, 2020 |
| 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 8908 | Mar 2, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8909 | Mar 3, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8910 | Mar 4, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 8911 | Mar 5, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8912 | Mar 16, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8913 | Mar 17, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8914 | Mar 18, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8915 | Mar 19, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 296.80 | 14.85 | 311.65 |

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

MR05933 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR05933 |
| Description | Jan 2020 |
| Claimant | Rebecca Schulz |
| Employee Number | |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | January 2, 2020 |
| Date Received | January 6, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2020 | 1875.00 |
| | Grand Total | 1875.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR06550 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR06550 |
| Description | February 2020 |
| Claimant | Rebecca Schulz |
| Employee Number | |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | February 20, 2020 |
| Date Received | February 20, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

MR07189 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR07189 |
| Description | March 2020 |
| Claimant | Rebecca Schulz |
| Employee Number | |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | March 9, 2020 |
| Date Received | March 10, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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

SE05988 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Costco Hosting supplies |
| Member Name | Rebecca Schulz |
| Claimant | Lynette Javaheri |
| Expense Category | Hosting - Group (Calgary Shaw constituency) Hosting Purpose - Holiday meet and greet |

Hosting \$129.08 + GST

COSTCO
WHOLESALE

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

1A Member [REDACTED]
1334690 GINGER HOUSE 9.99 G
201899 APPLE JUICE 11.99
ENVIRO FEE N 1.60
DEPOSIT 4.00
201004 SUNRYPE VP 11.99
ENVIRO FEE N 1.60
DEPOSIT 4.00

1171156 PRMT PRIZELS 9.99 G
201004 SUNRYPE VP 11.99
ENVIRO FEE N 1.60
DEPOSIT 4.00

4579 GINGERSNAPS 7.99
4579 GINGERSNAPS 7.99
4579 GINGERSNAPS 7.99

5 @ 9.99
21282 SHORT BREAD 49.95
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66291025-0010016360 C
AUTH #: 2019/12/09 19:56:04
Invoice Number: 016636
Purchase - INTERAC
A0000002771010
8080008000 6800

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 -
TOTAL DISCOUNT(S) \$
2019/12/09 19:56:05 251 16 312 40

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 40 Name: Terry T

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:251 Trm:16 Trn:312 OP:40

COSTCO
WHOLESALE

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

CO Member [REDACTED]

201004 SUNRYPE VP 11.99
ENVIRO FEE N 1.60
DEPOSIT 4.00

SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66291051-0010017830 C
AUTH #: 2019/12/16 18:20:51
Invoice Number: 701783
Refund - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
2019/12/16 18:21:03 251 701 253 630

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 630 Name: Vern C

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:251 Trm:701 Trn:253 OP:630

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
SE05990 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting expense |
| Member Name | Rebecca Schulz |
| Claimant | Lynette Javaheri |
| Expense Category | Hosting - Group (Calgary-Shaw constituency) Hosting Purpose - Holiday meet and greet |



RCSS 1546 - 4700 130th AVE SE
403-257-6537

Big on Fresh, Low on Price

Welcome #

21-GROCERY

*(9)06563307418 3C DLX FRST FLFY MRJ

9 @ \$1.33

11.97

SUBTOTAL

11.97

TOTAL

11.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041489

Superstore

4700 130 Ave Se Suite 100

Calgary AB

STORE 01546

REG 24

SLIP # 987400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # *****

EXP **/**

INTERAC

REF #

AUT #

ISO/ACI

RESP

072001001113

00

001

AID: A000000

TSI 2800

IVR 8080008000

DATE

TIME

AMOUNT

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
VF02598 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituency Holiday Meet and Greet |

Tim Hortons

Tim Hortons # 101820
303 Shawville Blvd, Calgary, AB, T2V 2Z3
(587) 625-9173

Take Out
Order #: 343

| | |
|----------------------|-----------------|
| 1 Camb 70 Orig Blend | \$99.99 |
| Subtotal: | \$99.99 |
| GST: | \$5.00 |
| Total Tax: | \$5.00 |
| Grand Total: | \$104.99 |
| Mastercard: | \$104.99 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 3 | |

GST#: 839087590RT0004
12-11-2019 08:25:18 PM
Receipt #: XXXXXXXXXX
Order ID: 307818903

Enjoy any Iced Coffee for \$1*

Visit tellus.ca and let us know how we did.

Survey Code : XXXXXXXXXX

0281-2390-3221-8171-90042

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer

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

VF02598 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Constituency Holiday Meet and Greet |

Sobeys

Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #837734789RT001

Served by: Deborah

Welcome to Sobeys

| | |
|-----------------------------------|-----------------|
| BAKERY | |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| Tray Cookie | \$24.99 GC |
| OTHER | |
| COUPON 123 | \$0.00 C |
| GIFT CARD | |
| \$10 Corp Gift Card | \$10.00 |
| INSTANT SAVINGS | -\$10.00 |
| Entertaining Tray Offer 250 Miles | |
| 1 Reward for Every \$20 12 Miles | |
| SUBTOTAL \$249.90 | |
| 5% GST \$12.50 | |
| TOTAL \$262.40 | |
| MasterCard | TENDER \$262.40 |
| Cash | CHANGE \$0.00 |
| NUMBER OF ITEMS 12 | |

*****YOUR SAVINGS*****
Discounts & Specials \$10.00
Your Total Savings \$10.00

| | |
|-------------------------|--|
| AIR MILES | |
| Member number: | |
| Base Miles Earned | |
| Bonus Miles Earned | |
| Total Miles Earned | |
| Your AIR MILES Balances | |
| Cash Miles | |
| Dream Miles | |

You could have earned an additional
26 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

| | |
|---------------------------|---------|
| Gift Card Purchase Amount | \$10.00 |
| Acct: [REDACTED] | |
| RM00 APPROVED | 00 |
| Approval Code: [REDACTED] | |
| Gift Card Balance | \$10.00 |

| | |
|----------------------|----------------|
| CLIENT ID [REDACTED] | INSERTED |
| TERMINAL ID 030 | |
| ** PURCHASE | ** \$ 262.40 |
| CARD MasterCard | RCPT 2755000 |
| NO. [REDACTED] | RESP 000 |
| DATE 12/15/2019 | TIME 10:32:56 |
| AUTH # [REDACTED] | REF # 00000034 |
| APPL. Mastercard | |
| AID A0000000041010 | |
| TVR 0000008000 | TSI E800 |

APPROVED

Sobeys

Sobeys Millrise
2000-150 Millrise Blvd. SW
403.873.5085
GST #837734789RT001

Served by: Deborah

Welcome to Sobeys

| | |
|---------------------------------|----------------|
| PRODUCE | |
| Mandarins Chin 5lb | \$3.97 C |
| YOU SAVED \$2.02 | |
| Mandarins Chin 5lb | \$3.97 C |
| YOU SAVED \$2.02 | |
| Mandarins Chin 5lb | \$3.97 C |
| YOU SAVED \$2.02 | |
| 1 Reward for Every \$20 1 Miles | |
| SUBTOTAL \$11.91 | |
| TOTAL TAX \$0.00 | |
| TOTAL \$11.91 | |
| Corp Gift Card | TENDER \$10.00 |
| Acct: [REDACTED] | SCANNED |
| RM00 APPROVED | |
| Approval Code: 115425 | |
| Gift Card/Voucher Balance: | \$0.00 |
| MasterCard | TENDER \$1.91 |
| Cash | CHANGE \$0.00 |
| NUMBER OF ITEMS 3 | |

*****YOUR SAVINGS*****
Discounts & Specials \$6.06
Your Total Savings \$6.06
Percentage Savings 34%

| | |
|-------------------------|--|
| AIR MILES | |
| Member number: | |
| Total Miles Earned | |
| Your AIR MILES Balances | |
| Cash Miles | |
| Dream Miles | |

| | |
|----------------------|----------------|
| CLIENT ID [REDACTED] | INSERTED |
| TERMINAL ID 030 | |
| ** PURCHASE | ** \$ 1.91 |
| CARD MasterCard | RCPT 2756001 |
| NO. [REDACTED] | RESP 000 |
| DATE 12/15/2019 | TIME 10:34:35 |
| AUTH # [REDACTED] | REF # 00000035 |
| APPL. Mastercard | |
| AID A0000000041010 | |
| TVR 0000008000 | TSI E800 |

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 12/15/19 |
| 30 | 2756 | 5064 | 108 | 10:34:40 |

EFFECTIVE JULY 5, 2018 OUR HOURS ARE
7 A.M. - 11 P.M.
THANK YOU FOR SHOPPING AT SOBEYS

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

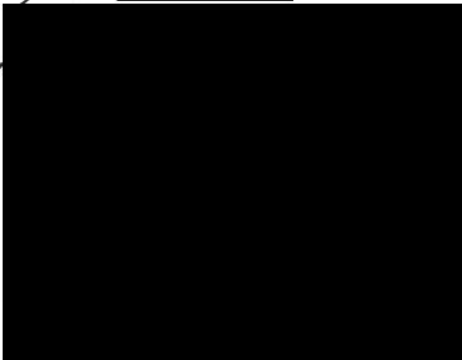
SE07239 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | |
| Member Name | Rebecca Schulz |
| Claimant | Lynette Javaheri |
| Expense Category | Hosting - Individual Constituent(s) |

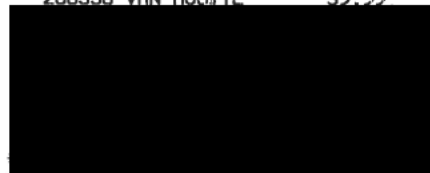


S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

DE/Member [REDACTED]



| | |
|----------------------|-------|
| 1667667 TH DECAFE 80 | 39.99 |
| 1669669 TH ORIGINAL | 39.99 |
| 250720 TWININGS 3PK | 9.99 |
| 250720 TWININGS 3PK | 9.99 |
| 266556 VAN HOLITE | 39.99 |



XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291019-0010012020 C
AUTH #: [REDACTED] 2020/01/24 11:03:38
Invoice Number: 010202
Purchase - CAPITAL ONE
AC000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 501.37

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

G GST 5%

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

VF03222 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Office supplies Gifts Advertising Other |

Tim Hortons

TH # 103906
10 Chaparral Dr. SE, Unit 103, Calgary AB
(403) 254-6609

Take Out
Order #: 241

| | |
|----------------------|---------|
| 1 Camb 70 Orig Blend | \$99.99 |
| 1 TR 2 of 7 | |
| 1 Camb 70 Orig Blend | \$99.99 |

| | |
|------------|----------|
| Subtotal: | \$199.98 |
| GST: | \$10.00 |
| Total Tax: | \$10.00 |

Grand Total: \$209.98

Mastercard: \$209.98

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST #: 834539819
02-21-2020 08:56:31 AM
Receipt #: 246249502
Order ID: 249296702

Status (Purchase): 2 / 7
Banked Reward: 0

Enjoy our classic Hot Chocolate or French Vanilla for \$
Visit tellins.ca and let us know how we did.
Survey Code :

8063-2270-2051-9270-00610

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

| | |
|---------------------|-----------------|
| Mastercard | ***** |
| Card Entry:CHIP | Sequence:000174 |
| Trans Type:Purchase | \$209.98 |
| Term #: | 202 |
| REF #: | 00000174 |
| Application Label: | Mastercard |
| AID #: | A0000000041010 |
| TUR #: | 8000808000 |
| TSI #: | 6800 |
| Auth # | Approved |

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

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
ME07190 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Event Ticket |
| Member Name | Rebecca Schulz |
| Claimant | Rebecca Schulz |
| Expense Category | Other |

Event Ticket = \$177.00 net of charitable contribution

THE FRASER INSTITUTE FOUNDERS' AWARD
IN RECOGNITION OF T. PATRICK BOYLE AND MICHAEL A. WALKER

Al Monaco
President and Chief Executive Officer, Enbridge

Location: The Hyatt Regency
700 Centre Street SE, Calgary

Date: October 3, 2019

Reception: 5:30 PM

Dinner & Award Presentation: 6:30 PM



The Fraser Institute
4th Floor, 1770 Burrard Street
Vancouver, BC, Canada V6J 3G7
Tel: (604) 688-0221 Fax: (604) 688-8539
Web site: www.fraserinsti

Issued from:
Vancouver, British Columbia, Canada

Received from:

REBECCA SCHULZ



Official receipt for income tax purposes

THE FRASER INSTITUTE
1770 BURRARD ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/22
TIME 4869 15:24:12
RECEIPT NUMBER
M84028292-001-219-007-0

PURCHASE
TOTAL [REDACTED]

PASSWORD USED

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

OFFICIAL INCOME TAX RECEIPT

A152238

REGISTERED CANADIAN CHARITABLE ORGANIZATION NO.
11923 3823 RR0001
Canada Revenue Agency - canada.ca/charities-giving

Total Contribution: [REDACTED]
Value of Benefit: \$177
Charitable Donation: CAD [REDACTED]

Thank you for supporting our work.

Niels Veldhuis
Niels Veldhuis, President



I hereby certify that the whole of the expense claimed have not previously been paid to me or on my behalf.