

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Jul 1 - Sep 30, 2020

| | Budget | Used this Quarter | Used 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) - \$ | | \$369.57 | \$1,007.72 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$174.86 | \$174.86 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 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 | | |
| 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

MP09134 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09134 |
| Description | July 2020 - Per-Diems |
| Claimant | Rebecca Schulz |
| Employee Number | |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | August 5, 2020 |
| Date Received | August 10, 2020 |
| 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 13954 | Jul 6, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13955 | Jul 7, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 13956 | Jul 8, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 13957 | Jul 9, 2020 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 13958 | Jul 13, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13959 | Jul 14, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 13960 | Jul 15, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13961 | Jul 16, 2020 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 13962 | Jul 20, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 13963 | Jul 21, 2020 | 60 km from Perm. Res. | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| 13964 | Jul 22, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 13965 | Jul 23, 2020 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 13966 | Jul 27, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 13967 | Jul 28, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 369.57 | 18.48 | 388.05 |

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

MR09035 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09035 |
| Description | July 2020 |
| Claimant | Rebecca Schulz |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | July 14, 2020 |
| Date Received | July 22, 2020 |
| Mailing Address | [REDACTED] |

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

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR09326 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09326 |
| Description | August 2020 |
| Claimant | Rebecca Schulz |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | August 5, 2020 |
| Date Received | August 10, 2020 |
| Mailing Address | [REDACTED] |

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

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR09680 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09680 |
| Description | September 2020 |
| Claimant | Rebecca Schulz |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Shaw 23 (Rebecca Schulz) |
| Date Submitted | September 2, 2020 |
| Date Received | September 8, 2020 |
| Mailing Address | [REDACTED] |

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

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

VF04456 - Vendor Payment Submission Form

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

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Drive-Thru

517

Order #
026517

8 Dozen Donuts 87.92
Subtotal 87.92
Total 87.92
MasterCard Auth # [REDACTED] 87.92
Friday June 05, 2020 12:13:46
Shift # 2 Reg. # 12 Trans # 1576517

Tim Hortons Store #533
30-15425 Bannister Rd SE
Calgary, AB
T2X 3E9
403-256-3451
GST# 846612117
Jun 05 2020 12:13 pm Trans# 1576517

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$87.92

Auth # : [REDACTED]
Sequence # : 000409
Reference # : 00000411
Term ID : 112
Date : 20/06/05
Time : 12:13:26

APPROVED

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

Application Label: Mastercard
RID: A0000000041010
TUR: 000008000
TC: 39D5040600D00829
TSI: E800

Enjoy our classic Hot Chocolate or French Vanilla for \$1

* Visit tellins.ca and let us know how we did.
Survey Code: 2310-6370-2115 5060-01342

Upon survey completion
Enter validation code here: _____
And return this receipt to a participating Tim Hortons



Legislative Assembly of Alberta
SE09685 - Staff Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Office supplies and gift supplies |
| Member Name | Rebecca Schulz |
| Claimant | Lynette Javaheri |
| Expense Category | Other |

COSTCO
WHOLESALE

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

1S Member [REDACTED]

[REDACTED]

Chocolates

| | | | |
|--------|--------------|-------|---|
| 722008 | SWISS DELICE | 14.49 | G |
| 102290 | SWISS DELICE | 14.49 | G |
| 722008 | SWISS DELICE | 14.49 | G |
| 102290 | SWISS DELICE | 14.49 | G |
| 102290 | SWISS DELICE | 14.49 | G |
| 102290 | SWISS DELICE | 14.49 | G |

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66309013-0010013660 C
AUTH #: [REDACTED] 2020/08/28 10:12:48
Invoice Number: 203366
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
TOTAL DISCOUNT(S) \$ [REDACTED]
~~2020/08/28~~ 10:12 251 203 15 2

[REDACTED]

22025120300152008281012
OP#: 203 Name: SCO OPERATOR

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:203 Trn:15 OP:203

Items Sold: [REDACTED]
1S 2020/08/28 10:12

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.