

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used OCT	Used NOV	Used DEC	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) - \$			\$279.28	\$613.46	\$892.74	\$1,900.46
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00	\$1,930.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance						
Travel Accommodations Allowance (days; 10 max) - NF	10 0					
Other						
Hosting - \$			\$18.89	\$31.99	\$50.88	\$225.74
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

MP10433 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10433
Description	October 2020 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	November 2, 2020
Date Received	November 2, 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
15646	Oct 14, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
15647	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15648	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15649	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15650	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15651	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15652	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15653	Oct 29, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							279.28	13.97	293.25

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

MP10906 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10906
Description	November 2020 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 3, 2020
Date Received	December 9, 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
16754	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16755	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16756	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16757	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16758	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16759	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16760	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16761	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16762	Nov 23, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
16763	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16764	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16765	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16766	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							406.85	20.35	427.20

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

MP11040 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11040
Description	December 2020 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 11, 2020
Date Received	December 12, 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
17090	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17091	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17092	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17093	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17094	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17095	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							206.61	10.34	216.95

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

MR10031 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10031
Description	October 2020
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	October 2, 2020
Date Received	October 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	1930.00
	Grand Total	1930.00

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

MR10426 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10426
Description	November 2020
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	November 2, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

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

MR10950 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10950
Description	December 2020
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 11, 2020
Date Received	December 12, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2020	1930.00
	Grand Total	1930.00

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

VF05233 - Vendor Payment Submission Form

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

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

Take Out
Order #: 423

1 Take 12 Original Blend \$18.89
1 Visit Earned

Subtotal: \$18.89
GST: \$0.94
Total Tax: \$0.94
Grand Total: \$19.83
Mastercard: \$19.83
Change Due: \$0.00
Cashier: SHIFT 2

GST#: 8390875070004
10-01-2020 08:59:14 AM
Receipt #: 425289404
Order ID: 425633204

Mastercard
Card Entry-CHIP
Trans Type: Purchase
Term #: 204
REF #: 000000013
Application Label: Mastercard
AID #: H0000000041010
TVR #: 0000000000
TSI #: E800
Auth: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in

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

VF05507 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3

X5 Member [REDACTED]
1669665 1TH ORIGINAL 39.99
1498004 TPD/TIM HORT 8.00-
SUB TOTAL 31.99
TAX 0.00
**** TOTAL 31.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE # 66314448-0010010950 C
AUTH #: [REDACTED] 2020/10/28 18:38:42
Invoice Number: 201095
Purchase - Mastercard
A0000000041 10
0000008000 800

01 APPROVED - THANK YOU 027
AMOUNT: \$31.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 31.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 8.00
2020/10/28 18:38 1381 201 279 2

22138120102792010281838
OP#: 201 Name: SCO Operator
Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
Whse:1381 Trm:201 Trn:279 OP:201

Items Sold: 1
X5 2020/10/28 18:38

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.