

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
023 - Calgary-Shaw - MLA Rebecca Schulz  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$			\$435.27
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 - \$		\$724.70	\$724.70
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MR13576 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13576
Description	July 2021
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	July 18, 2021
Date Received	July 19, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

## MR13911 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13911
Description	August 2021
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	August 4, 2021
Date Received	August 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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

## MR14195 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14195
Description	September 2021
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 99.65

*H 1 Christa*

**REAL CANADIAN SUPERSTORE**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Fresh, Low on Price

*48*

\*\*\*\*\*  
\* TRANSACTION  
\* RECALLED  
\*\*\*\*\*  
Transaction ID 6912358

Welcome #

### 21-GROCERY

(44)06038375938 RC SPR WIR M&J 130.68  
44 @ \$2.97  
BEV. RECYCLING FEE 31.68  
443\$0.72  
DEPOSIT 1 105.60  
443\$2.40

### 49-OTHER

10154 CONVENIENCE FEE 00 3.00

**SUBTOTAL**

6-GST 5% 2 5 000

**TOTAL**

\*\*\*\*\*  
\* TRANSACTION  
\* SUSPENDED  
\*\*\*\*\*  
Transaction ID 6912358

**Bal Due**

THANK YOU FOR  
CASH NAME:  
531007  
709

REAL CON SUPERSTORE  
#1578  
100-15915 MACLEOD  
TRAIL SE  
CALGARY, AB T2Y3R9  
(403) 254-3637

**DEBIT SALE**

Batch #: 315 REF#: 00000005  
07/09/21 SEQ: 315001001005  
APPR CODE: 19.23.38  
DEBIT/CHEQUING

**AMOUNT**

00 - APPROVED - 001

Interac  
AID: A00000002771010  
T/F: 00 80 00 80 00  
TSI F8 00

THANK YOU!

CUSTOMER COPY

*#1*

**COSTCO WHOLESALE**

N Calgary #86  
2853 32 ST SE  
Calgary, AB T2Y 5T7

Member [REDACTED]  
E @ 3.99  
339029 NPL 35X500NL 23.94  
E @ 1.05  
E @ 3.50 ENVIRO FEE 6.30  
20 @ 8.79 DEPOSIT CL 21.00  
682 PANCAKE MIX 175.80  
10 @ 9.99  
13619 A.J. SYRUP 99.90  
SUBT TAIL 326.94  
TAX 0.00  
\*\*\*\* TOTAL 326.94

XXXXXXXXXX [REDACTED] *326.84*  
ACCI: INTERAC CHEQUING  
REFERENCE #: 60293066-0010015900  
SLIP #: [REDACTED] 2021/06/24 18:46:49  
Invoice Number: 008590  
Purchase - Interac  
A000000027710 0  
0000008000 F000

00 APPROVED THANK YOU 001  
AMOUNT: \$326.94

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 326.94  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 35  
APPROVED 11:06:50 56 8 02 29

OP: 29 Name: Baljit G.

Thank You!  
Please Come Again

6 - GST P-PS  
BIT #12147632981

Time: 56 Trm: 1 Trn: 312 OP: 29

*Water - give + pancake hosting*

Items Sold: 35  
At 20:11/06/24 18:46

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 48.10

#2 Stampede

**REAL CANADIAN SUPERSTORE**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4938609  
Superstore  
100-15315 Macleod Trail SE  
Calgary AB  
STORE 01570 REG 10  
SLIP # 133700  
RETAIN THIS COPY FOR YOUR RECORDS

[REDACTED]

ACSS 1578 #100 13915 MACLEOD TR SE  
403-254-3637  
Big on Price  
Value

21-GROCERY

(5)C5796120303 APPLE JUICE HR. 69.90  
5 @ \$13.98  
BEV. RECYCLING FEE 4.00  
5@0.80  
DEPOSIT 1  
5@1.00  
(4)C538375538 RC SPR WTR HR. 20.00  
BEV. RECYCLING FEE 2.88  
4@0.72  
DEPOSIT 1 9.60  
4@2.40  
\$2.57 Int 2, \$2.37 ea  
2 @ \$2.67 ea 5.34  
2 @ \$2.97 ea 5.94  
(5)C6731122594 OASIS JUICE ASS HR. 72.40  
5 @ \$14.48  
BEV. RECYCLING FEE 4.00  
5@0.80  
DEPOSIT 1 20.00  
5@1.00  
(4)C5327400014 NESTLE PURE WATR HRJ 2.88  
BEV. RECYCLING FEE 9.60  
4@0.72  
DEPOSIT 1 5.54  
4@2.40  
\$2.77 Int 2, \$3.28 ea 6.56  
2 @ \$2.77 ea  
2 @ \$3.28 ea

22-DAIRY

(3)C5995019100 BECEL MARGARINE HR. 39.84  
8 @ \$4.98

41-HOME

(2)S PLASTIC BAGS GRFJ 0.10  
2 @ \$0.05

**SUBTOTAL** 278.58  
GST 5% 0.11 @ 5.00% 0.01  
**TOTAL** 278.59

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4938609  
Superstore

#3 stampede

**DOLLARAMA**

240 Midpark Way S.E Local 15  
Calgary AB T2X 1N4  
(403)254-0964  
GST 863624433

[REDACTED]

HALL ROCKET 2.50 F  
HALL ROCKET 2.50 F  
HALL ROCKET 2.50 F  
ROCKETS 325G 2.50 F

[REDACTED]

SUBTOTAL  
GST 5%  
TOTAL  
DEBIT

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
AMOUNT: \$ [REDACTED]  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/07/05 20:59:35  
REFERENCE #: 66311128 0010014620 H  
AUTHOR. #: [REDACTED]  
Interac  
A0000002771010  
8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
2021-07-05 20:59:41  
000694 64 5311  
WWW.DOLLARAMA.COM

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 53.73

#5

les détails en magasin.  
acceptés. Certains exceptions s'appliquent. Voir  
l'éthiquette. Après 14 jours, seuls les échanges sont  
son emballage d'origine ou comporte toujours

Stampede

**REAL CANADIAN  
Superstore**

RCSS 1578 #100 15915 MACLEOD TR SE  
403-254-3637  
Big on Fresh, Low on Price  
welcome #

21-GROCERY

(4)J5796120303 APPLE JUICE MRJ	
4 @ \$13.98	55.92
BEV. RECYCLING FEE	
4@\$.80 MRJ	3.20
DEPOSIT 1	
4@\$.00	16.00
(2)J5796120385 ORANGE JUICE MRJ	
2 @ \$13.98	27.96
BEV. RECYCLING FEE	
2@\$.80 MRJ	1.60
DEPOSIT 1	
2@\$.00	8.00
(2)J5349644796 STRB ORIG GMRJ	7.96
2 @ \$3.98	2.40
05349589653 STARBURST ORIG GMRJ	
(8)J6731122594 OASIS JUICE ASS MRJ	
8 @ \$14.48	115.84
BEV. RECYCLING FEE	
8@\$.80 MRJ	6.40
DEPOSIT 1	
8@\$.00	32.00
41-HOME	
9 PLASTIC BAGS GMRJ	0.05
<b>SUBTOTAL</b>	<b>277.41</b>
3-GST 5% 10.49 @ 5.000%	0.52
<b>TOTAL</b>	<b>277.93</b>

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

Stampede

Freestone Produce Inc.  
2828 32 Avenue N.E.  
Calgary AB T2Y 5J4  
403-248-4466

#4

2021-07-09 10:25 AM 000009-259902  
WS09 NAVPREET KAUR

MANDARINES BOX 45.00  
9 @ \$5.000/EA

Total 45.00  
Debit Card 45.00  
\*\*\*\*\*  
Debit Card Sale  
Approved

TRANSACTION RECORD

Freestone Produce Inc.  
2828 32 Avenue N.E.  
Calgary AB T2Y 5J4  
403-248-4466

2021-07-09 10:25:51 90000259902  
CARD # XXXXXXXXXXXX  
REF. # 66291150 0012155720 H  
AUTH. #  
EMV APP Interac  
EMV AID A0000002771010  
TVR 8080008000

TYPE PURCHASE  
ACCOUNT INTERAC - FLASH DEFAULT

**AMOUNT \$45.00**

00 APPROVED - THANK YOU 001

\*IMPORTANT\*  
retain this copy for your records

CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

RETURN POLICY  
No refund or exchange without receipt  
No refund or exchange after 7 days

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021	Co-hosting amount = \$9.42

*Stampede*

**wholesale club**  
Everything Wholesale Club

Q R R

DID YOU RECEIVE 5 STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0570507030717076

**CASH CUSTOMER**  
Account # : [REDACTED]

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6709

**21-GROCERY**

05770022243	SOURPATCH KIDS	GMRJ	16.47
05849569094	EFFEK STARBURST	GMRJ	30.97
86257220232	TIGER POPS CANDY	GMRJ	8.77

**41-HOME**

(6)9	PLASTIC BAGS	GMRJ	
6 3 50.05			0.30

**SUBTOTAL** 56.51

GST 5% 2.83

**TOTAL** 59.34

Number of Items: 9

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

GLOBAL PAYMENTS MERCHANT # 4298501  
Wholesale Club  
222 - 58th Ave S E  
Calgary AB  
STORE 06709 REG 7  
SLIP # 707600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

CARD # [REDACTED] Exp \*\*/\*\*

Interac

REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP

155001001014 [REDACTED] 00 001

AID: A0000002771010

TSL 2800 TUR 0080008000

DATE TIME AMOUNT

07/03/2021 13:20:16 \$ 59.34 CAD

**APPROVED**

DEBIT TND 59.34

\*\*\*\*\*

THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER ALEX  
CAN'T FIND IT? ASK US!  
222-58TH AVE S.E.  
403-255-5590

2021/07/03 Jayden 210 07 7076 13:20

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 06709  
CODE: 070321 132007 7076 06709

\*\*\*\*\*

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

## SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021	Co-hosting amount = \$279.01

### Spolumbos Fine Foods

1308 - 9 Ave SE  
Calgary, Alberta T2G 0T3  
Canada

#9



### INVOICE

Invoice No.: 205989  
Date: 2021-07-10  
Ship Date: 2021-07-10  
Page: 1  
Re: Order No. 68489

#### Sold to:

- No Account on File

CALGARY, AB

#### Ship to:

Calgary - Fish Creek  
#7 1215 Lake Sylvan Drive SE  
CALGARY AB  
Christina Steed Phone: 278-4444

#### Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4513	Each	113.88	Maple Breakfast Pre-cooked		14.70	1,674.04
			Subtotal:			1,674.04
<p>SPOLUMBO'S FINE FOODS &amp; DELI 1308 9 AVE SE CALGARY AB T2G 0T3 (403) 264-6452</p> <p><b>SALE</b></p> <p>Batch #: 342 REF#: 00000003 07/12/21 SEQ: 342001001003 APPR CODE: [REDACTED] 1148.04 VISA [REDACTED]</p> <p><b>AMOUNT \$1,674.04</b></p> <p>00 - APPROVED - 001</p> <p>CUSTOMER COPY</p>						
Shipped By: Tracking Number:					Total Amount	1,674.04
Comments:					Amount Paid	0.00
Sold By:					Amount Owning	1,674.04

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

## SE13800 - Staff Other Expenses Claim Form

Receipt Description	Ice for Stampede Breakfast
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Other

Co-hosting amount = \$15.96

**SAFeway**

Welcome to Safeway

**GROCERY**  
Bagged Ice 2.7KG \$79.80 C  
20 @ 1/ \$3.99

**AIR MILES Base Offer 3 Miles**

SUBTOTAL \$79.80  
TOTAL TAX \$0.00  
**TOTAL \$79.80**  
Debit TENDER \$79.80  
Cash CHANGE \$0.00  
NUMBER OF ITEMS 20

**AIR MILES**  
Member number: [REDACTED]  
Total Miles Earned [REDACTED]  
**Your AIR MILES Balances**  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

Digital Offers Unavailable

MERCHANT 22256826 RF  
TERM 562225682610 HCPT 3418000

\*\* Purchase \*\* 79.80  
MERCHANT 22256826 RF  
DEBIT # [REDACTED]  
ACCOUNT RESP 001  
DATE 07/10/2021 TIME 10:09:35  
AUTH # [REDACTED] REF# 001832002  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 07/10/21  
10 3418 8841 113 10:09:32

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2  
\$500  
SAFeway GIFT CARDS!

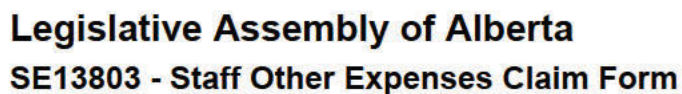
Hold on to this receipt and complete our  
online Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
residents over the age of majority of  
Alberta; British Columbia; Manitoba;  
Ontario and Saskatchewan.  
Contest ends July 31 2021.

Skill testing question to be correctly

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.



Co-hosting amount = \$7.95



# Legislative Assembly of Alberta

## SE13805 - Staff Other Expenses Claim Form

Receipt Description	Pam [REDACTED]
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Other

Co-hosting amount = \$13.70

**REAL CANADIAN SUPERSTORE**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh. Low on Price  
Welcome #

21-GROCERY  
(16)06414404351 PAM BUTTER NAJ  
16 @ \$4.28 68.48

**SUBTOTAL**  
G=GST 5% [REDACTED] @ 5.000%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 11  
SLIP # 900200  
RETAIN THIS COPY FOR YOUR RECORDS  
xx Purchase xx Chip  
Chequing  
CARD # [REDACTED] EXP xx/xx  
Interac  
REF # AUTH # ISO/ACI RESP  
071001001046 [REDACTED] 00 001  
AID: A000000271010  
TSI F800 TWR 0280000000  
DATE TIME AMOUNT  
07/09/2021 16:34:06 \$ [REDACTED]

VERIFIED BY PIN

**APPROVED**

DEBIT TND [REDACTED]

PC Optimum  
Points Redeemed [REDACTED]  
Closing Balance [REDACTED]

You could have earned at least 780  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carlo Cushie  
2021/07/09 JEAN 282 11 9002 16:36  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMUM.CA OR CALL  
1-800-531-2929. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPTIMUM.CA FOR FULL  
CONTEST RULES. STORE: 01546  
CODE: 070921 163611 5002 01546  
\*\*\*\*\*

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**  
**SE13806 - Staff Other Expenses Claim Form**

Receipt Description	Stampede Breakfast Superstore Ice		
Member Name	Tanya Fir		
Claimant	Dwain Lowe		
Expense Category	Other	Co-hosting amount = \$15.00	

**REAL CANADIAN  
SUPERSTORE**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh. Low on Price

23-FROZEN  
(30)76367900027 ARCTIC GLCR ICE MRJ  
\$2.98 ea or 2/\$5.00  
30 @ 2/\$5.00 75.00

**SUBTOTAL 75.00**

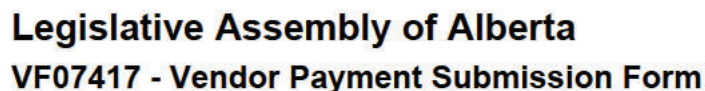
**TOTAL 75.00**

CASH 80.00  
CHANGE DUE 5.00

You could have earned at least 750  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfmancial.ca

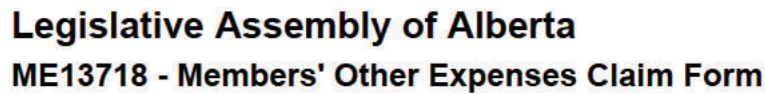
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Carla Cushin  
2021/07/10 SHIVANI 9807 31 6133 07:28  
\*\*\*\*\*  
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Shared Expense  
South Calgary MLA  
Stampede Breakfast.

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REG: 2000-01-01  
 1000-01-01

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