

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$598.23	\$1,800.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$142.74	\$867.44
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

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

MP17720 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17720
Description	February 2022 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 29, 2022
Date Received	March 30, 2022
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
25429	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25430	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25431	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							98.95	4.95	103.90

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

MP17877 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17877
Description	March 2022 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 29, 2022
Date Received	March 30, 2022
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
25413	Mar 7, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25414	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25415	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25416	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25417	Mar 14, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25418	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25419	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25420	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25421	Mar 21, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25422	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25423	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25424	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25425	Mar 28, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
25426	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25427	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25428	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							499.28	24.97	524.25

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

MR16753 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16753
Description	January 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	January 7, 2022
Date Received	January 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17014 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17014
Description	February 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	February 8, 2022
Date Received	February 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17256 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17256
Description	March 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 2, 2022
Date Received	March 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

SE16748 - Staff Other Expenses Claim Form

Receipt Description	Community event		
Member Name	Rebecca Schulz		
Claimant	Lynette Javaheri		
Expense Category	Other	Hosting = \$142.74 + GST	








Walden

Order # [REDACTED]

26 items

\$142.74

Bakery

	Kimberley's - Cookies - Vanilla Christmas Sugar Cookies	\$4.49	Qty:10	\$44.90
	<input type="checkbox"/> Allow Substitution		<input checked="" type="checkbox"/> Allow alternate icing colour of same cookies	
	Charlottes - Holiday Butter Cookies Tray	\$8.99	Qty:4	\$35.96
	<input type="checkbox"/> Allow Substitution			
	Kimberleys - Cookies - Vanilla Frosted	\$4.49	Qty:10	\$44.90
	<input type="checkbox"/> Allow Substitution		<input checked="" type="checkbox"/> Allow alternate icing colour of same cookie	
	Bake Shop - Mini Party Platter	\$7.99	Qty:1	\$7.99
	<input type="checkbox"/> Allow Substitution			
	Wendels - Chocolate Chip Cookies	\$8.99	Qty:1	\$8.99
	<input type="checkbox"/> Allow Substitution			

Pickup at Store

Store Location

Walden

155 Walden GA SE T2X 0R2

(403) 384-9802

Pickup Time

December 10, 2021

Order Summary

Order Value

Tax Total

GST

Service Fee

✓ Service Fee Savings

Total (Estimated):

26 items

\$142.74

\$2.20

\$2.20

\$1.95

-\$1.95

\$144.94

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.