

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Jul 1 - Sep 30, 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) - \$			\$479.47
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 - \$		\$463.52	\$631.48
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

MR20437 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20437
Description	July 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	July 7, 2022
Date Received	July 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR21036 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21036
Description	August 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	August 25, 2022
Date Received	August 25, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR21341 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21341
Description	September 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	September 23, 2022
Date Received	September 26, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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
VF10723 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	<div>Hosting - Individual Constituent(s)</div> <div>Hosting Purpose - Stampede Breakfast split 5 offices- Syrup</div>

Co-hosting = \$19.18

Syrup → split cost

COSTCO
WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

T1 Member [REDACTED]
12 @ 9.99
1574166 PM CO SYRUP 119.88
12 @ 2.00
1665202 TPD/1574166 24.00-
*****Bottom of Basket*****
*****BOB Count 0 *****
SUBTOTAL 95.88
TAX 0.00
**** TOTAL 95.88

ACCT: MASTERCARD
REFERENCE #: 66291352-0010012920 C
AUTH #: [REDACTED] 2022/05/01 16:47:52
Invoice Number: 006292
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$95.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 95.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12
TOTAL DISCOUNT(S) \$ 24.00
2022/05/01 16:47:53 1217 6 312 48

22121700603122205011647
OP#: 48 Name: RAMANDEEP H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1217 Trn:6 Trn:312 OP:48

Items Sold: 12
T1 2022/05/01 16:47

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

SE20393 - Staff Other Expenses Claim Form

Receipt Description	Costco Water for-MLA
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (South Calgary MLA Joint Stampede Breakfast) Hosting Purpose - Water for Joint MLA Stampede Bkft.

Co-hosting = \$11.03

COSTCO
WHOLESALE

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

9Y Member [REDACTED]
6 @ 3.99
500666 KS WATR500** 23.94
6 @ 1.20
ENVIRO FEE C 7.20
6 @ 4.00
DEPOSIT CL 24.00
SUBTOTAL 55.14
TAX 0.00
**** TOTAL 55.14

ACCT: MASTERCARD
REFERENCE #: 66314424-0010012620 H
AUTH #: [REDACTED] 2022/06/29 19:50:57
Invoice Number: 004262
Purchase - Scotiabank MC
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$55.14

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.14
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
2022/06/29 19:50:57 1381 4 427 66

22138100404272206291950

OP#: 66 Name: annilyn P
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:4 Trn:427 OP:66

Items Sold: 6
9Y 2022/06/29 19:50

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

SE20622 - Staff Other Expenses Claim Form

Receipt Description	Darlynn Linn Exp. Claim for Joint MLA Bkft.
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Joint MLA Bkft with constituents) Hosting Purpose - Ice for the day of

Co-hosting = \$35.91

SAFeway

Safeway Southcentre
1011 Bonaventure Drive SE Calgary AB
Phone : 403.278.5225
GST# 895588788RT0001

Served by: Dianne L

Welcome to Safeway

GROCERY

Ice Cubes		\$47.88	C
12 @ 1/ \$3.99			
Ice Cubes		\$3.99	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$51.87
TOTAL TAX	\$0.00
TOTAL	\$51.87

Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$55.00
Cash	CHANGE	\$3.15

NUMBER OF ITEMS 13

AIR MILES

Member number: [REDACTED]
Total Miles Earned [REDACTED]

Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

TRANSACTION RECORD
SHELL CANADA PRODUCTS
807 MCKENZIE DR SE
CALGARY, AB T2Z 3E9
(403) 257-0030

Tax Description	Qty	Amount
ICE CUBES	32	\$127.68
Sub Total		\$127.68
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$127.68
Mastercard:		\$127.68
Change		\$0.00

TYPE: PURCHASE

Mastercard

AMOUNT: \$ 127.68
DATE: 2022/07/09
TIME: 06:05:42
TERMINAL: 891E1E12
REFERENCE #: 0014580030 C
AUTH #: [REDACTED]

WALMART MC
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 5858171

-- IMPORTANT --

Obtain this copy for your records

*** CUSTOMER COPY ***

Download the Shell app and pay from
your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

SEP 2 2022 11:11 AM TRAIL 5050171

Ice
for day of
Joint MLA
Stampede
Bkft.

Total
\$179.55

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

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 Aug 6 2022.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Want more deals?

Sign up to our emails and...

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

VF12091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other

Co-hosting = \$335.97

South Calgary MLA
Stampede Breakfast

Tim Hortons

Tim Hortons # 102350
10233 Elbow Drive, Unit #200, Calgary AB, T2W 1E1
(403) 255-8700

Take Out
Order #: 406

16 Comb 70 Orig Blend \$1679.84

Subtotal: \$1679.84

Grand Total: \$1679.84

Mastercard: \$1679.84
Change Due: \$0.00

Tax Exempt Reason:
Native Status Card
Cashier: SHIFT 3

GST/HST#: 859838260
07-09-2022 06:03:08 AM
Receipt #: 407040304
Order ID: 407447104

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 204
REF #: 00000003
Application Label: Mastercard
ATD #: A0000300041010
TUR #: 000000000
TSE #: E000
Auth #: [REDACTED] Approved

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

Guest Copy

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

VF12250 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - Stampede Breakfast split 5 offices- Co-hosting = \$19.46



RCS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Welcome #

22-DAIRY

(4)05995019200 BECEL MARG MRJ

4 @ \$14.29 57.16

(3)05995019201 MARG OLIVE OIL MRJ

3 @ \$13.39 40.17

SUBTOTAL 97.33

TOTAL 97.33

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 015/8

REG 22

SLIP # 651300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD #

EXP **/**

Mastercard

REF #

AUTH #

ISO/ACI

RESP

519001001164

00

001

AID: A0000000047070

TSI E100

TVR 0003001000

DATE

TIME

AMOUNT

07/08/2022

20:50:13

\$ 97.33 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

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

VF11862 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	<div></div> Hosting = \$41.99

COSTCO WHOLESALE

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

90 Member

hosting

1477486 MCCAFF 80CT 41.99

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 56314428-0010018620 C
AUTH #:

2022/05/31 17:12:57

Invoice Number: 008862
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
~~2022/05/31~~ 17:12:59 1381 8 276 126


22138100802762205311712

OP#: 126 Name: Klaire N.
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:8 Trn:276 OP:126

Items Sold:
90 2022/05/31 17:12

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.