

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
023 - Calgary-Shaw - MLA Rebecca Schulz  
For Expenses Processed Oct 1 - DEC 31, 2022

	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) - \$		\$325.32	\$804.79
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2 0
Other			
Hosting - \$		\$523.65	\$1,155.13
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

## MP23413 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23413
Description	November 2022 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 2, 2022
Date Received	December 2, 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
30518	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
30519	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							68.09	3.41	71.50

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

## MP23748 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23748
Description	December 2022 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 22, 2022
Date Received	December 22, 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
30960	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30961	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30962	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30963	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30964	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30965	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30966	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							257.23	12.87	270.10

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

## MR21472 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21472
Description	October 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	October 4, 2022
Date Received	October 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR22964 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22964
Description	November 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	October 31, 2022
Date Received	October 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR23411 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23411
Description	December 2022
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 2, 2022
Date Received	December 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## ME22839 - Members' Other Expenses Claim Form

Receipt Description	Hotel accommodations
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Member Travel
Travel Accommodation Allowance = \$256.34 + GST	

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598  
Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] Guest : Schulz, Rebecca Conf #: [REDACTED]  
Room #: 425 CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 10/17/2022 Company : \$123.24  
Arrival: 10/17/2022  
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		425	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		425	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		425	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		425	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		425	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		425	\$4.93		\$268.66
10/19/2022	MC	MC [REDACTED]		425		\$268.66	\$0.00
Balance							\$0.00

### Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66  
Account: [REDACTED] Approval Code: [REDACTED]  
Account Holder: [REDACTED] Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## VF12613 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (Constituency Stampede Breakfast) Hosting Purpose - Stampede Breakfast 2022

Co-hosting = \$523.65

### Spolumbos Fine Foods

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



### INVOICE

Invoice No.: 212410  
Date: 2022-07-09  
Ship Date: 2022-07-09  
Page: 1  
Re: Order No. 74079

#### Sold to:

- No Account on File

CALGARY, AB

#### Ship to:

South Calgary MLA Stampede Breakfast  
#7 1215 Lake Sylvan Drive SE  
CALGARY AB  
Darlin Phone: [REDACTED]

#### Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4513	Each	163.95	Maple Breakfast Pre-cooked		15.97	2,618.28
			Subtotal:			2,618.28
Shipped By: Tracking Number:					Total Amount	2,618.28
Comments:					Amount Paid	0.00
Sold By:					Amount Owing	2,618.28

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.