

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$279.28	\$1,084.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$520.38	\$776.72
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	4 0
Other			
Hosting - \$		\$1,711.40	\$2,866.53
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

MP25151 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25151
Description	February 2023 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
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
32463	Feb 28, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP24915 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24915
Description	March 2023 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
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
32464	Mar 1, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32465	Mar 6, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
32466	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32467	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32468	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32469	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32470	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							248.47	12.43	260.90

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

MR23874 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23874
Description	January 2023
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	January 3, 2023
Date Received	January 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24142 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24142
Description	February 2023
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	January 27, 2023
Date Received	January 30, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24532 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24532
Description	March 2023
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 13, 2023
Date Received	March 14, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

ME24506 - Members' Other Expenses Claim Form

Receipt Description	Hotel accomodation		
Member Name	Rebecca Schulz		
Claimant	Rebecca Schulz		
Expense Category	Member Travel	Travel Accommodation Allowance = \$520.38 + GST	

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Rebecca Schulz

Page 1 of 1

Room	CheckIn	CheckOut	Balance
324	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	324	Deposit Transfer - C [REDACTED]	0.00	545.40	-545.40
		02/22/2023 MasterC [REDACTED]			
02/22/2023	324	Room Taxable	234.25	0.00	-311.15
02/22/2023	324	Resort Fee - 3.8%	8.90	0.00	-302.25
02/22/2023	324	DMF Fee - 3%	7.03	0.00	-295.22
02/22/2023	324	Alberta Tourism Levy - 4%	10.01	0.00	-285.21
02/22/2023	324	GST - 5%	12.16	0.00	-273.05
02/22/2023	324	GST On DMF Fee - 0.15%	0.35	0.00	-272.70
02/23/2023	324	Room Taxable	234.25	0.00	-38.45
02/23/2023	324	Resort Fee - 3.8%	8.90	0.00	-29.55
02/23/2023	324	DMF Fee - 3%	7.03	0.00	-22.52
02/23/2023	324	Alberta Tourism Levy - 4%	10.01	0.00	-12.51
02/23/2023	324	GST - 5%	12.16	0.00	-0.35
02/23/2023	324	GST On DMF Fee - 0.15%	0.35	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	468.50		
		Resort Fee - 3.8%	17.80		
		DMF Fee - 3%	14.06		
		Alberta Tourism Levy - 4%	20.02		
		GST - 5%	24.32		
		GST On DMF Fee - 0.15%	0.70		

PS
02/24/2023 08:42 AM

Thank you for staying with us!

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

SE24399 - Staff Other Expenses Claim Form

Receipt Description	Pastries from local bakery for School visit
Member Name	Rebecca Schulz
Claimant	Lynette Javaheri
Expense Category	Other Hosting = \$73.50 + GST

*Asst Pastries
Chap School visit*

**SWEET RHAPSODY
ARTISAN BAKERY CAFE
AND PATISSERIE**
4110 47 LEGACY VIEW SE
CALGARY, AB T2X 4A7
4032712239
<http://www.sweetrhapsody.com/>
Cashier: Manager
Transaction 000076304041

Subtotal		\$73.50
GST	5%	\$3.68
Total		\$77.18
DEBIT CARD SALE		\$77.18
INTERAC		

Retain this copy for statement validation

Account: Default
10-Feb.-2023 9:14:01a.m.
\$77.18 | Method: CONTACTLESS
INTERAC [REDACTED]
Reference ID: 000076304041
Auth ID: [REDACTED]
MID: *****4030
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/>

**SWEET RHAPSODY
ARTISAN BAKERY CAFE
AND PATISSERIE**
4110 47 LEGACY VIEW SE
CALGARY, AB T2X 4A7
4032712239
<http://www.sweetrhapsody.com/>
Cashier: Manager
10-Feb-2023 9:10:48A

Transaction 000076304041

2 Cookies 300g	CA\$36.00
3 Bayadera	CA\$6.00
3 Chocolate Layered Cake	CA\$6.00
6 Boem (s)	CA\$13.50
6 Triple Pleasure Cake	CA\$12.00
Subtotal	CA\$73.50
GST	5% CA\$3.68
Total	CA\$77.18
DEBIT CARD SALE	CA\$77.18
INTERAC	

Retain this copy for statement validation

Account: Default
10-Feb.-2023 9:14:01a.m.
CA\$77.18 | Method:
CONTACTLESS
INTERAC [REDACTED]
Reference ID: 000076304041
Auth ID: [REDACTED]
MID: *****4030
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/A09QF3QEYTR6M>

Clover ID: 7S42XQSE2MCJP

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

VF14426 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Holiday Open House

Hosting = \$76.51

COSTCO
WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsui Tina, AB T3T 0E3

8V Member [REDACTED]
417766 GINGER COOKI 9.99
*****Bottom of Basket*****
500666 KS WATR500** 4.69
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
77586 APPLE JUICE 14.99
ENVIRO FEE C 0.48
DEPOSIT CL 1.20
*****BOB Count 2 *****
301500 EARL GREY 12.49
1714245 TPD/301500 2.50-
417766 GINGER COOKI 9.99
1046329 CHOC CHUNK 9.99
1046329 CHOC CHUNK 9.99
SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 0010013130 C
AUTH #: [REDACTED] 2022/12/02 15:31:58
Invoice Number: 004313
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

open House Hosting

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
TOTAL DISCOUNT(S)
15:32:01 1381 4 313 17

SEASONS GREETINGS & HAPPY HOLIDAYS



22138100403132212021532
OP#: 17 Name: Khem S

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

VF14426 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Holiday Open House

Hosting = \$279.92 + GST

Sobeys

Sobeys Silverado
#704-19369 Sherriff King St SW
Phone 403.234.7375
GST #770521086RT0001

Served by: Dayna G

Member card number: [REDACTED]

BAKERY

Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC
Tray Cookie	\$34.99 GC

\$5/25pts - Bakery 25 PTS

SUBTOTAL	\$279.92
5% GST	\$14.00
TOTAL	\$293.92
MasterCard	\$293.92
Cash	\$0.00

NUMBER OF ITEMS 8

open house hosting

SCENE+ POINTS

Member number:	[REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

MERCHANT 23849356 C
TERMINAL ID 502384935601
** Purchase ** \$ 293.92
CARD MC RCPT 3904000
NO. ***** RESP 001
DATE 12/03/2022 TIME 17:18:00
AUTH # [REDACTED]
REF# 001271208
APPL Mastercard
AID A0000000041010
00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/03/22
1	3904	9513	102	17:18:14

Thank you for shopping at
Sobeys Silverado
Store Manager: Jim Megley
403-234-7375

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500

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
VF14589 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Queen's Jubilee Medal Presentation Shared Calgary Co-hosting = \$1,281.47

Platinum Jubilee Ceremony
Thursday January 5, 2023
Event # 1937
Preliminary Budget

Reception Lunch **85 guests @ \$25.00 per person** **\$2,125.00**
 With chosen menu

Rentals **None Required** **\$0.00**

If event times do deviate from the pre-determined schedule, additional staffing hours may apply

Service Charge **\$437.94**

Sub Total

GST **# 883052169 (Catering Headquarters Ltd.) and Taste** **Exempt**

Total

Deposit **Not Required**

Balance **Due 30 Days Upon Receipt of Invoice**

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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.