

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 023 - Calgary-Shaw - MLA Rebecca Schulz  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$644.79	\$1,201.16
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$180.00	\$730.45
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF		5.0	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF		52.0	
<b>Other Travel</b>			
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

## MP37263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37263
Description	February 2024 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 3, 2024
Date Received	March 4, 2024
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
5573	Feb 28, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
5574	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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

## MP39260 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39260
Description	March 2024 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	April 5, 2024
Date Received	April 5, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6804	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6805	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6806	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6807	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6808	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6809	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6810	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6811	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6812	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6813	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6814	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6815	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							548.60	27.40	576.00

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

## MR33412 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33412
Description	January 2024
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	January 8, 2024
Date Received	January 8, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

## MR35728 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35728
Description	February 2024
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	February 2, 2024
Date Received	February 2, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

## MR37261 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37261
Description	March 2023
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 3, 2024
Date Received	March 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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**  
**ME35966 - Members' Other Expenses Claim Form**

Receipt Description	Caucus Retreat Accomodations
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Member Travel



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

**Room** : 0422  
**Folio #** :   
**Invoice #** :   
**Cashier #** : 1222  
**Page #** : 1 of 1  
 Group Name UCP Caucus Retreat

**United Conservative Party**  
**Rebecca Schulz**

**Arrival** : 02-12-24  
**Departure** : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Visa	XXXXXXXXXXXX [redacted] XX/XX		637.60
<b>Total</b>			<b>637.60</b>	<b>637.60</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

**Room :** 27.70  
**F&B :** 0.00  
**Other :** 1.60  
**Total :** 29.30

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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.



Co-Hosting - \$180.00

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

M-SIJF0RF MLA Townhall  
 Canada

Room: 9036  
 Folio: [REDACTED]  
 Cashier: 83  
 Arrival: 03-05-24  
 Departure: 03-06-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-05-24	Banquet (Local) Coffee Break	Match [REDACTED]	900.00	[REDACTED]
[REDACTED]	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]

<u>GST Summary</u>	
Registration No:	<b>895126332</b>
Room	0.00
F&B	[REDACTED]
Other	0.00
<b>Total</b>	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.