



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
023 - Calgary-Shaw - MLA Rebecca Schulz
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$321.01	\$321.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$989.59	\$989.59
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5790	\$5790
Travel Accommodations Allowance		\$422.2	\$422.2
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	0.0	0.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	2.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME53558 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$39.71 + GST

Receipt Description	Transportation to airports
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, April 14, 2025 8:56 AM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber

Expenses for flight this am.

Thanks!

Rebecca

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 14, 2025 at 8:30:08 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber		Total CA\$41.70 April 14, 2025
Total		CA\$41.70
Trip fare		CA\$32.90
Subtotal		CA\$32.90

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

ME53558 - Members' Other Expenses Claim Form

Receipt Description	Transportation to airports
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Airport Recovery Surcharge	CA\$4.00
Wait Time ?	CA\$0.11
TNC fee recovery surcharge	CA\$0.45
Booking Fee ?	CA\$2.25
GST	CA\$1.99

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with pankajkumar

5.00 ★ Rating

[Has passed a multi-step safety screen](#)

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME53558 - Members' Other Expenses Claim Form

Receipt Description	Transportation to airports
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, April 14, 2025 11:28 AM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 14, 2025 at 11:20:29 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber

Total **CA\$42.44**
April 14, 2025

Total

CA\$42.44

Trip fare

CA\$36.15

Subtotal

CA\$36.15

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Booking Fee

CA\$0.65

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

ME53558 - Members' Other Expenses Claim Form

Receipt Description	Transportation to airports
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Wait Time  CA\$0.37

GST CA\$2.02


[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Mukson

4.97 ★ Rating

 Has passed a multi-step safety screen

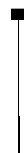
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 29.81 kilometers | 33 min



10:47 AM



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
ME54134 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$49.70 + GST

Receipt Description	transportation for air travel
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz <[REDACTED]>
Sent: Monday, May 12, 2025 6:54 AM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 12, 2025 at 5:53:19 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total CA\$52.19
May 12, 2025

Total

CA\$52.19

Trip fare

CA\$40.20

Subtotal

CA\$40.20

Airport Recovery Surcharge

CA\$4.00

Reservation Fee

CA\$1.00

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

ME54134 - Members' Other Expenses Claim Form

Receipt Description	transportation for air travel
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.49

Payments



Visa •••• [redacted]
5/12/25 5:53 AM

CA\$52.19


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with VITALII

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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
ME54134 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.15 + GST

Receipt Description	transportation for air travel
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Tuesday, May 13, 2025 11:34 AM
To: Calgary-Shaw
Subject: Fw: Your Monday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: May 12, 2025 9:46 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber

Total CA\$42.16
May 12, 2025

Thanks for riding,
Rebecca

We hope you enjoyed your ride
this morning.



Total

CA\$42.16

Trip fare

CA\$36.25

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

ME54134 - Members' Other Expenses Claim Form

Receipt Description	transportation for air travel
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Subtotal	CA\$36.25
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee ?	CA\$0.65
GST	CA\$2.01


[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Yussuf

4.92 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 29.70 kilometers | 32 min

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
ME54241 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.52 + GST

Receipt Description	Uber from Airport
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz <[REDACTED]>
Sent: Friday, May 16, 2025 6:43 PM
To: Calgary-Shaw
Subject: Fwd: Your Thursday afternoon trip with Uber
Categories: Administrative

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 15, 2025 at 1:43:42 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Uber		Total CA\$53.05 May 15, 2025
Total		CA\$53.05
Trip fare		CA\$41.27
Subtotal		CA\$41.27
TNC fee recovery surcharge		CA\$0.45

1

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

ME54241 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Airport Recovery Surcharge	CA\$4.75
Booking Fee ?	CA\$4.05
GST	CA\$2.53

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with George

5.00 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 28.96 kilometers | 27 min



1:15 PM

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
ME54384 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.75 + GST

Receipt Description	Uber from airport
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz <[REDACTED]>
Sent: Thursday, May 29, 2025 9:13 AM
To: Calgary-Shaw
Subject: Fw: Your Wednesday evening trip with Uber
Categories: Administrative

From: Uber Receipts <noreply@uber.com>
Sent: May 29, 2025 6:05 AM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

Uber

Total CA\$53.29
May 28, 2025

Thanks for riding,
Rebecca

We hope you enjoyed your ride
this evening.



Total

CA\$53.29

Trip fare

CA\$41.50

1

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

ME54384 - Members' Other Expenses Claim Form

Receipt Description	Uber from airport
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Subtotal	CA\$41.50
Airport Recovery Surcharge	CA\$4.75
Booking Fee ?	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.54

Payments



Visa •••••
5/29/25 5:05 AM

CA\$53.29

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with YOHANNES

4.91 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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.

From: Rebecca Schulz <[REDACTED]>
Sent: Monday, June 2, 2025 3:00 PM
To: Calgary-Shaw
Subject: Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 27, 2025 at 4:56:57 AM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **CA\$52.25**
May 27, 2025

Total **CA\$52.25**

Trip fare	CA\$40.26
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Subtotal	CA\$40.26
----------	-----------

Booking Fee ?	CA\$4.05
-------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
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Reservation Fee	CA\$1.00
Airport Recovery Surcharge	CA\$4.00
GST	CA\$2.49

Payments



Visa ●●●●
5/27/25 4:56 AM

CA\$52.25

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with CE

4.95 ★ Rating



Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



Legislative Assembly of Alberta

MP53938 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53938
Description	April 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	May 7, 2025
Date Received	May 8, 2025
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
16547	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16548	Apr 8, 2025	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
16549	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16550	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16551	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16552	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16553	Apr 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16554	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16555	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16556	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							479.08	23.92	503.00

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

MP54150 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54150
Description	May 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	May 22, 2025
Date Received	May 23, 2025
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
16846	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16847	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16848	May 6, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
16849	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16850	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16851	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16852	May 13, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
16853	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16854	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							430.51	21.49	452.00

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

MP54387 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54387
Description	May 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	May 29, 2025
Date Received	May 30, 2025
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
17020	May 27, 2025	60 km from Perm. Res.	Caucus Retreat	X	X		28.57	1.43	30.00
17021	May 28, 2025	60 km from Perm. Res.	Caucus Retreat	X			12.38	0.62	13.00
							40.95	2.05	43.00

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

MP54824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54824
Description	June 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	June 25, 2025
Date Received	June 25, 2025
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
17640	Jun 18, 2025	60 km from Perm. Res.	Lloydminster	X		X	39.05	1.95	41.00
							39.05	1.95	41.00

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

MR52315 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52315
Description	April 2025
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2025	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR53935 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53935
Description	May 2025
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	May 7, 2025
Date Received	May 8, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2025	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR54373 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54373
Description	June 2025
Claimant	Rebecca Schulz
Employee Number	
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	June 19, 2025
Date Received	June 20, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	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

ME54371 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$633.30 + GST

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Rebecca Schulz



UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090856
Guest Number : 135630
Folio ID : A
Arrive Date : 25-MAY-25 00:02
Depart Date : 28-MAY-25 09:57
No. Of Guest : 1
Room Number : 350
Marriott Bonvoy Number : 2778

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 10:00 MBARN285

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-25	RT350	Room Chrg - Grp - Association	199.00	
25-MAY-25	RT350	GST 5%	10.15	
25-MAY-25	RT350	Tourism Levy 4%	8.12	
25-MAY-25	RT350	DMF 2%	3.98	
26-MAY-25	RT350	Room Chrg - Grp - Association	199.00	
26-MAY-25	RT350	GST 5%	10.15	
26-MAY-25	RT350	Tourism Levy 4%	8.12	
26-MAY-25	RT350	DMF 2%	3.98	
27-MAY-25	RT350	Room Chrg - Grp - Association	199.00	
27-MAY-25	RT350	GST 5%	10.15	
27-MAY-25	RT350	Tourism Levy 4%	8.12	
27-MAY-25	RT350	DMF 2%	3.98	
** Total			663.75	0.00
*** Balance			663.75	

Continued on the next page

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

ME54371 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$-211.10 + GST

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Rebecca Schulz

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090856
Guest Number : 135630
Folio ID : A
Arrive Date : 25-MAY-25 00:02
Depart Date : 28-MAY-25 09:57
No. Of Guest : 1
Room Number : 350
Marriott Bonvoy Number : 2778

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 17:24 JCAP1696

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-25	00:01	RT350	Room Chrg - Grp - Association	199.00	
27-MAY-25	00:01	RT350	GST 5%	10.15	
27-MAY-25	00:01	RT350	Tourism Levy 4%	8.12	
27-MAY-25	00:01	RT350	DMF 2%	3.98	
			* Sub-Total	221.25	0.00
28-MAY-25	17:24	MC	MasterCard/Euro		-221.25
			MasterCard / Diners Int		
			* Sub-Total	0.00	-221.25
			** Total	221.25	-221.25
			*** Balance	0.00	

Continued on the next page

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.