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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$15.24	$15.24
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$321.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$989.59
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$5790	$11580
Travel Accommodations Allowance		$211.1	$633.3
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	3.0
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		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		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

ME55443 - Members' Other Expenses Claim Form

MLA Parking Cap - $15.24 + GST

Receipt Description	Parking
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Member Parking

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Plate: [redacted]
Zone: **9240 : Short**

Valid through:

WEDNESDAY
09 JUL 25
10:53 AM

START TIME: 7/9/2025 8:53 AM
AMOUNT PAID: $16.00 (GST incl.)
c *******[redacted]
Auth No: [redacted]
Trn No: 0017120400-H
Terminal: 1515
Receipt No: 109682

PURCHASE VISA
Amount: $ 16.00 Card #: ************[redacted]
09/07/2025 8:54:02 AM TID: ****[redacted]
Trans Ref: 0017120400 H Auth #[redacted]
Visa CREDIT AID: A0000000031010
TSI: 0000 01/027
APPROVED - THANK YOU -- IMPORTANT --
Retain this copy for your records CARDHOLDER COPY

Pay f

CA

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

MR54942 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54942
Description	July 2025
Claimant	Rebecca Schulz
Employee Number	[redacted]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	July 8, 2025
Date Received	July 8, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	1930.00
	Grand Total	1930.00

Office Use Only	[redacted]

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

MR55437 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55437
Description	August 2025
Claimant	Rebecca Schulz
Employee Number	[redacted]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	August 18, 2025
Date Received	August 22, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	1930.00
	Grand Total	1930.00

Office Use Only	[redacted]

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

MR55955 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55955
Description	September 2025
Claimant	Rebecca Schulz
Employee Number	[redacted]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	September 3, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	1930.00
	Grand Total	1930.00

Office Use Only	[redacted]

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

VF34341 - Vendor Payment Submission Form

Travel Accommodations Allowance - $211.10 + GST

Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Gifts

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

DELTA HOTELS MARRIOTT GRANDE PRAIRIE AIRPORT

REBECCA SCHULZ
[redacted]
Canada
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 JUN-26-2025 14:49 RKAUR325

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 Intl-[redacted]		
			* Sub-Total	0.00	-221.25
			** Total	221.25	-221.25
			*** Balance	0.00	

Continued on the next page

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.