

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$	\$1160.94		\$2150.53
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5790	\$17370
Travel Accommodations Allowance		\$389.62	\$1022.92
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	5.0
Other			
Hosting - \$		\$11.97	\$11.97
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

MP56815 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56815
Description	October 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	November 4, 2025
Date Received	November 4, 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
18982	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18983	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18984	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18985	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18986	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

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

MP57411 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57411
Description	November 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 19, 2025
Date Received	December 22, 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
20617	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20618	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
20619	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20620	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20621	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20622	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
20623	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20624	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20625	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20626	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20627	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20628	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							613.33	30.67	644.00

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
MP57630 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57630
Description	December 2025 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 19, 2025
Date Received	December 22, 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
20635	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20636	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20637	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20638	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20639	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20640	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							266.66	13.34	280.00

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

MR56351 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56351
Description	October 2025
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	October 10, 2025
Date Received	October 14, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56814 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56814
Description	November 2025
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	November 4, 2025
Date Received	November 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	1930.00
	Grand Total	1930.00

Office Use Only

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

MR57410 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57410
Description	December Rent
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	December 19, 2025
Date Received	December 22, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	1930.00
	Grand Total	1930.00

Office Use Only

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
ME56354 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$389.62 + GST

Receipt Description	Caucus retreat
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Member Travel

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:



Guest Charges

Best Western Rewards # : XXXXXXXXXX

Folio #:	133393	Guest : Schulz, Rebecca	Conf #:	127231	
Room #:	415	BWR Tier :	BASE	CRS #:	BW 622562438-01
Payment Method :	Credit Card	Billing Reference :		Arrival:	9/22/2025
Rate :		Company :	Corporate/ General	Departure:	9/24/2025
	9/22/2025	\$152.99	279 Midpark Way Se 208		
			Calgary, AB T2X 1M2		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		415	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		415	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		415	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		415	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		415	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		415	\$6.12		\$333.52
9/23/2025	ROOM	Auto Posted LATE		415	\$35.00		\$368.52
9/23/2025	GSTR	Auto Posted LATE		415	\$1.75		\$370.27
9/23/2025	TRL	Auto Posted LATE		415	\$1.40		\$371.67
9/24/2025	LATE	Late check-out		415	\$35.00		\$406.67
9/24/2025	GSTR	Late check-out		415	\$1.75		\$408.42
9/24/2025	MC	Room and Tax XXXXXXXXXX		415		\$408.42	\$0.00
					Balance		\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$408.42
Account:	XXXXXXXXXX	Approval Code:	XXXXXXXXXX
Account Holder:	SCHULZ/REBECCA	Approval Amount:	(\$408.42)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property 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

VF34925 - Vendor Payment Submission Form

Hosting - \$11.97

Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies

TRANSACTION RECORD

Classification: Prot CANADIAN TIRE #1880
255 SHAWVILLE BLVDSE
Calgary Alberta
T2Y 3J1

403-201-6321

2025-09-06 11:17:28 TRANS #: 661692
GST: R834555922
Paypoint : 01K

PRODUCT	QTY	PRICE	AMOUNT
Bagged Ice	3	3.99	11.97
TOTAL		\$ 11.97	

Pre-Auth Completion
MasterCard ****
Reference #: 66026432_0010010011 C
Authorization #: 109227
Invoice #: 6149
Sequence #: 0010010011
REF: 0010010011
ACI/ISO 027/01
Mastercard
A0000000041010
0000008000
E800
Office supplies
ICE for keeping
freezes cold
communal event

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