

	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 - \$		\$677.05	\$998.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$818.11	\$2968.64
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$2690.21	\$20060.21
Travel Accommodations Allowance			\$1022.92
Travel Accommodations Allowance (days; 10 max) - NF	10		5.0
Other			
Hosting - \$			\$11.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	0.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	3.0	5.5
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME59212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.47 + GST


Receipt Description	Uber to Leg March 23
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, March 23, 2026 1:56 PM
To: Calgary-Shaw
Subject: Fw: Your Monday morning trip with Uber




From: Uber Receipts <noreply@uber.com>
Sent: March 23, 2026 12:39 PM
To: [REDACTED]
Subject: Your Monday morning trip with Uber




Mar 23, 2026
8:57 a.m.

Tip

Thanks for tipping, Rebecca



We hope you enjoyed your ride this morning.

Total	\$7.79
<hr/>	
Trip fare	\$5.29
Est. insurance and payments costs 	\$0.79

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
ME59212 - Members' Other Expenses Claim Form

Receipt Description	Uber to Leg March 23
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

GST	\$0.32
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00
Promotion	-\$1.91


Payments

 Visa ••• [redacted] 3/23/26 11:39 a.m.	\$7.79
--	--------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX	1.32 kilometers, 5 minutes
---	----------------------------

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
ME59212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.34 + GST

Receipt Description	Uber Leg to hotel
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

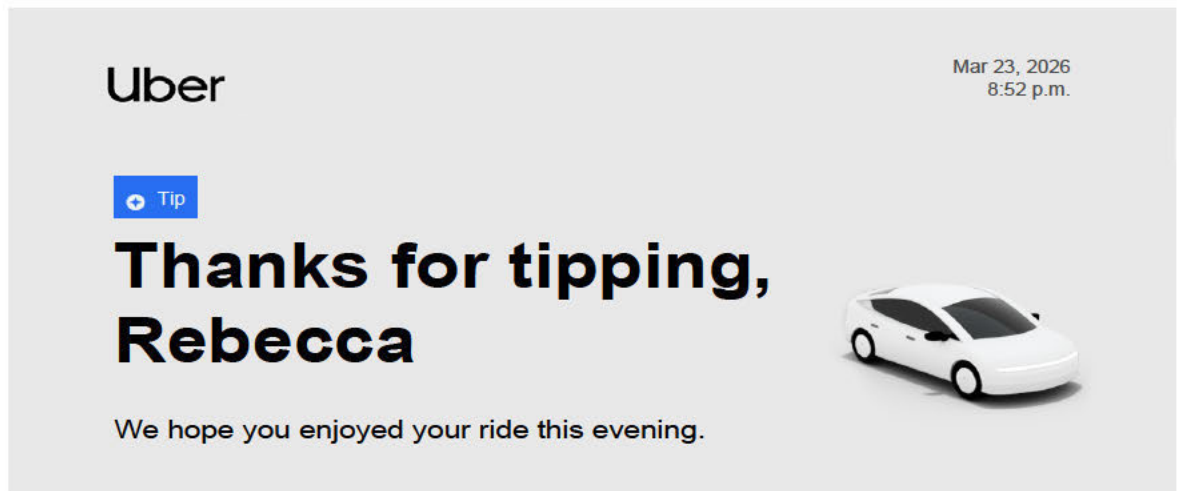
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, March 23, 2026 10:00 PM
To: Calgary-Shaw
Subject: Fwd: Your Monday evening trip with Uber
Categories: Administrative

Rebecca Schulz
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 23, 2026 at 9:53:22 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total

\$9.69

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

ME59212 - Members' Other Expenses Claim Form


Receipt Description	Uber Leg to hotel
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Trip fare	\$5.89
Est. insurance and payments costs ⓘ	\$0.85
GST	\$0.35
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00
Promotion	-\$0.70


Payments

 Visa ●●● [REDACTED] 3/23/26 9:53 p.m.	\$9.69
---	--------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX 1.97 kilometers, 5 minutes

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
ME59212 - Members' Other Expenses Claim Form

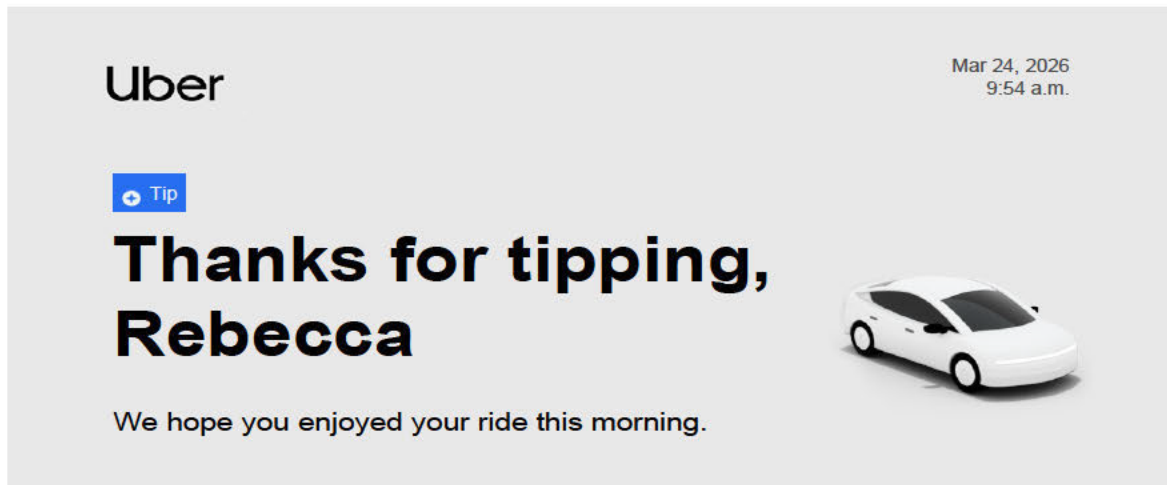
Taxi, Bus Travel - \$8.62 + GST

Receipt Description	Uber to leg
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Tuesday, March 24, 2026 10:40 AM
To: Calgary-Shaw
Subject: Fw: Your Tuesday morning trip with Uber
Categories: Administrative

From: Uber Receipts <noreply@uber.com>
Sent: March 24, 2026 11:32 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **\$8.97**

Trip fare	\$5.85
Est. insurance and payments costs ⓘ	\$0.87
GST	\$0.35

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
ME59212 - Members' Other Expenses Claim Form


Receipt Description	Uber to leg
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00
Promotion	-\$1.40


Payments

 Visa •• [redacted] 3/24/26 10:32 a.m.	\$8.97
---	--------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberX 2.06 kilometers, 6 minutes
---	-------------------------------------

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
ME59212 - Members' Other Expenses Claim Form

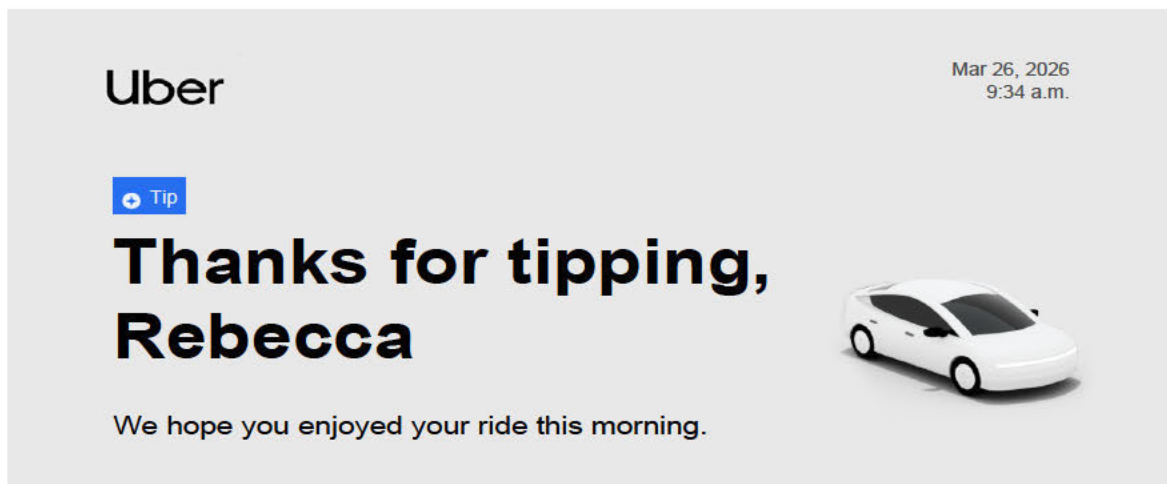
Taxi, Bus Travel - \$12.01 + GST

Receipt Description	Uber to leg March 26
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Thursday, March 26, 2026 10:46 AM
To: Calgary-Shaw
Subject: Fw: Your Thursday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: March 26, 2026 11:35 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total **\$12.57**

Trip fare	\$9.65
Est. insurance and payments costs [?]	\$1.31
GST	\$0.56

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

ME59212 - Members' Other Expenses Claim Form


Receipt Description	Uber to leg March 26
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00
Promotion	-\$2.25

Payments

 Visa ••• [redacted] 3/26/26 10:35 a.m.	\$12.57
--	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	Comfort 2.06 kilometers, 6 minutes
---	---------------------------------------

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
ME59212 - Members' Other Expenses Claim Form

Receipt Description	Uber YEG to hotel March 18
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Uber

Mar 18, 2026
8:57 p.m.

[Tip](#)

Thanks for tipping, Rebecca

We hope you enjoyed your ride this evening.

Total **\$67.74**

Trip fare	\$47.11
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs	\$4.94
GST	\$2.81
Tip	\$8.83
Wait Time	\$0.05

Payments

Visa \$67.74
 3/18/26 10:58 p.m.

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

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

ME59212 - Members' Other Expenses Claim Form

Receipt Description	Uber to YYC
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

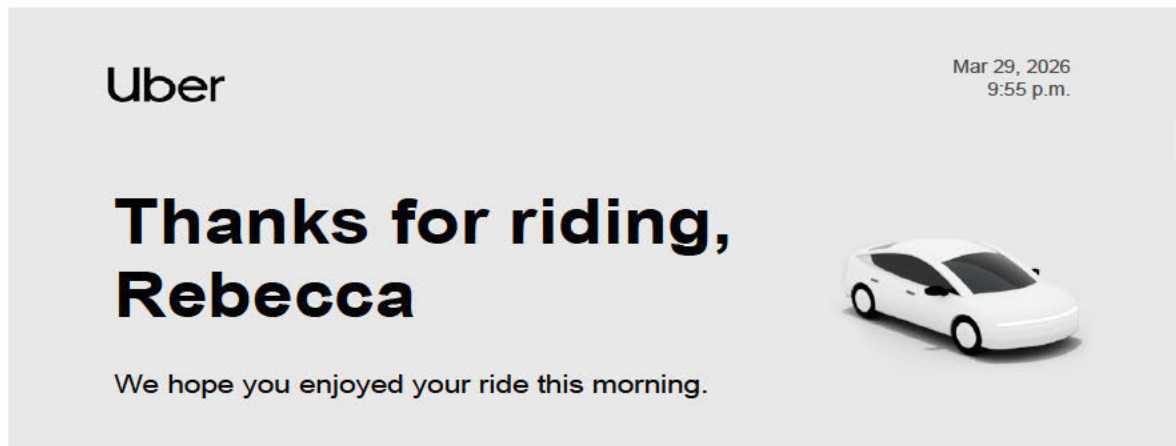
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, March 30, 2026 6:27 AM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber
Categories: Administrative

Rebecca Schulz
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 30, 2026 at 5:59:37 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$59.16**

Trip fare \$39.05

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

ME59212 - Members' Other Expenses Claim Form

Receipt Description	Uber to YYC
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Airport Recovery Surcharge	\$4.50
Est. insurance and payments costs [?]	\$3.82
GST	\$2.82
Reservation Fee	\$8.52
TNC fee recovery surcharge [?]	\$0.45

Payments

 Visa ...  \$59.16
3/30/26 5:59 a.m.

Want to switch your payment method?

 Switch

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
28.86 kilometers, 25 minutes

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
ME59212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$76.19 + GST

Receipt Description	Uber YEG to Leg
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

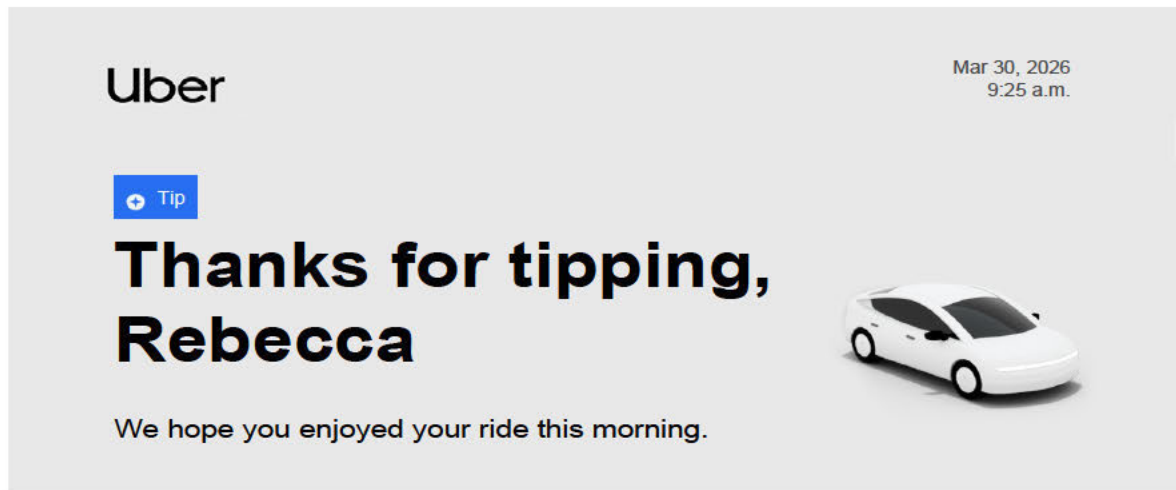
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, March 30, 2026 1:41 PM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber

Rebecca Schulz
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 30, 2026 at 1:05:15 PM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$79.48**

Trip fare \$56.61

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
ME59212 - Members' Other Expenses Claim Form


Receipt Description	Uber YEG to Leg
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ⓘ	\$5.22
GST	\$3.29
Tip	\$10.36

Payments

 Visa •• [REDACTED] 3/30/26 1:05 p.m.	\$79.48
--	---------

Want to switch your payment method?

 Switch

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
 33.08 kilometers, 42 minutes

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

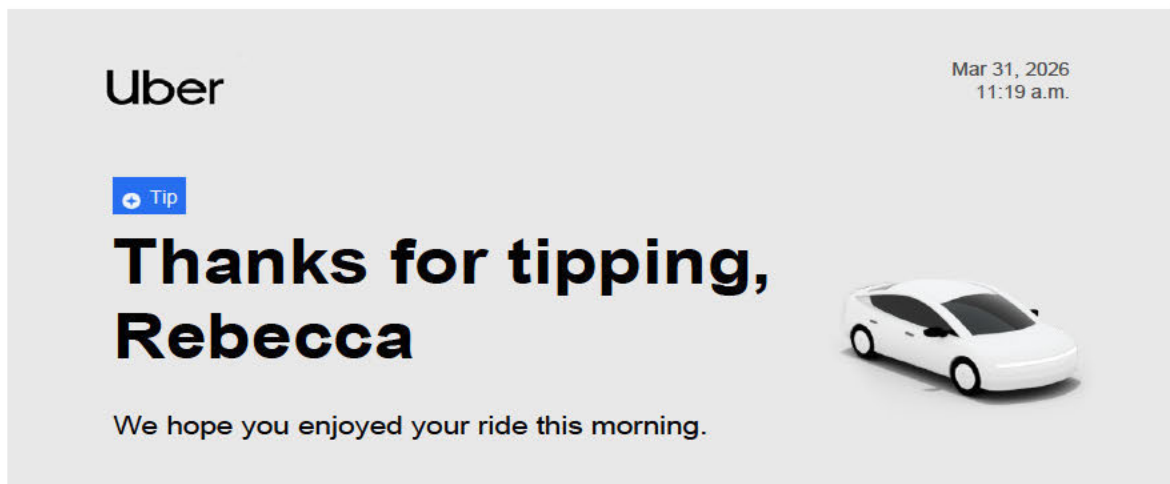
ME59212 - Members' Other Expenses Claim Form

Receipt Description	Uber to leg
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Tuesday, March 31, 2026 1:51 PM
To: Calgary-Shaw
Subject: Fw: Your Tuesday morning trip with Uber


From: Uber Receipts <noreply@uber.com>
Sent: March 31, 2026 2:06 PM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total

\$19.77

Estimated fare: \$24.73

 Your trip fare was adjusted because the actual dropoff point was different from the dropoff point originally selected.

Base Fare

\$3.25

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
ME59212 - Members' Other Expenses Claim Form

Receipt Description	Uber to leg
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Distance	\$2.81
Time	\$6.23
Booking Fee	\$1.48
GST	\$0.70
Per-Trip Fee	\$0.30
Tip	\$5.00

Payments

Visa	\$19.77
3/31/26 1:05 p.m.	

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	Comfort
	3.39 kilometers, 10 minutes

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
ME59073 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.89 + GST

Receipt Description	Uber to Legislature
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

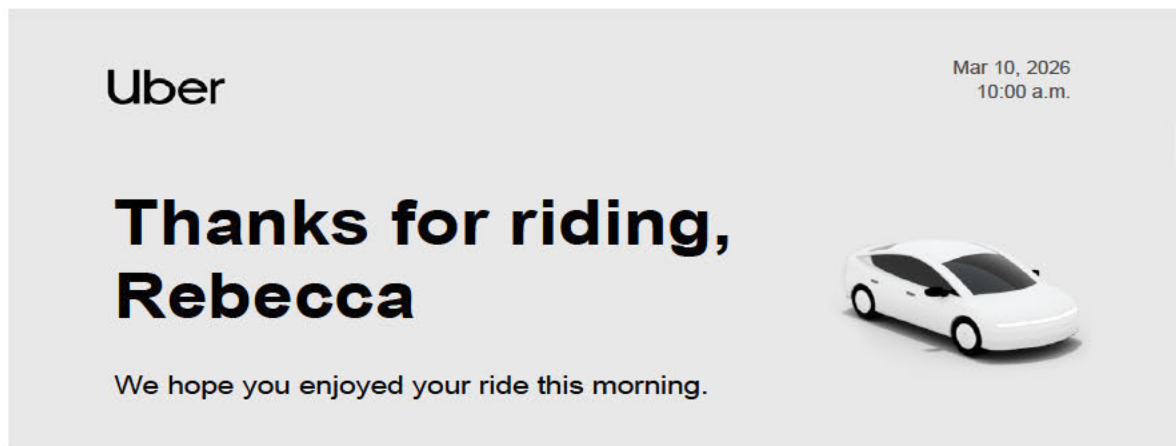
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Wednesday, March 18, 2026 6:26 PM
To: Calgary-Shaw
Subject: Fwd: Your Tuesday morning trip with Uber
Categories: Administrative

Rebecca Schulz
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 10, 2026 at 9:00:09 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **\$7.23**

Trip fare \$6.59

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
ME59073 - Members' Other Expenses Claim Form

Receipt Description	Uber to Legislature
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

GST	\$0.34
Per-Trip Fee ⓘ	\$0.30

Payments

Visa ••• [redacted] 3/10/26 9:00 p.m.	\$7.23
--	--------

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberX 2.04 kilometers, 5 minutes
--	-------------------------------------

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
ME59073 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.72 + GST

Receipt Description	Uber to Legislature
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

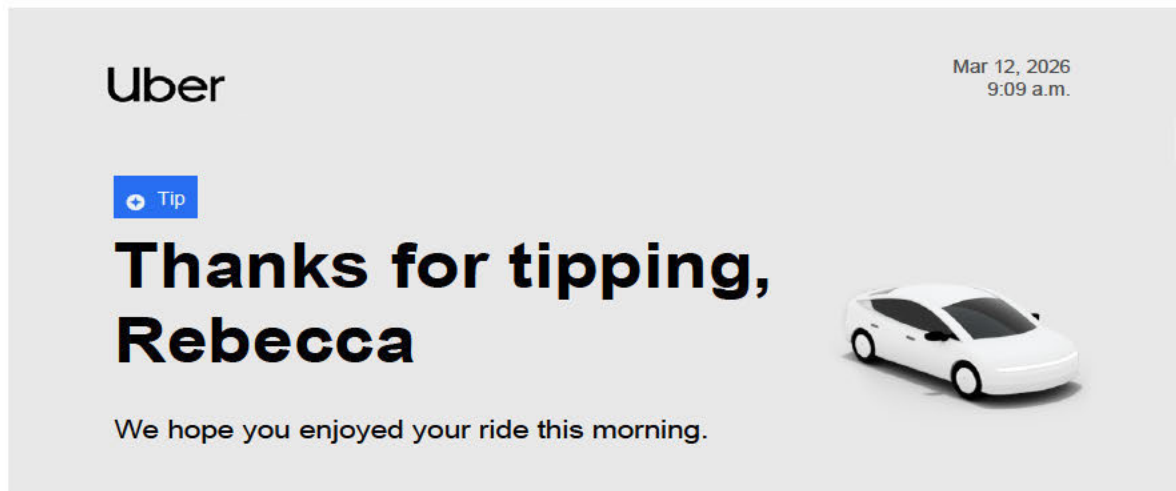
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Wednesday, March 18, 2026 6:27 PM
To: Calgary-Shaw
Subject: Fwd: Your Thursday morning trip with Uber
Categories: Administrative

Rebecca Schulz
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 12, 2026 at 7:27:17 PM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$14.26**

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
ME59073 - Members' Other Expenses Claim Form


Receipt Description	Uber to Legislature
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Trip fare	\$9.11
Est. insurance and payments costs ⓘ	\$1.31
GST	\$0.54
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.00


Payments

 Visa •• [redacted] \$14.26
 3/12/26 7:27 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 Comfort
 2.07 kilometers, 7 minutes

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

ME59073 - Members' Other Expenses Claim Form

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

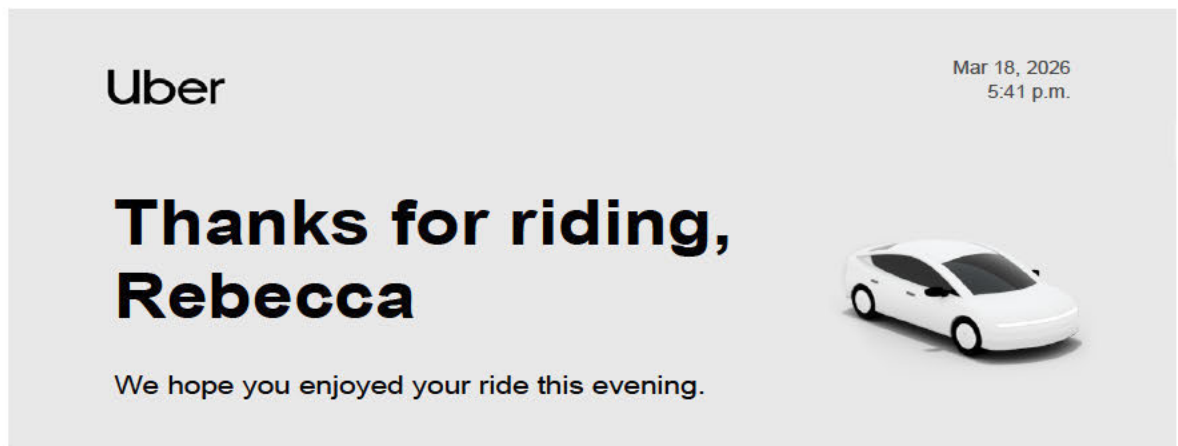
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Wednesday, March 18, 2026 7:01 PM
To: Calgary-Shaw
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: Administrative

Rebecca Schulz
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 18, 2026 at 6:35:35 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **\$54.76**

Trip fare \$42.37

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

ME59073 - Members' Other Expenses Claim Form

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

Airport Recovery Surcharge	\$4.50
Est. insurance and payments costs [?]	\$3.83
GST	\$2.61
Reservation Fee	\$1.00
TNC fee recovery surcharge [?]	\$0.45

Payments

 Visa •• [redacted] \$54.76
3/18/26 6:35 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
28.49 kilometers, 21 minutes

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

ME58919 - Members' Other Expenses Claim Form

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

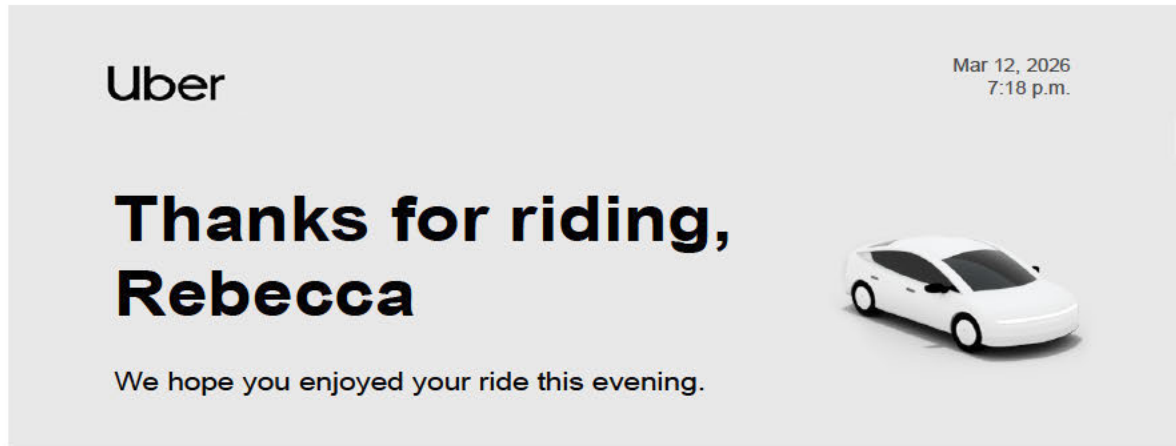
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Friday, March 13, 2026 11:37 AM
To: Calgary-Shaw
Subject: Fwd: Your Thursday evening trip with Uber

Rebecca Schulz
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 13, 2026 at 6:18:27 AM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$95.89**

Trip fare \$82.04

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
ME58919 - Members' Other Expenses Claim Form


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

Airport Recovery Surcharge	\$5.00
Est. insurance and payments costs [?]	\$3.83
GST	\$4.57
TNC fee recovery surcharge [?]	\$0.45

Payments

 Visa •  \$95.89
 3/13/26 6:18 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
 28.72 kilometers, 24 minutes

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
ME58950 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.18 + GST

Receipt Description	Uber March 16 YYC
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

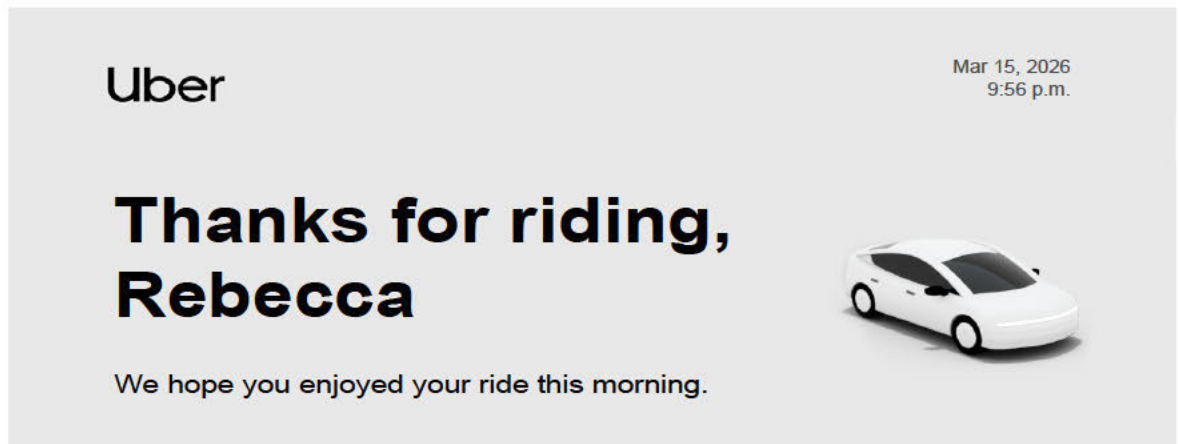
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, March 16, 2026 8:44 AM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber
Categories: Administrative

Rebecca Schulz
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 16, 2026 at 5:57:40 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$52.69**

Trip fare \$40.41

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

ME58950 - Members' Other Expenses Claim Form


Receipt Description	Uber March 16 YYC
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Airport Recovery Surcharge	\$4.50
Est. insurance and payments costs [?]	\$3.82
GST	\$2.51
Reservation Fee	\$1.00
TNC fee recovery surcharge [?]	\$0.45


Payments

 Visa • [REDACTED] \$52.69
3/16/26 5:57 a.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
28.60 kilometers, 23 minutes

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

ME58950 - Members' Other Expenses Claim Form

Receipt Description	Uber March 16 YEG
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

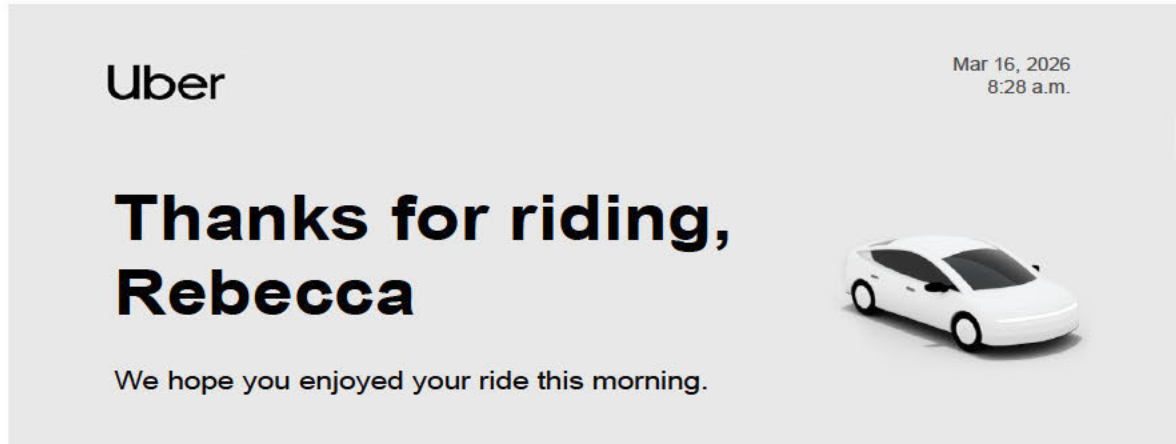
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, March 16, 2026 8:55 PM
To: Calgary-Shaw
Subject: Fwd: Your Monday morning trip with Uber

Rebecca Schulz
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 16, 2026 at 7:28:29 PM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **\$59.22**

Trip fare \$47.56

Airport drop-off fee / Airport pick-up fee \$4.00

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
ME58950 - Members' Other Expenses Claim Form

Receipt Description	Uber March 16 YEG
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Est. insurance and payments costs ⓘ \$4.84

GST \$2.82

Payments

 Visa ••• [redacted] \$59.22
 3/16/26 7:28 p.m.

Want to switch your payment method?  Switch

Download the receipt in a PDF format  Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 **Comfort**
 30.22 kilometers, 33 minutes

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
ME58508 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.59 + GST

Receipt Description	Uber airports YYC and YEG
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

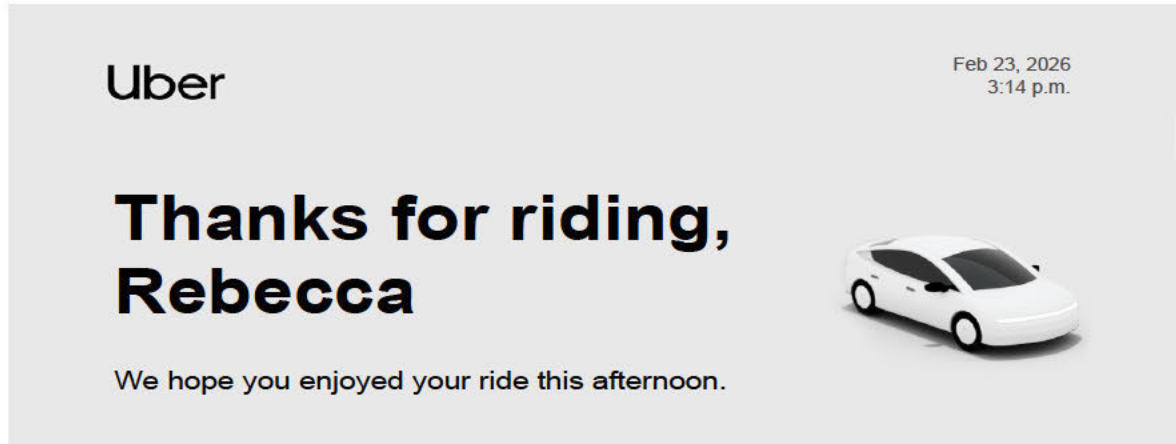
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Monday, February 23, 2026 6:05 PM
To: Calgary-Shaw
Subject: Fwd: Your Monday afternoon trip with Uber

Rebecca Schulz
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 23, 2026 at 5:07:25 PM MST
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total **\$53.12**

Trip fare \$40.59

Airport Recovery Surcharge \$4.50

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
ME58508 - Members' Other Expenses Claim Form

Receipt Description	Uber airports YYC and YEG
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Est. insurance and payments costs [?]	\$4.05
GST	\$2.53
Reservation Fee	\$1.00
TNC fee recovery surcharge [?]	\$0.45

Payments

 Visa  2/23/26 5:07 p.m.	\$53.12
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Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
28.47 kilometers, 31 minutes

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

ME58508 - Members' Other Expenses Claim Form

Receipt Description	Uber airports YYC and YEG
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

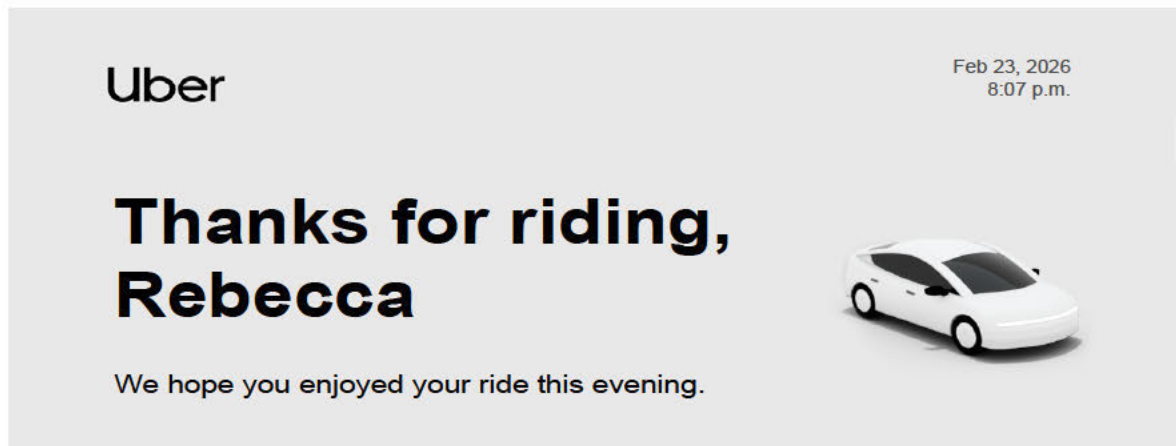
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Tuesday, February 24, 2026 7:31 AM
To: Calgary-Shaw
Subject: Fwd: Your Monday evening trip with Uber
Categories: Administrative

Rebecca Schulz
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 24, 2026 at 7:07:31 AM MST
To: [REDACTED]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$59.91**

Trip fare \$47.31

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
ME58508 - Members' Other Expenses Claim Form


Receipt Description	Uber airports YYC and YEG
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Taxi, Bus Travel

Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ⓘ	\$5.75
GST	\$2.85


Payments

 Visa •• [REDACTED] 2/24/26 7:07 a.m.	\$59.91
--	---------

Want to switch your payment method?

 **Switch**

Download the receipt in a PDF format

 **Download PDF**

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 Comfort	30.96 kilometers, 31 minutes
---	------------------------------

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

ME58508 - Members' Other Expenses Claim Form

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

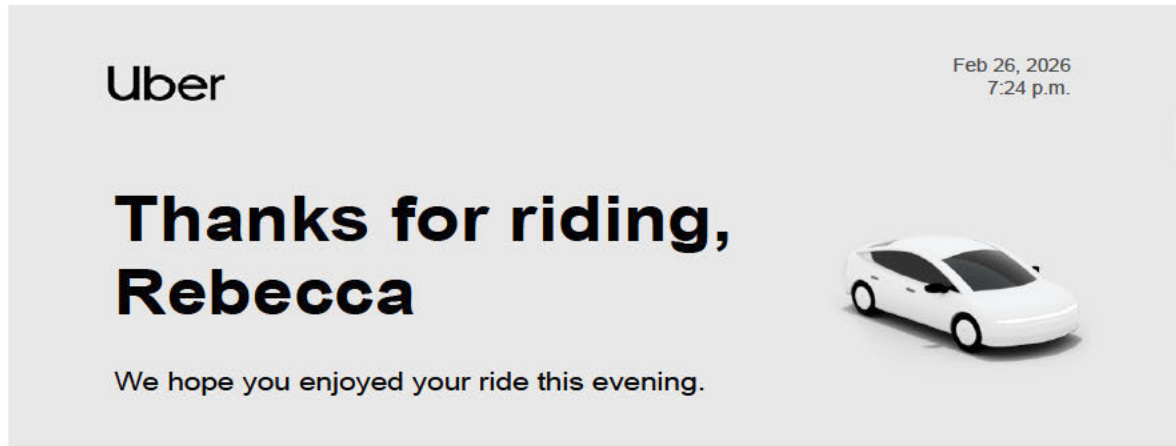
Calgary-Shaw

From: Rebecca Schulz [REDACTED]
Sent: Friday, February 27, 2026 9:49 AM
To: Calgary-Shaw
Subject: Fwd: Your Thursday evening trip with Uber

Rebecca Schulz
[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 27, 2026 at 6:24:21 AM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total	\$47.01
Trip fare	\$34.87

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
ME58508 - Members' Other Expenses Claim Form

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

Airport Recovery Surcharge	\$5.00
Est. insurance and payments costs [?]	\$4.05
GST	\$2.24
TNC fee recovery surcharge [?]	\$0.45
Wait Time [?]	\$0.40

Payments

 Visa •• [redacted] \$47.01
 2/27/26 6:24 a.m.

Want to switch your payment method?  Switch

Download the receipt in a PDF format  Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 Comfort
 17.37 kilometers, 20 minutes

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

MP58783 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58783
Description	March 2026 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22387	Mar 8, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
22388	Mar 9, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22389	Mar 10, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22390	Mar 11, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22391	Mar 12, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22392	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22393	Mar 17, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22394	Mar 19, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22395	Mar 22, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
22396	Mar 23, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22397	Mar 24, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22398	Mar 25, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22399	Mar 26, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22400	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22401	Mar 31, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
							660.01	32.99	693.00

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

MP58507 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58507
Description	February 2026 - Per-Diems
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
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
21360	Feb 23, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21361	Feb 24, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
21362	Feb 25, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
21363	Feb 26, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
							158.10	7.90	166.00

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

MR59131 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59131
Description	Hotel March 22-26
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 30, 2026
Date Received	April 4, 2026
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 25, 2026	205.51	██████	9.88	██████	215.39
Mar 24, 2026	205.51	██████	9.88	██████	215.39
Mar 23, 2026	205.51	██████	9.88	██████	215.39
Mar 22, 2026	205.51	██████	9.88	██████	215.39
Grand Total	822.04	██████	39.52	██████	861.56

Office Use Only	██████████	822.04	██████	Subtotal
	██████████	39.52	██████	G.S.T
			861.56	Grand Total

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

MR58997 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58997
Description	Hotel March 16-19
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 20, 2026
Date Received	March 27, 2026
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 19, 2026	210.91 ██████████	10.14 ██████████	221.05
Mar 18, 2026	210.91 ██████████	10.14 ██████████	221.05
Mar 16, 2026	181.39 ██████████	17.29 ██████████	198.68 ██████████
Grand Total	██████████	██████████	██████████
	603.21	37.57	640.78

Office Use Only	██████████	Subtotal
	██████████	G.S.T.
	██████████	Grand Total

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

MR58846 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58846
Description	Hotel March 8-12 2026
Claimant	Rebecca Schulz
Employee Number	[REDACTED]
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 13, 2026
Date Received	March 19, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 11, 2026	183.88	8.84	192.72
Mar 10, 2026	183.88	8.84	192.72
Mar 9, 2026	183.88	8.84	192.72
Mar 8, 2026	183.88	8.84	192.72
Grand Total	735.52	35.36	770.88

Office Use Only	[REDACTED]	735.52	[REDACTED]	Subtotal
	[REDACTED]	35.36	[REDACTED]	G.S.T.
			770.88	Grand Total

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

MR58078 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58078
Description	February 2026
Claimant	Rebecca Schulz
Employee Number	██████████
Constituency	Calgary-Shaw 23 (Rebecca Schulz)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 25, 2026	176.48	8.82	185.30
Feb 24, 2026	176.48	8.82	185.30
Feb 23, 2026	176.48	8.82	185.30
Grand Total	529.44	26.46	555.90

Office Use Only	██████████	529.44	Subtotal
	██████████	26.46	G.S.T.
		555.90	Grand Total

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.