

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
009 - Calgary-Elbow - MLA Doug Schweitzer
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$153.13	\$153.13
MLA Parking Cap - \$	\$900.00	\$203.81	\$203.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,063.66	\$1,063.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,823.78	\$3,823.78
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
Other Travel			
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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DOUG SCHWEITZER
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2019

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by June 16, 2019.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On June 16, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DOUG SCHWEITZER

Amount \$

May 26	CALG CO-OP GAS BAR # AIRDRIE SERVICE STATIONS	FUEL PURCHASE ONLY	40.00	DS
June 2	CALG CO-OP GAS BAR # AIRDRIE SERVICE STATIONS	"	40.00	DS
June 9	CALG CO-OP GAS BAR # AIRDRIE SERVICE STATIONS	"	40.00	DS
June 13	Shell Canada C21993 LEDUC SERVICE STATIONS	"	40.78	DS
Total New Transactions for DOUG SCHWEITZER			160.78	

Fuel/Maintenance = \$153.13 + GST

Doug Schweitzer

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash



DOUG SCHWEITZER
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

000104

Membership Number

Amount Due \$	Amount Paid \$
160.78	

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta
ME00424 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Doug Schweitzer
Claimant	Doug Schweitzer
Expense Category	Member Parking



CHATEAU
LACOMBE
HOTEL

05-23-19

Doug Schweitzer

Folio No. :
A/R Number :
Group Code :
Company : Booking.com
Membership No. :

Room No. : 1805
Arrival : 05-20-19
Departure : 05-23-19
Conf. No. : 455465459
Rate Code : OTABOO
Page No. :

Date	Description	Charges	Credits
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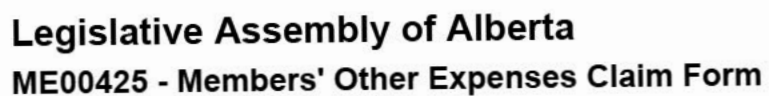
05-21-19 Parking 20.00
05-21-19 Parking GST 1.00


MLA Parking Cap = \$20.00 + GST

10111 Bellamy Hill, Edmonton, AB T5J 1N7 Tel 780.428.6611 Fax 780.425.6564 Toll Free 1.800.661.8801 www.chateaulacombe.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.

ME00424





CHATEAU
LACOMBE
HOTEL

Doug Schweitzer

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :

Booking.com

Room No. :
Arrival :
Departure :
Conf. No. :
Rate Code :
Page No. :

05-23-19
1805
05-20-19
05-23-19
455465459
OTABOO

MLA Parking Cap = \$20.00 + GST



Legislative Assembly of Alberta
ME01000 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Doug Schweitzer
Claimant	Doug Schweitzer
Expense Category	Member Parking



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Douglas SCHWEITZER

. AB
CANADA

Receipt

Invoice date 6/13/2019
Our reference [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Douglas SCHWEITZER		Arrival	6/9/2019	Departure	6/13/2019	Room	1702
Date	Description	Quantity	Unit Price	Total ()				
6/9/2019	Parking Daily	1	20.95	20.95				
6/9/2019	Federal Tax GST Parking	1	1.05	1.05				
6/10/2019	Parking Daily	1	20.95	20.95				
6/10/2019	Federal Tax GST Parking	1	1.05	1.05				
6/11/2019	Parking Daily	1	20.95	20.95				
6/11/2019	Federal Tax GST Parking	1	1.05	1.05				
6/12/2019	Parking Daily	1	20.95	20.95				
6/12/2019	Federal Tax GST Parking	1	1.05	1.05				
6/13/2019	VS [REDACTED] Auth: [REDACTED]							
				Total Invoice				88.00
				Total Paid				-88.00
				Total Due				0.00

Total GST 4.20

MLA Parking Cap = \$83.80 + GST

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144


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

ME01166 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Doug Schweitzer
Claimant	Doug Schweitzer
Expense Category	Member Parking

 **CHATEAU LACOMBE**
HOTEL

06-20-19

Mr Doug Schweitzer	Folio No. :	Room No. : 1305
	A/R Number :	Arrival : 06-16-19
	Group Code :	Departure : 06-20-19
	Company : Expedia.com	Conf. No. :
	Membership No. :	Rate Code :
		Page No. : 1 of 2

Date	Description	Charges	Credits
06-16-19	Parking	20.00	
06-16-19	Parking GST	1.00	
06-17-19	Parking	20.00	
06-17-19	Parking GST	1.00	
06-18-19	Parking	20.00	
06-18-19	Parking GST	1.00	
06-19-19	Parking	20.00	
06-19-19	Parking GST	1.00	

10111 Bellamy Hill, Edmonton, AB T5J 1N7 Tel 780.428.6611 Fax 780.425.6564 Toll Free 1.800.661.8801 www.chateaulacombe.com

MLA Parking Cap = \$80.00 + GST

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

MP00292 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00292
Description	April 2019 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 13, 2019
Date Received	
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
468	Apr 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
469	Apr 24, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
470	Apr 25, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
471	Apr 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
472	Apr 27, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							125.13	6.27	131.40

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

MP00351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00351
Description	May 2019 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 17, 2019
Date Received	
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
532	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
533	May 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
534	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							107.66	5.39	113.05

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

MP00427 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00427
Description	May 2019 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 27, 2019
Date Received	
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
607	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
608	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
609	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
610	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

MP01002 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01002
Description	May 2019 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 18, 2019
Date Received	June 19, 2019
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
1411	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1412	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1413	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1414	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1415	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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.

MP01002



Legislative Assembly of Alberta

MP01003 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01003
Description	June 2019 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 18, 2019
Date Received	June 19, 2019
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
1416	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1417	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1418	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1419	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1420	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1421	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1422	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1423	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1424	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1425	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

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.

MP01003



Legislative Assembly of Alberta

MP01163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01163
Description	June 2019 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 24, 2019
Date Received	June 24, 2019
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
1707	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1708	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1709	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1710	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1711	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

MR00290 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00290
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 13, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	\$183.81	\$9.19	\$193.00
Apr 25, 2019	\$183.81	\$9.19	\$193.00
Apr 24, 2019	\$183.81	\$9.19	\$193.00
Apr 23, 2019	\$183.81	\$9.19	\$193.00
Grand Total	\$735.24	\$36.76	\$772.00

Office Use Only	\$735.24	Subtotal
	\$36.76	G.S.T
	\$772.00	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

MR00348 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00348
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 17, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2019	119.76	5.76	125.52
May 14, 2019	101.18	4.86	106.04
Grand Total	220.94	10.62	231.56

Office Use Only		\$220.94	Subtotal
		\$10.62	G.S.T.
		\$231.56	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

MR00421 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00421
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 27, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 20, 2019	\$159.61	\$7.67	167.28
Grand Total	\$159.61	\$7.67	167.28

Office Use Only		\$159.61	Subtotal
		\$7.67	G.S.T.
		167.28	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

MR00422 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00422
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 27, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 21, 2019	\$170.32	\$8.19	178.51
Grand Total	\$170.32	\$8.19	178.51

Office Use Only		\$170.32	Subtotal
		\$8.19	G.S.T
		178.51	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

MR00423 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00423
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	May 27, 2019
Date Received	
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 22, 2019	\$170.32		\$8.19		178.51
Grand Total	\$170.32		\$8.19		178.51

Office Use Only		\$170.32		Subtotal
		\$8.19		G.S.T
		178.51		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

MR00998 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00998
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 18, 2019
Date Received	June 19, 2019
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
May 26, 2019	May 30, 2019	4	Coast Edmonton Plaza	591.30	28.42	619.72
	Grand Total	4	Grand Total	591.30	28.42	619.72

Office Use Only		591.30		Subtotal
		28.42		G.S.T.
		619.72		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

MR00996 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00996
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 18, 2019
Date Received	June 19, 2019
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Jun 2, 2019	Jun 6, 2019	4	Chateau Lacombe Hotel	614.17	29.61	643.78
	Grand Total	4	Grand Total	614.17	29.61	643.78

Office Use Only		614.17	Subtotal
		29.61	G.S.T.
		643.78	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

MR01001 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01001
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	[REDACTED]
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 18, 2019
Date Received	June 19, 2019
Mailing Address	[REDACTED]

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Jun 9, 2019	Jun 12, 2019	4	Coast Edmonton Plaza	582.56	27.15	609.71
	Grand Total	4	Grand Total	582.56	27.15	609.71

Office Use Only	[REDACTED]	582.56	[REDACTED]	Subtotal
	[REDACTED]	27.15	[REDACTED]	G.S.T
		609.71		Grand Total
	[REDACTED]			

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

MR01155 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01155
Description	Accommodation
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	June 24, 2019
Date Received	June 24, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 19, 2019	153.40		7.37		160.77
Jun 18, 2019	153.40		7.37		160.77
Jun 17, 2019	136.26		6.55		142.81
Jun 16, 2019	136.26		6.55		142.81
Grand Total	579.32		27.84		607.16

Office Use Only		579.32		Subtotal
		27.84		G.S.T
		607.16		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.