

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
009 - Calgary-Elbow - MLA Doug Schweitzer
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$194.90
MLA Parking Cap - \$	\$900.00		\$203.81
Other Travel - Parking - \$		\$29.90	\$29.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$432.88	\$3,483.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,227.33	\$10,144.69
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$50.03	\$50.03
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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		2.0	2.0
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
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



Legislative Assembly of Alberta
ME06862 - Members' Other Expenses Claim Form

Receipt Description	Parking- Calgary Airport
Member Name	Doug Schweitzer
Claimant	Doug Schweitzer
Expense Category	Member Parking Other Parking = \$29.90 + 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

MP06168 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06168
Description	January 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	January 30, 2020
Date Received	January 31, 2020
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
7780	Jan 19, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7781	Jan 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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.

MP06168



Legislative Assembly of Alberta

MP06690 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06690
Description	February 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8192	Feb 12, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
8193	Feb 13, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							57.04	2.86	59.90

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MP06690



Legislative Assembly of Alberta

MP06861 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06861
Description	February 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8303	Feb 17, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8304	Feb 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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.

MP06861



Legislative Assembly of Alberta

MP06926 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06926
Description	February 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8351	Feb 23, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8352	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8353	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8354	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8355	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							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.

MP06926



Legislative Assembly of Alberta

MP07136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07136
Description	March 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	March 9, 2020
Date Received	March 9, 2020
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
8673	Mar 3, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8674	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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.

MP07136



Legislative Assembly of Alberta

MP07840 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07840
Description	March 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	April 5, 2020
Date Received	April 5, 2020
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
9913	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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.

MP07840



Legislative Assembly of Alberta

MR06167 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06167
Description	Week of Jan 20th 2020
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	January 30, 2020
Date Received	January 31, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jan 19, 2020	138.18		6.64		144.82
Grand Total	138.18		6.64		144.82

Office Use Only		138.18		Subtotal
		6.64		G.S.T
		144.82		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

MR06689 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06689
Description	Feb 12 20
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 12, 2020	135.67		6.52		142.19
Grand Total	135.67		6.52		142.19

Office Use Only		135.67		Subtotal
		6.52		G.S.T.
		142.19		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

MR06860 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06860
Description	Hotel Feb 17 20
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 17, 2020	127.47		6.13		133.60
Grand Total	127.47		6.13		133.60

Office Use Only		127.47		Subtotal
		6.13		G.S.T
		133.60		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

MR06925 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06925
Description	Week of Feb 23 20
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
February 23, 2020	130.69	6.28	136.97
February 24, 2020	130.69	6.28	136.97
February 25, 2020	130.69	6.28	136.97
February 26, 2020	130.69	6.28	136.97
Grand Total	522.76	25.12	547.88

Office Use Only		522.76	Subtotal
		25.12	G.S.T
		547.88	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

MR07135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07135
Description	Hotel Week Mar 3 2020
Claimant	Doug Schweitzer
Employee Number	[REDACTED]
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	March 9, 2020
Date Received	March 9, 2020
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 3, 2020	159.61	[REDACTED]	7.67	[REDACTED]	167.28
Grand Total	159.61	[REDACTED]	7.67	[REDACTED]	167.28

Office Use Only	[REDACTED]	159.61	[REDACTED]	Subtotal
	[REDACTED]	7.67	[REDACTED]	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

MR07842 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07842
Description	March 31 2020
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	April 5, 2020
Date Received	April 5, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 31, 2020	143.64		6.91		150.55	
Grand Total	143.64		6.91		150.55	

Office Use Only		143.64		Subtotal
		6.91		G.S.T
		150.55		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

VF03281 - Vendor Payment Submission Form

Receipt Description	
Member Name	Doug Schweitzer
Claimant	Doug Schweitzer
Expense Category	<div>██████████</div> <div>Hosting - Individual Constituent(s)</div> <div>██████████</div> <div>Hosting Purpose - Town Hall- Marda Loop</div>

Hosting = \$23.40



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.



Legislative Assembly of Alberta
VF03721 - Vendor Payment Submission Form

Receipt Description	
Member Name	Doug Schweitzer
Claimant	Kelly MacQuarrie
Expense Category	Other Hosting = \$26.63 + GST

----- TRANSACTION RECORD -----
BOW VALLEY RANCHE RESTAURANT
15979 BOW BOTTOM TRAIL SE
CALGARY AB

Purchase

Mar 04, 2020 13:29:08
MASTERCARD [REDACTED]
TID: I4006469 Entry: Chip (C)
Sequence: 001 301
Auth#: [REDACTED] Response: 01-027
Batch: 001

Amount \$ 24.15
Tip \$ 3.63

Total \$ 27.78

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

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.



Legislative Assembly of Alberta
VF03721 - Vendor Payment Submission Form

Receipt Description	
Member Name	Doug Schweitzer
Claimant	Kelly MacQuarrie
Expense Category	Other

Bow Valley Ranch

WED MARCH 4, 2020
CHECK #171314-1
TABLE #101

1 Diet Coke	\$3.00
1 HM Game Meat Burger	\$20.00
SUB-TOTAL :	\$23.00
GST	\$1.15
TOTAL	\$24.15

G.S.T. # R-136158474

Time: 13:25 1 CUSTOMER

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : HULLS ROOM

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.