

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
009 - Calgary-Elbow - MLA Doug Schweitzer  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$839.73	\$2,281.72
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,175.41	\$6,252.13
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			

**Non-Financial Reporting**

<b>Use of Private Automobile (50.5 cents per km)</b>			
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	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**ME09873 - Members' Other Expenses Claim Form**

Receipt Description	Downtown- Parking-MLA Business	
Member Name	Doug Schweitzer	
Claimant	Doug Schweitzer	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST

plus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

**THURSDAY**  
**17 SEP 20**  
**6:00 PM**

START TIME: 9/17/2020 1:09 PM  
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]  
Trn No: 324a17ed87564edd  
Terminal: 1504  
Receipt No: 13121

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.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

## MP08993 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08993
Description	July 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 10, 2020
Date Received	July 13, 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
12986	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12987	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12988	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12989	Jul 9, 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.

MP08993



# Legislative Assembly of Alberta

## MP09078 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09078
Description	July 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 17, 2020
Date Received	July 19, 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
13158	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13159	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13160	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13161	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							138.52	6.93	145.45

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

## MP09152 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09152
Description	July 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 24, 2020
Date Received	July 26, 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
13364	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13365	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
13366	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13367	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							147.23	7.37	154.60

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

## MP09215 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09215
Description	July 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 30, 2020
Date Received	July 30, 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
13554	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13555	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13556	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MP09608 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09608
Description	August 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	August 30, 2020
Date Received	August 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
14573	Aug 24, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14574	Aug 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14575	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14576	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14577	Aug 28, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							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

## MP09767 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09767
Description	September 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	September 21, 2020
Date Received	September 22, 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
14745	Sep 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14746	Sep 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## MP09886 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09886
Description	September 2020 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	September 21, 2020
Date Received	September 22, 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
14845	Sep 18, 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.

MP09886



# Legislative Assembly of Alberta

## MR08992 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08992
Description	July 6 2020
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 10, 2020
Date Received	July 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
July 6, 2020	134.00	6.44	140.44
July 7, 2020	134.00	6.44	140.44
July 8, 2020	134.00	6.44	140.44
<b>Grand Total</b>	<b>402.00</b>	<b>19.32</b>	<b>421.32</b>

Office Use Only		402.00	Subtotal
		19.32	G.S.T
		421.32	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

## MR09077 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09077
Description	July 13 20
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 17, 2020
Date Received	July 19, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
July 13, 2020	134.00	6.44	140.44
July 14, 2020	134.00	6.44	140.44
July 15, 2020	134.00	6.44	140.44
<b>Grand Total</b>	<b>402.00</b>	<b>19.32</b>	<b>421.32</b>

Office Use Only		402.00	Subtotal
		19.32	G.S.T
		421.32	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

## MR09151 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09151
Description	July 20 20
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 24, 2020
Date Received	July 26, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
July 20, 2020	127.69	6.14	133.83
July 21, 2020	127.69	6.14	133.83
July 22, 2020	127.69	6.14	133.83
<b>Grand Total</b>	<b>383.07</b>	<b>18.42</b>	<b>401.49</b>

Office Use Only		383.07	Subtotal
		18.42	G.S.T
		401.49	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

## MR09214 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09214
Description	July 27 2020
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	July 30, 2020
Date Received	July 30, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
July 27, 2020	127.69	6.14	133.83
July 28, 2020	127.69	6.14	133.83
<b>Grand Total</b>	<b>255.38</b>	<b>12.28</b>	<b>267.66</b>

Office Use Only		255.38	Subtotal
		12.28	G.S.T
		267.66	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

## MR09607 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09607
Description	Aug 27 2020
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	August 30, 2020
Date Received	August 31, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
August 24, 2020	144.77	6.96	151.73
August 25, 2020	144.77	6.96	151.73
August 26, 2020	144.77	6.96	151.73
August 27, 2020	144.77	6.96	151.73
<b>Grand Total</b>	<b>579.08</b>	<b>27.84</b>	<b>606.92</b>

Office Use Only		579.08	Subtotal
		27.84	G.S.T
		606.92	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

## MR09766 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09766
Description	Sept 8 2020
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	September 21, 2020
Date Received	September 22, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 8, 2020	153.88		7.40		161.28
Grand Total	153.88		7.40		161.28

Office Use Only		153.88		Subtotal
		7.40		G.S.T
		161.28		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.