

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
009 - Calgary-Elbow - MLA Doug Schweitzer  
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$828.63	\$1,294.76
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,166.98	\$3,314.21
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 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	5 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		
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

**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

## MP14822 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14822
Description	October 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	October 30, 2021
Date Received	November 1, 2021
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
21211	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21212	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21213	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21214	Oct 28, 2021	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.



# Legislative Assembly of Alberta

## MP14970 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14970
Description	November 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	November 5, 2021
Date Received	November 5, 2021
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
21459	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21460	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21461	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
21462	Nov 4, 2021	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

## MP15160 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15160
Description	November 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	November 24, 2021
Date Received	November 24, 2021
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
21748	Nov 14, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
21749	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21750	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21751	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
21752	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							166.99	8.36	175.35

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

## MP15197 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15197
Description	November 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	November 26, 2021
Date Received	November 26, 2021
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
21779	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21780	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
21781	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21782	Nov 25, 2021	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

## MP15309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15309
Description	November 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	December 3, 2021
Date Received	December 3, 2021
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
22071	Nov 30, 2021	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.





# Legislative Assembly of Alberta

## MP15310 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15310
Description	December 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	December 3, 2021
Date Received	December 3, 2021
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
22072	Dec 1, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
22073	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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.



# Legislative Assembly of Alberta

## MP15480 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15480
Description	December 2021 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	December 10, 2021
Date Received	December 10, 2021
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
22437	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22438	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22439	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							98.95	4.95	103.90

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.





# Legislative Assembly of Alberta

## MR14823 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14823
Description	October 25 21
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	October 30, 2021
Date Received	November 1, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 27, 2021	127.47		6.13		133.60
Oct 26, 2021	127.47		6.13		133.60
Oct 25, 2021	127.47		6.13		133.60
Grand Total	382.41		18.39		400.80

Office Use Only		382.41		Subtotal
		18.39		G.S.T
		400.80		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

## MR14969 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14969
Description	Nov 1 2021 Matrix
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	November 5, 2021
Date Received	November 5, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 3, 2021	127.47		6.13		133.60
Nov 2, 2021	127.47		6.13		133.60
Nov 1, 2021	127.46		6.13		133.59
Grand Total	382.40		18.39		400.79

Office Use Only		382.40		Subtotal
		18.39		G.S.T.
		400.79		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

## MR15159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15159
Description	Nov 14 21 Matrix
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	November 24, 2021
Date Received	November 24, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 17, 2021	127.47		6.13		133.60
Nov 16, 2021	127.47		6.13		133.60
Nov 15, 2021	127.47		6.13		133.60
Nov 14, 2021	127.47		6.13		133.60
Grand Total	509.88		24.52		534.40

Office Use Only		509.88		Subtotal
		24.52		G.S.T
		534.40		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

## MR15198 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15198
Description	Nov 22 21 Matrix
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	November 26, 2021
Date Received	November 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 24, 2021	127.47		6.13		133.60
Nov 23, 2021	127.47		6.13		133.60
Nov 22, 2021	127.47		6.13		133.60
Grand Total	382.41		18.39		400.80

Office Use Only		382.41		Subtotal
		18.39		G.S.T
		400.80		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

## MR15308 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15308
Description	Nov 30 21
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	December 3, 2021
Date Received	December 3, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 1, 2021	127.47		6.13		133.60
Nov 30, 2021	127.47		6.13		133.60
Grand Total	254.94		12.26		267.20

Office Use Only		254.94		Subtotal
		12.26		G.S.T.
		267.20		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

## MR15479 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15479
Description	December 6, 2021
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	December 10, 2021
Date Received	December 10, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 7, 2021	127.47		6.13		133.60
Dec 6, 2021	127.47		6.13		133.60
Grand Total	254.94		12.26		267.20

Office Use Only		254.94		Subtotal
		12.26		G.S.T.
		267.20		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.