

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
009 - Calgary-Elbow - MLA Doug Schweitzer
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
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) - \$			
Member Travel (Meal Per Diems) - \$		\$356.18	\$1,650.94
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,439.71	\$4,753.92
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
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

MP17196 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17196
Description	February 2022 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 24, 2022
Date Received	February 25, 2022
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
24338	Feb 21, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24339	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24340	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24341	Feb 24, 2022	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

MP17442 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17442
Description	March 2022 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	March 11, 2022
Date Received	March 11, 2022
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
24589	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24590	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24591	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24592	Mar 10, 2022	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

MP17548 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17548
Description	March 2022 - Per-Diems
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	March 17, 2022
Date Received	March 17, 2022
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
24671	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24672	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24673	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							79.19	3.96	83.15

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

MR17195 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17195
Description	Feb 24 22
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	February 24, 2022
Date Received	February 25, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 23, 2022	148.90		7.16		156.06
Feb 22, 2022	148.90		7.16		156.06
Feb 21, 2022	148.90		7.16		156.06
Grand Total	446.70		21.48		468.18

Office Use Only		446.70		Subtotal
		21.48		G.S.T
		468.18		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

MR17441 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17441
Description	Matrix March 10 22
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	March 11, 2022
Date Received	March 11, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 9, 2022	162.93		7.83		170.76
Mar 8, 2022	172.57		8.30		180.87
Mar 7, 2022	172.57		8.30		180.87
Mar 6, 2022	139.80		6.72		146.52
Grand Total	647.87		31.15		679.02

Office Use Only		647.87		Subtotal
		31.15		G.S.T.
		679.02		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

MR17547 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17547
Description	Matrix Hotel March 2022
Claimant	Doug Schweitzer
Employee Number	
Constituency	Calgary-E bow 09 (Doug Schweitzer)
Date Submitted	March 17, 2022
Date Received	March 17, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 15, 2022	172.57		8.30		180.87
Mar 14, 2022	172.57		8.30		180.87
Grand Total	345.14		16.60		361.74

Office Use Only		345.14		Subtotal
		16.60		G.S.T.
		361.74		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.