

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 035 - Edmonton-Gold Bar - Schmidt, Marlin  
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$147.10	\$654.85
MLA Parking Cap - \$	\$900.00	\$103.32	\$173.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$925.67
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$426.57	\$706.91
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		5
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5	5	5
<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			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-35-M SCHMIDT  
 - -  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 01/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006352800  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZED KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	M SCHMIDT	[REDACTED]	[REDACTED]	[REDACTED]	000426529641 11/28/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.7	.83	55.81	2.79 2.79	58.60 58.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	70.7		55.81	2.79	58.60
BKDN TOTALS / TOTAUX CODIFICATION 01-35							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	70.7		55.81	2.79	58.60
BKDN TOTALS / TOTAUX CODIFICATION												58.60

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 181 OF 259  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-35-M SCHMIDT  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 03/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006379844  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
M	SCHMIDT				000430881593 02/12/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.4	.58	37.14	1.86 1.86	39.00 39.00
					000430666765 01/08/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.3	.81	54.15	2.71 2.71	56.86 56.86
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	137.7		91.29	4.57	95.86
BKDN TOTALS / TOTAUX CODIFICATION 01-35							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	137.7		91.29	4.57	95.86
BKDN TOTALS / TOTAUX CODIFICATION												95.86

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Impark Lot 83

**06:00 AM**  
**OCT 22, 2015**

Purchase Date/Time: 06:32pm Oct 21, 2015  
Total Parking: \$2.86  
Total gst: \$0.14  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 70074671  
S/N #: 100008460008  
Setting: Lot 83  
Mach Name: Meter 1

Rate: \$3 - All Evening  
Payment Type: Card

MasterCard

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

**\*RECEIPT**

Impark Lot 83

: 06:00am Oct 22, 2015  
Purchase Date/Time: 06:32pm Oct 21, 2015  
Total Parking: \$2.86  
Total gst: \$0.14  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 70074671  
Setting: Lot 83  
Mach Name: Meter 1

Rate: \$3 - All Evening  
Payment Type: Card

MasterCard

PARKING RECEIPT  
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PARKING RECEIPT



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET  
RECEIPT GST#R108102831

EXPIRATION DATE      EXPIRATION TIME  
30/10/15      06:00 AM

DATE ISSUED      TIME ISSUED      AMOUNT PAID  
29/10/15      02:07 PM      \$ 14.00

AMOUNT PAID      CREDIT CARD NUMBER  
\$ 14.00      84970000      02:07 PM

CREDIT CARD NUMBER  
LOT JUBHCE CC



2481714

2481714

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

**PLACE THIS CARD  
FACE UP ON DASH  
GRIERSON HILL PARKING LOT**

*75 \$10.00*



**SHAW** Conference Centre

Edmonton, Alberta, Canada

NOV 19 2015

DATE:

VALID ONLY ON DATE SHOWN

PARKING PERMIT

240173

**9797 Jasper Avenue Edmonton, Alberta. T5J 1N9**  
**1-780-421-9797 GST#133869990**

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Impark Lot 97**

**06:00 AM**  
**NOV 26, 2015**

Purchase Date/Time: 07:25pm Nov 25, 2015  
Total Parking: \$4.76  
Total gst: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 20536430  
S/N #: 300009480003  
Setting: Lot 97  
Mach Name: Lot 97-Winspear Ctr

Rate: Overnite 6am-\$5  
Payment Type: Card

MasterCard  
Auth #: [REDACTED]

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

---

**\*RECEIPT**  
Impark Lot 97

: 06:00am Nov 26, 2015  
Purchase Date/Time: 07:25pm Nov 25, 2015  
Total Parking: \$4.76  
Total gst: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 20536430  
Setting: Lot 97  
Mach Name: Lot 97-Winspear Ctr

Rate: Overnite 6am-\$5  
Payment Type: Card

MasterCard  
Auth #: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

PLACE FACE UP ON DASH

Expiration Date/Time

**06:03 AM**  
**NOV 28, 2015**

Purchase Date/Time: 06:03pm Nov 27, 2015  
Total Parking: \$4.76  
Total GST: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 28065061  
S/N #: 500011310005  
Setting: C203  
Mach Name: C203A

Rate: \$5 for 12 HOURS  
Payment Type: Card

MasterCard  
Auth #: \_\_\_\_\_

RECEIPT

Expiration Date/Time: 06:03am Nov 28, 2015  
Purchase Date/Time: 06:03pm Nov 27, 2015  
Total Parking: \$4.76  
Total GST: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 28065061  
Setting: C203  
Mach Name: C203A

Rate: \$5 for 12 HOURS  
Payment Type: Card

MasterCard  
Auth #: \_\_\_\_\_

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

**RECEIPT**  
Transportation Services

GST R 107448219  
Ph # 780 497 5875

License Plate Number



Expiration Date/Time

**06:00 AM**  
**DEC 02, 2015**

Purchase Date/Time: 06:36pm Dec 01, 2015

Total Due: \$6.00      Rate: \$6 Evening to 6AM  
Payment Type: Card

Ticket #: 00010825  
S/N #: 500013240868  
Setting: Lot C  
Mach Name: Lot C

MasterCard

Auth #:

PARKING RECEIPT  
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PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

**DISPLAY THIS SIDE UP ON DASHBOARD**

EXPIRATION DATE: 28/10/15      EXPIRATION TIME: 08:04 PM

AMOUNT PAID: \$ 5.00      84930000      07:04 PM



**UNIVERSITY OF ALBERTA**

NON TRANSFERABLE  
NON REFUNDABLE

2484759

**DETACH RECEIPT FROM TICKET**  
RECEIPT GST # R108102831

DATE ISSUED: 28/10/15      TIME ISSUED: 07:04 PM      AMOUNT PAID: \$ 5.00

CREDIT CARD NUMBER: LOT 84/HOURLY



**UNIVERSITY OF ALBERTA**

NON TRANSFERABLE  
NON REFUNDABLE

2484759

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # R19326270 RT0001

Rcpt# 28318  
11/17/15 08:02 L# 2 A# 15 Txn# 96277  
11/17/15 06:49 In 11/17/15 08:02 Out  
Tkt# 747344  
Regular Rate \$ 7.14  
Total Tax \$ 0.36  
Total Fee \$ 7.50  
CASH PAID \$ 7.50  
Cash Tender \$ 7.50  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

EIP T PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARI

**RECEIPT**  
**Transportation Services**  
GST R 107448219  
Ph # 780 497 5875

License Plate Number  
[REDACTED]

Expiration Date/Time  
**06:00 AM**  
**DEC 13, 2015**

Purchase Date/Time: 01:06pm Dec 12, 2015  
Total Due: \$6.00      Rate: \$6 All Day to 6AM  
Payment Type: Card

Ticket #: 00040133  
S/N #: 500012310724  
Setting: Surface Lot S East 1  
Mach Name: Residence Surface

[REDACTED] MasterCard      Auth #: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

**RECEIPT**

NO IN AND OUT PRIVILEGES  
LOT 1

License Plate Number



Expiration Date/Time

**10:06 AM**  
**JAN 12, 2016**

Purchase Date/Time: 09:06am Jan 12, 2016

Total Parking: \$6.67

Total gst: \$0.33

Total Due: \$7.00

Total Paid: \$7.00

Ticket #: 20077271

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

Rate: \$7.00 - 1 hour  
Payment Type: Card

MasterCard

Auth #: \_\_\_\_\_

GST #887315638RT0001

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

\*\*\*\*\*  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #004 (POS: JUB PARK)  
Operator #091  
Today is 01/29/2016 at 10:11:26  
Order # 0000081-4

1	\$14	13.33x
-----		
SUB TOTAL-->	\$	13.33
GST TAX -->	\$	0.67
TOTAL-->	\$	14.00

Paymode : Cash tendered 14.00  
Change \$ 0.00

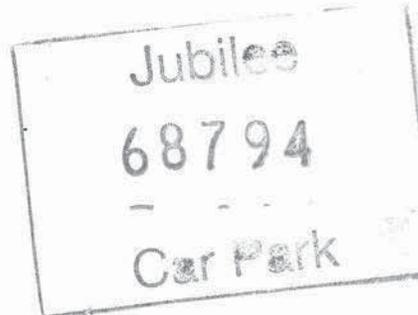
Edmonton, AB T6G 2H6

GST # R108102831



**DAILY PARKING PERMIT**  
**PLACE ON DASH**  
**THIS SIDE UP**

Valid only in and on: **276466**



Help prevent crime. Remove all valuables. Lock your car.  
\*\* See reverse for Limitation of Liability \*\*



**DAILY PARKING PERMIT - RECEIPT**

CUSTOMER RECEIPT: \$ \_\_\_\_\_

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Marlin Schmidt

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

PLACE FACE UP ON DASH

Expiration Date/Time

**10:59 AM**  
**FEB 07, 2016**

Purchase Date/Time: 08:33pm Feb 06, 2016  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 54008130  
S/N #: 500012080170  
Setting: CE86-Shoppers Plaza  
Mach Name: CE86-Shoppers Plaza

MasterCard

Auth #: \_\_\_\_\_

RECEIPT

Expiration Date/Time: 10:59am Feb 07, 2016  
Purchase Date/Time: 08:33pm Feb 06, 2016  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 54008130  
Setting: CE86-Shoppers Plaza  
Mach Name: CE86-Shoppers Plaza

MasterCard

Auth #: \_\_\_\_\_

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PARKING RECEIPT



8



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une société d'Office DEPOT, Inc

### COST CENTRE BILLING REPORT

### REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY M  
9718 107 ST NW  
9TH FLR  
EDMONTON, AB T5K 1E4

G.S.T.  
Q.S.T

R894032192  
1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

01/31/2016  
[REDACTED]

INVOICE NO.  
COST CENTRE

J210991  
28-035-320-4430

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY  
EDMONTON GOLD BAR  
7510 82 AVE  
EDMONTON, AB T6C 0X9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G66719	DATE	01/20/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156078 ✓	G&T ORDER NO.	658994.00	
1	1	0	EA	1011128	MP CF ORIGINAL ROAST 925G	73.32	CONTRACT	73.32	73.32	4481
1	1	0	BX	TA100ASST	TAZO TEA ASST 24'S	5.82	SALE	5.82	5.82	4481



Approved By: Mary Trush  
>Due to product integrity, Gra will not accept returns on foo  
For item NA100FR TA100ASST 900  
>This extended delivery produc 3-5 days.  
For item NA100FR TA100ASST  
Acknowledged by: Edmonton Gold  
\* For balance of order see ref 658995

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G66719	DATE	01/20/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156078 ✓	G&T ORDER NO.	658995.00	
1	1	0	CT	NA100FR	PK FRN FRUIT CREME 50X4X40 GR Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item NA100FR TA100ASST 900	23.99	CONTRACT	23.99	23.99	4481



**GRAND&TOY**®

An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc.

COST CENTRE BILLING REPORT

**REQUISITION REPORT**

SOLD TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY M  
9718 107 ST NW  
9TH FLR  
EDMONTON, AB T5K 1E4

G.S.T.  
Q.S.T

R894032192  
1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

01/31/2016  
[REDACTED]

>This extended delivery produc  
3-5 days.  
For item NA100FR TA100ASST  
Acknowledged by: Edmonton Gold  
\* For balance of order see ref  
656994

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER



COST CENTRE DEPT.

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL  
TOTAL  
YEAR-TO-DATE TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Emily Springer

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

chocolates brought to seniors residences and other agencies in constituency as part of holiday outreach in December 2015.

*Poinsettias and cards, as well.*

\$119.94 = hosting

**WINNERS**

Find Fabulous For Less  
Store #0245  
Phone #780-417-0480  
Sherwood Park, AB T8H 1R4  
GST NO. B6032 6255 RT0001 CA # 07043

92 - GOURMET FOOD	053723	19.99 G ✓
92 - GOURMET FOOD	053723	19.99 G ✓
92 - GOURMET FOOD	053723	19.99 G ✓
92 - GOURMET FOOD	053723	19.99 G ✓
92 - GOURMET FOOD	053723	19.99 G ✓
92 - GOURMET FOOD	053723	19.99 G ✓

SUBTOTAL  
AB GST 5.000%

TOTAL

VISA

----- TRANSACTION RECORD -----  
Trans# 105524  
Card #: \*\*\*\*\*  
Card Entry:CHIP ✓ Account:VISA  
Trans:PURCHASE Amount:  
Auth # Sequence #:000031  
Term ID: 008  
Date:15/11/29 Time:14:03:05

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: VISA CREDIT  
TVR: 0080008000  
AID: A0000000031010 TSI: F800  
TC: FE7F20E191E11D85

WE VALUE YOUR FEEDBACK  
RESPOND BY 12/06/15 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0245085524



ITEMS 7

0801

0245 08 5524 11/29/15 14:03:22 1082

Returns with receipts for purchases from  
Oct. 26 to Dec. 24 accepted until  
Jan. 10/16. Gift receipt valid for  
exchange or store credit only.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Emily Springer

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

chocolates brought to seniors residences and other agencies in constituency as part of holiday outreach in December 2015.  
*Poinsettias and cards, as well.*

**\$29.98 = hosting**

# WINNERS

Find Fabulous For Less  
 Store #0353  
 Phone # 780-490-0606  
 Edmonton, AB T6A 0A1  
 GST NO. 86032 6255 RT0001 CA # 07043



92 - GOURMET FOOD	061976	14.99 G ✓
92 - GOURMET FOOD	051719	14.99 N ✓

SUBTOTAL  
 AB GST 5.000%  
**TOTAL**  
**VISA**



----- TRANSACTION RECORD -----

Trans# 101795  
 Card #: \*\*\*\*\*  
 Card Entry:CHIP Account:VISA  
 Trans:PURCHASE Amount  
 Sequence #:000080  
 Term ID: 003  
 Date:15/12/10 Time:15:02:50

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: VISA CREDIT  
 TVR: 0080008000  
 AID: A0000000031010 TSI: F800  
 TC: 200C86BDE30DC3B8

WE VALUE YOUR FEEDBACK  
 RESPOND BY 12/17/15 to get 10 CHANCES to WIN \$1000 DAILY PLUS 1 chance to WIN 1 of 3 \$500 prizes WEEKLY just by providing your review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test. See website for complete rules, eligibility, sweepstakes period & PREVIOUS winners. No purchase/survey needed to enter. Sponsored by Empathica Inc. across multiple int'l clients. Survey # 0353031795



ITEMS 4  
 0301  
 0353 03 1795 12/10/15 15:03:05 1013

Returns with receipts for purchases from Oct. 26 to Dec. 24 accepted until Jan. 10/16. Gift receipt valid for exchange or store credit only.



**GRAND&TOY** ®/TM

An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc

**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.** [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**

R894032192

**Q.S.T**

1001640701TQ0009

**PERIOD ENDING**

03/31/2016

**ACCT MGR NO.** [REDACTED]

**INVOICE NO.**

**J448240**

**SHIP TO ACCOUNT NO.** [REDACTED]

ALTA LEGISLATIVE ASSEMBLY  
EDMONTON GOLD BAR  
7510 82 AVE  
EDMONTON, AB T6C 0X9

**COST CENTRE** [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G68024	DATE	03/16/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA200202 ✓	G&T ORDER NO	[REDACTED]	

1	1	0	BX	TA100REF	TAZO TEA REFRESH 24'S	43.68	CONTRACT	43.68	43.68	*
---	---	---	----	----------	-----------------------	-------	----------	-------	-------	---

1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	17.62	CONTRACT	17.62	17.62	*
---	---	---	----	----------	--------------------------------	-------	----------	-------	-------	---

1	1	0	PK	411815-0	PURE CANE WHITE SUGAR CUBES	1.88	SALE	1.88	1.88	*
---	---	---	----	----------	-----------------------------	------	------	------	------	---

Approved By: Diana de Ocampo  
>Due to product integrity, Gra will not accept returns on foo  
For item TA100REF 12109163  
>This extended delivery produc 3-5 days.  
For item TA100REF  
Acknowledged by: Edmonton Gold  
\* For balance of order see ref 022252 022253

REQ TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G68024	DATE	03/16/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA200202	G&T ORDER NO	022252-00	

1	1	0	EA	MDX79502	CANDY, FRUIT FILLED 500gm TUB	6.82	NET	6.82	6.82	*
1	1	0	EA	OFX00013	CANDY,SOFT&CHEWY,ASSTD	27.60	NET	27.60	27.60	*

Approved By: Diana de Ocampo  
>Due to product integrity, Gra will not accept returns on foo  
For item TA100REF 12109163  
>This extended delivery produc 3-5 days.  
For item TA100REF  
Acknowledged by: Edmonton Gold  
\* For balance of order see ref 022251 022253





An Office DEPOT, Inc. Company  
 une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML  
 FINANCIAL MGMT & ADMIN SERV  
 9820 107 ST NW  
 4TH FLR  
 EDMONTON, AB T5K 1E7

G.S.T.  
 Q.S.T

R894032192  
 1001640701TQ0009

PERIOD ENDING  
 ACCT MGR NO.

03/31/2016  
 [REDACTED]

Approved By: Diana de Ocampo  
 >Due to product integrity, Gra  
 will not accept returns on foo  
 For item 3018400 11001016  
 >This extended delivery produc  
 3-5 days.  
 For item 3018400  
 \* For balance of order see ref  
 902517

REQ TOTAL  
 HST TOTAL  
 PST TOTAL  
 SUB-TOTAL  
 GST TOTAL  
 TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67595	DATE	02/26/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156086	G&T ORDER NO	[REDACTED]	

REQ TOTAL  
 HST TOTAL  
 PST TOTAL  
 SUB-TOTAL  
 GST TOTAL  
 TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67595	DATE	02/26/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156086	G&T ORDER NO	902517-00	
1	1	0	EA	OFX00005	CANDY FRUIT SLICES ASST 907g	30.36	NET	30.36	30.36	#
3	3	0	EA	KLS40635	COOKIES DANISH BUTTER 12 OZ	14.44	NET	14.44	43.32	#

Approved By: Diana de Ocampo  
 >Due to product integrity, Gra  
 will not accept returns on foo  
 For item 3018400 11001016  
 >This extended delivery produc  
 3-5 days.  
 For item 3018400  
 \* For balance of order see ref  
 902516