

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
035 - Edmonton-Gold Bar - Schmidt, Marlin
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$48.04	\$48.04
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$641.12	\$641.12

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000
Special Trips (5 trips per year) - NF	5
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	
Other Travel	
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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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 05/01/16
DATE DE LA FACTURE
INVOICE NO. 0006405831
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 AUTHORISE 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
	SCHMIDT				000434105110 03/06/16	CENTEX 106 AVE EDM EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.5	.73	48.04	2.40 2.40	50.44 50.44
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	65.5		48.04	2.40	50.44
BKDN TOTALS / TOTAUX CODIFICATION 01-35							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	65.5		48.04	2.40	
BKDN TOTALS / TOTAUX CODIFICATION												50.44

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Colette Fluet-Howrish

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

supplies and food for constit open house (April 24, 2016) and future hosting.

\$27.48

SAFEWAY

Safeway Capilano
1062, 5004- 98 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# 817093735

Served by: Sandy P

Welcome to Safeway

Promo #77	\$0.00	C
GROCERY		
Dara Braton Gluten Fr	\$3.00	C
1 @ 2/ \$6.00		
Gluten Free Item		
YOU SAVED \$0.69		
Dara Braton Gluten Fr	\$3.00	C
1 @ 2/ \$6.00		
Gluten Free Item		
YOU SAVED \$0.69		
Rice Crisp Gl/Free	\$2.00	C
1 @ 2/ \$4.00		
Gluten Free Item		
YOU SAVED \$1.29		
Comp Dnk Crys 600G	\$2.99	GC
Comp Peach Crystals	\$2.99	GC
Coffee Creamer 18%	\$3.79	C
+Deposit	\$0.10	R
Lucerne Milk 2% 2L	\$3.49	C
+EHC	\$0.08	R
+Deposit	\$0.25	R
DELI		
Cheddar Marb Sliced	\$5.79	C
YOU SAVED \$0.50		

AIR MILES base total 6 Miles
Spend \$75 Earn 75AM 75 Miles

SUBTOTAL
5% GST

TOTAL

American Express TENDER
Cash CHANGE

\$0.00

NUMBER OF ITEMS 19

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:

Constituency Office Open House April 24, 2016
miscellaneous hosting items such as paper plates, napkins, etc.
gluten free baked goods

\$20.96

SAFEWAY 

Safeway Capilano
1062, 5004- 93 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# 817093735

Served by: Heather P

Welcome to Safeway

GROCERY

Nestle Lemon 1KG \$5.49 C
YOU SAVED \$0.50

Muffins Cran/Linn GF \$5.49 GC

Gluten Free Item

Comp Cakes Quinoa GF \$4.49 C

Gluten Free Item

Comp Cakes Quinoa GF \$4.49 C

Gluten Free Item

AIR MILES Base Offer 3 Miles

SUBTOTAL

5% GST

TOTAL

Debit

Cash

TENDER

CHANGE

\$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****

Discounts & Specials \$4.14

Your Total Savings \$4.14

Percentage Savings 5%

MERCHANT ID 040080036868 INSERTED

CLIENT ID 9803 RECEIPT# 902000

TERMINAL ID 005 TRACE# 00043665

** PURCHASE ** \$

DEBIT

ACCOUNT Chequing RESP 000

DATE 04/20/2016 TIME 14:37:38

AUTH # REF # 00000003

APPL. Interac

AID A0000002771010

TVR 0030008000 TSI F800

APPROVED

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

Term Tran Store Oper 04/20/16
5 902 8893 130 14:37:43

Thank you for shopping at Our Store
Come Again Soon

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:

catering from Safeway for constituency open house

SAFEWAY

Safeway Capilano
1062, 5004- 98 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# 817093735

Served by: Corilee S

Welcome to Safeway

DELI

Love Those Veggies	\$59.99 GC
Love Those Veggies	\$59.99 GC
Fruit Plttr Frsh Lrg	\$59.99 GC
Fruit Plttr Frsh Lrg	\$59.99 GC
All Rolled Up Lavosh	\$54.99 GC
All Rolled Up Lavosh	\$54.99 GC
Tea Sandwich Classic	\$46.99 GC
Tea Sandwich Classic	\$46.99 GC
Tea Sandwich Classic	\$46.99 GC

BAKERY

Platter	\$29.99 C
Platter	\$29.99 C

AIR MILES Base Offer 27 Miles

SUBTOTAL	\$550.89
5% GST	\$24.55
TOTAL	\$575.44
Visa	TENDER \$575.44
Cash	CHANGE \$0.00

NUMBER OF ITEMS 11

AIR MILES

Member number: [REDACTED]
Total Miles Earned 27

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 035	
** PURCHASE	** \$ 575.44
CARD Visa	RCPT 3249000
NO. [REDACTED]	RESP 000
DATE 04/24/2016	TIME 11:13:48
AUTH # [REDACTED]	REF # 00000001
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	04/24/16
35	3249	8893	182	11:13:53

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marlin SchmidtClaimant Name: Emily SpringerExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

refreshments for volunteers assisting with Day of Action on May 1,
2016**SAFEWAY** Safeway Capilano
1062, 5004- 98 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# 817093735

Served by: SCO 20

GROCERY

Ice Cream Bars \$5.99 GC
DeMonte Bar 600ML \$4.99 GC
YOU SAVED \$2.00SUBTOTAL \$10.98
5% GST \$0.55
TOTAL \$11.53
Debit TENDER \$11.53
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 15%
*****MERCHANT ID 040080036868 INSERTED
CLIENT ID 9803 RECEIPT# 4119000
TERMINAL ID 020 TRACE# 00218303** PURCHASE ** \$ 11.53
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 05/01/2016 TIME 16:06:46
AUTH # [REDACTED] REF # 00000068
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDERTerm Tran Store Oper 05/01/16
20 4119 8893 120 16:06:50Thank you for shopping at Our Store
Come Again Soon



GRAND&TOY

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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

05/31/2016

ACCT MGR NO.

INVOICE NO.

J684631

COST CENTRE

SHIP TO ACCOUNT NO.

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.	G281399	DATE	05/10/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156100	G&T ORDER NO	357145-00	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G281399	DATE	05/10/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156100	G&T ORDER NO	357146-00	

1	1	0	EA	MDX79500	CANDY, FRUIT STICKS 500gm TUB Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item NA100SH >This extended delivery produc 3-5 days. For item NA100SH Acknowledged by: Edmonton Gold * For balance of order see ref 357145 357147	6.82	NET	6.82	6.82	
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REQ TOTAL	6.82
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	6.82
GST TOTAL	0.00
TOTAL THIS ORDER	6.82



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

05/31/2016

ACCT MGR NO.

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G281399	DATE	05/10/2016	ATTENTION	Edmonton Gold Bar	P.O.#	MLA156100	G&T ORDER NO	357147-00	
1	1	0	CT	NA100SH	PK FRN SHORT CAKE 50X4X40 GR Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item NA100SH >This extended delivery produc 3-5 days. For item NA100SH Acknowledged by: Edmonton Gold * For balance of order see ref 357146 357145	23.99	CONTRACT	23.99	23.99	

REQ TOTAL	23.99
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	23.99
GST TOTAL	0.00
TOTAL THIS ORDER	23.99

\$30.81

COST CENTRE DEPT.