

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
035 - Edmonton-Gold Bar - Schmidt, Marlin  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$260.92	\$902.04
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - 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			
<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  
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:

Coffee meet and greet

**SAFEWAY** 

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

Served by: Richard P

Welcome to Safeway

**BAKERY**

Platter \$18.99 C  
Cream Cake Sliced \$8.79 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$27.78  
TOTAL TAX \$0.00

**TOTAL \$27.78**  
Debit TENDER \$27.78  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

-001 Balance Inquiry Unavailable

MERCHANT ID 040080036868 INSERTED  
CLIENT ID 9803 RECEIPT# 8434000  
TERMINAL ID 003 TRACE# 00396747

xx PURCHASE \*\* \$ 27.78  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 03/30/2017 TIME 11:14:37  
REF # 00000021  
APPL. Interac  
AID A0000002771010  
TVR 0080008000 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 03/30/17  
3 8434 8893 149 11:14:42

Thank you for shopping at our Store  
Come Again Soon



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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

02/28/2017

ACCT MGR NO.

INVOICE NO.  
COST CENTRE

K672337

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY  
EDM-GOLD BAR CONSTITUENCY  
OFFC  
100, 8925 82 AVE NW  
EDMONTON, AB T6C 0Z2

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G300812	DATE	02/22/2017	ATTENTION	Edmonton Gold Bar	P.O.#	MLA201778	G&T ORDER NO	045959-00	
1	1	0	CT	1011128	MP CF ORIGINAL ROAST 925G	80.94	CONTRACT	80.94	80.94	✓
1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	18.74	CONTRACT	18.74	18.74	✓
4	4	0	BX	18GT106	SUGAR CUBES 500 GR	2.02	CONTRACT	2.02	8.08	✓
1	1	0	BX	3010310	ORANGE PEKOE TEA 200PK	8.99	CONTRACT	8.99	8.99	✓
6	4	2	BX	TA100ASST	TAZO TEA ASST 24'S Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 12109163 3010310 TA10 >This extended delivery produc 3-5 days. For item TA100ASST Acknowledged by: Edmonton Gold * For balance of order see ref 045960	7.28	CONTRACT	7.28	29.12	✓

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G300812	DATE	02/22/2017	ATTENTION	Edmonton Gold Bar	P.O.#	MLA201778	G&T ORDER NO	045959-01	
2	2	0	BX	TA100ASST	TAZO TEA ASST 24'S Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 12109163 3010310 TA10 >This extended delivery produc 3-5 days. For item TA100ASST Acknowledged by: Edmonton Gold * For balance of order see ref 045960	7.28	CONTRACT	7.28	14.56	✓



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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

02/28/2017

ACCT MGR NO.

[REDACTED]



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G300812	DATE	02/22/2017	ATTENTION	Edmonton Gold Bar	P.O.#	MLA201778	G&T ORDER NO	045960-00	
1	1	0	EA	OFX00005	CANDY FRUIT SLICES ASST 907g	32.44	NET	32.44	32.44	-
1	1	0	EA	MDX79502	CANDY, FRUIT FILLED 500gm TUB	7.83	NET	7.83	7.83	-

\$ 200.70

COST CENTRE DEPT.







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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  
ACCT MGR NO.

03/31/2017

INVOICE NO.

K781307

COST CENTRE

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY  
EDM-GOLD BAR CONSTITUENCY  
OFFC  
100, 8925 82 AVE NW  
EDMONTON, AB T6C 0Z2

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G302449	DATE	03/14/2017	ATTENTION	Edmonton Gold Bar	P.O.#	MLA201781	G&T ORDER NO	172572-00	
1	1	0	EA	OFX00005	CANDY FRUIT SLICES ASST 907g Approved By: Diana de Ocampo * For balance of order see ref 172570	32.44	NET	32.44	32.44	

REQ TOTAL 32.44  
HST TOTAL 0.00  
PST TOTAL 0.00  
SUB-TOTAL 32.44  
GST TOTAL 0.00  
TOTAL THIS ORDER 32.44

COST CENTRE DEPT.