

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 035 - Edmonton-Gold Bar - Schmidt, Marlin
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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	10.0		
Other			
Hosting - \$		\$112.25	\$112.25
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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			
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marlin Schmidt

Claimant Name: Katy Campbell

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Town Hall held on April 28, 2017

Purpose:

food for attendees of town hall - purchased from Safeway Capilano



Safeway Capilano
 1062, 5004- 98 Avenue NW Edmonton AB
 Phone: 780.466.9001
 GST# 317093735

Served by: Leah D

Welcome to Safeway

GROCERY

Lucerne Half & Half \$3.19 C
 +Deposit \$0.10 R
 Bagged Ice 2.7KG \$3.59 C
YOU SAVED \$0.20

PRODUCE

Celery Sticks \$3.49 C
 0.530 kg @ \$6.59 / kg
 Glory Tomatoes \$4.99 C
 Glory Tomatoes \$4.99 C
 Ranch Dip 296ML \$2.99 C
 Ranch Dip 296ML \$2.99 C
 Broccoli \$5.38 C
 2 @ 1/ \$2.69
 Carrots Baby Ct 454g \$1.99 C
 Carrots Baby Ct 454g \$1.99 C
 Cucumber HH Sdls \$5.97 C
 3 @ 1/ \$1.99

BAKERY

Gingersnap Ckies 12S \$4.99 C
YOU SAVED \$0.50
 Cookies Artisan Trtl \$3.99 C
YOU SAVED \$1.50
 Ckies Artn Whl Grn \$3.99 C
YOU SAVED \$1.50
 Brownies Value Pack \$8.79 C
 Macaroons Platter \$6.99 GC
 2/Bite Ban Bread \$4.99 C
 Mini Donuts Old Fshn \$4.99 C

AIR MILES Base Offer 4 Miles

SUBTOTAL \$60.39
 5% GST \$0.35

TOTAL \$80.74

Debit TENDER \$80.74
 Cash CHANGE \$0.00

NUMBER OF ITEMS 21

*****YOUR SAVINGS*****
 Discounts & Specials \$3.70
 Your Total Savings \$3.70

MERCHANT ID 040080036868 INSERTED
 CLIENT ID 9803 RECEIPT# 8749000
 TERMINAL ID 004 TRACE# 00744423

** PURCHASE ** \$ 80.74

ACCOUNT Chequing RESP 000
 DATE 04/23/2017 TIME 15:46:18
 AUTH # [REDACTED] REF # 00000027
 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
 CARDHOLDER

Term Tran Store Oper 04/28/17
 4 8749 8393 143 15:46:22

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: Town Hall held on April 28, 2017

Purpose:

water for speakers; paper plates for food table



TGP YOUR OTTEWELL GROCER

6204 - 90TH AVE
EDMONTON, AB T6B0P2
[780] 469-4382
GST 101755007 RT0001
#OTT-002 4/28/2017 18:00:47 Nicole
Inv#:00124115 Trs#:124262

COOP GOLD NAT SPRING WATER 1 \$2.00
+Deposit: \$1.20
+Environment fee: \$0.48

Net Sales
Tax 1 [\$10.58]
Deposit
Environment fee
TOTAL SALES

SUB TOTAL
Debit card

Fresh Giveaway Tix
Total Fresh Giveaway Tix
Item count
Temporary discount
YOUR TOTAL SAVINGS

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT :

CARD NUMBER: *****
DATE/TIME : APR 28 2017 18:00:42
REFERENCE #: 66230803 0011030900 C
AUTHOR.# :
A0000002771010
Interac
0080008000
F800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

Thank You!
Check us out on Twitter @TGPOttewell
Visit our website at ottewell.tgp.ca



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 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 05/31/2017
ACCT MGR NO. [REDACTED]

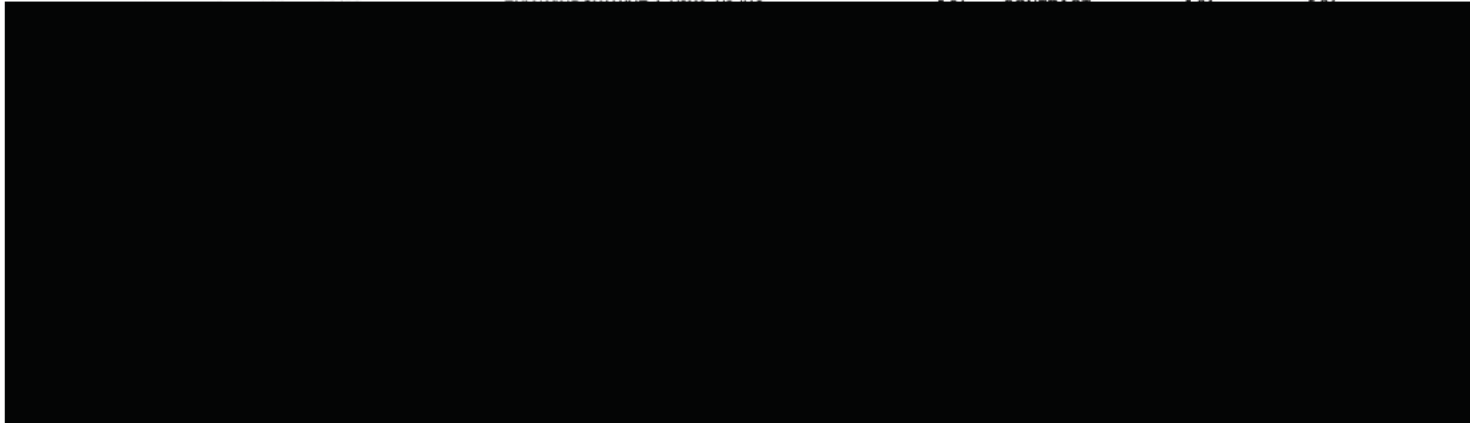
INVOICE NO. L012147
COST CENTRE 29-035-330-4430

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. G306630 DATE 05/19/2017 ATTENTION Edmonton Gold Bar P.O.# MLA 201793 G&T ORDER NO 578660-00										

1	1	0	CT	12109163	COFFEEMATE SINGLE SERVE LIQUID	18.74	CONTRACT	18.74	18.74	
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QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G306630 DATE 05/19/2017 ATTENTION Edmonton Gold Bar P.O.# MLA 201793 G&T ORDER NO 578661-00										
1	1	0	BX	01GT127	MM APPLE JUICE 12X341 ML	8.24	CONTRACT	8.24	8.24	
1	1	0	EA		Dep Fees Cans&Btles	1.20		1.20	1.20	

Fee applied to product # 01
 Approved By: Diana de Ocampo
 >Due to product integrity, Gra will not accept returns on foo
 For item 01GT127 12109163
 >This extended delivery produc 3-5 days.
 For item 01GT127
 * For balance of order see ref 578660

REQ TOTAL 9.44
 HST TOTAL 0.00
 PST TOTAL 0.00
 SUB-TOTAL 9.44
 GST TOTAL 0.00
 TOTAL THIS ORDER 9.44

