

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 035 - Edmonton-Gold Bar - Schmidt, Marlin
 For Expenses Processed Jul 1 - Sep 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 - \$		\$13.96	\$126.21
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: Emily Springer
 Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

cookies and candies for reception and meeting room of constituency office
 purchased @ Shopper's
 Bonnie Doan
 \$ 13.96

231 903.02
 07/1 004.20



AGUSTIN PHARMACY INC.

162-8330 82nd Avenue, EDMONTON, AB, T6C 4E3
 780-469-2888

Aug 22, 2017 11:20 AM
 0363 1008 187546 100090 3

PEEK, FREANS CO	2.49 N	2.49 S
PC DECADNT COO	2.49 N	2.49 S
CARNABY, SWEET	4.99 G	4.99
CARNABY, SWEET	3.99 G	3.99 S

	SUBTOTAL:
	5.0% GST:
7 Items	TOTAL:

DEBIT CARD


You have saved \$10.80

On your next visit you could
 Save up to \$ 30
 If you REDEEM 22000 points

 Shoppers Optimum #
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.
 Get the most out of your Optimum Membership.

 82011 8933 RT0002



9990203631008001875462

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : CHEQUING \$ 18.64
 Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 17/08/22 11:20:08
 REFERENCE #: 66338636 0015280260 C
 AUTHOR. #: *****
 Interac
 A0000002771010 0080008000 F800
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***