

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 035 - Edmonton-Gold Bar - Schmidt, Marlin
 For Expenses Processed Oct 1 - Dec 31, 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 - \$		\$380.88	\$507.09
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



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.

09/30/2017
 [REDACTED]

INVOICE NO. L446635
 COST CENTRE [REDACTED]

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.	G313725	DATE	09/13/2017	ATTENTION	Edmonton Gold Bar	P.O.#	MLA201751	G&T ORDER NO	225731-00	
2	2	0	BX	12273374	COFFEE-MATE ORIGINAL LIQ	8.62	CONTRACT	8.62	17.24	
3	3	0	EA	1011128	MP CF ORIGINAL ROAST 925G	13.49	CONTRACT	13.49	40.47	

\$57.71

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: Katy Campbell

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting coffee drop in event

ANVIL COFFEE HOUSE
 6148 90TH AVE.
 EDMONTON, AB T6B0P2
 78-2505245

DEBIT SALE

MID: 6100514 REF#: 00000049
 TID: 001 Batch #: 187 RRN: 00000030
 10/20/17 15:57:44
 APPR CODE: [REDACTED]
 Trace: 00345765
 DEBIT/CHEQUING Chip
 ***** [REDACTED]

AMOUNT \$197.61
 TIP \$29.64
 TOTAL \$227.25

APPROVED

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
 DEBITED WITH THE ABOVE AMOUNT
 (OR CREDITED IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT VERIFICATION
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Anvil Coffee House Inc

6148-90 Ave
 Edmonton, AB
 Canada, T6B0P2
 Tel: 7802505245

Printed October 20, 2017 at 4:01 PM

October 20, 2017 at 4:01 PM Order #: 18101
 Bill #: 18094

GST #: 744396292RT0001

3 x Drip Regular	\$28.60
1 x Tea	\$15.00
1 x Latte Large	\$13.05
1 x Latte Regular	\$11.40
1 x Americano	\$8.70
2 x Drip Large	\$5.00
3 x Latte Large	\$14.55
+ \$0.50: vanilla	
3 x Cappuccino	\$10.50
3 x Cappuccino Large	\$12.75
2 x Macchiato	\$6.00
Americano Large	\$4.00
4 x Espresso Double	\$9.80
Hot Chocolate Regular	\$3.75
Steamer Regular	\$3.25
Matcha Latte	\$5.25
+ \$0.35: add soy	
Latte Regular	\$4.30
+ \$0.50: caramel	
Large Italian Soda	\$4.50
3 x London Fog Large	\$13.05
Latte Large	\$4.85
+ \$0.50: hazelnut	
Mocha Large	\$4.90
Mocha Regular	\$5.00
+ \$0.65: coconut milk	

Food Total \$188.20

Sub Total \$188.20
 GST \$9.41

Total \$197.61

[REDACTED] \$227.25
 Total Tips \$29.64

Thank you for supporting local business!

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: _____

Purpose:

hosting holiday open house



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

Served by: Claine Manning

Welcome to Safeway

GROCERY
RobinHd Quick Oats \$5.49 C
PRODUCE
Tray Veg Lrg \$19.99 GC
Fruit Carousel \$12.99 GC
BONUS EARNED 6 Miles
BAKERY
Tray Hlday Btr Ckie \$9.99 GC
Macarons Platter \$6.99 GC
Fruit Tarts Mini Min \$4.99 C
Fruit Tarts Mini Min \$4.99 C
Ckies Van Gr&Wh Frst \$4.99 C
Ckies Red Velvet w/ht \$4.99 C
Two-Bite Brownies \$3.79 C
Two-Bite Brownies \$3.79 C
Dutch Speculaas \$3.49 C

AIR MILES Base Offer 4 Miles

SUBTOTAL \$86.48
5% GST \$2.50
TOTAL \$88.98
Debit TENDER \$88.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 12



MERCHANT 22264481 C
TERM S32226448104 RCPT 2163000

** Purchase ** 88.98
MERCHANT 22264481 C

ACCOUNT Chequing RESP 001
DATE 12/10/2017 TIME 12:48:46
REF# 001096007

APPL. INTERAC
AID A0000002771010

00 APPROVED -- THANK YOU

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

Retain this copy for your record

From Tran Store Oper 12/10/17
+ 2153 8393 154 12:48:52

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: Katherine Moore

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting holiday open house



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

Served by: SCO 20

Welcome to Safeway

GROCERY

Cream 18%	\$2.69	C
+Deposit	\$0.10	R
One Step	\$4.39	GC

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$7.18
5% GST	\$0.22

TOTAL \$7.40

Master Card	TENDER	\$7.40
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2



MERCHANT 22264481 RF
TERMINAL ID SB2226448120
** Purchase ** \$ 7.40
CARD MasterCard RCPT 5582000
RESP 001
DATE 12/10/2017 TIME 13:59:11
REF# 001109050
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 12/10/17
20 5582 8893 120 13:59:11

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: Katherine Moore
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting holiday open house

hosting = \$11.67



Safeway Bonnie Doon
 #119 8330 -82 Avenue NW Edmonton AB
 Phone: 780.463.9464
 GST# 817093735

Served by: Donna W

Welcome to Safeway

GROCERY
 Hot Choc Marshmallow \$4.69 C
 YOU SAVED \$1.80
 Hot Chocolate Light \$4.69 C
 YOU SAVED \$1.80
 Lucerne Milk 2% \$2.19 C
 +Deposit \$0.10 R

SUBTOTAL
 5% GST

TOTAL

MasterCard TENDER
 Cash CHANGE

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$3.60
 Your Total Savings \$3.60
 Percentage Savings 20%

MERCHANT 22264671 RF
 TERMINAL ID SB2226467109
 ** Purchase ** \$ 14.18
 CARD MasterCard RCPT 7100000
 RESP 001
 DATE 12/10/2017 TIME 13:04:15
 REF# 001112046
 APPL. MasterCard
 AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 12/10/17
 9 7100 8898 119 13:04:08

Thank you for shopping at Our Store
 Come Again Soon

Travel Immunizations including
 Yellow Fever are available at this
 Safeway Pharmacy Travel Centre.

Book your appointment today.

Travel Immunizations including
 Yellow Fever are available at
 this store.

Please ask your Pharmacist.