

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 035 - Edmonton-Gold Bar - Schmidt, Marlin
 For Expenses Processed Jan 1 - Mar 31, 2018

	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 - \$		\$157.71	\$664.80
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: _____

Purpose:

Hosting costs for coffee drop-in event

Bicyclette

8627 91 Street
 Edmonton, AB
 587-524-8090

3406 Emeline

Check: 1025 Guests: 1
 Table: 26-1 KELLY
 03/23/2018 01:33PM

1	THE SMALL	2.75
	ORANGE PEKEO/21	
1	CLASSIC LATTE	4.50
	R/17	
1	CHOCOLAT CHAUD	4.00
	R/17	
1	THE SMALL	2.75
	MINT	
1	CLASSIC LATTE	4.50
	ALM	
1	MACHIATO	3.50
	R/TO GO COLIN	
1	CLASSIC LATTE	4.50
	R/5	
1	MOCHA	5.00
	R/15	
1	THE SMALL	2.75
	EB/3	
1	CLASSIC LATTE	4.50
	R/2	
1	CLASSIC LATTE	4.50
	R/2	
1	CLASSIC LATTE	4.50
	SKIM/9	
1	CLASSIC LATTE	4.50
	R/SANS MOUSSE/19	
1	THE SMALL	2.75
	19	
1	FLAVOURED LATTE	5.00
	VAN/XTRRA HOT/SKIM	
1	FLAVOURED LATTE	5.00
	VAN/15	
1	CHOCOLAT CHAUD	4.00
	R	
1	CHOCOLAT CHAUD	4.00
	R	
1	CHOCOLAT CHAUD	4.00
	R	
	Subtotal	136.25
	GST Inclusive	0.00
	G.S.T.	6.81
	Auto grat 15%	0.00
	Total Due	\$143.06

GST # 898829361 RT 0001
 Merci/Thank You

LA CITE FRANCOPHONE
 110 8627 91 ST
 EDMONTON, AB T6C 3N1
 Merchant ID: 000000003378373
 Term ID: 05552096
 84089835

Purchase

Transaction Record
 INTERAC

XXXXXXXXXX [REDACTED]

ATC: A00000002771010

Ent: V Method: Chip

Batch#: 000330
 15:20:28

03/23/18

Ref#: 000096022293

Inv #: 021663 Appr Code: [REDACTED]

Acct: Chequing

Amount: \$ 143.06

Tip: \$ 21.46

Total: \$ 164.52

00 Approved, Thank You!

Customer Copy