

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
035 - Edmonton-Gold Bar - Schmidt, Marlin
For Expenses Processed April 1 - June 30, 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 - \$		\$370.72	\$370.72
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:

Snacks for event

Safeway Bonnie Doon
#135, 8330 -82 Avenue NW Edmonton AB
Phone: 780.469.9464
GST# 817093735

Served by: Jenny F

GROCERY

Mango Juice	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$0.69		
+EHC	\$0.04	R
+Deposit	\$0.10	R
SunRype Unswt Orange	\$2.49	C
+EHC	\$0.04	R
+Deposit	\$0.10	R
Cream 18%	\$2.89	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Milk 2% Partly Skim	\$1.49	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

PRODUCE

Fruit Carousal	\$12.99	GC
Manns Veg Pl	\$12.99	GC
Oranges Navel	\$6.99	C
Oranges Navel	\$6.99	C
Oranges Navel	\$6.99	C

BAKERY

DanishBtrBlbryChse	\$5.59	GC
StrbChsFngRStrudx6	\$4.29	C
Apple FngR Strudx6	\$4.29	C
TB Fudge Brownies	\$3.99	C
Macaroons Platter	\$6.99	GC
TB Cinnamon Rolls	\$4.29	C

SUBTOTAL \$85.28

5% GST \$1.93

TOTAL \$87.21

Debit TENDER \$87.21

Cash CHANGE \$0.00

NUMBER OF ITEMS 15

*****YOUR SAVINGS*****

Accounts & Specials \$0.69

Your Total Savings \$0.69

MERCHANT 22264671 RF

SB2226467103 RCPT 1550000

** Purchase ** 87.21

MERCHANT 22264671 RF

ACCOUNT RESP 001

DATE 04/07/2018 TIME 11:30:27

REF# 001206030

APPL. INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Tran	Store	Oper	04/07/18
1550	8898	114	11:30:20

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: Katy Campbell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Beverages for drop-in event

ANVIL COFFEE HOUSE
6148 90TH AVE
EDMONTON, AB T6B0P2
7802505245

DEBIT SALE

MID: 6100514
TID: 001 REF#: 00000034
Batch #: 350 RRN: 00000022
04/22/18 15:51:44
APPR CODE: [REDACTED]
Trace: 00612173
DEBIT/CHEQUING [REDACTED] Chip
***** [REDACTED]

AMOUNT \$258.93
TIP \$38.84
TOTAL \$297.77

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 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 April 22, 2018 at 3:52 PM

April 22, 2018 at 3:52 PM

Order #: 34221

Bill #: 34205

GST #: 744396292RT0001

2 x London Fog Regular	\$9.00
Tea	\$3.00
3 x Lar Flav Latte	\$15.75
3 x Reg Flav Choc	\$11.85
4 x Drip Regular	\$10.00
2 x Drip Large	\$6.00
4 x Hot Chocolate Large	\$18.00
+ \$0.50: whip cream	
1 x Latte Large	\$26.25
1 x Americano	\$16.00
1 x Latte Regular	\$9.00
1 x Booche	\$11.50
1 x Smoothy	\$6.00
1 x Latte Regular	\$4.50
3 x Refill	\$6.00
2 x Cappuccino	\$8.50
Matcha Latte	\$5.90
+ \$0.50: hazelnut	
+ \$0.50: hazelnut	
Latte Large	\$5.75
+ \$0.50: vanilla	
2 x Lar Flav Mocha	\$10.60
London Fog Large	\$5.25
Chai Latte Large	\$5.00
Chai Latte Large	\$5.50
+ \$0.50: add soy	
2 x Espresso Double	\$7.00
London Fog Large	\$6.20
+ \$0.95: Mac nut milk	
Matcha Latte	\$4.90
3 x Pop	\$7.50
Cappuccino Large	\$5.00
Latte Large	\$5.75
+ \$0.50: sugar free vanilla	
2 x Latte Regular	\$10.90
+ \$0.95: Mac nut milk	

Food Total \$246.60

Sub Total \$246.60

GST \$12.33

Total \$258.93

Debit *1104 (Auth#: 643048) \$297.77

Total Tips \$38.84

Thank you for supporting local business!