

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 035 - Edmonton-Gold Bar - Schmidt, Marlin
 For Expenses Processed July 1 - Sep 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 - \$		\$140.64	\$511.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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:

Beverage costs at coffee drop in event

\$140.64

LA CITE FRANCOPHONE
 110 8627 91 ST
 EDMONTON, AB T6C 3N1

Merchant ID: 000000003378373
 Term ID: 05552096
 84089835

Purchase

Transaction Record

INTERAC

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000466

06/22/18

15:58:18

Ref#: 000096032399

Inv #: 031500 Appr Code: [REDACTED]

Acct: Chequing

Amount: \$ 127.58

Tip: \$ 19.14

Total: \$ 146.72

00 Approved, Thank You!

Customer Copy

Bicyclette

8627 91 Street
 Edmonton, AB
 587-524-8090

3009 JOCELYNE

Check: 1141

Guests: 1

06/22/2018 02:08PM

7	CAFE	17.50
1	CLASSIC LATTE ICED	4.50
1	CLASSIC LATTE DANIEL TO GO	4.50
5	SAN PELLEGRINO	15.00
1	DECAF REG	2.50
1	DECAF REG	2.50
1	CHAI LATTE ICED	4.50
1	ICED LATTE REG	4.50
3	PERRIER BOUTEILLE	9.00
1	ICED LATTE REG	4.50
1	CLASSIC LATTE HEAVY CRM	4.50
1	CAPPUCCINO 13	4.00
2	BOTTLE COCACOLA	5.00
1	CHAI LATTE ICED	4.50
1	CHOCOLAT CHAUD REG	4.00
2	PURE LEAF	8.00
1	JUICE BTL	4.00
1	DECAF REG	2.50
1	AMERICANO ICED	3.00
1	ICED LATTE REG	4.50
1	CLASSIC LATTE RE	4.50
1	SMOOTHIE	4.00
	Charge Tip	19.14
	Debit	146.72
	Subtotal	121.50
	GST Inclusive	0.00
	G.S.T.	6.08
	Service Chrg	19.14
	Auto grat 15%	0.00
	Payment	146.72
	Change Due	\$0.00

----- Check Closed -----

06/22/2018 03:59:09PM

GST # 898829361 RT 0001

Merci/Thank You