

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt  
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$666.54	\$666.54
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$35.98	\$35.98
Event Tickets Disclosable - \$		\$125.00	\$125.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	5,363.0	6,529.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,363.0</u>	<u>6,529.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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





FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 79 OF 104  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-35-M SCHMIDT  
 - -  
 - -  
 - -  
 - -

CLIENT NO.  
 NO DU CLIENT  
 INVOICE DATE 09/01/19  
 DATE DE LA FACTURE  
 INVOICE NO. 0007704388  
 NO DE LA FACTURE

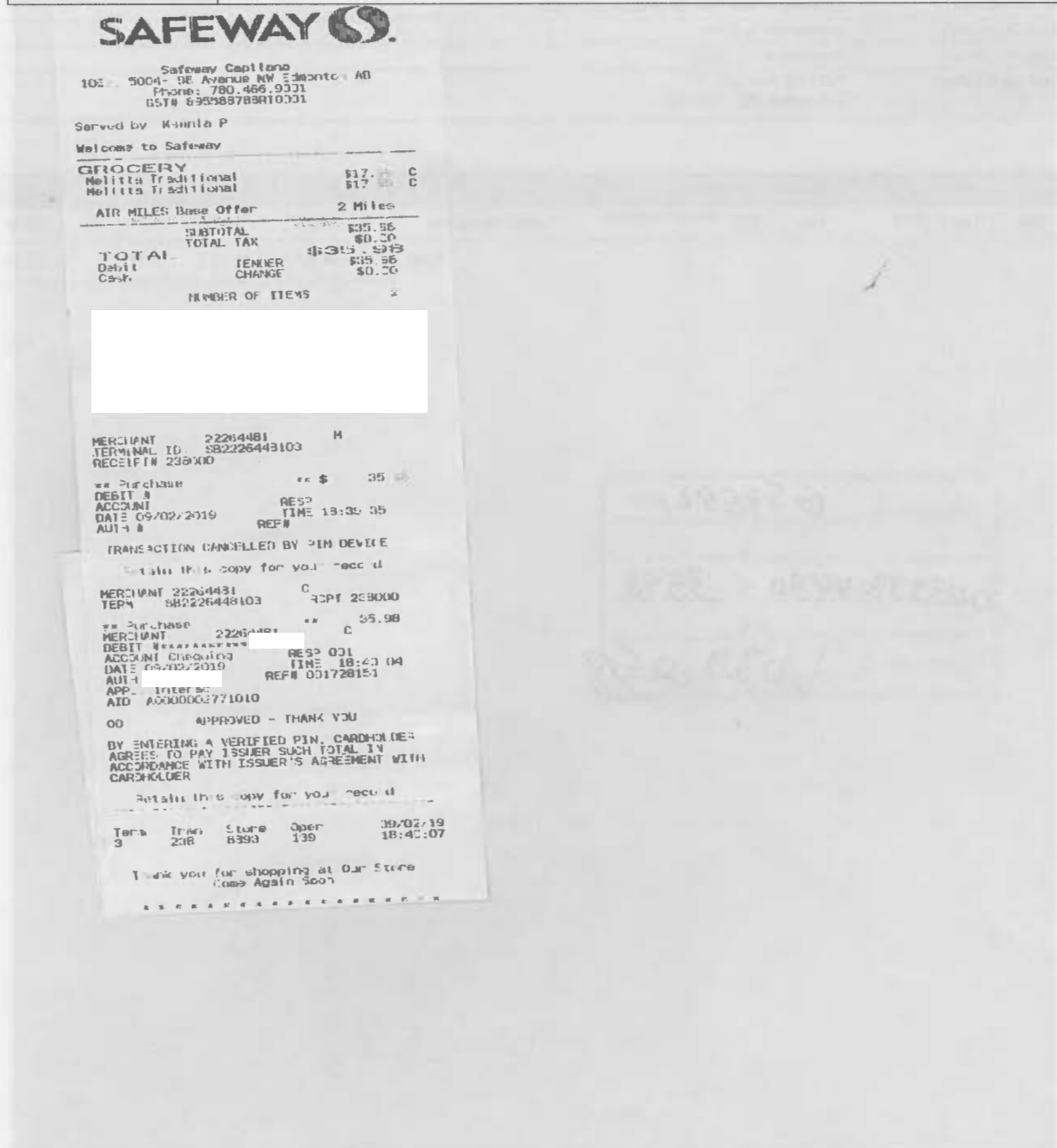
UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	SCHMIDT A2983568				0032381 000540538412 08/09/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.6	.97	63.35	3.17 3.17	66.52 66.52
					0031647 000540420488 08/05/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.8	1.00	53.15	2.66 2.66	55.81 55.81
					000540146073 07/23/19	CENTEX 106 AVE EDM EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	1.00	68.09	3.40 3.40	71.49 71.49
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	192.5		184.59	9.23	193.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-35				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	192.5		184.59	9.23	
							BKDN TOTALS / TOTAUX CODIFICATION					193.82



# Legislative Assembly of Alberta

## SE02814 - Staff Other Expenses Claim Form

Receipt Description	coffee for consti office-Capilano Safeway
Member Name	Marlin Schmidt
Claimant	Emily Springer
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - coffee for visitors to office



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**VF01235 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

**Edmonton-Gold Bar**

**From:** Friends of Medicare <fomcampaign@friendsofmedicare.emailnb.com>  
**Sent:** Monday, August 12, 2019 3:30 PM  
**To:** Edmonton-Gold Bar  
**Subject:** Thank you for your purchase

Marlin --

Thank you for your purchase for Friends of Medicare's 40th Anniversary Gala. Here is your receipt - please keep this for your records.

	<b>Friends of Medicare</b>		<b>CONFIRMATION # 889</b>
	<b>40th Anniversary Gala Receipt</b>		
<b>DONOR</b>	<b>Marlin Schmidt</b>		
<b>ADDRESS</b>	<b>8925 82 Ave NW, Edmonton-Gold Bar Constituency Office, Edmonton, AB T6C 0Z2, Canada</b>		<b>AMOUNT \$125.00</b>
<b>PHONE</b>	<b>7804141015</b>		<b>DATE Aug 12 2019</b>
<b>EMAIL</b>	<b>edmonton.goldbar@assembly.ab.ca</b>		<b>TYPE Credit Card</b>
<b>EMPLOYER</b>	<b>THIS DONATION IS NOT TAX DEDUCTIBLE.</b>		
<b>OCCUPATION</b>			

This email was sent to [edmonton.goldbar@assembly.ab.ca](mailto:edmonton.goldbar@assembly.ab.ca). To stop receiving updates on this page, [unfollow here](#).  
 Friends of Medicare · 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada

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I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.