

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$775.87
MLA Parking Cap - \$	\$900.00	\$31.38	\$31.38
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		\$410.52	\$857.36
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
Other			
Hosting - \$		\$81.16	\$276.03
Event Tickets Disclosable - \$			\$125.00
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	6,475.0	16,291.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,475.0	16,291.0
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
ME07482 - Members' Other Expenses Claim Form

Receipt Description	Event Parking
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking



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



Legislative Assembly of Alberta
ME07482 - Members' Other Expenses Claim Form

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Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking

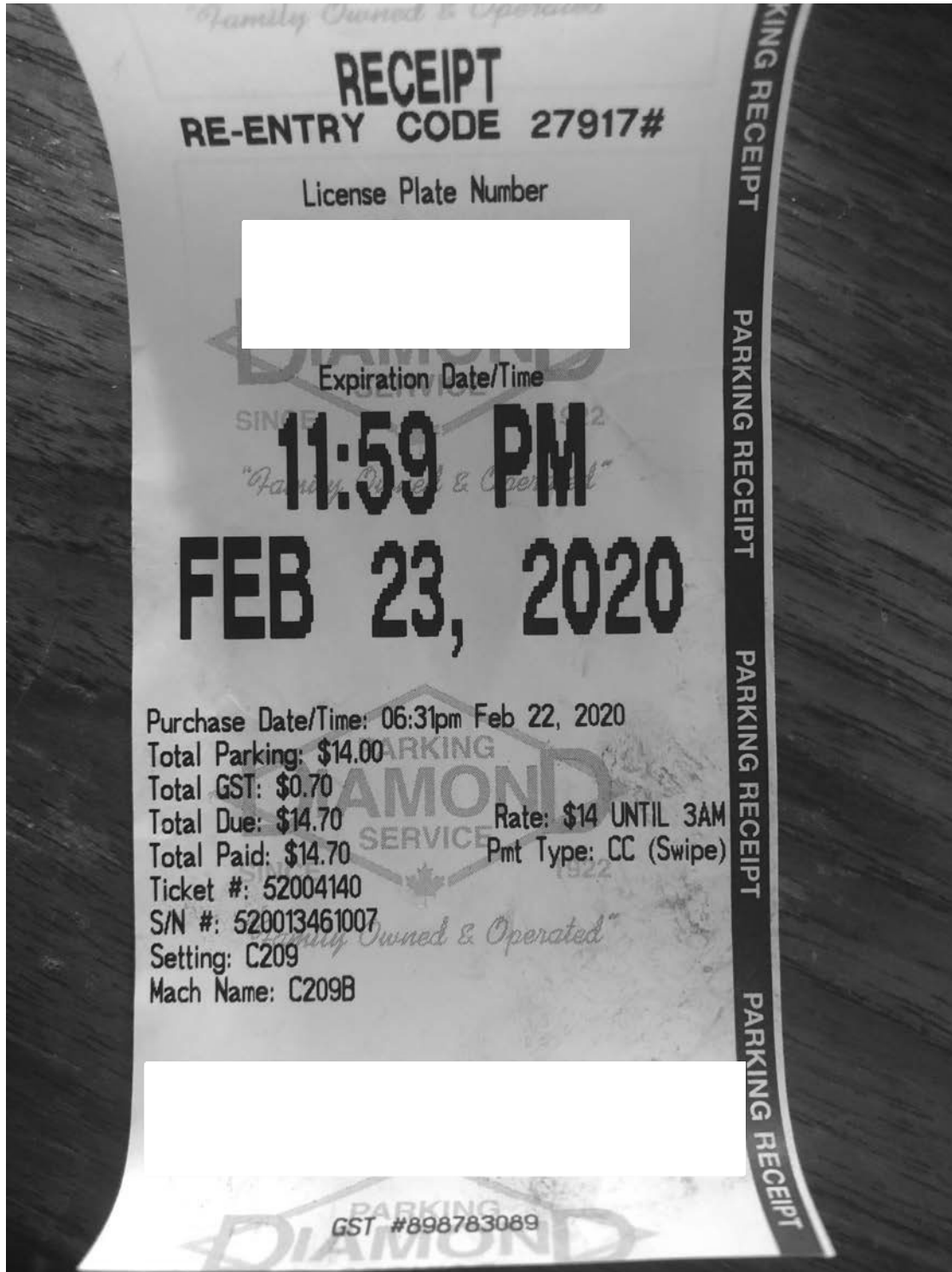


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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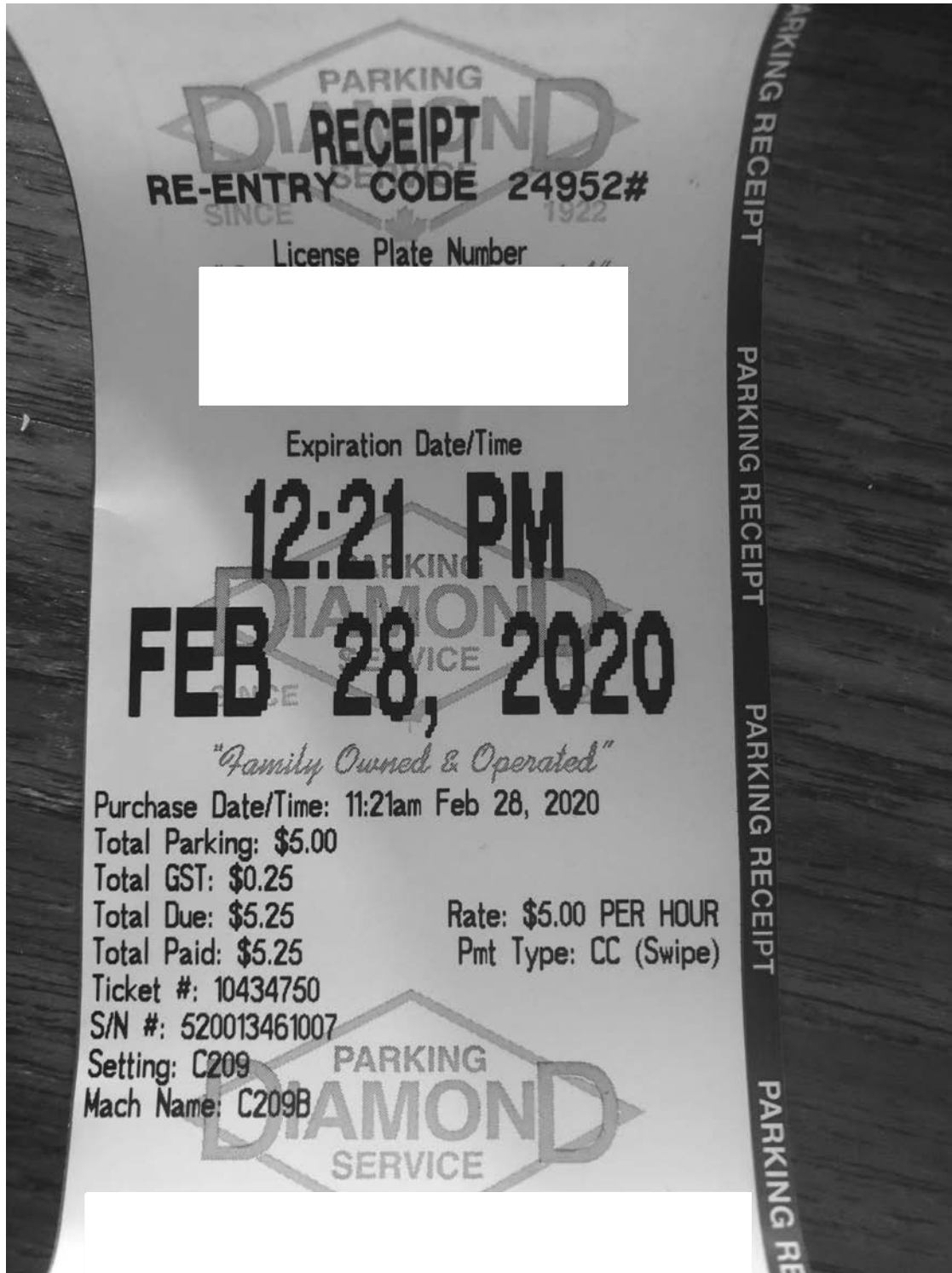


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The American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

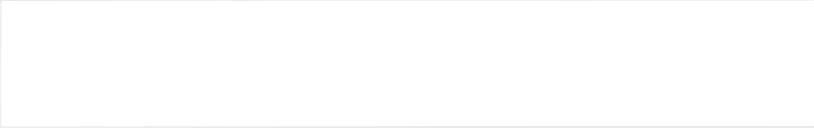
Prepared For
MARLIN SCHMIDT
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
February 16, 2020



Page 1 of 2



Statement includes payments and charges received by February 16, 2020

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



New Transactions for MARLIN SCHMIDT

Amount \$

January 27	JUNIPER HOTEL Hotel Services	BANFF	430.26
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Total New Transactions for MARLIN SCHMIDT			430.26
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\$410.52 + gst

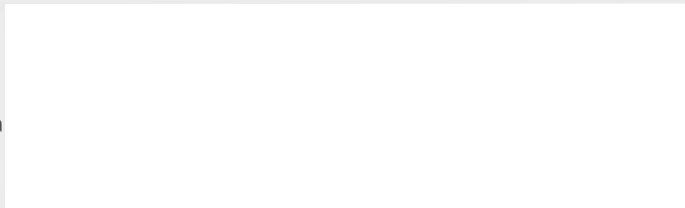
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↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash



MARLIN SCHMIDT
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

000133

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	29-Feb-2020
		ACCT MGR NO.	[REDACTED]

INVOICE NO. P657539
COST CENTRE

SHIP TO ACCOUNT NO.

**AB LEGISLATIVE ASSEMBLY
EDMONTON-GOLD BAR
8925 - 82 AVENUE
#100
EDMONTON, AB T6C 0Z2**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX	
REQ NO.	G370454		DATE	02/26/2020		ATTENTION	Edmonton Gold Bar	P.O.#	370454		G&T ORDER NO	529951-00
2	2	0	EA	11GT352		FOLGERS CLASSIC ROAST 920GR	15.19	NET	15.19	30.38		
1	1	0	BX	3030370		TEA LEMON TEA INDIVID WRAPPED	5.61	CONTRACT	5.61	5.61		
1	1	0	BX	3030200		GREEN TEA TAG & ENVELOPE	5.63	CONTRACT	5.63	5.63		
2	2	0	CT	12109163		COFFEEMATE SINGLE	19.77	CONTRACT	19.77	39.54		

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER