

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$90.19	\$90.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$251.06	\$251.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$13.99	\$13.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,693.0	5,247.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,693.0</u>	<u>5,247.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP13443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13443
Description	June 2021 - Per-Diems
Claimant	Marlin Schmidt
Employee Number	[REDACTED]
Constituency	Edmonton-Gold Bar 33 (Marlin Schmidt)
Date Submitted	July 2, 2021
Date Received	July 5, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20289	Jun 11, 2021	60 km from Perm. Res.	Crowsnest Pass		X	X	30.81	1.54	32.35
20290	Jun 12, 2021	60 km from Perm. Res.	Crowsnest Pass	X	X	X	39.57	1.98	41.55
20291	Jun 13, 2021	60 km from Perm. Res.	Crowsnest Pass	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME13444 - Members' Other Expenses Claim Form

Receipt Description	Crowsnest Pass Accommodation
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

Your receipt from Airbnb



Receipt ID: RCM8ZSNT9M · June 8, 2021

Beaver Mines

2 nights in Beaver Mines

Fri, Jun 11, 2021 → Sun, Jun 13, 2021

Private room · 1 bed · 2 guests

Hosted by Mike And Jo Duff

Confirmation code: XXXXXXXXXX

[Go to itinerary](#) · [Go to listing](#)

Traveler: Marlin Schmidt

Cancellation policy

Cancel before 3:00 PM on Jun 11 and only get a refund of the cleaning fee. More details

Cutoff times are based on the listing's local time

Price breakdown

\$100.00 x 2 nights	\$200.00
Cleaning fee	\$20.00
Service fee	\$31.06
Total (CAD)	\$251.06

Payment

MASTERCARD ... XXXXXXXXXX	\$251.06
June 8, 2021 · 8:47:12 PM GMT-2:30	
Amount paid (CAD)	\$251.06

Have a question?
Visit the Help Center

Airbnb service fee
Includes applicable VAT charges. Go to Payment Details to view VAT Invoice.

Airbnb Payments UK Ltd.
Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Payment processed by:
Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



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
ME13788 - Members' Other Expenses Claim Form

Receipt Description	coffee
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - office coffee



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.