

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$11.05	\$101.24
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$251.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$19.23	\$33.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,086.0	10,333.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,086.0</u>	<u>10,333.0</u>
Special Trips (5 trips per year) - NF	5.0		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

MP14593 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14593
Description	September 2021 - Per-Diems
Claimant	Marlin Schmidt
Employee Number	[REDACTED]
Constituency	Edmonton-Gold Bar 33 (Marlin Schmidt)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

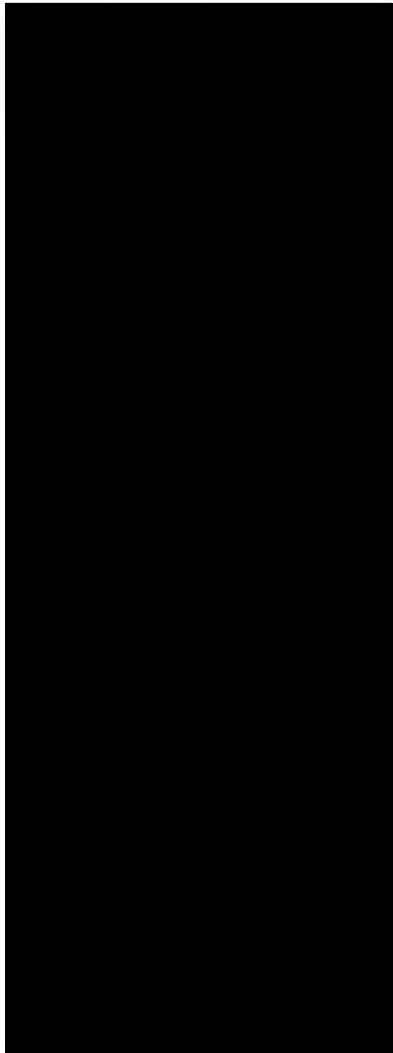
ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21015	Sep 27, 2021	60 km from Perm. Res.	Lacombe		X		11.05	0.55	11.60
							11.05	0.55	11.60

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
SE15129 - Staff Other Expenses Claim Form

Receipt Description	masks and coffee supplies
Member Name	Marlin Schmidt
Claimant	Emily Springer
Expense Category	Hosting - Individual Constituent(s)



NOFRILLS

CAROL WF EDMONTON
6204-90 AVE NW
EDMONTON, ALBERTA
T6B 0P2

21-GROCERY

0631111197	WHITE CUBES	RJ	
	\$3.29 ea or 2/\$5.74 KB		
1 @ \$3.29 ea			3.29
(2)06618805092	RMH EZ TIN ORIG	RJ	
2 @ \$5.97			11.94
07279932987	WRTHR'S CRMY FLL	GRJ	2.00
07279971195	WERTHERS CHEWY	GRJ	2.00
SUBTOTAL			19.23
6-GST 5%	4.00 @ 5.000%		0.20
TOTAL			19.43

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 79516945704
Carol WF Edmonton
6204-90 Ave NW
Edmonton AB
STORE 03683 REG 4
SLIP # 11300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT

REF # AUTH # ISO/ACI RESP
247001001019 00 001
AID: A0000000311111

TSI 7800 TVR 8000001000
DATE TIME AMOUNT
11/17/2021 10:58:20 \$ 19.43 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 19.43

You could have earned at least 190
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

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\$19.23 + gst

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.