## 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	35,000.0	5,086.0	10,333.0
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			
NF - Reported based on number of tips, number of kilometres, of number of days			

NF - Reported based on number of trips, number of kilometres, or num 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	
Constituency	Edmonton-Gold Bar 33 (Marlin Schmidt)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

## B = Breakfast | L = Lunch | D = Dinner

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



## 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)

(2)06518805092       RMH EZ TIN ORIG RJ         2 0 45.97       11.9         07279932987       WRTHR'S CRWY FLL       08.J       2.0         SUBTOTAL       08.J       2.0         6-651 58       4.00 8 5.0004       19.22         FOTAL       19.43		
CARDLINE ENHONION E204-90 AVE NV E20407070, ALEXENT           CARDLINE EDNONTON E204-90 AVE NV E20407070, ALEXENT           EXEMPTION. EXEMPTION E204-90 AVE NV 33.79 ee or 2/x5.74 KB 1 & 13.29 ee or 2/x5.74 KB 1 & 19.32 ee or 2/x5.74 KB 1 & 19.22 ef or 2/x5.74 KB 2 & 45.97 11.9 07279932387 WRTHE'S CRWY FLL GRJ 2.0 07279977195 WERTHERS CHEWY ERJ 2.0 0.02 FOTAL 19.23 E-851 58 4.00 & 5.0008 CRJ 0.2         GRJ 2.0 0.2           COORD-WRENTS CHEWY ENDON SUBTOTAL E-851 58 4.00 & 5.0008 CRJ 0.2         19.9 23 0.2           COTAL         19.43           COBED AVVENTS WERCHANT # 79516945704 EXP # 1000 SUBTOTAL EXP # 1000 SUBTOTAL EXP # 1000 SUBTO FROM THE SUBVISH FOR CORDITION FOR FOR YOUR RECORDS # # VICING SUBVISH EXP # AUGUSTON FUNCTION FOR SUBVISHOUT TO TSI 7000 TO THE SUBVISHOUT HEEP 24700100191 TO 00 DOI 1017 CREDIT EXP # AUGUSTON FUNC SUBVISHOUT TO TSI 7000 TO THE SUBVISHOUT HEEP 24700100191 TO 00 DOI 1017 CREDIT EXP # AUGUSTON FUNC SUBVISHOUT TO TSI 7000 TO THE SUBVISHOUT EXP # AUGUSTON FUNC SUBVISHOUT TO TSI 7000 TO THE SUBVISHOUT FUNC SUBVISHOUT TO TSI 7000 TO THE SUBVISHOUT TO TSI 7000 TO THE SU	andra (andra Cilline e alta) en a la casa da empliada	ilitik Chine
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-TRANSACTION RECORD- GLOBAL PAYMENTS REPCHANT # 79515945704 Carol WF Education Education AB STORE 05683 REG 4 SLIP # 11900 EFTAIN 11915 COPY FOR YOUR RECORDS *** Chip CGRD #************************************	06311111197 WHITE CUBES RJ \$3.29 ee or 2/\$5.74 K8 1 0 \$3.29 ex or 2/\$5.74 K8 (2)06618065092 RMH EZ TIN ORIG RJ 2 0 \$5.97 072799732507 WRTHR'S CRMY FLL BR. 07279977195 WERTHERS CHEWY GRJ SUBTOTAL	2.00
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\$19.23 + gst

SE15129

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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.