

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$			\$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 - \$		\$53.70	\$86.92
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,430.0	11,763.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,430.0	11,763.0
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

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

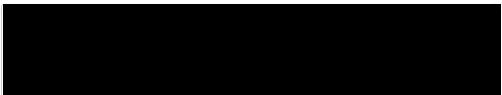
SE17252 - Staff Other Expenses Claim Form

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

hosting = \$43.72



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



06038302591	PEPPERMINT TEA	RJ	1.99
06038302594	CHAM HERBAL TEA	RJ	1.99
06038303770	NO NAME MED COFE	RJ	7.49

06038378077	PC TEA EARL GREY	RJ	3.98
06038396780	PC LEMON HER TEA	RJ	1.99
06311111197	WHITE CUBES	RJ	

\$3.29 ea or 2/\$5.74 KB
 1 @ \$3.29 ea 3.29

06490007020	LIFESVR WINTOGRN	GRJ	
	\$2.79 ea or 2/\$5.00 KB		
	2 @ 2/\$5.00		5.00

06618805092	RMH EZ TIN ORIG	RJ	8.99
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(2)07279977195	WERTHERS CHEWY	GRJ	
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(2)07279932987	WRTHR'S CRMY FLL	GRJ	
	\$2.29 ea or 2/\$4.50 KB		
	4 @ 2/\$4.50		9.00



TOTAL

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

GLOBAL PAYMENTS MERCHANT # 79516945704
 Carol NF Edmonton
 6204-90 Ave NW
 Edmonton AB
 STORE 03683 REG 4
 SLIP # 877900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # ISO/ACI RESP
 357001001135 00 001
 AID: A000002771010
 TSI E800 TR 0080008000
 DATE TIME AMOUNT
 02/24/2022 20:05:36 \$

VERIFIED BY PIN

APPROVED

DEBIT TND

You could have earned at least 570
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 79893-2869 RT0001

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 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING AT NO FRILLS
 STORE OWNER : CAROL OLSON
 ** USE YOUR PC OPTIMUM CARD **

TO COLLECT POINTS!!
 ** REDEEM HERE FOR FREE GROCERIES **
 FOR INFO:WWW.PCOPTIMUM.CA/1-866-727-6468
 2022/02/24 Nancy 212 04 8778 20:05

 TELL US HOW WE DID TODAY! VISIT
 WWW.NOFRILLS.CA

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
SE17513 - Staff Other Expenses Claim Form

hosting = \$9.98

Receipt Description	cleaning supplies and tea Bonnie Doon Shopper's
Member Name	Marlin Schmidt
Claimant	Emily Springer
Expense Category	Hosting - Individual Constituent(s)



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.