

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$44.10	\$44.10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$50.62	\$50.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$968.71	\$968.71
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,048.0	3,048.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,048.0</u>	<u>3,048.0</u>
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

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
ME18979 - Members' Other Expenses Claim Form

Parking = \$44.10

Receipt Description	Sheraton Parking Fee
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Marlin Schmidt

Page Number : 1 Invoice Nbr : 1000061637
 Guest Number :
 Folio ID : A
 Arrive Date : 19-MAY-22 13:36
 Depart Date : 20-MAY-22
 No. Of Guest : 2
 Room Number : 937
 Marriott Bonvoy Number :
 AR Account :


Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAY-20-2022 03:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAY-22	RT937	Parking	44.10	
MAY-20-2022	MC	Master Card		-44.10
		** Total	44.10	-44.10
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

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

MP18981 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18981
Description	May 2022 - Per-Diems
Claimant	Marlin Schmidt
Employee Number	[REDACTED]
Constituency	Edmonton-Gold Bar 33 (Marlin Schmidt)
Date Submitted	May 31, 2022
Date Received	May 31, 2022
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
27307	May 19, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
27308	May 20, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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
ME18966 - Members' Other Expenses Claim Form

Accommodation = \$512.01 + gst

Receipt Description	Banff Accomodation
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

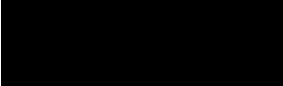


Juniper Hotel and Bistro (2554)

1 Juniper Way
 Banff, AB T1L 1E1
 (403) 762-2281
 info@thejuniper.com

Account: [REDACTED]
 Date: 5/30/22
 Room: 101 GROUP~
 Arrival Date: 4/11/22
 Departure Date: 4/14/22
 Check In Time: 4/11/22 5:09 PM
 Check Out Time: 4/14/22 11:19 AM

Schmidt, Marlin



Rewards Program ID:

You were checked out by: hhoover
 You were checked in by: aabregob1

Total Balance Due: 0.00

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/11/22	Room Charge	#101 Schmidt, Marlin	159.00	1	159.00
4/11/22	TIFF - 2%		3.18	1	3.18
4/11/22	Goods & Services Tax - 5%		4.06	2	8.11
4/11/22	Tourism Levy - 4%		3.25	2	6.49
4/11/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/11/22	Goods & Services Tax - 5%		0.10	1	0.10
4/12/22	Room Charge	#101 Schmidt, Marlin	159.00	1	159.00
4/12/22	TIFF - 2%		3.18	1	3.18
4/12/22	Goods & Services Tax - 5%		4.06	2	8.11
4/12/22	Tourism Levy - 4%		3.25	2	6.49
4/12/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/12/22	Goods & Services Tax - 5%		0.10	1	0.10
4/13/22	Room Charge	#101 Schmidt, Marlin	159.00	1	159.00
4/13/22	TIFF - 2%		3.18	1	3.18
4/13/22	Goods & Services Tax - 5%		4.06	2	8.11
4/13/22	Tourism Levy - 4%		3.25	2	6.49
4/13/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/13/22	Goods & Services Tax - 5%		0.10	1	0.10
4/14/22	Master Card	XXXXXXXXXXXX [REDACTED]	-536.64	1	(536.64)

Folio Summary 4/11/22 - 4/14/22

Room Charge	3	477.00
TIFF - 2%	3	9.54
Goods & Services Tax - 5%	9	24.63
Tourism Levy - 4%	6	19.47
Eco Stay	3	6.00
Master Card	1	(536.64)
Balance Due:		0.00

Hotel Copy Only

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
ME18978 - Members' Other Expenses Claim Form

Accommodation = \$456.70 + gst

Receipt Description	Sheraton Hotel Reservation
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

5/31/22, 11:15 AM

mail.com - Your hotel room reservation is confirmed.



Your hotel room reservation is confirmed.

From: "reservations@reservations.com" <reservations@reservations.com>
To: "Marlin Schmidt" [REDACTED]
Date: May 19, 2022 7:37:03 AM

RESERVATIONS • COM



You're all set!

Congratulations Marlin, you are on your way! Your hotel room reservation at Sheraton Suites Calgary Eau Claire is confirmed.

Your reservation details are below.

Guest Details

Name: Marlin Schmidt
Contact Email: [REDACTED]

Reservation Details

Booking Status: CONFIRMED
Reservation Number: [REDACTED]
Itinerary Number: 9168261940869
Check-in Date: Thursday, May 19, 2022
Check-out Date: Friday, May 20, 2022

Hotel Details

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary Alberta T2P 5C2
 CA

Room Details

Room 1 (Marlin Schmidt):
 Room Type: Traditional Suite, 1 Bedroom, Non Smoking
 Guests: 2 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

<https://3c-lxa.mail.com/mail/client/mail/print;jsessionid=0105B23F383C437D60C0E1686481ABA8-n1.lxa06b?mailId=tmai16f0851d8383f658>

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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 me or on my behalf.



Legislative Assembly of Alberta

ME18978 - Members' Other Expenses Claim Form

Receipt Description	Sheraton Hotel Reservation
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

5/31/22, 11:15 AM

mail.com - Your hotel room reservation is confirmed.

Payment Details

Room Sub Total: USD \$271.17 (excluding taxes and fees)

Taxes & Fees: USD \$72.64

Sub Total: USD \$343.81

Service Fee: USD \$19.99

Total: USD \$363.80 (including taxes and fees) $\$363.80 \times 1.31815 = \479.54

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

Hotel Cancellation Policy

This rate is non-refundable. The USD 19.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

Check-in Instructions

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation
- This property accepts credit cards; cash is not accepted

Special CheckIn Instructions

Front desk staff will greet guests on arrival.

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-956-2201

International callers: Australia: 1800-875-303, New Zealand: 0-800-447-355, Singapore: 800-101-3670, United Kingdom: 0800-031-5657

Thank you,
Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.

Fla. Seller of Travel Ref. No. ST41363.

<https://3c-lxa.mail.com/mail/client/mail/print;jsessionid=0105B23F383C437D60C0E1686481ABA8-n1.lxa06b?mailId=tmai16f0851d8383f658>


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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 me or on my behalf.

Form ID: ME18978

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Form Details

FORM ID	ME18978
FORM TYPE	Members' Other Expense Claim
CLAIMANT	Marlin Schmidt
DESCRIPTION	Calgary Hotel Stay
NOTE	The receipt ins expressed in US dollars. The amount claimed is in Canadian dollars as charged to my credit card.
PDF	 Download PDF