

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$968.71
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
<b>Other</b>			
Hosting - \$		\$49.42	\$49.42
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,907.0	12,721.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,907.0</u>	<u>12,721.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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**  
**SE23248 - Staff Other Expenses Claim Form**

Hosting = \$49.42 + gst

Receipt Description	Hosting items from No Frills Ottewell
Member Name	Marlin Schmidt
Claimant	Emily Springer
Expense Category	Hosting - Individual Constituent(s)

**NOFRILLS**

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

**21-GROCERY**

(2) 05783530204 XMAS BALLS NET BRJ 6.58  
 2 @ \$3.29  
 05849689653 STARBURST ORIG BRJ 5.00  
 \$3.29 ea or 2/\$5.00 KB  
 2 @ 2/\$5.00  
 06038303770 NO NAME MED COFE RJ 8.99  
 06038371365 PC SHORTBREAD RJ  
 \$4.49 ea or 2/\$7.00 KB  
 1 @ \$4.49 ea 4.49  
 06731200349 VOORTMAN ICED AL RJ 2.99  
 06731200358 VOORTMAN ASST FS RJ 2.99

**22-DAIRY**

04127102512 BUTTER PECAN RJ 3.99  
 BEV. RECYCLING FEE RJ 0.03  
 DEPOSIT 1 0.10  
 04127102619 FAT FREE FR VAN RJ 3.99  
 BEV. RECYCLING FEE RJ 0.03  
 DEPOSIT 1 0.10  
 06820051114 HALF&HALF CRM RJ 2.99  
 BEV. RECYCLING FEE RJ 0.06  
 DEPOSIT 1 0.10

**27-PRODUCE**

06148303690 FM MANDARIN RJ 6.99



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

GLOBAL PAYMENTS MERCHANT # 79516945704  
 Carol MF Edmonton  
 6204-90 Ave NW  
 Edmonton AB  
 STORE 03683 REG 3  
 SLIP # 36300  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 VISA CREDIT  
 REF # ISO/ACI RESP  
 6120010009 00 001  
 AID: A000000031010  
 TSI 7800 TUR 8000001000  
 DATE 11/18/2022 TIME 11:19:14 AM AMOUNT \$  
 VERIFIED BY PIN  
**APPROVED**

**No Signature Required**

CREDIT TN  
 You could have earned at least 520  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # 79893-2869 RT0001  
 \*\*\*\*\*  
 VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
 Like us on Facebook:  
[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING AT NO FRILLS

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.