

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.00	\$19.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$59.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$309.58	\$309.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$31.46	\$31.46
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,752.0	5,672.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,752.0</u>	<u>5,672.0</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
ME26000 - Members' Other Expenses Claim Form

MLA Parking Cap - \$19.00

Receipt Description	Hotel Stay in Calgary for Meetings
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

COPY OF INVOICE

Marlin Schmidt



Canada

Confirmation No. 2477050901
 Group Name NDP Caucus Meeting 30903891

Room No. 0907
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window [Redacted]
 Folio No. [Redacted]

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

Total [Redacted]

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited
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Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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
ME26000 - Members' Other Expenses Claim Form

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Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Travel



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[Redacted]
 [Redacted]
 Canada

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 Folio Window [Redacted]
 Folio No. [Redacted]

Confirmation No. 2477050901
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
06-15-23	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
Total		[Redacted]	[Redacted]

Guest Signature

Balance

0.00

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Legislative Assembly of Alberta
ME29457 - Members' Other Expenses Claim Form

Hosting = \$31.46 + gst

Receipt Description	Strathearn Art Walk Supplies
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other



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.