

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$30.86	\$90.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$588.76	\$898.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
Other			
Hosting - \$			\$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	4,622.0	10,294.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,622.0</u>	<u>10,294.0</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

MP29950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29950
Description	October 2023 - Per-Diems
Claimant	Marlin Schmidt
Employee Number	[REDACTED]
Constituency	Edmonton-Gold Bar 33 (Marlin Schmidt)
Date Submitted	October 16, 2023
Date Received	October 16, 2023
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
1196	Oct 10, 2023	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
1197	Oct 13, 2023	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
							30.86	1.54	32.40

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

MR29948 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$588.76

Receipt Description	
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Travel



Reservation Number 4007905

Send to **Marlin Schmidt**

Guest Name Marlin Schmidt

Arrival Date
23-10-10

Departure Date
23-10-13

Group #Legislative Assembly Office

Room Information

p211 - Superior Rm 2 Qns, Balcony

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
23-09-20	Taxes - GST		-28.31
23-10-10	Group special rate for call-in	p -p211	185.00
23-10-10	Taxes - PTL	p -p211	7.55
23-10-10	Taxes - TIF	p -p211	3.70
23-10-10	Taxes - GST	p -p211	9.44
23-10-11	Group special rate for call-in	p -p211	185.00
23-10-11	Taxes - PTL	p -p211	7.55
23-10-11	Taxes - TIF	p -p211	3.70
23-10-11	Taxes - GST	p -p211	9.44
23-10-12	Group special rate for call-in	p -p211	185.00
23-10-12	Taxes - PTL	p -p211	7.55
23-10-12	Taxes - TIF	p -p211	3.70
23-10-12	Taxes - GST	p -p211	9.44
Total Charges			588.76
Balance Due:			588.76

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I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.