

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 033 - Edmonton-Gold Bar - MLA Marlin Schmidt
 For Expenses Processed APR 1 - JUN 30, 2024

	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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$401.54	\$401.54
Event Tickets Disclosable - \$		\$205.02	\$205.02
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,536.0	1,536.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,536.0</u>	<u>1,536.0</u>
Adverse Driving Conditions			
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
ME40617 - Members' Other Expenses Claim Form

Hosting - \$401.54 + GST

Receipt Description	Coffee Open House at Anvil
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Group (Constituents of Edmonton Goldbar) Hosting Purpose - Open House with MLA

Anvil Coffee House Inc
 6148 90th Ave
 Edmonton, AB
 Canada, T6B0P2
 Tel: +1 7802505245
 Printed April 28, 2024 at 3:54 PM

April 28, 2024 at 3:54 PM Order #: 6964
 GST #: 744396292RT0001

Latte Regular	\$6 40
+ To go	
+ \$0.50: vanilla	
+ \$0.40: Caramel drizzle	
Chai Latte Regular	\$6 25
+ Iced	
+ \$0.75: Macadamia Nut	
3 x Drip Regular 12oz	\$8 25
+ To stay	
+ Mexican Medium	
Latte Regular	\$6 00
+ \$0.50: vanilla	
Americano	\$4 30
+ Oat milk-***	
Hot Chocolate Regular	\$5 25
+ \$0.75: Macadamia Nut	
Chai Latte Large	\$6 00
+ To stay	
Mocha Regular	\$5 75
+ White-***	
+ To go	
Mocha Large	\$6 50
+ To stay	
+ Half Sweet	
+ Jason-***	
Refill	\$2 00
Latte Regular	\$5 50
+ To stay	
+ Margaret-***	
Latte Regular	\$6 00
+ To stay	
+ Iced	
+ \$0.50: vanilla	
+ Bobby-***	
Iced Tea Feature	\$5 00
+ Bobby-***	
Latte Regular	\$5 50
+ Holly-***	
Latte Regular	\$5 50
+ To go	
+ Drew-***	
6 x Drip Regular 12oz	\$16 50
Annex Soda	\$4 50
Chai Latte Regular	\$5 50
+ To stay	
+ Brian-***	
Flat White	\$5 00
+ Brian-***	
White Chocolate Matcha Large	\$6 75
+ iced	
+ To stay	
+ Nancy-***	
Drip Large 16oz	\$3 30
+ To stay	
Italian Soda Regular	\$4 25
+ To stay	
+ raspberry	
+ lime	
+ Joanne-***	
Cappuccino Large	\$5 75
+ Raja-***	
Apple Cider Large	\$5 00
+ To stay	
+ Janine-***	

Latte Large	\$7 25
+ \$0.75: oat	
+ To go	
+ Iced	
+ \$0.50: caramel	
Earth Water	\$3 00
2 x Cappuccino Large	\$11 50
Latte Regular	\$5 50
+ Decaf	
+ To go	
+ Evelyn-***	
Anvil Fog Reg	\$5 50
+ To stay	
Latte Large	\$6 00
Mocha Large	\$7 25
+ \$0.75: whip cream	
+ To stay	
+ Herman-***	
Chai Latte Large	\$6 75
+ To stay	
+ \$0.75: soy	
+ Mad dog-***	
Iced Tea Feature	\$5 00
+ Stay-***	
+ Juan-***	
Drip Large 16oz	\$3 30
+ South American Dark	
2 x Pop	\$3 50
Americano	\$4 30
+ Decaf	
+ Soy milk-***	
+ Robert-***	
London Fog Regular	\$5 50
Drip Regular 12oz	\$2 75
+ To stay	
Hot Chocolate Regular	\$4 50
+ To stay	
+ Linda-***	
Latte Regular	\$5 50
+ To go	
White Chocolate Matcha Reg	\$6 25
+ iced	
+ Dana-***	
Latte Regular	\$5 50
+ Iced	
+ Lindsay-***	
Latte Regular	\$5 50
+ To stay	
+ Evelyn-***	
Tea	\$3 30
+ Peppermint	
+ To stay	
Cappuccino Large	\$5 75
+ Paul-***	
Latte Large	\$6 50
+ Iced	
+ \$0.50: sugar free vanilla	
+ To go	
Red Eye Lrg	\$5 75
+ Room	
+ To go	
+ Iced-***	
+ Nicole-***	
Americano	\$4 30
+ Black	
+ To go	
London Fog Large	\$6 00
Tea	\$3 30
+ Black Tea (English Breakfast)	
+ Room	
+ Milk-***	
Mocha Regular	\$5 75
+ White-***	
+ Glen-***	

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

ME40617 - Members' Other Expenses Claim Form

Receipt Description	Coffee Open House at Anvil
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Group (Constituents of Edmonton Goldbar) Hosting Purpose - Open House with MLA

London Fog Large	\$6.75
+ Half Sweet	
+ \$0.75: soy	
+ To go	
London Fog Large	\$6.75
+ \$0.75: oat	
+ To go	
+ Cinnamon bun fog-***	
+ Light water-***	
Dirty Chai Lrg	\$6.60
Feature Latte Lg	\$6.75
Latte Large	\$6.50
+ \$0.50: caramel	
+ Iced	
Chai Latte Large	\$6.00
White Chocolate Matcha Large	\$6.75
<hr/>	
Food Total	\$331.85
<hr/>	
Sub Total	\$331.85
GST	\$16.59
<hr/>	
Total	\$348.44
<hr/>	
MASTERCARD [redacted] (Auth#:	\$418.13
[redacted]	\$69.69

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

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
SE41390 - Staff Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: 2 tickets for Fyrefly's Mayor's Pride Brunch, Marlin Schmidt, Lisa Hall, Other.

Edmonton-Gold Bar

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Monday, June 10, 2024 10:52 AM
To: Edmonton-Gold Bar
Subject: Payment received

eventbrite
We got your payment
[Thumbs up icon]
Get tickets now
[Image of breakfast spread]
Questions about Celebrate Fyrefly's 20th anniversary at our Mayor's Pride Brunch? View event details or Contact the organizer

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
SE41390 - Staff Other Expenses Claim Form

Receipt Description	2 tickets for Fyrefly's Mayor's Pride Brunch
Member Name	Marlin Schmidt
Claimant	Lisa Hall
Expense Category	Other

Payment Summary

Order XXXXXXXXXX
 Order date: June 10, 2024

Lisa Hall	1 x Last Chance Individual Ticket	CA\$102.51
Lisa Hall	1 x Last Chance Individual Ticket	CA\$102.51

Total: 205.02 CAD

Paid by MasterCard

Appears on your card statement as EB *Celebrate Fyreflys

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Additional Information

The event organizer has provided the following information:
 Thank you so much for supporting the Fyrefly Institute! We are so grateful for your support and so excited to have you attend our event. If you have any questions, please don't hesitate to reach out to us at fyrefly@ualberta.ca



This email was sent to edmonton.goldbar@assembly.ab.ca
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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 my staff or on their behalf.