

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
033 - Edmonton-Gold Bar - MLA Marlin Schmidt  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$			\$32.38
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$651.84	\$1,053.38
Event Tickets Disclosable - \$			\$205.02
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,199.0	12,225.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,199.0	12,225.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta  
VF32176 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Office supplies

Hosting: \$136.41

REAL CANADIAN SUPERSTORE

RCSS - 1549 9711  
780-490-3918  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

03077205661 BTY 1/8TR SS WH GMRJ	
05000036158 NESTLE CFEMATE MRJ	6.49
(3)06038304108 COAST DARK MRJ	
3 @ \$17.99	53.97
(3)06038304109 PC DECAF COFFEE MRJ	
3 @ \$17.99	53.97
(2)06410012033 KELLOGGS RK CP MRJ	
2 @ \$10.99	21.98

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 25/01/12 13:34:13  
Ref. #: 110293  
Auth #:   
Mastercard  
A0000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

99154954371620250112133420  
You could have earned at least 2,060  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: Don Yang  
25/01/12 USCAN 54 9954 54 3716 13:34  
Tell us how we did today! Visit  
[storennation.ca](http://storennation.ca)

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta  
VF32176 - Vendor Payment Submission Form

HOSTING-\$14.18

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Office supplies

**SAFeway**

Safeway Bonnie Doon  
#185, 8330 -92 Avenue NW Edmonton AB  
Phone: 780.469.9464  
GST# 817093735

Served by: Donna W

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**GROCERY**

Water Spring	\$6.79	C
+EHC	\$0.05	R
+Deposit	\$0.25	R
Water Spring	\$6.79	C
+EHC	\$0.05	R
+Deposit	\$0.25	R

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SUBTOTAL	\$14.18
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$14.18</b>
MasterCard	\$14.18
Cash	\$0.00
TENDER	
CHANGE	
NUMBER OF ITEMS	2

MERCHANT 22264671 C  
TERMINAL ID S02226467105  
\*\* Purchase \*\* \$ 14.18  
CARD MC RCPT 3659000  
NO. \*\*\*\*\*  
DATE 01/12/2025 RESP 001  
AUTH # TIME 13:07:11  
REF# 001074019  
APPL Mastercard  
AID A00000000041010

00 APPROVED - THANK YOU

---

Term	Tran	Store	Oper	01/13/25
5	3659	8898	119	13:07:17

Thank you for shopping at Our Store  
Come Again Soon

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**SE51815 - Staff Other Expenses Claim Form**

**HOSTING-\$30.44**

Receipt Description	Coffee Machine & Bottled Water
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Other

9847 50 ST NW EDMONTON, AB  
LOCALLY OWNED & OPERATED  
PROUDLY CANADIAN SINCE 1922  
STORE (780)461-2220  
GST# 86766 1001RT001  
REG #:3 03/19/2025 12:18:28 TRANS #:4  
OPERATOR #: 209 Float: 001

4X153-2531-0	@ \$	4.490 ea.
ICE RIVER 24X50	\$	17.96
4X298-6530-4	@ \$	2.400 ea.
DEPOSIT	\$	9.60
4X398-6076-8	@ \$	0.720 ea.
CRF	\$	2.88

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2025/03/19 12:19:30  
REFERENCE: 0010010011 H  
AUTHORIZATION:   
A0000000041010  
MASTERCARD  
0020008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT  
Retain this copy for your records

LI Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

2314-4060-01900-1091

006142503193209000000010004

Thank you for shopping at  
Canadian Tire Capilano  
No Refunds or Returns on Xmas Decor and  
Merchandise after December 23.  
All warranties require proof of purchase

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  
SE51815 - Staff Other Expenses Claim Form

Receipt Description	Office Snacks for Guests & Sugar for Coffee
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Other

Hosting: \$28.79



### How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



## WIN!

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3026  
5004 98 AVE NW  
EDMONTON, AB  
T6A 0A1  
780-466-2002

TR# 00179

RKSB DR 16CT 064100148620	\$4.97 D
RKSB DR 16CT 064100148620	\$4.97 D
RKSB DR 16CT 064100148620	\$4.97 D
RKSB DR 16CT 064100148620	\$4.97 D
SUGAR CUBES 062847814360	\$2.97 D
SUGAR CUBES 062847814360	\$2.97 D
SUGAR CUBES 062847814360	\$2.97 D

MASTERCARD \*\*\*\* \*  
TOTAL PURCHASE  
AF #  
RRN #

AID A0000000041010  
TC C7873D801F295AA4  
TERMINAL ID WHTUP014654  
\*No Signature Required

03/19/25 12:47:43

GST/HST 137466199 RT 0001  
GST 1016651356 TQ 0001

# ITEMS SOLD  
TC# 7920 4556 8893 1 8 5268  
03/19/25 12:47:48

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.

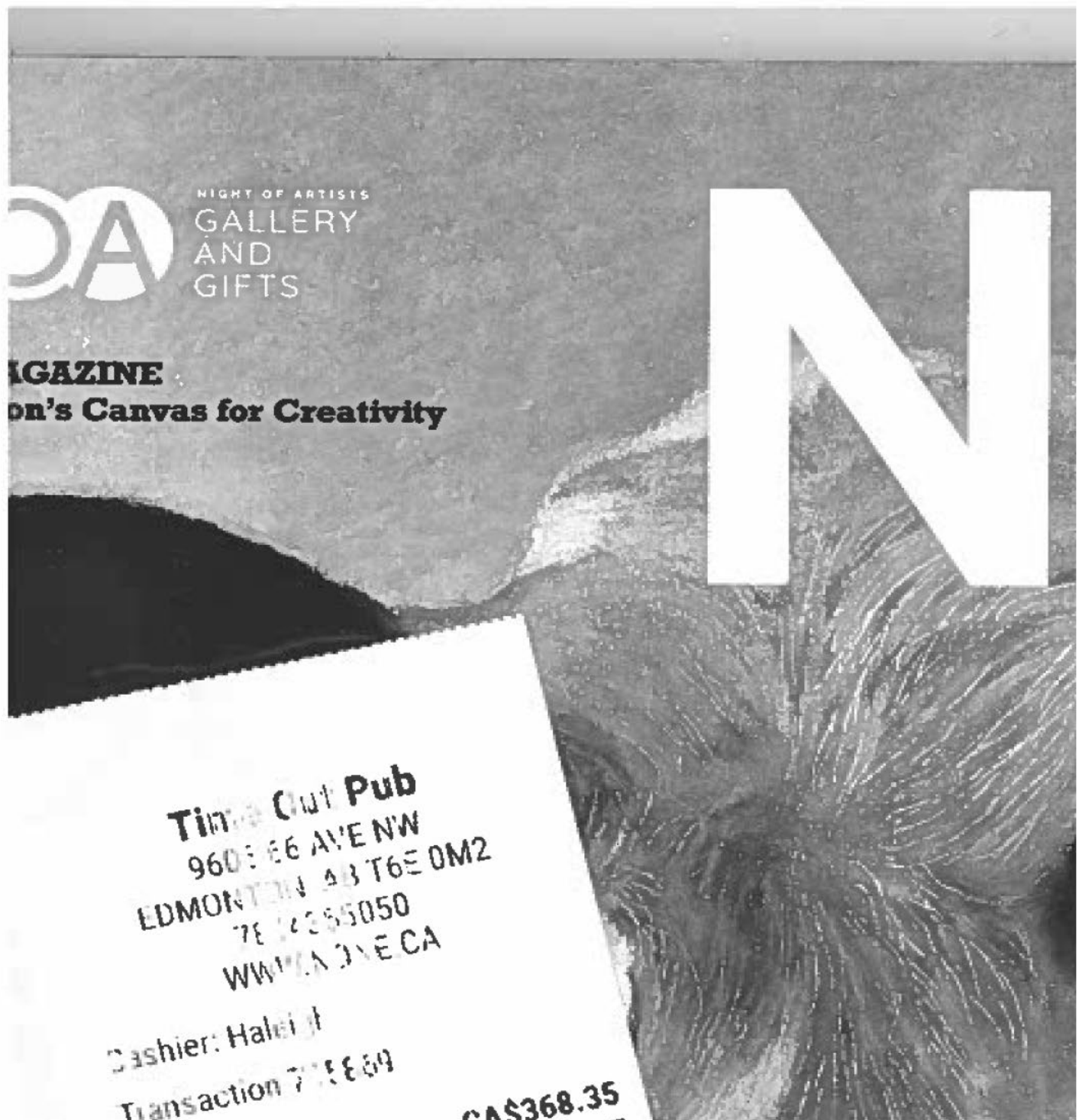




**Legislative Assembly of Alberta**  
**ME52132 - Members' Other Expenses Claim Form**

HOSTING-\$442.02

Receipt Description	Hosting Expenses for Special Olympics Medalist
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Group (Supporters of Special Olympics) Hosting Purpose - Reception for Special Olympics Member

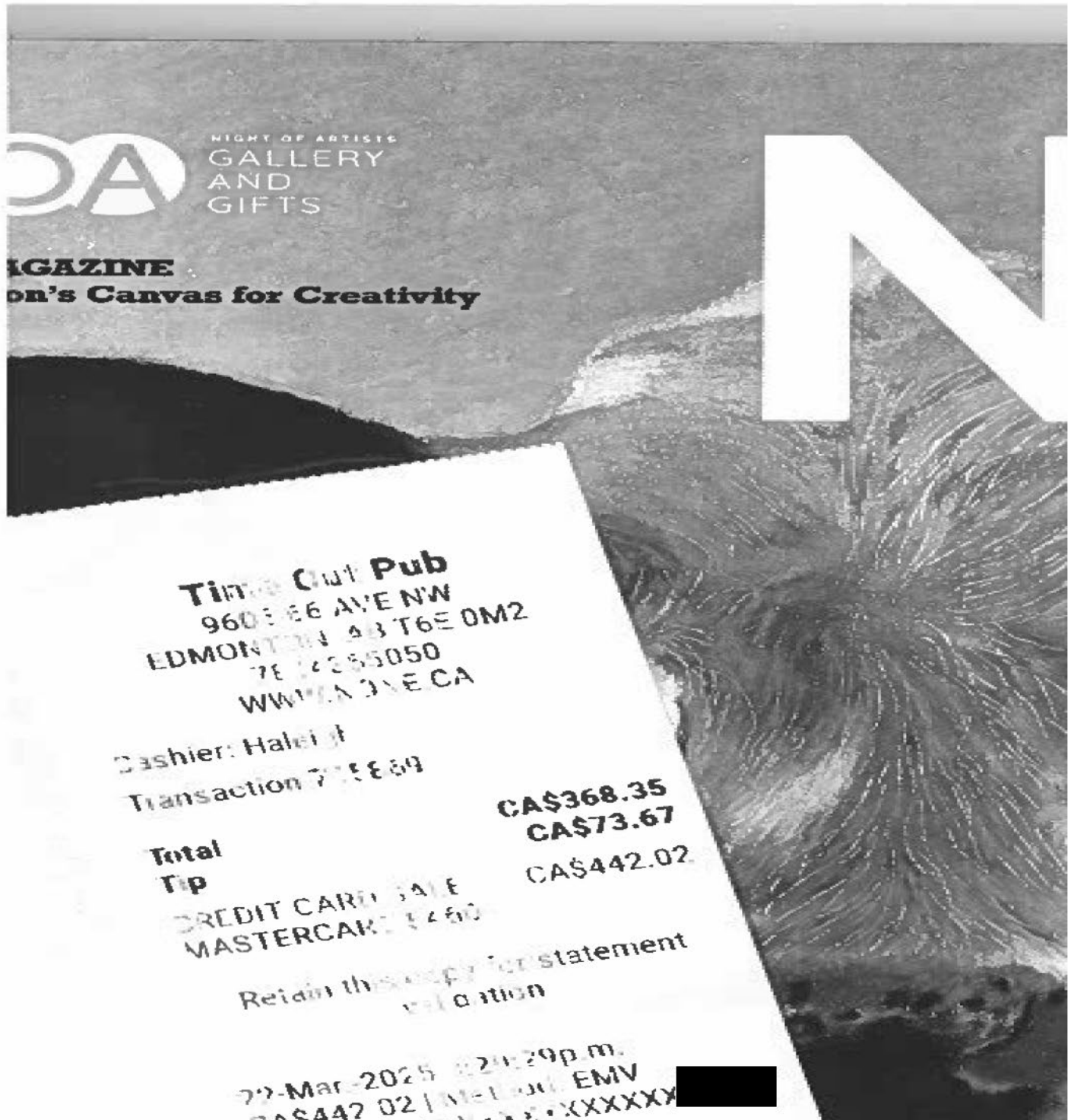


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME52132 - Members' Other Expenses Claim Form**

Receipt Description	Hosting Expenses for Special Olympics Medalist
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Group (Supporters of Special Olympics) Hosting Purpose - Reception for Special Olympics Member



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.