

LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2025-26

033 - Edmonton-Gold Bar - MLA Marlin Schmidt For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)	Duuget	Quarter	Dute
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$12.86	\$12.86
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	10.00		
Other			
Hosting - \$		\$306.1	\$306.1
Event Tickets Disclosable - \$		\$100	\$100
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,135.0	2,135.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,135.0	2,135.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

 $\ensuremath{\mathsf{GST}}$ 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 VF34116 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

April 22	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	13.50
Total New	Transactions for MARLIN SCHMIDT	13.50

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.

VF34116 Page 2 of 3



Legislative Assembly of Alberta SE53697 - Staff Other Expenses Claim Form

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

	TRANSACTION RECORD
	RELEVE DE TRANSACTION
	Anvil Coffee House Inc
	6148 90th Ave
	Edmonton, AB
	Canada, 16B0P2
	Tel: +1 7802505245
	Printed April 27, 2025 at 3:04 PM
,	Order ID: 49430
	Type: Purchase
1	Date/Time: 2025-04-27 15:04:18
	Server: Emilie
	Card Number: XXXXXXXXXXXXX
	Account Type: MASTERCARD
	Auth#
8	Ref #: 663920430010015810 C
7)	MASTERCARD
	A0000000041010
	00000080C0E800
	01 APPROVED - THANK YOU 027
	OI AFFROVED THAT TOO SE
	Subtotal: \$261.09
	50010101. Q.D. 1100
	Tip: \$57.44
	Total: \$318.53
	Important - retain this copy for your records
	"" CUSTOMER COPY ""

Anvil Coffee House Inc 6146 90th Ave Edmonton AB Canada, T680P2 Tel: +1 7802505245 Printed April 27, 2025 at 3:04 PM			
April 27, 2025 at 3:04 PM	Order #: 49430		
GST # 744396292FT0001	10 100		
Drip Large 16oz + Mexican Medium + Black	\$3.30		
+ To stay Canadiano + To stay	\$4.30		
+ Iced Flat White	\$5.00		
+ To stay 5 x Drip Regular 12oz	\$13.75		
San Pellegrino	\$2.75		
Tea	\$3.30		
+ Peppermint Rosemary Lavender Fog Lg	\$6.75		
+ To stay Latte Regular	\$5.50		
+ Skirn + Decal	0.000		
+ Decal + To stay			
Latte Flegular	\$5.60		
+ Skirn Canadiano	\$4.30		
+ Decal			
+ Decal + To stay + Slan-"			
Latte ∟arge	\$6.00 \$6.00		
Latte Large + To go + Ava-***	φσ.σσ		
+ Ava-***	\$5 00		
Cappuccino + To go	40.00		
+ To go + Evan.*** Rosemary Lavender Fog Lg	\$6.75		
+ To stay + Karen-***	1.4.70.07		
+ Karen-*** Drip Regular 12oz	\$2.75		
+ Mexican Medium	,		
+ Black + To stay			
+ Guerlyn-*** Dark Roast BYO/g	\$0.06		
Latte Regular	\$5.50		
+ To stay Latte Large	\$6.50		
+ To go + \$0.50: vanilla	40.00		
+ \$0.50: vanilla + Iced			
Latte Regular	\$6.00		
+ To stay + \$0.50: vanilla			
Latte Beoular	\$5.50		
+ To go + Taylor-***			
Latte Regular + \$0.75: oat	\$6 25		
+ loed			
+ Astrid-*** Latte Large	\$6.00		
+ Trevor· · · ·	(0.00)		
Latte Large + \$0.50: sugar free vanilla	\$6 50		

+ Trevor-***		\$6.50
Lattle Large + \$0.50: sugar free vani + Hall Sweet + To go Hot Checolate Kids	lla	ф0.50
+ To go		
Hot Chocolate Kids		\$3.75
+ Kids temp-*** + Magda ***		
Latte Large		\$6.00
+ To go + Anastasia -***		
Pop		\$1.75
Malcha Lrg + \$1.00: Macadamia Nu		\$7.25
+ unsweetened	1	
+ Own mua		60.00
Tea + Black Tea (English Bro	aak(ast)	\$3.30
+ Black Tea (English Bre + To go		
Latle Large		\$6.00
+ Iced + To go		
Latte Large		\$7.25
+ \$0.75: oat + Iced		
+ \$0.50: caramel		
Dirty Chai Lrg Latte Regular		\$6.75 \$5.50
+ Decal + To go		φ5.50
+ To go		40.50
Chai Latte Regular + \$0.75: oat		\$6.50
+ \$0.75: oat + To go		
+ \$0.75; oat		\$7.00
+ sweetened		
+ sweetened + To go Mocha Large		\$7.25
+ Iced		\$7.25
+ Iced + \$0.75: oat + To go + White-***		
+ 10 go + White-***		
		\$5.50
+ Skim + To go		
Canadiano Lrg		\$5 35
+ Decal		10 TO 10 TO 10
+ Room + To go + Oat		
+ Oal.*** Mocha Regular		
+ Decal		\$5.75
Dirty Chai Lrg		\$6.75
+ Iced Feature Hot Choc Rag		40.75
+\$1.00: Macadamia Net		\$8.75
+ \$1.00; Macadamia Net + \$2.25; Espresso-***		
x London Fog Large Mocha Large		\$12.00 \$7.25
Mocha Large +\$0.75: oat Chai Latte Regular		
Chai Latte Regular + Iced		\$5.75
	Food Total	\$248.60
	Retail Total	\$0.06
	Sub Total GST	\$248.66 \$12.43
	Total	\$261.09
MASTERCARD 1	iotai	\$201.09
MAGIENOWED .		\$318.53
_	Total Tips	\$57.44
hank you for supporting lo	call All retail	art sales
Printed from iPad using		

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.

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Legislative Assembly of Alberta SE54898 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$100.00

Receipt Description	ticket for MLA to attend community event
Member Name	Marlin Schmidt
Claimant	Lisa Hall
Expense Category	Other





25 ans de contribution au service de la communauté.

FACTURE No: AJFAS 10/2025

ALLIANCE-JEUNESSE-FAMILLE DE L'ALBERTA

SOCIETY

16 MAI 2025

CLIENT: Marlin Schmidt MLA

Constituancy Office 8925 – 82 Avenue NW, Suite 100 Edmonton, AB T6C OZ2

Item	Description					
1	Payment of 1 ticket for the 25 th anniversary of the Alliance Jeunesse-Famille de l'Alberta Society (AJFAS)					
	 Date: June 27, 2025 Location: Royal Glenora Club: 11160 River Valley Rd, Edm, AB T5J 2G7 Time: 6h00 PM 					
MONTA	NT :	100.00\$	TPS			100.00\$
PAYMENT	T DONE VIA E-TRANSFER FROM LISA HALL	0.00\$	TPS			0.00\$

8925-82 Avenue NW, Suite 10, Edmonton, Alberta, T6C 0Z2 Tél : 780-440-2621 Fax: 587-523-8589 www.ajfas.ca

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.

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