

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$8.57	\$21.43
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 - \$		\$308.73	\$708.78
Event Tickets Disclosable - \$			\$100
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	3,914.0	9,995.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	3,914.0	9,995.0
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

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
ME57199 - Members' Other Expenses Claim Form

MLA Parking Cap - \$8.57+GST

Receipt Description	24 Nov 2025 Parking
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking



hangTag Parking Receipt

From: no-reply@hangtag.io
To: [REDACTED]
Date: Nov 24, 2025 11:06:02 AM



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Nov 24, 2025:

Account	Receipt #
Guest	RC5894027

Parking session details

Start	End
Nov 24, 2025 11:05 AM	Nov 24, 2025 12:05 PM

Lot information	Vehicle
10049 107 Street 10049 107 St NW	[REDACTED]

Payment details

Subtotal
\$7.62

Fees
\$0.95

Taxes
\$0.43

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
ME56807 - Members' Other Expenses Claim Form

Hosting - \$93.95+GST

Receipt Description	Lunch with Carbon Capture Stakeholders in Innisfail
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Group (Carbon Capture Stakeholders) Hosting Purpose - Meeting With Carbon Capture Stakeholders



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

ME57200 - Members' Other Expenses Claim Form

Receipt Description	Hosting CSJ Students
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Group (CSJ Students) Hosting Purpose - Meeting with CSJ Students

Cite Francophone/Café Bicyclette
8627 91 Street
Edmonton, AB
Canada, T6C 4S8
Tél.: +1 5875248090
Imprimé 28 novembre 2025 à 14:05

Table: 33, 9 guests
Shift Leader:
Geneviève

Sales Tax 5% #: 898829361RT
0001

Poutine	19,50 \$
+ 19,50 \$: Ajout pulled chicken	
Bicyclette burger	27,00 \$
+ 5,00 \$: Sub poutine	
Soupe	14,00 \$
+ 14,00 \$: Bowl	
Saumon à l'orange	33,00 \$
2 x Mocha	15,00 \$
Jus	3,50 \$
Croque-monsieur	18,00 \$
Poutine	19,50 \$
+ 19,50 \$: Ajout smoked meat	
Latté	6,00 \$
Smoked Meat Sandwich	22,00 \$
Beverages Total	24,50 \$
Food Total	153,00 \$
Total partiel	177,50 \$
Sales Tax 5%	8,88 \$
Total	186,38 \$

Merci ! À la prochaine !

Guide de pointe :
15%=27,96 \$ 18%=33,55 \$ 20%=37,28 \$

CAFE BICYCLETTE
110 8627 RUE MARIE-ANNE
GABOURY
EDMONTON, AB T6C3N1
7804631144

SALE

MID: 6610244
TID: 001
Batch #: 332001
11/28/25
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****
Chip
/

REF#: 00000028
RRN: 00000028
14:05:47

AMOUNT \$186.38
TIP \$37.28
TOTAL \$223.66

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

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.