



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
033 - Edmonton-Gold Bar - Marlin Schmidt
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$55.57	\$77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$112.38	\$112.38
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$293.77	\$1002.55
Event Tickets Disclosable - \$		\$161.42	\$261.42

Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	21,350.0	31,345.0
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	35,000.0	21,350.0	31,345.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

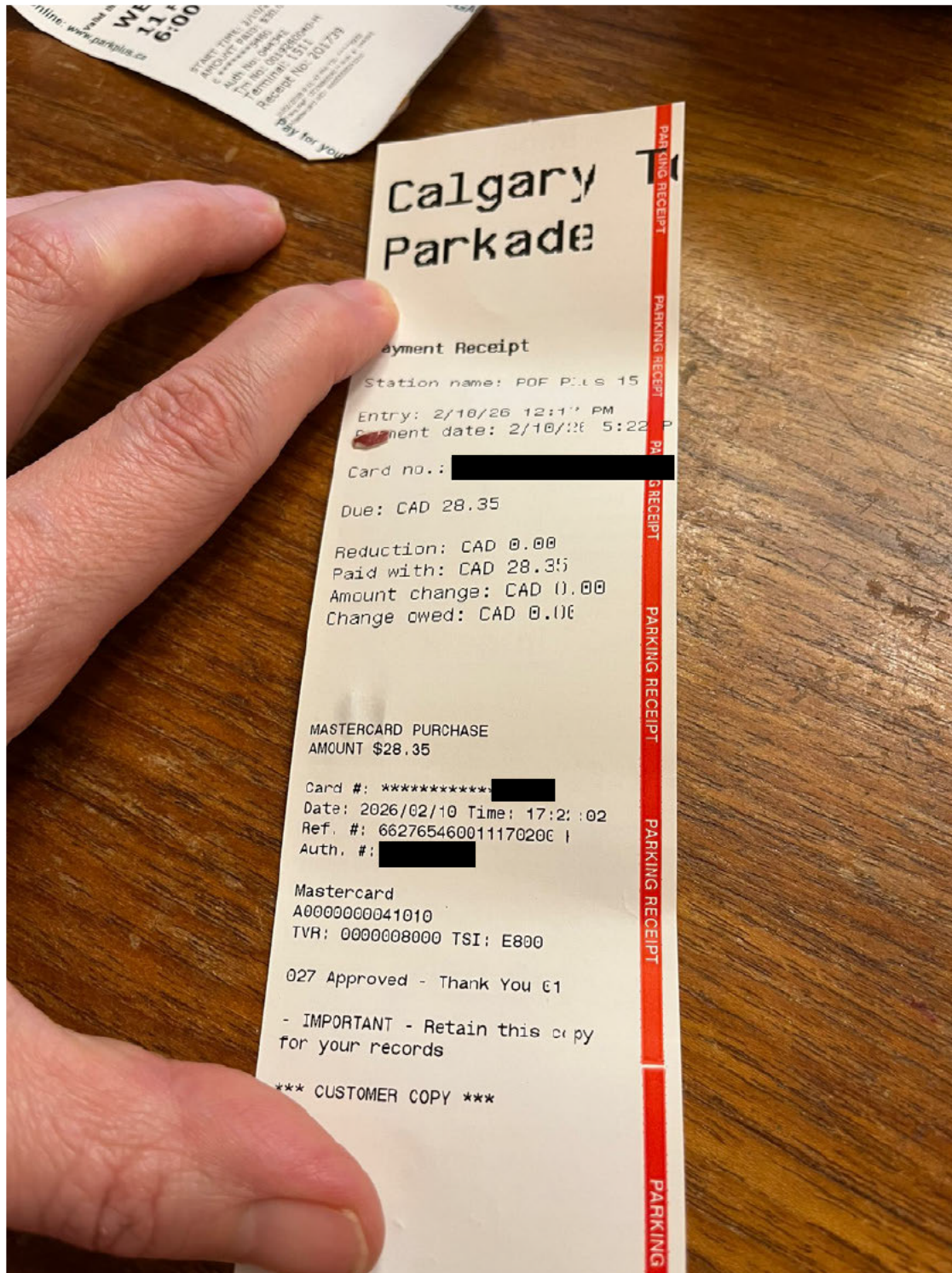
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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 ME58340 - Members' Other Expenses Claim Form

Receipt Description	Calgary Tower Parkade
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking

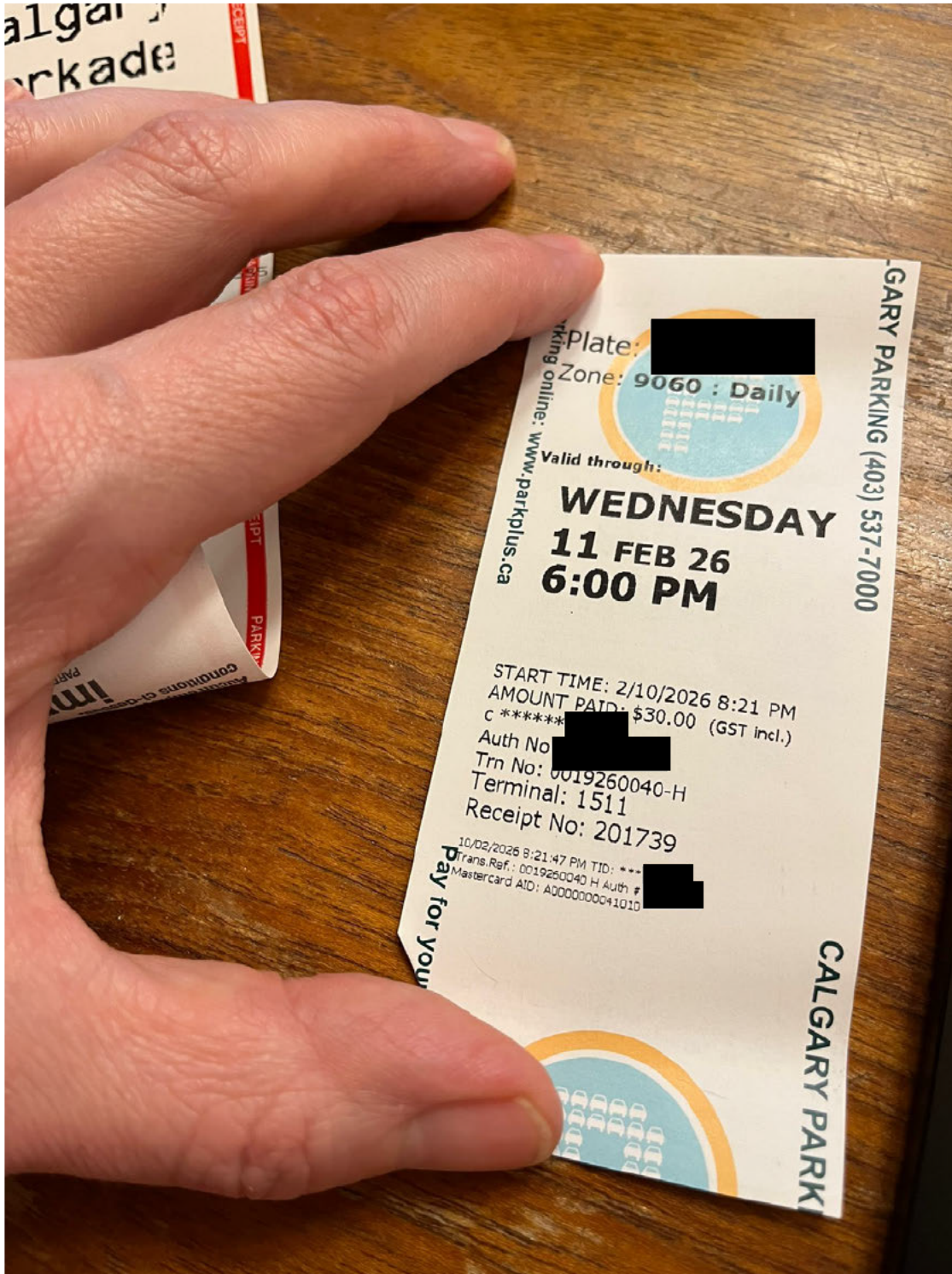


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME58340 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking



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

MP58342 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58342
Description	February 2026 - Per-Diems
Claimant	Marlin Schmidt
Employee Number	[REDACTED]
Constituency	Edmonton-Gold Bar 33 (Marlin Schmidt)
Date Submitted	February 17, 2026
Date Received	February 17, 2026
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
21291	Feb 10, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
21292	Feb 11, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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 VF35798 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000 PC® GIFT CARD
OR 1,000,000 PC OPTIMUM™ POINTS!

NO FRILLS

Returns with original receipt:
Merchandise may be returned for a refund within 14 days of purchase. Exchanges only after 14 days. Some exceptions apply. See store for details.

BROOK'S NO FRILLS
10467 - 80 AVE., EDMONTON, T6E 1V1
Welcome #

21-GROCERY	(2) 05870309340 NN SCOUR SPONGE GMRJ	4.00
	2 @ \$2.00	
	(2) 06038304109 PC DECAF COFFEE MRJ	40.00
	2 @ \$20.00	
	(2) 06038306914 PC FRM RST R&G MRJ	40.00
	2 @ \$20.00	
41-HOME	(4) 24632 PHY STAMP EARN	0.00
	4 @ \$0.00	
SUBTOTAL		84.00
	8=GST 5% 4.00 @ 5.00%	0.20
TOTAL		84.20

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
DateTime: 25/12/08 14:07:43
Ref #: 151015
Auth #: *****
Mastercard
R000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TO
PC Optimum
Points Redeemed
Closing Balance

9381103708220251208140750
You could have earned at least 840 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinaancial.ca

GST # 80435-3423 RT0001

VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK

THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER :BROOK

2025/12/08 JORDYNNE 206 03 7082 14:07
Tell us how we did today! Visit storeopinlon.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 120825 140703 7082 03011

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

SE58163 - Staff Other Expenses Claim Form

Receipt Description	Riesens - Hosting
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Other

SAFeway

Safeway Bonnie Doon
 #185, 8330 -82 Avenue NW Edmonton AB
 Phone: 780.469.9464
 GST# 817093735

Served by: SC0

Member card number: ***** [REDACTED]

GROCERY

Riesen Candy	\$4.29 GC
Riesen Candy	\$4.29 GC

SUBTOTAL \$8.58
 5% GST \$0.43

TOTAL \$9.01

Master Card	TENDER \$9.01
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
 Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22264671 RF
 TERMINAL ID 502226467122
 ** Purchase ** \$ 9.01
 CARD MC RCPY 7624000
 NO. ***** [REDACTED] RESP 001
 DATE 02/04/2026 TIME 08:35:02
 AUTH # [REDACTED]
 REF# 001477012
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	02/04/26
22	7624	8898	122	08:35:02

Thank you for shopping at Our Store
 Come Again Soon

Looking for support with diabetes
 quitting smoking or weight management?
 Our pharmacies offer personalized health
 coaching to help you reach your goals.
 Speak with our pharmacy team today
 or visit 360healthpharmacy.ca
 to learn more.

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 VF36414 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

You Belong Here!
South East Edmonton
 Seniors Association
 9350 - 82 Street NW
 Edmonton AB T6C 2X8

Qty	Description	Extend
1	Robbie Burns Luncheon	20.00
	Robbie Burns Luncheon - January 23	
1	Robbie Burns Luncheon	20.00
	Robbie Burns Luncheon - January 23	
	Subtotal	40.00
	Total	\$40.00
	Paid MC	\$40.00

Receipt# 58771
 Date: 1/14/2026, 1:36 PM
 FDR: Edwige

----- TRANSACTION RECORD -----
SEESA
 9350 82 ST NW
 EDMONTON AB

Purchase
 Jan 14, 2026 13:32:09
 MASTERCARD *****

Entry: Manual (M)
 Ref#: 045-018VFPL4IJS3XND
 Auth#: Response: 01-027
 Order: MGO1768415528110
 Username: FDR

Amount \$ 40.00

Approved
 Important Retain this copy for your record

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.

NOFRILLS

Hosting - \$40

CAROL NF EDMONTON
6204-90 AVE NW
Welcome #

21-GROCERY	
(2)06038304108 COAST DARK MRJ	
2 @ \$20.00	40.00
PC COFFEE	10000 Pts
SUBTOTAL	40.00
TOTAL	40.00

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 40.00
 Card Type: CREDIT
 Card Number: *****
 Date Time: 26/03/11 20:49:24
 Ref. #: 107696
 Auth #: *****

MASTERCARD
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN
 PC Optimum
 Points Redeemed
 Digital offers
 Closing Balance



99368322387220260311204928
 You could have earned at least 400
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 79893-2869 RT0001

 VISIT US AT WWW.NOFRILLS.CA
 LIKE US ON FACEBOOK

 THANK YOU FOR SHOPPING AT NO FRILLS
 STORE OWNER : CAROL OLSON

 26/03/11 U-SCAN 2 9992 22 3872 20:49
 Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: 031126 204922 3872 03683



Are You Sure You've Seen All Your Offers?

Digital coupons are waiting on your coupon board in the PC Optimum app. Load your offers and earn more points on your next shop.

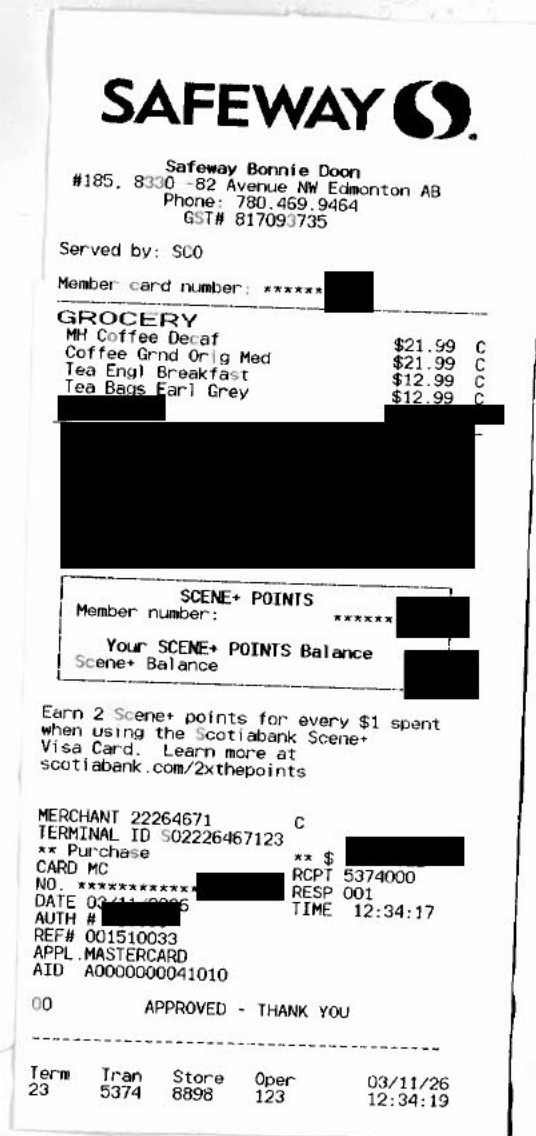




Legislative Assembly of Alberta
SE58823 - Staff Other Expenses Claim Form

Hosting - \$69.96

Receipt Description	Coffee and Tea for hosting
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - General Constituent & Stakeholder Meetings



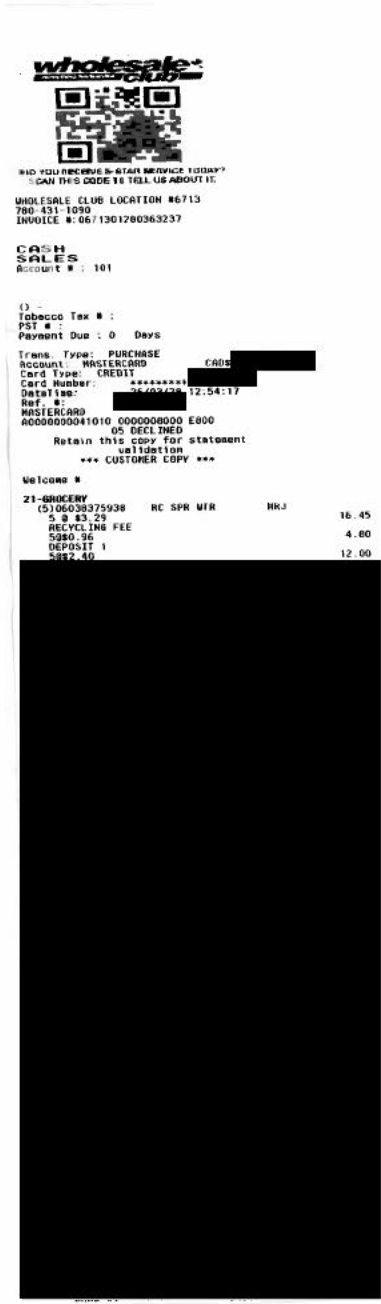
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**Legislative Assembly of Alberta
SE59287 - Staff Other Expenses Claim Form**

Hosting - \$33.25

Receipt Description	5 Cases of Water and Gift Cards
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Other



wholesale

 DID YOU RECEIVE A STAFF SERVICE TODAY?
 SCAN THIS CODE TO TELL US ABOUT IT.
 WHOLESALE CLUB LOCATION #6713
 780-431-1090
 INVOICE #: 0671301200363237

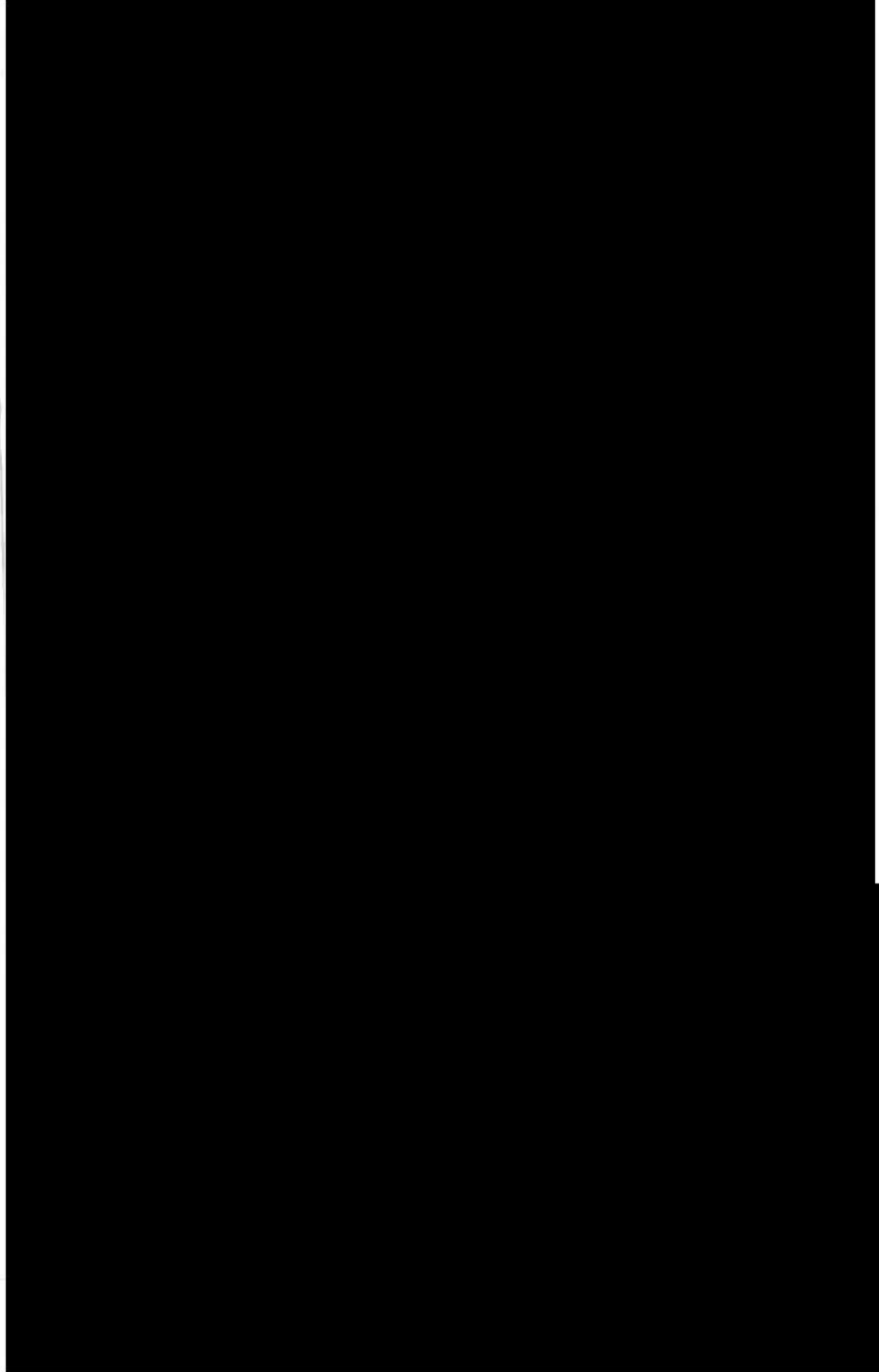
CASH SALES
 Account #: 101

0 -
 Tobacco Tax #:
 PST #:
 Payment Due: 0 Days

Trans. Type: PURCHASE
 Account: MASTERCARD CARD
 Card Type: CREDIT
 Card Number: *****
 Detail #: 26-03-2012 12:54:17
 Ref #:
 MASTERCARD
 A000000041010 0000000000 E000
 05 DECLINED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

Welcome #

21-GROCERY			
(5) 06038375938	RC	SPR	MIR
5.0	\$3.29		NRJ
	RECYCLING FEE		16.45
5980.96			4.80
DEPOSIT 1			12.00
5982.40			



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Legislative Assembly of Alberta
SE59195 - Staff Other Expenses Claim Form

Hosting - \$17.98+GST

Receipt Description	Hard Candies for Office Visitors
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Walk-In Meetings or Scheduled meetings with MLA



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Legislative Assembly of Alberta

VF35798 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other



Thanks for your order! #13929633753

Take me to my tickets

YOU'RE GOING TO

Afro-Caribbean & Indigenous Food Bank Anniversary & Black history Dinner

1 TICKET SENT TO

DATE

LOCATION

edmonton.goldbar@assembly.ab.ca Saturday, February 7, 2026 · 4 -

Edmonton, AB, Canada

[Change](#)

10pm MST



Don't miss out on events from

**Afro-Caribbean Food Bank
Canada Centre**

Created this event

Follow



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Legislative Assembly of Alberta
VF35798 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other



**Afro-Caribbean & Indigenous
 Food Bank Anniversary & Black
 history Dinner**



Sat, Feb 7 • 4:00 PM

4960 93 Ave NW



[Download tickets](#)

Refund Policy
 No Refunds

[Contact the organizer](#)

Order 13929633753 on Dec 17, 2025 • **CA\$161.42**

[Report this event](#)

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