LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
033 - Edmonton-Gold Bar - Marlin Schmidt
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$13	$13
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 - $			
Event Tickets Disclosable - $		$440	$440
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	5,808.0	5,808.0
Constituency Travel Staff (KM) - NF		32.0	32.0
Total Constituency Travel (KM) - NF	35,000.0	5,840.0	5,840.0
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

ME59945 - Members' Other Expenses Claim Form

MLA Parking $13 + GST

Receipt Description	Parking for EDC Stakeholder Meeting
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Member Parking


RECEIPT
Impark Lot 02-151

License Plate Number
[redacted]

Expiration Date/Time
05:59 AM
APR 14, 2026

Purchase Date/Time: 06:02pm Apr 13, 2026
Total Parking: $12.00
Total processing fee: $1.00
Total GST: $0.65
Total Due: $13.65
Total Paid $13.65
Rate: Event $12
Pmt Type: CC (Tap)
Ticket #: [redacted]
S/N #: [redacted]
Setting Lot 151
Mach Name: Meter 1

[redacted]

Auth #: [redacted]

gst no. 867315638RT000
No in and out privileges

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

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

VF37100 - Vendor Payment Submission Form

Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Other

Event tickets disclosable: $440.00

Receipt from The University of Alberta

Receipt #1500-9175

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$440.00	May 8, 2026, 1:55:55 PM	- [redacted]

SUMMARY

Charge for edmonton.goldbar@assembly.ab.ca (event: Fyrefly's Annual Mayor's Pride Brunch)

Blooming Rose (Early Bird pricing offered until May 18) × 2	CA$440.00
Amount paid	**CA$440.00**

If you have any questions, contact us at **smstrvl@ualberta.ca**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at The University of Alberta, which partners with Stripe to provide invoicing and payment processing.

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.