LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
033 - Edmonton-Gold Bar - Marlin Schmidt
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$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 ($26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$179.01	$179.01
Event Tickets Disclosable - $			$440
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	5,890.0	11,698.0
Constituency Travel Staff (KM) - NF		13.0	45.0
Total Constituency Travel (KM) - NF	35,000.0	5,903.0	11,743.0
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

ME61606 - Members' Other Expenses Claim Form

Hosting expense: $154.03 plus GST

Receipt Description	Lunch with Mining Stakeholders
Member Name	Marlin Schmidt
Claimant	Marlin Schmidt
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Mining Stakeholder Discussion



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

SE61802 - Staff Other Expenses Claim Form

Hosting expense:$17.99

Receipt Description	Water
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Other



wholesale club

DID YOU RECEIVE E-STAR RECEIPT TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB LOCATION #6713
780-431-1090
INVOICE #:0671302050866938

CASH
SALES
Account # : [redacted]

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

Trans. Type: PURCHASE
Account: $17.99
Card Type:
Card Number:
DateTime: 26/08/05 09:14:34
Ref. #:
TRANSACTION NOT COMPLETED
Retain this copy for statement validation
*** CUSTOMER COPY ***

Welcome #

21-GROCERY
62007060006 PRIMO DEW WATER NRJ 17.99
SUBTOTAL 17.99
TOTAL 17.99
Number of Items: 1

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 17.99
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/08/05 09:14:51
Ref. #: 166536
Auth #: [redacted]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT IN 17.99
PC Optimum
Points Redeemed
Closing Balance [redacted]

9967130269382026080509145S
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
****
2026/08/05 Jason 213 02 6938 09:14
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: 080526 091402 6938 06713

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

SE61705 - Staff Other Expenses Claim Form

Hosting Expense:$6.99 plus GST

Receipt Description	Sugar
Member Name	Marlin Schmidt
Claimant	Kayden Tonita
Expense Category	Other



WHYTE MART LTD.
9104 82 AVE NW
EDMONTON, AB
T6C0Z5
825-202-6994

GST# 776738908

Transaction: 7HC966EBNT
Date: 2026/07/31 10:33:38
Cashier: GURJEET on Cash

1 ROGERS GRANULATED SUGAR $6.99 g

Terminal ID. 1
Terminal Invoice #: 24

SALES
Batch# 2661
2026-07-31 12-33-18
SALES
Type Carte MasterCard Tap
[redacted]
AcqRef.. 057370

MONTANT: $7.34

Approved - [redacted]

AID=A0000000041010
TVR=0000008001
TSI=0000
APPLAB=MASTERCARD

g ->GST X 5.000%	$0.35
Total:	$7.34
MasterCard	$7.34
Change	$0.00

Items Sold 1

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.