LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Strathcona - Ms. Rachel Notley
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$866.61	$2,250.68
Member Parking - $	$900.00	$41.23	$256.67
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$350.19	$494.80
Taxi, Bus Travel - $		$306.85	$358.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$257.97	$383.73
Member Travel (Meal Per Diems) - $		$140.81	$140.81
Other			
Hosting - $		$152.09	$1,243.49
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	1
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		3	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,165	8,746
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF			
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-45-R. NOTLEY
- -
- -
- -
- -

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 02/01/14
INVOICE NO. / NO DE LA FACTURE: 0006076867

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R NOTLEY		[redacted]		000386918812	PETRO CANADA		UNLEADED PREMIUM GASOLINE	47.3	1.26	56.67		
					01/03/14	EDMONTON	AB	GST-HST / TPS-TVH				2.83	
								REF GST-HST / TPS-TVH REF				2.83	
								** REF NO TOT / TOT NO REF **					59.50
								TOTAL / TOTAL			56.67	2.83	59.50
					000386748030	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	43.2	1.15	47.27		
					12/26/13	EDMONTON	AB	GST-HST / TPS-TVH				2.36	
								REF GST-HST / TPS-TVH REF				2.36	
								** REF NO TOT / TOT NO REF **					49.63
								TOTAL / TOTAL			47.27	2.36	49.63
					000386918813	PETRO CANADA		UNLEADED PREMIUM GASOLINE	32.2	1.22	37.33		
					12/16/13	EDMONTON	AB	GST-HST / TPS-TVH				1.87	
								REF GST-HST / TPS-TVH REF				1.87	
								** REF NO TOT / TOT NO REF **					39.20
								TOTAL / TOTAL			37.33	1.87	39.20
					000386748029	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.8	1.20	60.32		
					12/07/13	EDMONTON	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.34
								TOTAL / TOTAL			60.32	3.02	63.34
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	175.5				
								TOT CHARGES / TOT FRAIS			201.59		
								TOT GST-HST / TOT TPS-TVH				10.08	
								UNIT TOTAL / TOT UNITE					211.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-45	UNITS / VEHIC		1				FUEL QTY / QTE CARB	175.5				
								TOT CHARGES / TOT FRAIS			201.59		
								GST-HST/TPS-TVH				10.08	
								BKDN TOTALS / TOTAUX CODIFICATION					211.67

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-45-R. NOTLEY
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE 0006086623

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R NOTLEY		[redacted]		000388967607	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	40.4	1.31	50.35		
					02/17/14	BRAGG CREEK	AB	GST-HST / TPS-TVH				2.52	
								REF GST-HST / TPS-TVH REF				2.52	
								** REF NO TOT / TOT NO REF **					52.87
								TOTAL / TOTAL			50.35	2.52	52.87
					120011577919	BUBBLES CAR WASH		VEHICLE WASH/DIRTY/SERVICE	1.0	47.95	47.95		
				IK15184	02/16/14	EDMONTON	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.35
								TOTAL / TOTAL			47.95	2.40	50.35
					120011554591	BUBBLES CAR WASH		VEHICLE WASH/DIRTY/SERVICE	1.0	89.95	89.95		
				IK02529	02/09/14	EDMONTON	AB	GST-HST / TPS-TVH				4.50	
								REF GST-HST / TPS-TVH REF				4.50	
								** REF NO TOT / TOT NO REF **					94.45
								TOTAL / TOTAL			89.95	4.50	94.45
					000388610939	PETRO CANADA		UNLEADED REGULAR GASOLINE	39.8	1.11	42.04		
					02/06/14	AIRDRIE	AB	GST-HST / TPS-TVH				2.10	
								REF GST-HST / TPS-TVH REF				2.10	
								** REF NO TOT / TOT NO REF **					44.14
								TOTAL / TOTAL			42.04	2.10	44.14
					000388776554	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	59.7	1.24	70.42		
					01/22/14	EDMONTON	AB	GST-HST / TPS-TVH				3.52	
								REF GST-HST / TPS-TVH REF				3.52	
								** REF NO TOT / TOT NO REF **					73.94
								TOTAL / TOTAL			70.42	3.52	73.94
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	139.9				
								TOT CHARGES / TOT FRAIS			300.71		
								TOT GST-HST / TOT TPS-TVH				15.04	
								UNIT TOTAL / TOT UNITE					315.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-45	UNITS / VEHIC	1					FUEL QTY / QTE CARB	139.9				
								TOT CHARGES / TOT FRAIS			300.71		
								GST-HST/TPS-TVH				15.04	
								BKDN TOTALS / TOTAUX CODIFICATION					315.75

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 206 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-45-R. NOTLEY - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 INVOICE NO. / NO DE LA FACTURE 0006096706

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R NOTLEY		[redacted]		120011651338	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	34.95	34.95		
				IK59904	03/16/14	EDMONTON AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.70
							TOTAL / TOTAL			34.95	1.75	36.70
					000389980696	FASGAS	UNLEADED PREMIUM GASOLINE	21.6	1.22	25.05		
					02/21/14	BOWDEN AB	GST-HST / TPS-TVH				1.25	
							REF GST-HST / TPS-TVH REF				1.25	
							** REF NO TOT / TOT NO REF **					26.30
							SUBTOTAL / SOUS TOT			25.05	1.25	26.30
							DISCOUNT / RABAIS			.25-		.25-
							TOTAL / TOTAL			24.80		26.05
					000390479332	PETRO CANADA	UNLEADED REGULAR GASOLINE	41.9	1.17	46.61		
					02/21/14	BANFF AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.94
							TOTAL / TOTAL			46.61	2.33	48.94
					000389990889	FASGAS	UNLEADED PREMIUM GASOLINE	37.6	1.28	45.85		
					02/14/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.14
							SUBTOTAL / SOUS TOT			45.85	2.29	48.14
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			45.39		47.68
					000390338677	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.5	1.21	65.05		
					02/10/14	EDMONTON AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.30
							TOTAL / TOTAL			65.05	3.25	68.30
					000389599099	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	34.9	1.27	42.11		
					02/04/14	NANTON AB	GST-HST / TPS-TVH				2.11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.22
							TOTAL / TOTAL			42.11	2.11	44.22
				0113575	120011584433	LUBE - X #02	WINDSHIELD WASHER SOLVENT/PREV	1.0	3.00	3.00		
				IK18857	01/24/14	EDMONTON AB	GST-HST / TPS-TVH				5.23	
							LUBRICATE-CHANGE OIL & FILTER/	1.0	101.69	101.69		
							REF GST-HST / TPS-TVH REF				5.23	
							** REF NO TOT / TOT NO REF **					109.92
							TOTAL / TOTAL			104.69	5.23	109.92
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	192.5				
							TOT CHARGES / TOT FRAIS			364.31		
							TOT GST-HST / TOT TPS-TVH				18.21	
							UNIT TOTAL / TOT UNITE					382.52

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-45-R. NOTLEY
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/14
INVOICE NO. / NO DE LA FACTURE 0006096706

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R NOTLEY		[redacted]				DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					381.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-45		UNITS / VEHIC 1				FUEL QTY / QTE CARB	192.5				
							TOT CHARGES / TOT FRAIS			364.31		
							GST-HST/TPS-TVH				18.21	
							BKDN TOTALS / TOTAUX CODIFICATION					382.52
							DISCOUNT / RABAIS					.71-
							TOTAL / TOTAL					381.81

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
January 16, 2014

[redacted]

Statement includes payments and charges received by January 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for RACHEL NOTLEY MLA

[redacted]

		Amount $
December 19	UNIVERSITY OF ALBERT EDMONTON Goods or Services	6.25
December 26	IMPARK00020437U 0300 EDMONTON Goods or Services	12.00
Total New Transactions for RACHEL NOTLEY MLA		**18.25**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

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RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
February 16, 2014

[redacted]

Statement includes payments and charges received by February 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for RACHEL NOTLEY MLA | Amount $

[redacted]

January 20	IMPARK00020291U 0300 EDMONTON Goods or Services	4.00

[redacted]

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LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

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Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for RACHEL NOTLEY MLA Continued

[redacted]

		Amount $
[redacted]		
February 7	IMPARK00020006U 0300 EDMONTON Goods or Services	10.00
[redacted]		

[redacted]

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LEGIS ASSEMBLY OF AB

[redacted]

Date
March 18, 2014

[redacted]

Statement includes payments and charges received by March 18, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for RACHEL NOTLEY MLA | Amount $

[redacted]

February 27	**UNIVERSITY OF ALBERT NORTH YORK** Goods or Services	**6.00**

[redacted]

[redacted]

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[redacted]

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RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
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West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for RACHEL NOTLEY MLA Continued

[redacted]

		Amount $
[redacted]		
March 1	UNIVERSITY OF ALBERT EDMONTON Goods or Services	5.00
[redacted]		

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[redacted]

Date
February 16, 2014

[redacted]

Statement includes payments and charges received by February 16, 2014

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[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for RACHEL NOTLEY MLA — Amount $

[redacted]

February 6	**FIFTH AVENUE CABS 00 LETHBRIDGE** RESTAURANTS	**13.00**

[redacted]

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[redacted]

New Transactions for RACHEL NOTLEY MLA Continued

[redacted]

		Amount $
February 6	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	12.20
[redacted]		
February 12	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	55.20
February 12	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	57.20
[redacted]		

[redacted]

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[redacted]

Date
March 18, 2014

[redacted]

Statement includes payments and charges received by March 18, 2014

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[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for RACHEL NOTLEY MLA

Amount $

[redacted]

February 26	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	28.10
[redacted]		
February 27	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	20.70

[redacted]

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Do Not Enclose Cash

[redacted]

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[redacted]

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901-9718 107 ST
EDMONTON AB
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Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for RACHEL NOTLEY MLA Continued

[redacted]

		Amount $
February 27	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	59.80
[redacted]		
March 3	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	28.90
March 6	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	47.10

[redacted]

[redacted]

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[redacted]

Date
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[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for RACHEL NOTLEY MLA | Amount $

[redacted]

February 6	**BUDGET RENT A CAR BU EDMONTON** Car Rental	**270.86**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Rachel Notley
9718 107 Street
Edmonton, AB T5K 1E4
Canada

Company Name: Alberta NDP Party
Group Name:

Room No. : 332
Arrival : 02-04-14
Departure : 02-06-14
Folio No. : 22503
Conf. No. : 52458
Cashier No. : 107
Custom Ref. :

Date	Description	Charges	Credits
[redacted]			
02-04-14	Room Charge	100.00	
02-04-14	DMF 2%	2.00	
02-04-14	GST Tax 5%	5.10	
02-04-14	Tourism Tax 4%	4.08	
[redacted]			
02-05-14	Room Charge	100.00	
02-05-14	DMF 2%	2.00	
02-05-14	GST Tax 5%	5.10	
02-05-14	Tourism Tax 4%	4.08	
[redacted]			

222.36.

Guest Signature: ______________________

Merchant ID
Transaction ID 52211

[redacted]

[redacted]

GST# 865559629
320 Scenic Drive South | Lethbridge AB T1J 4B4 | Tel: 403-328-1123 | Toll Free 1-800-661-1232 | Fax: 403-328-0002
email: www.lethbridgelodge.com or www.greatcanadianhotels.com

RAMADA
PLAZA
Calgary Airport Hotel & Conference Centre

3515 26 Street NE
Calgary, AB T1Y 7E3
Tel: (403)250-8855 Fax: (403)250-8050
Email: ramadaplazayyc@fortisproperties.com
GST:896932449RT001

02-27-14

Rachel Notley	PO No. :		Room No. :	**430**
[redacted]	Folio No. :	**476**	Arrival :	**02-26-14**
	A/R Number :		Departure :	**02-27-14**
	Group Code :		Conf. No. :	**69537056**
	Company :		Rate Code :	**SGV**
	Wyndham Rewards :		Page No. :	**1 of 1**
	Invoice No. :			

Date	Description	Charges	Credits
[redacted]			
02-26-14	Room	129.00	
02-26-14	DMF	3.87	
02-26-14	MRDT	5.16	
02-26-14	GST	6.64	
[redacted]			

144.67.

Guest Signature: ____________________

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.

DD 45

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

WZ MAR 06 2014 1

Member Name: Notley, Rachel **Constituency:** Edmonton-Strathcona

For the Month of: February **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1								
2								
3								
4	60 km from Perm. Res.	Lethbridge, AB		X	X	30.81	1.54	32.35
5	60 km from Perm. Res.	Lethbridge, AB	X	X	X	39.57	1.98	41.55
6	60 km from Perm. Res.	Lethbridge, AB	X	X		19.81	0.99	20.80
7								
8								
9								
10		[redacted]						
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26	60 km from Perm. Res.	Calgary, AB		X	X	30.81	1.54	32.35
27	60 km from Perm. Res.	Calgary, AB	X	X		19.81	0.99	20.80
28								
29								
30								
31								
			Grand Total			$140.81	$7.04	$147.85

I certify that I 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.

Member Signature

Feb 27/2014

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Heather Fernhout

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: General office supplies

Purpose:

refreshments for meeting taking place in constituency office

#3276 = Hosting

save-on-foods #6662
Strathcona
Visit www.saveonfoods.com
G.S.T #R846980878

[redacted]

Gramma Bees Honey	13.79
[redacted]	
Tega Rooibos Tea	7.49
[redacted]	
TRAD MED TEA	7.49
TWNNGS EARL GREY TEA	4.54
Card $3.99 Save	-0.55

[redacted]

DATE 02/21/2014 TIME 13:02:46

[redacted]

APPL.: MasterCard
AID: A0000000041010
TVR: 0000008000 TSI: E800
Approved
No Signature Required

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

CHANGE $0.00

***
Your Savings Today! $0.82

[redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 64 mr
C0064 #2318 11:59:23 21Feb2014
S06662 R064

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Heather Fernhout

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: For general office meetings

Purpose:

coffee/tea supplies for general constituency office meetings.

Planet Organic Market
7917 Calgary Trail South
Edmonton, AB
T6E 4E1
(780) 433-6807

POM Paper Bag	$0.10	G
Rooibos Tea Orange Spice 24bg	$6.29	
Rooibos Tea Pure Red 24BG	$6.29	
Organic 2% Milk 1L	$3.69	
Bev Deposit	$0.10	
Recycling Fee	$0.00	
Morning Time 20pk	$6.49	
Org Green Tea 48g	$2.49	
Org Cleanse 20bags	$6.49	
TM Org Peppermint Tea 20Ct	$5.99	
Org Cleanse 20bags	$6.49	
Org Green Tea 48g	$2.49	
Org Detox 20bags	$6.49	
Rooibos Tea Pure Red 24BG	$6.29	
Morning Time 20pk	$6.49	
Morning Time 20pk	$6.49	
Org Detox 20bags	$6.49	

[redacted]

Subtotal $79.15

TRANSACTION RECORD
Term#: 008
Tx#: 374380

[redacted]

PURCHASE
$79.15
[redacted] Batch #: 079001
Retrieval#: 00000037
Date: 03/20/14 Time: 17:33:45

APPROVED

Pre-Tax Subtotal:	$78.76
GST	$0.39
Amount Due:	$79.15
MASTER CARD	$79.15
Change:	$0.00

Item Count 23

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Heather Fernhout

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: For general office meetings

Purpose:

coffee/tea supplies for general constituency office meetings.

save-on-foods #6662
Strathcona
Visit www.saveonfoods.com
G.S.T #R846980878

GB Honey	12.99
Gramma Bees Honey	27.58
2 @ 13.79	
Sub Total	$40.57
Card $$$ pts	41
BALANCE DUE	$40.57
Credit	$40.57

[redacted]

CUSTOMER COPY
SLIP # 0066163802 TERM E6662C66
** Purchase **
CAD $ 40.57
CARD MASTERCARD CHIP

[redacted]

APPL.: Mastercard
AID: A0000000041010
TVR: 0000008000 TSI: E800
Approved
No Signature Required

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

CHANGE $0.00

[redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 66 mar
C0066 #9848 16:37:43 20Mar2014
S06662 R066