

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Strathcona - Rachel Notley
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$609.84	\$1,021.26
Member Parking - \$	\$900.00	\$55.25	\$89.07
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$449.25	\$449.25
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$217.67	\$217.67
Other			
Hosting - \$		\$875.57	\$884.79
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,499	4,165
Special Trips (5 trips per year) - NF	5	1	1
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			
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION											
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY											
DIV-45-R. NOTLEY											
-											
-											
-											
-											
-											

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	08/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006136377
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	R NOTLEY				000397443050 07/06/14	PETRO CANADA LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5	1.39	57.50	2.88 2.88	60.38 60.38
					000396309695 06/26/14	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.7	1.45	53.36	2.67 2.67	56.03 56.03
					000396981471 06/15/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.2	1.35	69.66	3.48 3.48	73.14 73.14
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	136.4		180.52	9.03	189.55
BKDN TOTALS / TOTALS CODIFICATION 01-45							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	136.4		180.52	9.03	
BKDN TOTALS / TOTALS CODIFICATION												189.55

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-45-R. NOTLEY - - - - - - - -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/14
DATE DE LA FACTURE
INVOICE NO. 0006147534
NO DE LA FACTURE

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
R	NOTLEY				000398633910 07/18/14	FASGAS EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	35.3	1.29	43.29	2.16 2.16	45.45 45.45 .43- 42.86 45.02
					000398958083 07/15/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	1.33	65.31	3.27 3.27	68.58 68.58
					000398958082 07/06/14	IMPERIAL OIL CROSSFIELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	14.3	1.40	19.05	.95 .95	20.00 20.00
					000398958081 07/04/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.7	1.39	64.42	3.22 3.22	67.64 67.64
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	149.9		192.07	9.60	201.67 .43- 201.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-45				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	149.9		192.07	9.60	201.67 .43- 201.24

PHH Arval



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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION									
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-45-R. NOTLEY - - - - - - - -									

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	10/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006156364
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	R NOTLEY				000400849183 09/15/14	PETRO CANADA RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.3	1.32	51.89	2.59 2.59	54.48 54.48
					000400495406 09/03/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.8	1.32	60.02	3.00 3.00	63.02 63.02
					0000001 120012082153 IV20934 08/31/14	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	84.95	84.95	4.25 4.25	89.20 89.20
					000400220259 08/05/14	FASGAS BOWDEN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.4	1.27	40.39	2.02 2.02	42.41 42.41 40- 42.01
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	122.5		237.25	11.86	249.11 40- 248.71
BKDN TOTALS / TOTAUX CODIFICATION 01-45							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	122.5		237.25	11.86	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					249.11 40- 248.71



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Date
July 16, 2014

Page 1 of 2

Statement includes payments and charges received by July 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.

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

June 27	CalgParkAuth 1425536 CALGARY GOVERNMENT SERVICES	5.00
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July 7	IMPARK00020001U EDMONTON Goods or Services	14.00
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July 10	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	39.00
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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

000283

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

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

06-27-14

rachel notley 	PO No. : A/R Number : Group Code : Company : Government Of Alberta Wyndham Rewards : Invoice No. :	Room No. : 428 Arrival : 06-26-14 Departure : 06-27-14 Conf. No. : 37400567 Rate Code : SGV Page No. : 1 of 2
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Date	Description	Charges	Credits
------	-------------	---------	---------

06-26-14	Room	135.00	
06-26-14	DMF	4.05	
06-26-14	MRDT	5.56	
06-26-14	GST	6.95	

151.56

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Total

Balance

0.00

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.

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Rachel Notley

Room No. : 436
Arrival : 07-05-14
Departure : 07-06-14

Conf. No. : 64842

Cashier No. : 138

Custom Ref. :

Company Name: NDP Caucus

Group Name:

Date	Description	Charges	Credits
07-05-14	Room Charge	100.00	
07-05-14	DMF 2%	2.00	
07-05-14	GST Tax 5%	5.10	
07-05-14	Tourism Tax 4%	4.08	
07-06-14	Visa		111.18
		Total Charges	111.18
		Total Credits	111.18
		Balance	0.00

Guest Signature: _____

Merchant ID

Transaction ID 64368

Approval Amount 111.18

Transaction Amount 111.18

Page No. 1 of 1

GST# 865559629



530 MacKenzie Boulevard
Fort McMurray, AB T9H4C8
T (888) 729-7343 F (780) 743-4654
G.S.T. Registration #804570083RT0001

Room : 323
Folio # :
Cashier # : 9
Page # : 1 of 1

Notley, Rachel

Arrival : 07-09-14
Departure : 07-10-14

Date	Description	Additional Information	Charges	Credits
07-09-14	Room Charge		189.00	
07-09-14	GST 5%		9.45	
07-09-14	Tourism Levy 4%		7.56	
07-09-14	Eco Fee GST 5%		0.10	
07-09-14	Eco Fee		2.00	
07-10-14	Visa			208.11
Total			208.11	208.11
Balance Due			0.00	

Guest Signature _____

Thank you for choosing Sawridge Inn and Conference Centre.
To provide feedback about your stay, please contact Steven Watters, General Manager, at swatters@sawridge.com.

Sawridge Inn and Conference Centre
4235 Gateway Blvd. N, NW
Edmonton, AB T6J 5H2
Toll Free: 1.888.729.7343
Direct: 780.438.1222

Sawridge Inn and Conference Centre
PO Box 2080, 76 Connaught Dr
Jasper, AB T0E 1E0
Toll Free: 1.888.729.7343
Direct: 780.852.5111

Sawridge Inn and Conference Centre
9510-100th St
Peace River, AB T8S 1S9
Toll Free: 1.888.729.7343
Direct: 780.624.3621

Thank you for choosing to stay with Sawridge Inn and Conference Centre.



Members' Travel Expenses Per-Diems Claim Form

DD 45

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)

Member Name: Notley, Rachel

Constituency: Edmonton-Strathcona

For the Month of: June

Year: 2014

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Calgary AB	☐	☐	☒	19.76	0.99	20.75
27	60 km from Perm. Res.	Calgary AB	☒	☒	☐	19.81	0.99	20.80
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
Grand Total						\$39.57	\$1.98	\$41.55

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

Date

July 10/2014



Members' Travel Expenses Per-Diems Claim Form

45

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)

Member Name: Notley, Rachel

Constituency: Edmonton-Strathcona

For the Month of: July

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	Lethbridge AB	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Lethbridge AB	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Fort McMurray AB	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Fort McMurray AB	☒	☐	☐	8.76	0.44	9.20
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21		[REDACTED]	☐	☐	☐			
22		[REDACTED]	☐	☐	☐			
23		[REDACTED]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
Grand Total						\$127.48	\$6.37	\$133.85

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

Date

July 19/2014



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)

Member Name: Notley, Rachel

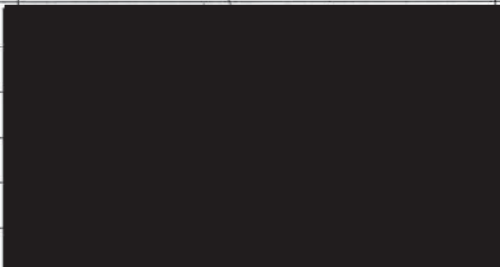
Constituency: Edmonton-Strathcona

For the Month of: May

Year: 2014

Employee #:

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



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.

Grand Total \$50.62 \$2.53 \$53.15

Member Signature

Date

6/17/2014

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Fernhout

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Sausages for Pancake Breakfast Event



Lilydale Inc.

Remit Payments To:

7727 - 127th Avenue

Edmonton, Alberta, Canada

T5C 1R9

Telephone: (780) 476-6261

Fax: (888) 477-1166

Collector: Baryluk, Susan

Collector Phone #: 877-945-1107

10708 North Edmonton Sales

INVOICE NUMBER
NUMERO DE FACTURE

1262364

Payment Type/Type de Paiement

CHARGE

BILL TO/FACTURER À

SHIP TO/EXPÉDIER À



PO#: 1669-4983-Warnock-Merdeline

Order Number/Numéro de Commande: 1710381

Delivery Note/Note de Livraison: 1710381

INVOICE DATE/
DATE DE FACTURE: 07/11/2014

DELIVERY DATE /
DATE DE LIVRAISON: 07/11/2014

CUSTOMER No /
No DE CLIENT: 10626 / 10626

CARRIER/
TRANSPORTEUR:

ROUTE /
PARCOURS: 10312 Staff P/U Edmonton North

STOP No.
No DE L'ARRÊT:

PAGE:
PAGE: 1

ITEM ART.	DESCRIPTION DÉSIGNATION	ADDIT. NO. NO. SUPPL.	ORDERED COMMANDE	SHIPPED EXPÉDIE	QUANTITY QUANTITÉ	SALE UNIT UNITÉ DE VENTE	PRICE PRIX	AMOUNT MONTANT
94945	CHEP Hardwood Pallets Breakfast Ssg AC LP 5K		7 CS	7 CS	7.000	CS	26.270	183.89

Net Value/ Valeur Nette	Discounts/ Escomptes	Total Units Shipped/ Total unites expedie	Total KG's/ KG's Total	Total	*GST/ TPS	Invoice Total/ Total La Facture
183.89	0.00	7	35	183.89	0.00	183.89

NO CLAIMS ALLOWED UNLESS MADE ON RECEIPT OF GOODS/RECLAMATIONS SEULEMENT ADMISES À LA RECEPTION DES MARCHANDISES

ALL CLAIMS MUST BE CALLED IN WITHIN 24 HOURS OF RECEIPT/TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE SIGNALÉES DANS UN DÉLAI DE 24 HEURES APRÈS RECEPTION DE LA MARCHANDISE

CLAIMS TELEPHONE: 1-888-477-3366

GST #: R103331807

RECEIVED BY

REÇU PAR



1262364



10626



07/11/2014

[Signature]
SIGNATURE REQUIRED/SIGNATURE REQUISE

TERMS ARE NET 7 DAYS FROM DATE OF INVOICE/MODALITÉS DE PAIEMENT: NET EXIGIBLE ET PAYABLE 7 JOURS DE LA DATE DE FACTURE

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: Edmonton-Strathcona Constituents

Purpose:

Free Pancake Breakfast event for all constituents hosted by the MLA.

#1 189.12 = hosting



21-GROCERY

0555731062	AUNT JEMIMA SYRP	HRJ	
\$6.99 Int 2, \$10.49 ea			
2 @ \$6.99 Int 2			13.98
(18)0603831326	PE PANCK MIX	HRJ	
18 @ \$4.68			84.24
(3)06618805750	TANG CP	HRJ	
3 @ \$9.97			29.91
06622652031	ICE TEA	HRJ	
\$8.69 Int 4, \$5.36 ea			
2 @ \$8.69 Int 4			17.38
07017715263	TWIN LEM & GING	HRJ	4.59
07017721659	HONEY & VANILLA	HRJ	4.59
07765208222	HERBAL TEA	HRJ	
\$3.79 ea or 3/\$10.17			
1 @ \$3.79 ea			3.79
(3)62005918100	CNDN SPRNGS DMIN	HRJ	
3 @ \$4.49			13.47

23-FROZEN

76367900027	ARCTIC GLCR ICE	HRJ	
\$2.56 ea or 3/\$6.87			
6 @ 3/\$6.87			13.74

27-PRODUCE

4011	BANANA	HRJ	
2.020 kg @ \$1.70/kg			3.43

Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE # 01573 TERM 20157304T
SLIP # 989700 EG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

MasterCard
REF # [REDACTED]
320001001052 [REDACTED]
AID: A0000060041010
TSI E800 TUR 0000001000

DATE 07/11/2014 TIME 17:50:25
APPROVED

No Signature Required

LEGISLATIVE ASSEMBLY OF ALBERTA
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*66.06 = hosting



WHY PAY MORE? SHOP AT
BRYAN & ALISON No Frills

GROCERY

05984210167	CANOLA HRVST OIL	R	7.49
(3)06311111197	CUBE SUGAR	R	
3 @ \$2.47			7.41
60502137706	SUGAR TWIN ORIG	R	3.97
(2)06036375938	RC SPR WTR	R	
2 @ \$2.67			5.34
*(2)7739	RECYCLE	R	
2 @ \$0.24			0.48
*(2)44000402293	DEPOSIT	R	
2 @ \$2.40			4.80
05849642469	SNKRS BLTES CUP	GR	3.49

62659400011	JASMINE TEA	R	2.69
(2)05530011000	REDWATER 2% MILK	R	
2 @ \$1.96			3.92
*(2)44000402293	DEPOSIT	R	
2 @ \$0.10			0.20
(4)06820001100	HALFMALE CRM	R	
4 @ \$1.99			7.96
*(4)44000402293	DEPOSIT	R	
4 @ \$0.10			0.40

(2)05995019100	BECCEL MARGARINE	R	
2 @ \$5.97			11.94
06840036409	BECCEL MARG OLIVE	R	5.97

LEGISLATIVE ASSEMBLY OF ALBERTA
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See Attached

8:24 AM
Cashier Kennedy

5 Gallon Drip	\$90
Percent off	\$13.50
5 Gallon Drip	\$90
5 Gallon Drip	\$90
5 Gallon Drip	\$90
5 Gallon Drip	\$90

Subtotal	\$436.50
Discounts	\$ -13.50
Tax	\$21.83
TOTAL	\$458.33

Mastercard

Total tender

Change Given

\$458.33

\$458.33

\$0

Warren;

When I purchased the coffee for our pancake breakfast on Saturday morning from Starbucks - they were unable to print the receipt. They took a screen shot of it and also wrote it out. If this is insufficient, let me know and I will try to get a printed version. →

receipt written by Sarah
Warren



Lindsey Folk
store manager
Whyte Ave
MAIN 780.434.3225

Starbucks Coffee Company
10370 - 82nd Ave NW, Edmonton, Alberta T6E2A4

unctions

MISC

lers

Select Action

8:24 AM

07/12

Kennedy

R1

5 Gallon Drip 90.00

Percent Off -13.50

5 Gallon Drip 90.00

5 Gallon Drip 90.00

5 Gallon Drip 90.00

5 Gallon Drip 90.00

Subtotal \$ 436.50

Discounts \$ -13.50

Tax \$ 21.83

TOTAL \$ 458.33

Mastercard \$
458.33

TOTAL TENDER \$ 458.33

Change Given \$ 0.00

What do you want to do with transaction #2772?

Print Receipt

Print Gift Receipt

Void

Previous

Next

Cancel