LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Strathcona - Rachel Notley
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$453.31	$1,474.57
Member Parking - $	$900.00	$38.86	$127.93
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$272.12	$721.37
Taxi, Bus Travel - $		$54.73	$54.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$98.90	$316.57
Other			
Hosting - $		$1,080.48	$1,965.27
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,499	6,664
Special Trips (5 trips per year) - NF			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

Element Fleet Management

element

BFDF290001

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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 11/01/14
INVOICE NO.
NO DE LA FACTURE 0006166908

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]		000401202757 09/23/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	53.2	1.31	66.26		
							GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.57
							TOTAL / TOTAL			66.26	3.31	69.57
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	53.2				
							TOT CHARGES / TOT FRAIS			66.26		
							TOT GST-HST / TOT TPS-TVH				3.31	
							UNIT TOTAL / TOT UNITE					69.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-45	UNITS / VEHIC	1				FUEL QTY / QTE CARB	53.2				
							TOT CHARGES / TOT FRAIS			66.26		
							GST-HST/TPS-TVH				3.31	
							BKDN TOTALS / TOTAUX CODIFICATION					69.57

BLG871

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

Element Fleet Management

element

BFDF290001

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: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/14
INVOICE NO. / NO DE LA FACTURE: 0006177253

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]		000404243281	PETRO CANADA	UNLEADED REGULAR GASOLINE	52.0	1.02	50.48		
					11/13/14	MEDICINE HAT AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
					000404243280	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	33.8	1.11	35.71		
					11/12/14	RED DEER COUN AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					37.50
							TOTAL / TOTAL			35.71	1.79	37.50
				0118354	120012255467	JIFFY LUBE #1002	LUBRICATE-CHANGE OIL & FILTER/	1.0	144.47	144.47		
				JC26656	11/10/14	EDMONTON AB	GST-HST / TPS-TVH				7.62	
							WINDSHIELD WASHER SOLVENT/PREV	1.0	3.99	3.99		
							DISPOSAL FEES/DISPOSAL FEE//DI	1.0	4.00	4.00		
							REF GST-HST / TPS-TVH REF				7.62	
							** REF NO TOT / TOT NO REF **					160.08
							TOTAL / TOTAL			152.46	7.62	160.08
					000404243279	PETRO CANADA	UNLEADED REGULAR GASOLINE	41.9	1.09	43.44		
					10/23/14	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.61
							TOTAL / TOTAL			43.44	2.17	45.61
					000404099154	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	49.8	1.21	57.34		
					10/22/14	EDMONTON AB	GST-HST / TPS-TVH				2.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.21
							TOTAL / TOTAL			57.34	2.87	60.21
					000403680139	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	39.4	1.27	47.62		
					10/09/14	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	216.9				
							TOT CHARGES / TOT FRAIS			387.05		
							TOT GST-HST / TOT TPS-TVH				19.35	
							UNIT TOTAL / TOT UNITE					406.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-45	UNITS / VEHIC		1			FUEL QTY / QTE CARB	216.9				
							TOT CHARGES / TOT FRAIS			387.05		
							GST-HST/TPS-TVH				19.35	
							BKDN TOTALS / TOTAUX CODIFICATION					406.40

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: RACHEL NOTLEY

Claimant Name: RACHEL NOTLEY

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

IMPERIAL PARKING
PHONE:780-420-1976
Evening Parker
Meter: LOT 372
033599
Time: 6:59P MAY 17
Price: $ 3.00
[redacted]
Expires:
6:00AM SUN
MAY 18 14

GST No 887315638RT0001
INSTRUCTIONS ON BACK

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

[redacted]

Date
November 16, 2014

[redacted]

Statement includes payments and charges received by November 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.

3229

[redacted]

New Transactions for RACHEL NOTLEY MLA

[redacted]

		Amount $
October 23	**IMPARK00030370U CALGARY** Goods or Services	37.80
Total New Transactions for RACHEL NOTLEY MLA		**37.80**

[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]

000270

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]

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

10-23-14

Rachel Notley
[redacted]

PO No. :		Room No. : **611**
Folio No. : **13176**		Arrival : **10-22-14**
A/R Number :		Departure : **10-23-14**
Group Code :		Conf. No. : **93327558**
Company : **Government Of Alberta**		Rate Code : **SGV**
Wyndham Rewards :		Page No. : **1 of 1**
Invoice No. :		

Date	Description	Charges	Credits
[redacted]			
10-22-14	Room	155.00	
10-22-14	DMF	4.65	
10-22-14	MRDT	6.39	
10-22-14	GST	7.98	
[redacted]			
10-23-14	Visa XXXXXXXXXXXX[redacted]	[redacted]	

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 [redacted]

Balance **0.00**

Total: 174.02

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.

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Rachel Notley
[redacted]

Company Name: Legislative Assembly
Group Name:

Room No. : 440
Arrival : 11-13-14
Departure : 11-14-14
Folio No. :
Conf. No. : [redacted]
Cashier No. : 128
Custom Ref. :

Date	Description	Charges	Credits
11-13-14	Room Charge	100.00	
11-13-14	GST Tax 5%	5.00	
11-13-14	Tourism Room Tax 4%	4.00	
11-13-14	DMF Charge 2%	2.00	
11-13-14	DMF GST 5%	0.10	
11-13-14	DMF Tourism 4%	0.08	

Total Charges	111.18	
Total Credits		0.00
Balance		111.18

Guest Signature: ____________________

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Rachel Notley

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

AIRPORT TAXI SERVIC105
4608-101-ST T6E5G9
EDMONTON AB
22433417

++++ PURCHASE ++++

05-06-2014 11:30:02

[redacted]

Name: R NOTLEY
A0000000031010 VISA

Trace # 730018 Operator 234
FV2243341701
Inv. # 1210
[redacted] RRN 001073018

Purchase	$52.00
Tip	$5.20
Total	$57.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST 855640546 RT0001
780-890-7070

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: October **Year:** 2014 **Employee #:**

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			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Red Deer/Calgary	☐	☒	☒	30.81	1.54	32.35
23	60 km from Perm. Res.	Calgary/Red Deer	☒	☐	☒	28.52	1.43	29.95
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$59.33	$2.97	$62.30

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

DD (45)

Members' Tra el Expenses Per-Diems Cla n 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 NOV 27 2014 2

Member Name: Notley, Rachel **Constituency:** Edmonton-Strathcona [redacted]

For the Month of: November **Year:** 2014 **Employee #:**

NOV 25 2014 LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

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			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	60 km from Perm. Res.	Lethbridge	☐	☒	☒	30.81	1.54	32.35
14	60 km from Perm. Res.	Lethbridge	☒	☐	☐	8.76	0.44	9.20
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23		[redacted]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
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**

NOV 0 4 2014
LEGISLATIVE
ASSEMBLY BY OFFICE
ALBERTA

MEMBER: Rachel Notley, MLA
MONTH: November
CATEGORY: Hosting
Expense Type: Food - Public Event
DESCRIPTION: Art from the Unknown. Annual constituency event
Expense incurred by:
Date expense incurred: November 7, 2014
Amount: $998.36

Kids in the Hall Bistro
1 Sir Winston Churchill Square
Edmonton, AB T5J 2R7
Telephone Number: (780) 413-8060
Fax Number: (780) 423-7959
E-mail: cravery@kidsinthehallbistro.com

EVENT ORDER: KITH2166
Event Date: Friday, November 7, 2014
Event Name: ART FROM THE UNKOWN
Location: Southside Old Strathcona - 8426 Gateway Blvd
Salesperson: Calvin Avery

Contact: Brent Kelly
Mailing Address: Edmonton - Strathcona MLA Rachel Notley
E-mail: brent.kelly@assembly.ab.ca

Daytime Phone: (780) 414-0702
Fax Number:
On-Site Contact: Brent Kelly

Day/Date	Start/End Time	Location	Function	Set-Up	Est	Gte	Set	Rental
Fri, 11/7/14	6:00PM-10:00PM	Southside Old Strathcona - 8426 Gateway Blvd	Reception		150			$0.00

Location Information: Southside Old Strathcona - 8426 Gateway Blvd -

FOOD	QTY
6:00 PM / SOUTHSIDE OLD STRATHCONA - 8426 GATEWAY BLVD / RECEPTION	
Receptions	
Includes The Following	
Coconut Chicken Satay	100
Vegetable Spring Roll with Lemon Ponzu Dip	100
Bocconcini Cherry Tomato Olive Skewer	100
Chili Cheese Palmier	100
Cheese Pickle Selection with Biscuits	50

SET-UP & SERVICE	QTY
6:00 PM / SOUTHSIDE OLD STRATHCONA - 8426 GATEWAY BLVD / RECEPTION	
DELIVERY FEE	1

ESTIMATED CHARGES (Actual Charges Presented At Conclusion of Event)

	Charges	Service Charge 3.00 %	Gratuity 15.00 %	Subtotal	Sales Tax	Total
Food	$787.50	$23.63	$121.67	$932.80	$40.56	$973.36
Beverage	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Set-Up	$25.00	$0.00	$0.00	$25.00	$0.00	$25.00
Grand Totals	**$812.50**	**$23.63**	**$121.67**	**$957.80**	**$40.56**	**$998.36**
					Payments Received	**$0.00**
Payment Arrangements:					**Balance Due**	**$998.36**

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service and prices listed in this agreement. Changes to orders may be made up to 1 week before the event. Full charges may apply after that time.

Signature: ______________________ **Date:** ______________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Robinson Pearson

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Art from the Unknown event

SAFEWAY

Safeway Coliseum
8118 - 118 Avenue NW Edmonton AB
Phone: 780.477.6459
GST# 817093735

Served by: Corrina S

Cream Half & Half		$3.18 D
+DEPOSIT	96456 DP	$0.10
Cream Half & Half		$3.18 D
+DEPOSIT	96456 DP	$0.10
Cream Half & Half		$3.18 D
+DEPOSIT	96456 DP	$0.10
Cream Half & Half		$3.18 D
+DEPOSIT	96456 DP	$0.10
Coffee Mate Lt	5000019845	$5.99 D
1 @ 3/ $4.98		
Jce Pure Unswt Orng		$1.66 D
+DEPOSIT	90213 DP	$0.10
1 @ 3/ $4.98		
Jce Pure Unswt Orng		$1.66 D
+DEPOSIT	90213 DP	$0.10
1 @ 3/ $4.98		
Jce Pure Unswt Orng		$1.66 D
+DEPOSIT	90213 DP	$0.10
1 @ 3/ $4.98		
Jce Pure Unswt Orng		$1.66 D
+DEPOSIT	90213 DP	$0.10
1 @ 3/ $4.98		
Jce Pure Unswt Orng		$1.66 D
+DEPOSIT	90213 DP	$0.10
1 @ 3/ $4.98		
Jce Pure Unswt Orng		$1.66 D
+DEPOSIT	90213 DP	$0.10
Sugar Cube Bale 500G		$2.99 D
Sugar Cube Bale 500G		$2.99 D
Sugar Cube Bale 500G		$2.99 D
1 @ 2/ $3.00		
Juice Apple Fr Conc		$1.50 D
=> $0.75 Sale price		-$0.75 D
+DEPOSIT	90213 DP	$0.10
1 @ 2/ $3.00		
Juice Apple Fr Conc		$1.50 D
=> $0.75 Sale price		-$0.75 D
+DEPOSIT	90213 DP	$0.10
1 @ 2/ $3.00		
Juice Apple Fr Conc		$1.50 D
=> $0.75 Sale price		-$0.75 D
+DEPOSIT	90213 DP	$0.10
1 @ 2/ $3.00		
Juice Apple Fr Conc		$1.50 D
=> $0.75 Sale price		-$0.75 D
+DEPOSIT	90213 DP	$0.10
1 @ 2/ $3.00		
Juice Apple Fr Conc		$1.50 D
=> $0.75 Sale price		-$0.75 D
+DEPOSIT	90213 DP	$0.10
1 @ 2/ $3.00		
Juice Apple Fr Conc		$1.50 D
=> $0.75 Sale price		-$0.75 D
+DEPOSIT	90213 DP	$0.10
	SUBTOTAL	$43.74
	TOTAL TAX	$0.00
TOTAL		**$43.74**
Debit	TENDER	$43.74
Cash	CHANGE	$0.00

NUMBER OF ITEMS 20

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Robinson Pearson

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Art from the Unknown event

$38.38 = hosting

SAFEWAY

STORE MGR DAN KOLBA 780-424-1087
GST/HST #817093735

GROCERY

2 QTY FOLGERS COFFEE		19.98 ✓
RegPrice	26.78	
Savings	6.80-	
4 QTY		
SFWY APPLE JUICE		3.00 ✓
DEPOSIT		0.40 ✓
RegPrice	6.00	
Savings	3.00-	
4 QTY		
SFWY ORANGE JCE UN		6.64 ✓
DEPOSIT		0.40 ✓

GROC NONEDIBLE

[redacted]

REFRIG/FROZEN

4 QTY LUCERNE HALF& HALF	7.56 ✓
DEPOSIT	0.40 ✓

GEN MERCHANDISE

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 30
11/07/14 07:13 0809 05 0005 9690

YOUR CASHIER TODAY WAS SANDRA

Your Savings

Savings	10.92
Total	10.92
Total Savings Value	14%

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HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

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