

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 045 - Edmonton-Strathcona - Notley, Rachel
 For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$54.43	\$313.21
MLA Parking Cap - \$	\$900.00		\$5.72
Other Travel - Parking - \$			\$23.80
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$64.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$1,166.27	\$1,166.27
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		2,586
Special Trips (5 trips per year) - NF			
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

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. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 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
[REDACTED]	R NOTLEY	[REDACTED]	[REDACTED]	[REDACTED]	000423498466 09/12/15	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	51.1	1.12	54.43	2.72 2.72	57.15 57.15
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	51.1		54.43	2.72	57.15
BKDN TOTALS / TOTAUX CODIFICATION 01-45							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	51.1		54.43	2.72	57.15
BKDN TOTALS / TOTAUX CODIFICATION												57.15

MEMBER: Rachel Notley, MLA Edmonton-Strathcona
MONTH: October 2015
CATEGORY: Hosting
Expense Type: Food
DESCRIPTION: 8 th annual Art from the Unknown art show. Friday night and reception, hosted by MLA Notley
Expense incurred by: Edmonton-Strathcona Constituency Office
Date expense incurred: October 23, 2015
Amount: \$1012.50



St. John's Institute

11024 - 82 Avenue NW
Edmonton, AB T6G 0T2

St. John's Institute Invoice

Bill To:
Rachel Notley
MLA Edmonton Strathcona
101, 10328 - 81 Avenue
Edmonton, Alberta
T6E 1X2

Invoice # 2014723
Invoice Date 10/26/2015
Due Date 10/26/2015
Group
Contact Person

Description	Qty	Rate	Amount
ART FROM THE UNKNOWN EVENT Catered Meals	150	6.75	1,012.50

*Please note that gratuity is at the client's discretion, SJI does not invoice for it.

Total \$1,012.50

GST/HST No. 132494345

Payments/Credits \$0.00

Balance Due \$1,012.50

Phone: 1-780-439-2320
Toll free: 1-800-439-2320
Fax: 1-780-439-0989

Web Site
www.stjohnsinstitute.com

Email Address
info@stjohnsinstitute.com

BN-Reg No. 13249 4345 RR 0001
Canada Revenue Agency
www.cra.gc.ca/charities

hosting



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0671004221050212

CASH SALES
Account #: 101

Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

02550000198	CLASSIC ROAST	R	
	\$10.47 ea or 2/\$19.94 KB		
	6 @ 2/\$19.94		59.82
06038303020	NN APPLE JCE	R	
	\$1.09 ea or 6/\$5.94 KB		
	12 @ 6/\$5.94		11.88
	DEPOSIT 1		
	12@ \$0.10		1.20
06038311048	NN ORANGE JC	R	12.99
	DEPOSIT 1		1.20
06120001257	COBRY CHOC ASST	GR	
	\$18.27 ea or 2/\$35.54 KB		
	1 @ \$18.27 ea		18.27
06311111197	WHITE CUBES	R	
	\$2.97 ea or 12/\$16.44 KB		
	12 @ 12/\$16.44		16.44
07017714176	EARL GREY	R	12.47
(2)07073405317	CELESTIAL	R	
	2 @ \$2.99		5.98
22-DAIRY			
(2)06820051114	HALF&HALF CRM	RQ	
	2 @ \$1.99		3.98
	DEPOSIT 1		
	23@ \$0.10		0.20
(2)06820055199	9ML HALF&HALF10%	R	
	2 @ \$4.67		9.34

MEMBER: Rachel Notley, MLA Edmonton-Strathcona

MONTH: October 2015

CATEGORY: Hosting

Expense Type: Beverage and hosting supplies

DESCRIPTION: 8th Annual 3-day Art show and reception for the constituency hosted by MLA Notley for new and emerging artists

Expense incurred by: Rob Pearson, Constituency Assistant, Edmonton-Strathcona

Date expense incurred: October 22, 2015

Amount:

\$153.77