

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG

Member EDR 2015-16

045 - Edmonton-Strathcona - Notley, Rachel

For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			\$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
<b>Non-Financial Reporting</b>			
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