LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2016-17
045 - Edmonton-Strathcona - Notley, Rachel
For Expenses Processed July 1 - September 30, 2016

Used this

Used

	Budget	Quarter	To-Date
Financial Reporting -\$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10		
Other Hosting - \$		\$1,499.09	\$1,499.09
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5		
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

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Rachel Notley
Claimant Name: Rob Pearson
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose: Lunch meeting with constituents and staff to discuss concerns
\$28.55

Block 1912 Cafe & Dakery 10361 Whyte Ave Edmonton, AB 780.433.6575

700,400,0073	
16 17 18 Date:	2/5/16, 1:02 PM
Mason Jar Salad 2/Seasonal Soup -\$5.00 each Ma. & Cheese Seasonal Soup	\$5.00 \$10.00 \$7.00 \$5.00
Subtotal: Total Tax:	\$27.00 \$1.35
Total:	\$28.35
Tip: Customer Paid:	\$1.55 \$29.90
Total Tax Breakdo	DWF1
Rate	Total
Tax [\$27 45 00%]	\$1.35

Custom Cakes & Fondant Cakes Event and Wedding Catering Inquire at

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Rachel Notley					
Claimant Name: Robinson Pearson					
Expense Category: Hosting					
For hosting, select one:					
☐ Individual Constituent(s)					
Individual Stakeholder(s)					
Group:					
Purposa					
Purpose:					
Water for Volunteers					
\$8.04					



EVERYTHING FOOD SERVICE www.wholesaleclub.ca INVOICE #:0671008080760514

WHOLESALE CUSTOMER Account # :

() -Tobacco Tax # : PST # :

Payment Due : 0 Days



06038375880 RC SPR WATER \$3.84 Int 10, \$4.47 ea 1 @ \$3.84 ea 3.84 0.70 ECOLOGY FEE DEPOSIT 1 3.50



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298519 GLUCHL PHYMENIS MERCHANT # 4298519
Wholesale Club
14740 111 Ave NW
Edmonton AB
STORE 06710 IERM Z0571008
SLIP # 51400 REG 8
RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Chip Chequing

EXP **/** INTERAC REF # AUTH # RESP 001 350001001034 AID: A0000002771010 TSI 6800 TVR 8080

TVR 8080008000

DATE | TIME | 10:51:55 | S

DEBIT TND

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Mer	mber Name: Rachel Notley, MLA
Clair	mant Name: St. John's Institute
Ехре	ense Category: Hosting
For h	nosting, select one:
\boxtimes	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	ose:
Hos	ting constituents for Annual Pancake Breakfast
	\$1462.50



INVOICE

Date: Saturday, July 09, 2015

Location: Wilbert McIntyre Park, 104 Street and 83 Avenue, Edmonton

Arrival and Set Up: 7:00 am, Power available: 8:00 am
Time of Breakfast Service: 9:00 am – 11:00 or 11:15 am

Contact on site with keys for power: Kim Fjordbotten, Paint Spot

Client: Legislative Assembly of Alberta

Client Contact: Client Contact: Jack Garnier, Constituency Assistant for Hon. Rachel Notley, MLA Edmonton Strathcona, 101, 10328-81 Avenue, Edmonton, Alberta T6E 1X2, p. 780.414.0702; edmonton.strathcona@assembly.ab.ca

Number of People: approximately 750 Type of Event: Public pancake breakfast held during Artwalk

MENU and DETAILS

ltem	QUANTITY	EXTENSION
Pancakes	2 pieces per person	
Sausages (regular & turkey)	2 pieces/person or one of each	
Bacon (pork only)	2 pieces/person or one of each	
Butter, Syrup, Whipped Cream,	Garnishes as desired	
Chocolate Sauce		
	\$1.95 x 750 people	\$1462.50

