

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2016-17  
 045 - Edmonton-Strathcona - Notley, Rachel  
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,718.39	\$3,217.48
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF			
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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: Edmonton Strathcona - second cup

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Annual pancake Breakfast

Purpose:

Annual Pancake Breakfast. Hosted during Artwalk  
800 citizens attended

\$300.00



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: St. John's Institute

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Annual community pancake Breakfast hosted by Rachel Notley,  
MLA, Edmonton-Strathcona

\$208.65

St. John's Institute

# St. John's Institute Invoice

11024 - 82 Avenue NW  
Edmonton, AB T6G 0T2

**Bill To:**

Legislative Assembly of Alberta  
c/o Jack Garnier  
101, 10328 - 81 Avenue  
Edmonton, Alberta  
T6E 1X2

*\* Balance  
changed since  
# served went  
from 750 to  
857.*

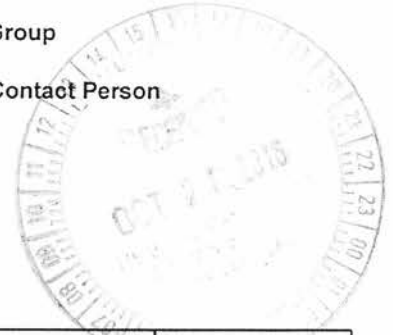
Invoice # 2015209

Invoice Date 6/7/2016

Due Date 6/7/2016

Group

Contact Person



Description	Qty	Rate	Amount
SATURDAY, JULY 9, 2016 CATERING EVENT Catered Pancake Breakfast	857	1.95	1,671.15
Serving Station		836.96	836.96
Chef		120.00	120.00
Events Manager		180.00	180.00
Runner / Driver		120.00	120.00
Discount on labour		-420.06	-420.06

*MLA 156905*

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

**Total** \$2,508.05

GST/HST No. 132494345

**Payments/Credits** -\$2,299.40

**Balance Due** \$208.65

*PAID  
08/04/16*

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Edmonton Strathcona

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Citizens - 300

Purpose:

300 citizens attending a public event (Art from the Unknown)  
hosted by MLA Notley.

\$1,200.00

St. John's Institute

11024 - 82 Avenue NW  
Edmonton, AB T6G 0T2

# St. John's Institute Invoice

Bill To:

Legislative Assembly of Alberta  
101, 10328 - 81 Avenue  
Edmonton, Alberta  
T6E 1X2



Invoice # 2015448  
Invoice Date 10/31/2016  
Due Date 10/31/2016  
Group  
Contact Person

Description	Qty	Rate	Amount
CATERING EVENT Catered Meals for Events		1,200.00	1,200.00

*MLA 156901*

*\*Diana OK'd*

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

**Total** \$1,200.00

GST/HST No. 132494345

**Payments/Credits** \$0.00

**Balance Due** \$1,200.00

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

Web Site  
[www.stjohnsinstitute.com](http://www.stjohnsinstitute.com)

Email Address  
[info@stjohnsinstitute.com](mailto:info@stjohnsinstitute.com)

BN-Reg No. 13249 4345 RR 0001  
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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: Annual Art from the U nknown

Purpose:

Annual art show hosted by the MLA (8th annual)

\$9.74



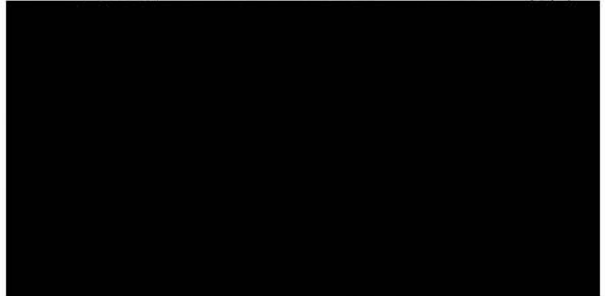
EVERYTHING FOOD SERVICE  
 www.wholesaleclub.ca  
 INVOICE #: 0671302201068580

CASH SALES  
 Account # : [REDACTED]

() -  
 Tobacco Tax # :  
 PST # :  
 Payment Due : 0 Days

22-DAIRY

(2)06620055199 9ML HALF&HALF10% R  
 2 @ \$4.87 9 74



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

GLOBAL PAYMENTS MERCHANT # 4298535  
 Wholesale Club  
 6904 99 St NW  
 Edmonton AB  
 STORE 06713 TERM 20671302  
 SLIP # 858000 REG 2  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # [REDACTED]  
 INTERAC  
 REF # [REDACTED] RESP 001  
 066001001035 [REDACTED]  
 AID: A0000002771010  
 TSI 6800 TVR 8080008000

DATE TIME AMOUNT  
 10/20/2016 13:31:27 \$ [REDACTED]

APPROVED

DEBIT TND

\*\*\*\*\*  
 GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING WHOLESAL CLUB  
 MANAGER NAME: Ian  
 Thank You, Come Again!  
 CAN'T FIND IT? ASK US!!  
 MC 6713 6904 99th Street  
 780-431-1090  
 2016/10/20  
 Alicia 206

13:31  
 02 8580

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 06713  
 CODE: 102016 133102 8580 06713  
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