

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 045 - Edmonton-Strathcona - Notley, Rachel
 For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,090.00	\$2,090.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	5.0		

\$ - 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: St. John's Institute

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Pancake breakfast

\$1890.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Jack Garnier

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Pancake Breakfast

Purpose:

Coffee and cream from local Second Cup Cafe Ltd. for constituents at the 2017 Pancake Breakfast, hosted on July 8th, 2017

\$200.00

5

1 303 748 Alberta Ltd.



Catering Invoice

Please Staple
Register receipt
here

Giovanni
DeVenz

Dear Customer:
This Invoice is
invalid if register
receipt is not
attached

Second Cup Ltd.

Cafe# 9239

Address: 10402 - 82 ave
T6E 2A2

Invoice # 03128

Customer Contacts:

Mr/Ms JACK GARNER

Date July 8/17

Address 101 10328 81 Ave
Edmonton AB T6E 1X2

Phone 780-414-0700

Ext:



Order Taker	Date of Order	Del/Pick Up Date	Payment Method	Deposit or Down pay

Qty	Description	Unit Price	Line Total
500 cups 8oz	Coffee		\$200.00

I acknowledge receiving the product listed above		Taxes	\$
Signature:		Total	\$
		Advance Paid	
		Total Due	\$200.00

Make all checks payable to Cafe 9239 Second Cup Ltd.
ATTN Giovanni DeVenz

Thank you for Choosing Second Cup!

Original, goes with register slip to Customer with order - Canary to A/R to debit customer account - Pink to A/R with Pay to credit account - Green stays in book for audit purposes and is for archive copy of this invoice, print a duplicate receipt and attach to the page for all POS systems, for RDS type receipt number, date and time and amount charged.