

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2017-18  
 045 - Edmonton-Strathcona - Notley, Rachel  
 For Expenses Processed Jan 1 - Mar 31, 2018

	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 - \$		\$48.14	\$3,338.14
<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: Navneet Gidda

Expense Category: Hosting

**For hosting, select one:**

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

**Purpose:**

Constituency event

\$31.15



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**21-GROCERY**

(2)06020010746	NABOB ORG COFFEE	MRJ	
	\$9.98 lmt 1, \$16.48 ea		
1 @ \$9.98 ea			9.98
1 @ \$16.48 ea			16.48
06038378055	ORANGE PEKOE	MRJ	
	\$4.69 ea or 2/\$8.44		
1 @ \$4.69 ea			4.69
<b>SUBTOTAL</b>			<b>31.15</b>
<b>TOTAL</b>			<b>31.15</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0955971  
 Superstore  
 4821 Calgary Trail N.W.  
 Edmonton AB  
 TERM 20157014 SLIP # 551700  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing

Interac  
 REF # 015001001071  
 AID: A0000002771010  
 TSI 6800 TVR 8000008000  
 10/27/2017 12:56:21 \$ 31.15

**APPROVED**

DEBIT TND 31.15

You could have earned 310  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
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\*\*\*\*\*  
 GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE  
 Donald Yang  
 Thank You, Come Again !  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/10/27 Eunice 402 14 5517 12:56

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 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: 01570  
 CODE: 102717 125614 5517 01570  
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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Navneet Gidda

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Constituency event

\$16.99



STAPLES Canada  
Store # 142  
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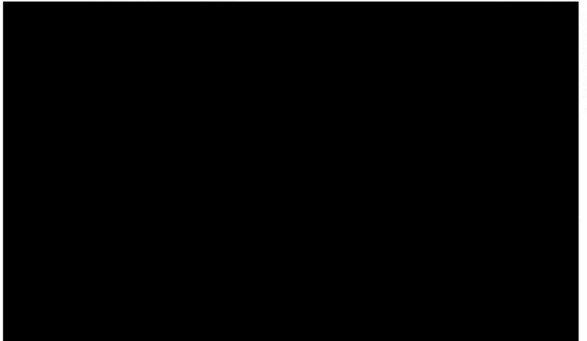
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0010014780 25246 66164153  
44 10/25/17 16:08:31  
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MasterCard A0000000041010  
0000008000 E800

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