

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 045 - Edmonton-Strathcona - Notley, Rachel
 For Expenses Processed July 1 - Sep 30 2018

	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 - \$		\$2,600.00	\$2,600.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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: Artwalk - Open pancake breakfast

Purpose:

Annual Artwalk pancake breakfast
\$2600.00

St. John's Institute

11024 - 82 Avenue NW
Edmonton, AB T6G 0T2

St. John's Institute Invoice



Bill To:

Rachel Notley
MLA Edmonton Strathcona
101, 10328 - 81 Avenue
Edmonton, Alberta
T6E 1X2

Invoice # 2018382
Invoice Date 7/7/2018
Due Date 7/7/2018
Group
Contact Person

Description	Qty	Rate	Amount
PUBLIC PANCAKE BREAKFAST- JULY 7, 2018			
Catered Breakfast	900	4.00	3,600.00
Discount:			
Coffee/Tea: \$1,000			

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

Total \$2600.00

Payments/Credits \$0.00
\$2600.00

Balance Due

GST/HST No. 132494345

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