

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 045 - Edmonton-Strathcona - Nottley, Rachel  
 For Expenses Processed Jan. 1 - Mar 31, 2019

	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 - \$		\$112.69	\$4,420.35
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

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

Purpose:

\$63.00 + GST

EARTH'S GENERAL STORE  
9605 82 AVE NW T6C0Z9  
EDMONTON AB  
22490946  
GZ2249094601

\*\*\*\* PURCHASE \*\*\*\*

10-25-2018 11:34:25

Card Type DP Account Chequing  
Name: \_\_\_\_\_ C  
A0000002771010 Interac

Trace # 11972  
Inv. # 12654

RRN 001426007

Total \$66.15

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee supplies

\$11.13 + GST

**Circle K 22700**  
10162 - 82 Avenue  
Edmonton, AB T6E 1Z4  
780-435-3142

Date: 2018/10/26 Time: 20:28:13

(DUPLICATE)

Register : 2 #90890  
Cashier : SINGH, KARAN

1	DLD 2% MILK	\$3.19
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
1	DLD CREAMO %10	\$4.59
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
F 1	COKE ZRO 1L	\$2.99
1	PLASIC DEPOSIT 1L	\$0.10
1	PLASTIC RECYCLING FEE	\$0.02

S-Total \$11.13

GST \$0.15  
PST \$0.00

Total \$11.28

MASTERCARD: \$11.28  
Balance \$0.00

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Rachel Notley

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee supplies	<b>\$38.56</b>
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AGUSTIN PHARMACY INC.  
 8065 104TH STREET, EDMONTON, AB, T6E 4E3  
 780-433-3954

Oct 25, 2018 4:44 PM

2418 1009 443209 100306 3

DAIRYLAND MILK	2.49 N	2.49
CRTN ENV	0.02 N	0.02
CRTN DEP	0.10 N	0.10
PCO SUGAR	3.99 N	3.99 S
DAIRYLAND CREA	4.29 N	4.29
CRTN ENV	0.02 N	0.02
CRTN DEP	0.10 N	0.10
RED, ROSE TEA	3.99 N	3.99 S
TWININGS TEABA	5.49 N	5.49
2 X PCO DARK ROAST	5.99 N	11.98 S
PCO MR & GROUND	5.99 N	5.99 S
2 X SDM PLSTIC BAG	0.05 N X	0.10

SUBTOTAL: 38.56

TOTAL: **\$38.56**

14 Items  
 DEBIT CARD

38.56

You have saved \$16.50

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: 720

\*\*\*\*\*

GST #: 82011 8933 RT0003



9990224181009004432091

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PLEASE TELL US ABOUT THE SERVICE  
 YOU RECEIVED IN OUR STORE TODAY  
 and you could win \$1000 in Gift Cards  
 in our MONTHLY Draw  
 by going online at

[www.surveysdm.com](http://www.surveysdm.com)

or call 1-800-701-9163

Certificate Number: 22640002-1988198

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Retain Receipt for return within 30 days.  
 Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

ACCT : CHEQUING \$ 38.56

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 18/10/25 16:44:41

REFERENCE #: 66318896 0011491480 0

AUTHOR. #: [REDACTED]

Interac

A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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