

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
044 - Edmonton-Strathcona - MLA Rachel Notley
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$724.52
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$1,395.00
Member Travel (Meal Per Diems) - \$			\$658.08
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$217.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$2,430.85	\$3,959.96
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	600.0	2,630.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	600.0	2,630.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF			
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

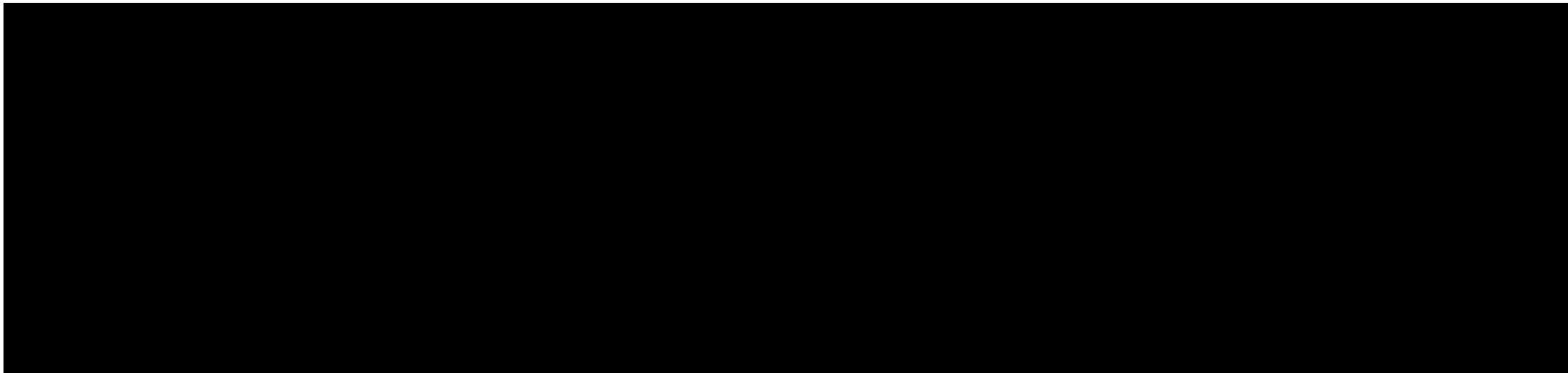
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was

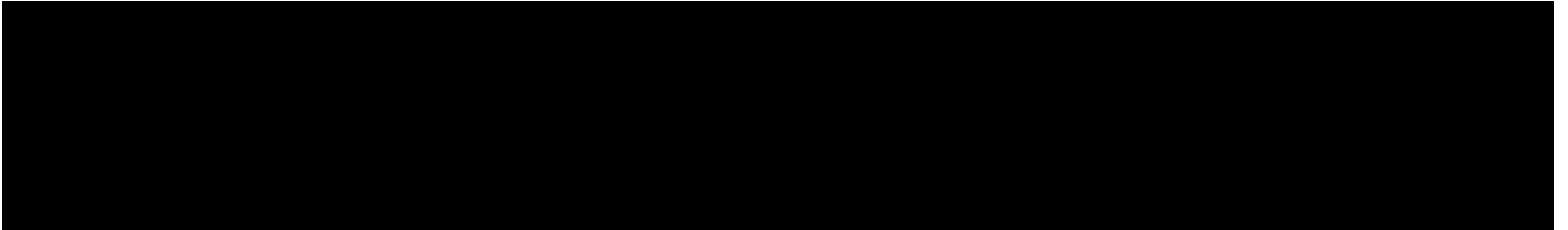
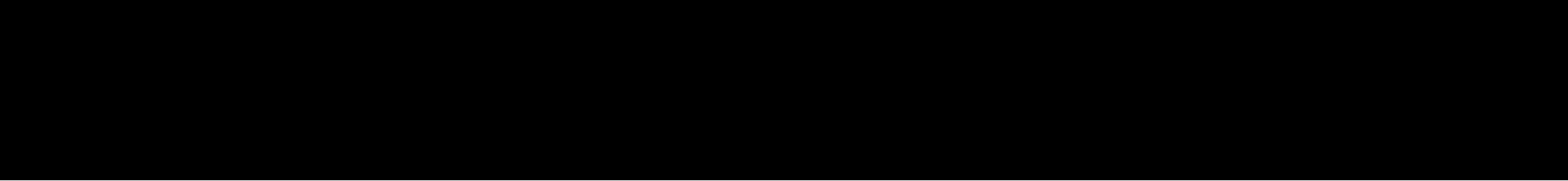
The reader should take this into account when reviewing the disclosure



Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
540336649	07/08/2024	07/05/2024	5814	TIM HORTONS #0282 EDMONTON AB	095631	000000000000000000	N	GST	30.75 (e)	645.68
	HOSTING-\$19.99+GST									

540697813	07/10/2024	07/09/2024	5814	TIM HORTONS #0282 EDMONTON AB	083547	000000000000000000	N	GST	1.00 (e)	20.99
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MISSING RECIEPT



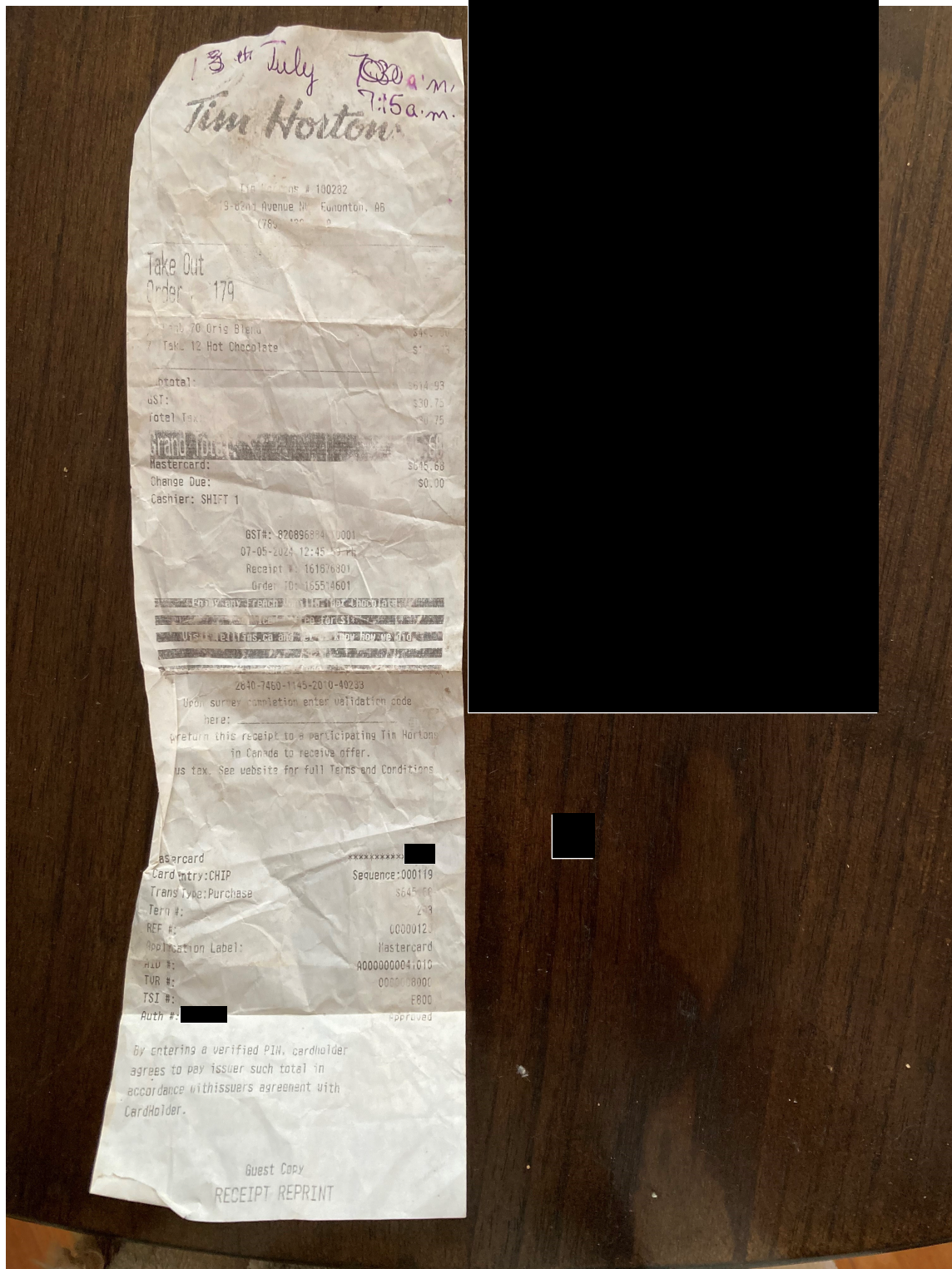


Legislative Assembly of Alberta

VF27934 - Vendor Payment Submission Form

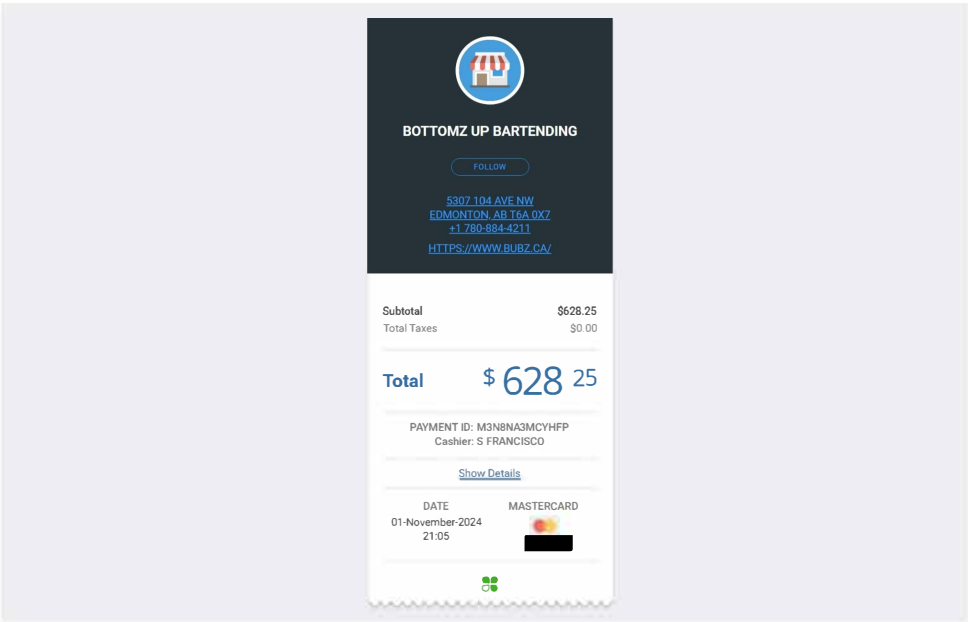
Hosting - \$614.93+GST

Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - \$628.25



Hosting - \$1129.70+GST

Hosting - \$37.98

ITALIAN CENTRE SHOP

Italian Centre Shop South Ltd.
5400 101st Street NW
Edmonton, AB T6N 1N2
(780) 444-1111

#002-001 2024-10-29 11:52:13 FregleP
Inv#00223306 Trn#263187

4 @ \$84.98 each

Meat Tray Large EA

3 @ \$94.98 each

Cheese Tray Large EA

3 @ \$59.98 each

Crustite & Dip Tray Lar

5 @ \$64.98 each

Pastry Tray Large EA

Net Sales

Tax 1 (\$1129.70)

TOTAL SALES

SUB TOTAL

MasterCard

Change

Item count

\$129.70

\$56.49

\$186.19

\$186.19

\$186.19

\$0.00

15

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT : \$186.19

CARD NUMBER: *****

DATE/TIME : OCT 29 2024 11:52:09

REFERENCE #: 0010018920 M

AUTHOR: #

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

Customer Copy

COSTCO WHOLESALE

5 Edmonton 1258
2616 91st Street NW
Edmonton, AB T6N 1N2

CK Member: [REDACTED]

31062 MARIANO BARS 14.99

1363855 DESSERT BARS 22.99

SUBTOTAL 37.98

TAX 0.00

**** TOTAL **** 37.98

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012290 C

AUTH #: [REDACTED] 2024/10/30 17:48:42

Invoice Number: 014229

Purchase - Mastercard

0000000041010

0000000000 EB00