

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 045 - Edmonton-Strathcona - Notley, Rachel
 For Expenses Processed Oct 1 - Dec 31, 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 - \$		\$1,200.00	\$3,290.00
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			
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:

Art of the Unknown event

\$1200.00

St. John's Institute


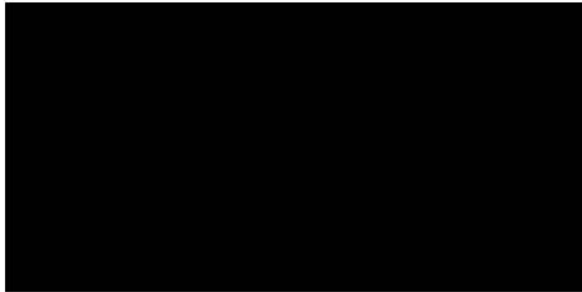
St. John's Institute Invoice

11024 - 82 Avenue NW
Edmonton, AB T6G 0T2

Invoice # 2017615
Invoice Date 10/24/2017
Due Date 10/27/2017
Group
Contact Person

Bill To:

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

Description	Qty	Rate	Amount
ART FROM THE UNKNOWN EVENT October 27, 2017 Catered Meals		1,200.00	1,200.00
			
			

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

GST/HST No. 132494345

Total

Payments/Credits

Balance Due

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