

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Edmonton-Strathcona - Ms. Rachel Notley
 For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$367.12	\$994.40
Member Parking - \$	\$900.00	\$102.56	\$153.53
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$41.24	\$51.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$125.76
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$27.45	\$27.45
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF			10
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,915	2,915
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BDF29001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-45-R. NOTLEY

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 08/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006015856
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	R NOTLEY	[REDACTED]	[REDACTED]	[REDACTED]	000376576509 06/15/13	IMPERIAL OIL CROSSFIELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.3	1.42	47.69	2.38 2.38	50.07 50.07
					000376576508 06/14/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.1	1.37	52.24	2.61 2.61	54.85 54.85
					000376576507 06/13/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	1.37	81.14	4.06 4.06	85.20 85.20
					000376576506 06/11/13	IMPERIAL OIL CROSSFIELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.3	1.43	28.97	1.45 1.45	30.42 30.42
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	158.9		210.04	10.50	220.54
					BKDN TOTALS / TOTALS CODIFICATION 01-45		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	158.9		210.04	10.50	220.54
							BKDN TOTALS / TOTALS CODIFICATION					220.54

BIG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-45-R, NOTLEY

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 10/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006036011
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARO NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL OU
[REDACTED]	R NOTLEY	[REDACTED]	[REDACTED]		000379455260 08/29/13	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAI AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.6	1.22	30.92	1.55 1.55	32.47 32.47
					000380279054 08/29/13	PETRO CANADA LAKE LOUISE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	1.37	64.59	3.23 3.23	67.82 67.82
					000380131586 08/28/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	1.30	61.57	3.08 3.08	64.65 64.65
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	125.9		157.08	7.86	164.94
						BKDN TOTALS / TOTALX CODIFICATION 01-45	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	125.9		157.08	7.86	164.94
						BKDN TOTALS / TOTALX CODIFICATION						164.94



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB



Date
July 16, 2013



Statement includes payments and charges received by July 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



Listing of Charges and Credits

Amount \$



New Transactions for RACHEL NOTLEY MLA

Amount \$

June 16	UNIVERSITY OF ALBERT EDMONTON Goods or Services	6.00
June 17	ADVANCED PARKING 006 EDMONTON Goods or Services	10.00
June 21	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	27.00
Total New Transactions for RACHEL NOTLEY MLA		43.00



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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4



Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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New Transactions for RACHEL NOTLEY MLA

Amount \$

August 23	PARKING PPL PARKING TORONTO Goods or Services	6.67
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August 30	BANFF SPRINGS HOTEL BANFF MEETINGS/CONVENTIONS	35.00
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September 1	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	23.00
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Date
September 16, 2013

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Statement includes payments and charges received by September 16, 2013.

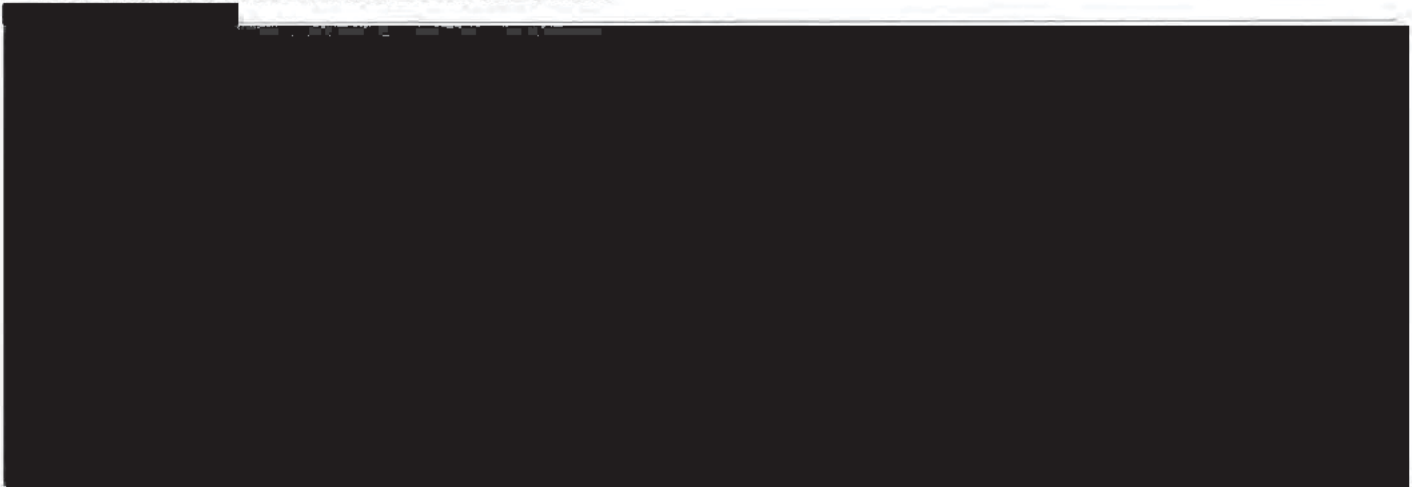
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New Transactions for RACHEL NOTLEY MLA

Amount \$



September 5 ASSOCIATED CAB//ALLI CALGARY
TAXICABS AND LIMOUSINES

43.30



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LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4



Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Heather Fernhout

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Office Refreshments



Planet Organic Market
7917 Calgary Trail South
Edmonton, AB
T6E 4E1
(780) 433-8807

Organic 16pk	\$3.99	3.99
Organic 16pk	\$6.49	
Organic Green 16pk	\$3.99	
Organic Cleanse 20 pk	\$6.49	



TRANSACTION RECORD

To: 001 (02
104: 536980)



Date: 07/26/18 Time: 12:21:02

APPROVED



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Heather Fernhout

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Office Refreshments



Planet Organic Market
7917 Calgary Trail South
Edmonton, AB
T6E 4E1
(780) 433-6007



org cleanse 20bags \$6.40



Date: 06/17/13 Time: 12:31:09

