

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Strathcona - Ms. Rachel Notley
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$389.67	\$1,384.07
Member Parking - \$	\$900.00	\$61.91	\$215.44
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$144.61	\$144.61
Taxi, Bus Travel - \$			\$51.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$125.76
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$1,063.95	\$1,091.40
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 - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,666	4,581
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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

PHH Arval

PHH

BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 221 OF 297 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-45-R. NOTLEY - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 11/01/13 DATE DE LA FACTURE INVOICE NO. 0006046293 NO DE LA FACTURE</p>
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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 AUTHORISE 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
R	NOTLEY				000381778972 09/25/13	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	63.7 1.25	75.71	3.79 3.79	79.50 79.50
					000381778971 09/12/13	IMPERIAL OIL RED DEER COUN	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5 1.30	56.33	2.82 2.82	59.15 59.15
					000382132611 09/11/13	SEVEN ELEVEN EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.3 1.28	47.87	2.39 2.39	50.26 50.26
					0105793 120011280173 IB44265 05/21/13	LUBE - X #02 EDMONTON	AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 92.99	92.99	4.65 4.65	97.64 97.64
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	148.5	272.90	13.65	286.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-45				1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	148.5	272.90	13.65	
								BKDN TOTALS / TOTAUX CODIFICATION				286.55

BLG871

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

PHH Arval



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 221 OF 293
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION									
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY									
DIV-45-R. NOTLEY									
-									
-									
-									
-									

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	12/01/13
DATE DE LA FACTURE	
INVOICE NO.	0006056474
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORISE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	R NOTLEY				000383976650 11/13/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6	1.17	70.82	3.54 3.54	74.36 74.36
					120011323507 11/04/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	45.95	45.95	2.30 2.30	48.25 48.25
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	63.6		116.77	5.84	122.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-45				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	63.6		116.77	5.84	
							BKDN TOTALS / TOTAUX CODIFICATION					122.61



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
November 16, 2013

Page 1 of 2

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 \$

October 16	IMPARK00020291U 0300 EDMONTON Goods or Services	8.00
October 22	IMPARK00020291U 0300 EDMONTON Goods or Services	4.00
November 13	IMPARK00020291U 0300 EDMONTON Goods or Services	8.00
Total New Transactions for RACHEL NOTLEY MLA		20.00

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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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Page 1 of 3

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Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 21	UNIVERSITY OF ALBERT EDMONTON Goods or Services	5.00
September 30	ADV PARKING00600007A EDMONTON Goods or Services	10.00
October 15	IMPARK00020001U 0300 EDMONTON Goods or Services	10.00
Total New Transactions for RACHEL NOTLEY MLA		25.00

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RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Date
December 16, 2013

Page 1 of 2

Statement includes payments and charges received by December 16, 2013

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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 \$

November 20	ADVANCED PARKING 006 EDMONTON Goods or Services	5.00
November 23	IMPARK00020264U 0300 EDMONTON Goods or Services	10.00
December 9	UNIVERSITY OF ALBERT NORTH YORK Goods or Services	5.00
Total New Transactions for RACHEL NOTLEY MLA		20.00

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- Automatic banking machines

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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

Greenwood

Inn & Suites

Calgary

by FORTIS PROPERTIES

GUEST FOLIO

Racheal Notley

Account Name Notley, Racheal
Invoice # IN 322594
Folio Type Current
Arrival 09/11/13
Departure 09/12/13
Room # 531
Voucher #

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	TX	S/F
1	09/11/13	Room Individual GST #896932449 RT001 Alberta Tourism Levy Destination Marketing Fee	Re: 531/Notley, Racheal	531	1	135.00 6.95 5.56 4.05	N	A
						TOTAL		0.00
						*** TAXES INCL ***		
						GST 6.95		



This bill is in currency : Canadian Dollars

Print date: 09/18/13

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X

Guest signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel Notley

Claimant Name: Cafe Beirut

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting for the Art from the Unknown event

See attached.

■
Café *Beirut*

Westmount Centre

Mailing address #112 11215 Jasper Ave
T5k 0L5

Invoice

Hummus

Pita

fattoush salad

Meat pie

Oregano Pie

OCT 18/13 NOTLEY

Baba Gahnouge



WZ OCT 23 2013 1

250 People , October 18th 2013

Total \$1000

Sam Page

[Signature]

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:

Coffee supplies for office

SHOPPERS DRUG MART

KML PHARMACY SERVICES LTD. 2418
8065 104TH STREET, EDMONTON, AB, T6E 4E3
780-433-3954

2418 1011 75251 700065 3

SALE

DAIRYLAND MILK	N	2.29
CRTN ENV	N X	0.02
CRTN DEP	N X	0.10

SUBTOTAL: 2.41

1 Item TOTAL: \$2.41

CASH: 2.50
CHANGE DUE: 0.09
ROUNDED CHANGE: 0.10

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 20

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today at shoppersdrugmart.ca/email.

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DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number: 22443016-1538515

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Discover the Best in Health and Beauty
Sep 12, 2013 12:07 PM

SHOPPERS DRUG MART

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rachel NotleyClaimant Name: Heather FernhoutExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Art from the Unknown Event for constituents/gen.publ

Purpose:

Art from the Unknown is a constituency event hosted by the member. Expenses incurred here are for the weekend hosting.

save-on-foods #6662

Strathcona

Visit www.saveonfoods.com

C.S.T. #R846980878

2% MILK 1L	4.38
2 @ 2.19	
*DEPOSIT AD	0.20
2 @ 0.10	
Bee Maid Ho	14.09
CELESTIAL TEA	3.99
D/L COFFEE CREAM	10.77
3 @ 3.59	
*DEPOSIT AD	0.30
3 @ 0.10	
Party Ice	5.98
2 @ 2.99	
TETLEY RED TEA	5.99
W/F CHAMOMLE TEA	3.29
W/F HERBAL TEA	3.29
WF TEA	3.29

CUSTOMER COPY

SLIP # 0006150205

TERM E6662C06

** Purchase

**

DATE 10/18/2013

TIME 15:02:22

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE

\$0.00

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: Art from the Unknown Event for constituents/gen.publ

Purpose:

Art from the Unknown is a constituency event hosted by the member. Expenses incurred here are for the weekend hosting.

save-on foods #6662
Strathcona
Visit www.saveonfoods.com
G.S.T. #R846980878

2% MILK 1L	2.19
*DEPOSIT AB	0.10
D/L COFFEE CREAM	3.59
*DEPOSIT AB	0.10

Sub Total \$5.98

Card \$\$\$ pls 6

BALANCE DUE \$5.98

TRANSACTION RECORD

SLIP # 0066094139 TERM E6662D66
xx Purchase xx

DATE 10/19/2013 TIME 10:42:01

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

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Tell us at www.saveonfoods.com/survey
and enter to win a \$200
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100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CHECKOUT NAME: Self Checkout 66 mar
#4305 09:41:01 19oct201
S06662 R066