

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
044 - Edmonton-Strathcona - MLA Rachel Notley
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$269.13	\$269.13
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$386.00	\$386.00
Member Travel (Meal Per Diems) - \$		\$30.81	\$30.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
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			
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

ME00890 - Members' Other Expenses Claim Form

Receipt Description	Fuel for Fleet Vehicle
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance

XYC Fed

PETRO-CANADA
100 - 6701 HWY 53
PONOKA
ALBERTA T4J 1K3
(403) 783-6200

GST 0753624097S
PC0185283:7794101
TERMINAL: 027794156
PAYPOINT: 027794101

2019-05-05 13:28

PUMP 06
SUPERCLEAN
LITRES L 50.71
PRICE/L \$ 1.41
FUEL SALES \$ 73.0

TOTAL DUE \$ 73.0

TOTAL PAID
CREDIT CARD \$ 73.08

* GST INCL. \$ 3.48

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0000000000
F800
INVOICE 132296

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00890 - Members' Other Expenses Claim Form

Receipt Description	Fuel for Fleet Vehicle
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0608079:3800001
TERMINAL: 023800053
PAYPOINT: 023800001

2019-05-11 11:17

PUMP 03
SUPERCLEAN94
LITRES L 24.716
PRICE/L \$ 1.479
FUEL SALES \$ 36.55*

TOTAL OWED \$ 36.55

TOTAL PAID
CREDIT CARD \$ 36.55

* GST INCL. \$ 1.74

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0000000000
F800
INVOICE 947740

VERIFIED BY PIN

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Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance

100 0753624097S
POMOKA
ALBERTA T4J 1K3
(403) 783-6200

GST 0753624097S
PC0187795:7794101
TERMINAL: 027794158
PAYPOINT: 027794101

2019-05-14 16:40

PUMP 08
SUPERCLEAN
LITRES L 51.543
PRICE/L \$ 1.419
FUEL SALES \$ 73.14*

TOTAL OWED \$ 73.14

TOTAL PAID
CREDIT CARD \$ 73.14

* GST INCL. \$ 3.48

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0000000000
F800
INVOICE 134127

VERIFIED BY PIN

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THANK YOU 027

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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR*

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Legislative Assembly of Alberta

ME00890 - Members' Other Expenses Claim Form

Receipt Description	Fuel for Fleet Vehicle
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
7-ELEVEN STORE 37797

283180 RING RD 293
CROSSFIELD AB T0M 0S0

DATE: 2019-05-20 TIME: 16:00:00
Paypoint: 02K TRANS #: 189004
Station#: 00302537 Cashier: manager
GST: R119335453

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 3 PREPAID			
REG LR	41.701	1.199	50.00
PRODUCT	QTY	PRICE	AMOUNT
Misc (No Tax)	1	1.84	1.84
TOTAL CAD	\$		51.84
CREDIT CARD	\$		51.84

PURCHASE
VISA *****
REFERENCE #: 66434137 0010014780 H
INVOICE NO: 009691
AUTH #:

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
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Reconciliation ID: 0010637

4 25372 89004 0

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

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Legislative Assembly of Alberta

ME00890 - Members' Other Expenses Claim Form

Receipt Description	Fuel for Fleet Vehicle
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
BRENTWOOD ESSO 37844

2000 SHERWOOD DR
SHERWOOD PAR AD T0A 0Z1
ESSO EXPRESS PAY
2019-06-04 20:38:11
TRANS #: 264173
STATION#: 00302674
GST #: R119335453
PUMP 2
EREG \$ 47.98
46.624L AT \$1.029/L
GST INCLUDED \$ 2.28
TOTAL : CAD\$ 47.98
TYPE: PURCHASE
VISA

REFERENCE #:
66441770 0010014670C
INVOICE NO: 014651
AUTH:
VISA CREDIT
A0000000031010
0000000000
F800
VERIFIED BY PIN
01/027 APPROVED
THANK YOU
LOYALTY: NO

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Government of Alberta

Payable to: Government of Alberta

Please Remit To:

Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017205
Invoice Date: June/01/2019
Customer No:
Payment Terms: 30 Days
Period Covered: -
Due Date: July/01/2019

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE:

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**

For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017205	June/01/2019		30 Days	-	July/01/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	CVO Lease	1.00	EA	0.00	0.00	

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease = \$386.00



Legislative Assembly of Alberta

MP00949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00949
Description	May 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	9820 107 Street Edmonton, AB T5K 1E7

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1345	May 4, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.