

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,676.49	\$1,945.62
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,158.00	\$1,544.00
Member Travel (Meal Per Diems) - \$		\$226.37	\$257.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,823.24	\$1,823.24
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

Element Fleet Management



BDF290001

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]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007654751
 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 DESCRPTION 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]	V UNASSIGNED [REDACTED]	[REDACTED]	[REDACTED]	0000001 QM06501	120016835824 06/10/19	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	44.95	44.95	2.25 2.25	47.20 47.20				
UNIT TOTAL / TOT UNITE											44.95	2.25	47.20			
BKDN TOTALS / TOTALX CODIFICATION 01-45											UNITS / VEHIC	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	44.95	2.25	
											BKDN TOTALS / TOTALX COD FICATION		47.20			

Element Fleet Management



BDF290001

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-99-
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007654751
 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 DESCRPTION 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]	0021900	000537049729 07/09/19	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.7	1.28	49.60	2.48 2.48	52.08 52.08
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	40.7		49.60	2.48	52.08
BKDN TOTALS / TOTAUX CODIFICATION 01-99							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	40.7		49.60	2.48	52.08
							BKDN TOTALS / TOTAUX CODIFICATION					52.08

Element Fleet Management



BFD290001

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-99-	
-	
-	
-	
-	

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	09/01/19
DATE DE LA FACTURE	
INVOICE NO.	0007704388
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
R	NOTLEY A13126125			0023830 BC00000	000540454981 08/13/19	F&F. HOLDINGS LTD EDMONTON	MISC. MECHANICAL LABOR GST-HST / TPS-TVH TIRE & RIM SEAL MISC. MECHANICAL PARTS QUILL PATCH LUBRIFICATION OIL CHANGE LABO OIL & FILTER SERVICE MISC. MECHANICAL PARTS WASHER SOLVENT MISC. MECHANICAL PARTS MISC PARTS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	38.10 10.00 98.00 7.50 2.00	38.10 10.00 98.00 7.50 2.00	7.79 163.39 163.39	
				0022300	000540422341 07/16/19	IMPERIAL OIL EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.8	1.29	51.38	2.57 2.57	53.95 53.95
				0021000	000540422340 07/06/19	IMPERIAL OIL EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.9	1.17	49.99	2.50 2.50	52.49 52.49
				0020000	000540422339 07/04/19	IMPERIAL OIL RED DEER COUN	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.1	1.34	60.14	3.01 3.01	63.15 63.15
					000540239308 06/27/19	SEVEN ELEVEN EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.5	1.13	35.98	1.80 1.80	37.78 37.78
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	167.3		353.09	17.67	370.76
BKDN TOTALS / TOTAUX CODIFICATION 01-99							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.3		353.09	17.67	370.76
							BKDN TOTALS / TOTAUX CODIFICATION					370.76

BLE871

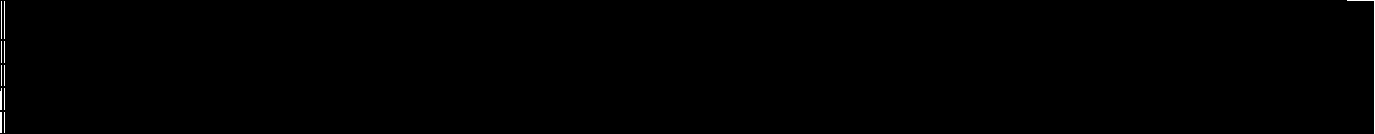
GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001439118

Remit To: ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [REDACTED]
Invoice # MF6FFM
Invoice Date 6/26/2019
Due Date 7/31/2019

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	01432	MF6FFM	201907	GLASS REPAIR/REPLACE	541030	5/2/2019	QTY: 001.00 WINDSHIELD LABOR	429.95
[REDACTED]	01432						Vehicle Total:	429.95





Legislative Assembly of Alberta

ME02733 - Members' Other Expenses Claim Form

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



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
ME02733 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta

ME02733 - Members' Other Expenses Claim Form

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Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance



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Legislative Assembly of Alberta
ME02733 - Members' Other Expenses Claim Form

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



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: 288LA017233
Invoice Date: July/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: July/31/2019

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

AMOUNT DUE: [REDACTED]

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
288LA017233	July/01/2019	[REDACTED]	30 Days	-	July/31/2019

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	[REDACTED]

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Vehicle Lease \$386.00

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: 288LA017256
Invoice Date: August/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: August/31/2019

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

AMOUNT DUE: [REDACTED]

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
288LA017256	August/01/2019	[REDACTED]	30 Days	-	August/31/2019

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

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Vehicle Lease \$386.00

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: 288LA017273
Invoice Date: September/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/01/2019

Bill To:

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

AMOUNT DUE: 1,311.00 CAD

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
288LA017273	September/01/2019	[REDACTED]	30 Days	-	October/01/2019

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

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease \$386.00



Legislative Assembly of Alberta

MP02990 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02990
Description	July 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	September 16, 2019
Date Received	September 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4416	Jul 4, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
4417	Jul 5, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
4418	Jul 6, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
4419	Jul 7, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
4420	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
4421	Jul 9, 2019	Travel to/from Capital	Calgary	X			8.76	0.44	9.20
							147.23	7.37	154.60

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.



Legislative Assembly of Alberta

MP02991 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02991
Description	September 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	September 16, 2019
Date Received	September 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4422	Sep 5, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
4423	Sep 6, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
4424	Sep 12, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
4425	Sep 13, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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.



Legislative Assembly of Alberta

VF00497 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Other



The Pint Public House (Whyte Avenue)
 8032-104 Street
 Edmonton, AB, T6E 4E2
 780.758.7400

Event Date:

INVOICE

#1141
 Saturday, July 6th, 2019

Customer Information:

Kate Wright
 Edmonton-Strathcona: Hon. Rachel Notley, MLA
edmonton.strathcona@assembly.ab.ca

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Pancake Breakfast		
1,600	Pancake Batter (2oz)		\$282.64
1,600	Sausage links		\$114.96
1,600	Bacon strips		\$286.14
800	Syrup packets		\$71.84
1,000	Butter packets		\$54.74
48	Whipped Cream cans		\$236.28
800	Coffee creamers		\$132.64
1,000	Coffee sugar		\$18.60
240L	Orange Tang mix		\$77.96
48lbs	Mixed berry sauce		\$156.44
SUBTOTAL			\$1,432.24
SALES TAX			\$71.61
GRATUITY 18%			\$0.00
TOTAL DUE			\$1,503.85
TOTAL PAID			\$0.00

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.