

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$956.19	\$2,901.81
MLA Parking Cap - \$	\$900.00	\$12.86	\$12.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,158.00	\$2,702.00
Member Travel (Meal Per Diems) - \$		\$527.70	\$784.88
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$446.84	\$446.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$1,500.00	\$3,323.24
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 97 OF 97
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-99-
 - -
 - -
 - -
 - -

CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 10/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007755007
 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
R	NOTLEY A13126125		0026300	000543351702	09/05/19	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.0	1.20	56.00	2.80 2.80	58.80 58.80
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	49.0		56.00	2.80	58.80
BKDN TOTALS / TOTAUX CODIFICATION 01-99			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	49.0		56.00	2.80	58.80
							BKDN TOTALS / TOTAUX CODIFICATION					58.80



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**

Membership Number
XXXX-XXXX

Date
October 16, 2019

Page 1 of 2

Statement includes payments and charges received by October 16, 2019

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.

0678

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 26	7-ELEVEN STORE 37828 EDMONTON Petrol and Oil Station	61.54
October 3	GASOLINE ALLEY ESSO RED DEER Petrol and Oil Station	61.05
October 7	7-ELEVEN STORE 37797 CROSSFIELD Petrol and Oil Station	57.94
October 9	PETROCAN RED DEER SERVICE STATIONS	48.85
October 10	7-ELEVEN STORE 37797 CROSSFIELD Petrol and Oil Station	28.29

Total New Transactions for RACHEL NOTLEY MLA

\$245.40 + gst

† Please detach here †

AMERICAN EXPRESS®

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



000257

RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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





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**

Membership Number
XXXX-XXXX

Date
October 16, 2019

Page 1 of 2

Statement includes payments and charges received by October 16, 2019

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.

0678

New Transactions for RACHEL NOTLEY MLA

Amount \$

October 1	CENTRAL TIRE EDMONTON AUTO PARTS/ACCESSORIES	273.00
-----------	---	--------

\$260.00 + gst

† Please detach here †

AMERICAN EXPRESS®

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

000257



RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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





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

Membership Number
XXXX-XXXXX

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 16, 2019

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.

0684

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

Date	Description	Amount \$
October 22	PETROCAN EDMONTON SERVICE STATIONS	42.93
October 25	MOBIL@ - 1742 0324 CALGARY Petrol and Oil Station	43.93
October 30	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	51.39
October 31	PETROCAN ROCKYVIEW COUNTY SERVICE STATIONS	47.67

Total New Transactions for RACHEL NOTLEY MLA

\$177.07 + gst

↑ Please detach here ↑

AMERICAN EXPRESS®

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

000267



RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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





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**

Membership Number
XXXX-XXXXX

Date
November 16, 2019

Statement includes payments and charges received by November 16, 2019

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.

0684

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

November 3 **BUBBLES CAR WASH & D EDMONTON**
Goods or Services

64.83

Total New Transactions for RACHEL NOTLEY MLA

\$61.75 + gst

↑ Please detach here ↑

AMERICAN EXPRESS®

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

000267



RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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





Legislative Assembly of Alberta

ME04421 - Members' Other Expenses Claim Form

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

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0022719:3674401
TERMINAL: 023674452
PAYPOINT: 023674401

2019-09-12 14:57

PUMP 02
SUPERCLEAN
LITRES L 46.189
PRICE/L \$ 1.149
FUEL SALES \$ 53.07*

TOTAL OWED \$ 53.07

TOTAL PAID
CREDIT CARD \$ 53.07

* GST INCL. \$ 2.53

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A000000031010
0000000000
F800
INVOICE 916020

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

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

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

ME04421 - Members' Other Expenses Claim Form

Receipt Description	Fuel
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

ME04421 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

22193 MAC'S CONVENIE

100 COLUMBIA BLVD
LETHBRIDGE AB T1K 4J4

ESSO EXPRESS PAY

2019-09-24 21:14:26

TRANS #: 267947
STATION#: 00304222
OST #: R104855408

PUMP 3
SUPRM \$ 58.57
46.157L AT \$1.269/L

GST INCLUDED \$ 2.79
TOTAL : CAD\$ 58.57

TYPE: PURCHASE
VISA

REFERENCE #: 66443719 0010010340C
INVOICE NO: 056438
AUTH:

VISA CREDIT
A0000000031010
0000000000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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.



**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**

Membership Number
XXXX-XXXX

Date
October 16, 2019

Page 1 of 2

Statement includes payments and charges received by October 16, 2019

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.

0678

New Transactions for RACHEL NOTLEY MLA

Amount \$

October 2	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	9.00
------------------	--	-------------

October 9	AHS FMC PARKING LOTS EDMONTON GOVERNMENT SERVICES	4.50
------------------	--	-------------

\$12.86 + gst

† Please detach here †

AMERICAN EXPRESS®

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

000257



**RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7**

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



INVOICE

Government of Alberta

Payable to: Government of Alberta
 Please Remit To:
 Service Alberta
 PO BOX 1041 STN MAIN
 EDMONTON AB T5J 2M1

Page: 1 of 1
 Invoice: 288LA017288
 Invoice Date: October/01/2019
 Customer No:
 Payment Terms: 30 Days
 Period Covered: -
 Due Date: October/31/2019

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
288LA017288	October/01/2019		30 Days	-	October/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	

Subtotal: _____

Total (GST): _____

AMOUNT DUE: _____

Notley 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: 288LA017319
Invoice Date: November/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/01/2019

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
288LA017319	November/01/2019	[REDACTED]	30 Days	-	December/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: [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: 288LA017343
Invoice Date: December/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/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
288LA017343	December/01/2019	[REDACTED]	30 Days	-	December/31/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Total (GST):

Subtotal:

AMOUNT DUE:

Vehicle Lease \$386.00



Legislative Assembly of Alberta

MP04548 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04548
Description	September 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	October 28, 2019
Date Received	October 29, 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
4997	Sep 16, 2019	Travel to/from Capital	Jasper			X	19.76	0.99	20.75
4998	Sep 17, 2019	Travel to/from Capital	Jasper	X	X		19.81	0.99	20.80
4999	Sep 24, 2019	Travel to/from Capital	Lethbridge		X	X	30.81	1.54	32.35
5000	Sep 25, 2019	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
5001	Sep 27, 2019	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							101.24	5.06	106.30

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

MP04549 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04549
Description	October 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	October 28, 2019
Date Received	October 29, 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
5002	Oct 3, 2019	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
5003	Oct 4, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
5004	Oct 9, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
5005	Oct 10, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
							129.71	6.49	136.20

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

MP04857 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04857
Description	October 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	November 5, 2019
Date Received	November 5, 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
5815	Oct 22, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
5816	Oct 25, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
5817	Oct 30, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
5818	Oct 31, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

MP05647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05647
Description	November 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 12, 2019
Date Received	December 13, 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
7189	Nov 28, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
7190	Nov 29, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
7191	Nov 30, 2019	Travel to/from Capital	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

MP05648 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05648
Description	December 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 12, 2019
Date Received	December 13, 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
7192	Dec 9, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
7193	Dec 10, 2019	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
7194	Dec 11, 2019	Travel to/from Capital	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.



**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**

Membership Number
XXXX-XXXX

Date
October 16, 2019

Statement includes payments and charges received by October 16, 2019

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.

0678

New Transactions for RACHEL NOTLEY MLA

Amount \$

Date	Description	Amount
October 7	BANFF ROCKY MOUNTAIN BANFF Arrival 05/10/19 Departure 08/10/19	469.18

\$446.84 + gst

† Please detach here †

AMERICAN EXPRESS®

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

000257



RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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





Legislative Assembly of Alberta

VF01723 - Vendor Payment Submission Form

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



159 Hollick Keyon Way
 Edmonton, AB T5Y 2T6
 Gst #847485661
 Phone 780-441-7184
 Email: epcor.wattscokin@gmail.com

Invoice

Invoice: 20901
 Date: October 25, 2019

To:
 Edmonton-Strathcona Constituency Office
 Suite 101, 10328 81Avenue
 Edmonton, Alberta
 T6E 1X2

Ship To:
 Strathcona Performing
 Arts Centre

Attention: Kate Wright

Quantity	Catering Order Description	Unit Price	Total
1	Baked Pasta with Garlic Toast and Garden or Caesar Salad Hot and Cold Appetizers Selection of 3 Hot Appetizers, 1 Cold Appetizer, Spinach Salad, Fresh Fruit Platter Cheese and Crackers Platter with Desserts Soft Drinks Watts will bring Coffee Carafe for Coffee and Tea, Supplied by Client	\$1,500.00	\$1,500.00
Net Terms for Payment: 14 days			
		SUBTOTAL	\$1,500.00
		DELIVERY	\$0.00
		GST	\$0.00
		TIP-15%	\$0.00
		TOTAL	\$1,500.00

Payment can be made with VISA, MasterCard or Amex. Make all checks payable to 1490239 Alberta Inc o/a Watts Cookin.
 If you have any questions concerning this invoice, contact Roberto Ferra at 780.893.8845

Thank you for your Business!

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.