

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 044 - Edmonton-Strathcona - MLA Rachel Notley  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$3,257.07	\$6,158.88
MLA Parking Cap - \$	\$900.00	\$12.63	\$25.49
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,796.00	\$4,498.00
Member Travel (Meal Per Diems) - \$		\$305.81	\$1,090.69
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$410.52	\$857.36
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
<b>Other</b>			
Hosting - \$		\$88.79	\$3,412.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
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			
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



# 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  
December 16, 2019

Page 1 of 2

Statement includes payments and charges received by December 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.

0666

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

November 19	ESSO 7-ELEVEN 37811 EDMONTON Petrol and Oil Station	54.78
November 29	Shell Canada C00319 CALGARY SERVICE STATIONS	51.35
December 9	PETROCAN EDMONTON SERVICE STATIONS	39.81

\$139.00 + 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**

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





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Prepared For  
**RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXXX**

Date  
**January 16, 2020**

Page 1 of 2

Statement includes payments and charges received by January 16, 2020

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.

0683

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

Date	Description	Amount \$
December 16	HUSKY SOUTH SIDE CAR EDMONTON AUTOMATED FUEL DISPENSERS	38.71
December 18	PETROCAN RED DEER SERVICE STATIONS	56.87
December 29	Shell Canada C81334 DEAD MANS FLAT SERVICE STATIONS	69.68
December 29	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	40.00

\$195.49 + gst

↑ Please detach here ↑

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**Do Not Enclose Cash**

000252



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

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Prepared For  
**RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX

Date  
February 16, 2020



Page 1 of 2

Statement includes payments and charges received by February 16, 2020

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0670

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

January 25	ESSO 7-ELEVEN 37825 EDMONTON Petrol and Oil Station	61.47
January 30	PETROCAN BANFF SERVICE STATIONS	72.57
January 31	FAS GAS REFINERY SER BOWDEN SERVICE STATIONS	6.29
February 4	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	66.61
February 6	PETROCAN RED DEER SERVICE STATIONS	57.69
February 12	PETROCAN RED DEER SERVICE STATIONS	65.61

\$314.52 + gst

↑ Please detach here ↑

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- Automatic banking machines

**Do Not Enclose Cash**

000257



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

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Banque Amex du Canada  
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Prepared For  
**RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX

Date  
March 17, 2020

Page 1 of 2

Statement includes payments and charges received by March 17, 2020

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

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0722

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

February 15	Shell Canada C81334 DEAD MANS FLAT SERVICE STATIONS	39.72
February 19	FAS GAS CANMORE SERV CANMORE SERVICE STATIONS	52.07
February 21	CENTRAL TIRE EDMONTON AUTO PARTS/ACCESSORIES	1,425.90
February 28	PETROCAN RED DEER SERVICE STATIONS	50.15
March 6	PETROCAN EDMONTON SERVICE STATIONS	40.74
March 10	NANTON ESSO SERVICE NANTON Petrol and Oil Station	46.80
March 11	ESSO 7-ELEVEN 37833 RED DEER COUN Petrol and Oil Station	40.33

\$1614.96 + gst

↑ Please detach here ↑

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- Automatic banking machines

**Do Not Enclose Cash**

000270



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



**Remit To:** ARI FINANCIAL SERVICES T46163 **Mail To:** MANUAL BILLING  
PO BOX 46163 BONAVENTURE BUILDING  
POSTAL STATION A 12944 - 146 STREET NW  
TORONTO ON M5W4K9 EDMONTON AB T5L2H7

[REDACTED]  
[REDACTED]  
**Invoice Date** 1/25/2020  
**Due Date** 2/28/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]	[REDACTED]	[REDACTED]	202002	TMS	541030	2/1/2020	JE- 2855189 MTHLY TMS CHR	6.32	ARI
<b>Vehicle Total:</b>								<b>6.32</b>	

Minor Maintenance \$6.32

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 4AB0  
 Invoice # [REDACTED]  
 Invoice Date 2/26/2020  
 Due Date 3/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
4AB0	01345	MGHGGD	202003	TMS	541030	3/1/2020	JE- 2870648 MTHLY TMS CHRG	6.32	ARI

4AB0	EX1345		202003	GASOLINE	553380	2/18/2020	QTY: 41.900 VENDOR: FEDERATE PROV:AB [REDACTED]	30.71	FEDERATE
4AB0	EX1345		202003	TMS	541030	3/1/2020	JE- 2870648 MTHLY TMS CHRG	6.32	ARI

\$43.35

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 4AB0  
 Invoice #  
 Invoice Date 3/26/2020  
 Due Date 4/30/2020

Lessee Code	Vehicle #	Yr	Month	Account Description	GL Code	Reference Date	Description	Total
4AB0	01345		202004	FRONT SUSPENSION	541030	3/12/2020	QTY: 001.00 FRONT SWAY BAR LINK LABOR	165.00
4AB0	01345		202004	FRONT SUSPENSION	541030	3/12/2020	QTY: 002.00 FRONT SWAY BAR BUSHING LABOR	330.00
4AB0	01345		202004	FRONT SUSPENSION	541030	3/12/2020	QTY: 002.00 FRONT SWAY BAR BUSHING PART	32.18
4AB0	01345		202004	FRONT SUSPENSION	541030	3/12/2020	QTY: 002.00 FRONT SWAY BAR LINK PART	198.02
4AB0	01345		202004	OIL & LUBRICATION	541030	3/12/2020	QTY: 001.00 LOF (LUBE, OIL, & FILTER) PM	116.92
4AB0	01345		202004	PM SERVICE - INSPECTION	541030	3/12/2020	QTY: 001.00 ANNUAL SAFETY INSPECTION; (NON REGU	69.99
4AB0	01345		202004	SHOP SUPPLIES	541030	3/12/2020	QTY: 001.00 SHOP SUPPLIES PART	25.00
4AB0	01345		202004	TMS	541030	4/1/2020	JE- 2884982 MTHLY TMS CHRGR	6.32
	01345						Vehicle Total:	943.43

\$943.43





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Prepared For  
**RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX

Date  
December 16, 2019

Page 1 of 2

Statement includes payments and charges received by December 16, 2019

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

0666

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

December 12    **IMPARK00020006U**    **EDMONTON**  
Goods or Services

5.00

\$4.77 + gst

↑ Please detach here ↑

## AMERICAN EXPRESS®

Payment Options  
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- 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





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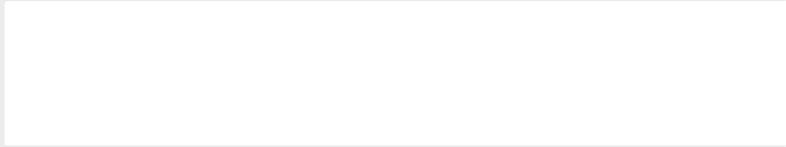


Prepared For  
RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXXX

Date  
January 16, 2020

Page 1 of 2



Statement includes payments and charges received by January 16, 2020

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0683

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

December 16 EDM EPARK PAY MACHIN EDMONTON  
GOVERNMENT SERVICES

5.25

\$5.00 + gst

↑ Please detach here ↑

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- Automatic banking machines

Do Not Enclose Cash

000252



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

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Prepared For  
**RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXXX

Date  
March 17, 2020

Page 1 of 2

Statement includes payments and charges received by March 17, 2020

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0722

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

February 23

IMPARK00020151U  
Goods or Services

EDMONTON

\$2.86 + gst

3.00

↑ Please detach here ↑

## AMERICAN EXPRESS®

Payment Options

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**Do Not Enclose Cash**

000270



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



# 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: 288LA017359  
Invoice Date: January/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: January/31/2020

**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
288LA017359	January/01/2020	[REDACTED]	30 Days	-	January/31/2020

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

# 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: 288LA017385  
Invoice Date: February/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: March/02/2020

**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
288LA017385	February/01/2020	[REDACTED]	30 Days	-	March/02/2020

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  
\$490.00

# 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: 288LA017404  
Invoice Date: March/01/2020  
Customer No:  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: March/31/2020

**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
288LA017404	March/01/2020		30 Days	-	March/31/2020

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:**

Vehicle Lease = \$490.00

# 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: 288LA017418  
Invoice Date: March/20/2020  
Customer No:  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: April/19/2020

**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
288LA017418	March/20/2020		30 Days	-	April/19/2020

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:**

Vehicle Lease = \$430.00



# Legislative Assembly of Alberta

## MP05844 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05844
Description	December 2019 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
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
7321	Dec 16, 2019	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
7322	Dec 17, 2019	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
7323	Dec 18, 2019	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							61.62	3.08	64.70

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

## MP07126 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07126
Description	January 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
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
8652	Jan 30, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
8653	Jan 31, 2020	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

## MP07127 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07127
Description	February 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
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
8666	Feb 5, 2020	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
8667	Feb 6, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
8668	Feb 12, 2020	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
8669	Feb 13, 2020	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
8670	Feb 14, 2020	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
8671	Feb 28, 2020	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
8672	Feb 29, 2020	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							143.00	7.15	150.15

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

## MP07885 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07885
Description	March 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	April 8, 2020
Date Received	April 9, 2020
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
10050	Mar 10, 2020	Travel to/from Capital	Lethbridge		X	X	30.81	1.54	32.35
10051	Mar 11, 2020	Travel to/from Capital	Lethbridge/Calgary		X	X	30.81	1.54	32.35
							61.62	3.08	64.70

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  
February 16, 2020



Page 1 of 2

Statement includes payments and charges received by February 16, 2020

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.

0670

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

Date	Description	Amount
January 30	JUNIPER HOTEL Hotel Services	BANFF 430.26

\$410.52 + 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**  
SE04861 - Staff Other Expenses Claim Form

Receipt Description	Supplies - Art From the Unknown
Member Name	Rachael Nalley
Claimant	Kate Wright
Expense Category	Other

\$19.94 + \$38.97 + \$29.88 = \$88.79 + gst

**NOFRILLS**

RYAN & ALISON'S nofrills  
10467 - 80 AVE, EDMONTON, T6E 1V1  
Welcome #

21-GROCERY  
0639830423 PC GRT C&N DCAF R 8.47  
06398372039 PC COFFEE GRD R 13.97

22-DAIRY  
0620051114 HALF&HALF CRM FO 2.97  
REV. RECYCLING FEE R 0.02

25-NATURAL FOODS  
0620314253 PO DLX HP NUT GR 6.97

27-PRODUCE  
4011 BANANA F 0.20  
0.115 kg @ \$1.70/kg

35-DELI  
0508924066 CHZ SOUPE&KS WHT F 6.27

**SUBTOTAL** 38.97  
6-8ST 5% 1.9495 \$ 19.99

**TOTAL** 39.32

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 42970575704  
Ryan Alison's No Frills  
10467-80th Ave NW  
Edmonton AB  
TERM 20340505 SLIP # 3100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\*  
Interac  
REF # 001001001068  
ATD: A000002771010  
TVR: 6080000000  
10/25/2019 14:19:32 \$ 19.99  
**APPROVED**

DEBIT TND  
PC Optimum  
Date Receipt

**NOFRILLS**

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REF # 001001001068  
ATD: A000002771010  
TVR: 6080000000  
10/25/2019 14:19:32 \$ 19.99  
**APPROVED**

DEBIT TND  
PC Optimum  
Date Receipt

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

Bags 0.10 G  
2 @ 0.05  
D/L COFFEE CREAM 4.29  
\*ECOLOGY 0.02  
\*DEPOSIT 0.10  
D/L CREAMERS 6.89  
MELITTA COFFEE 8.49  
Card \$5.99 Save -2.50  
Skull Pie Pumpkin 5.99  
Card \$5.49 Save -0.50  
TH Peppermint Tea 4.99  
Card 2/\$7.00 Save -1.49  
Tim Hortons Green T 4.99  
Card 2/\$7.00 Save -1.49

**Sub Total** \$29.88

Card \$\$ pts- AB 30

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01

**BALANCE DUE** \$29.89  
Debit \$29.89  
(CHK) XXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 29.89

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/25/2019 14:01:26  
REFERENCE #: 0010012790 C  
TERM: 66261825  
AUTHOR. #:

TST 6800  
Interac

ATD: A000002771010  
TVR: 6080000000

00 APPROVED - THANK YOU 001  
CUSTOMER COPY  
\*\*\*\*\*