

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$346.28	\$346.28
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$860.00	\$860.00
Member Travel (Meal Per Diems) - \$			
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 (50.5 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



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
April 16, 2020

Page 1 of 3

Statement includes payments and charges received by April 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.

0645

Listing of Charges and Credits		Amount \$
New Transactions for RACHEL NOTLEY MLA		Amount \$
Card XXXX-XXXX		
March 20	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	24.70
Total New Transactions for RACHEL NOTLEY MLA		24.70

\$23.52 + 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



000239
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-XXXX

Date
May 16, 2020

Page 1 of 3



Statement includes payments and charges received by May 16, 2020

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0607



New Transactions for RACHEL NOTLEY MLA

Amount \$

May 13	CENTRAL TIRE EDMONTON AUTO PARTS/ACCESSORIES	304.50
May 13	ESSO SMART STOP 3783 EDMONTON Petrol and Oil Station	34.40

Total New Transactions for RACHEL NOTLEY MLA

338.90

\$322.76 + gst



↑ Please detach here ↑

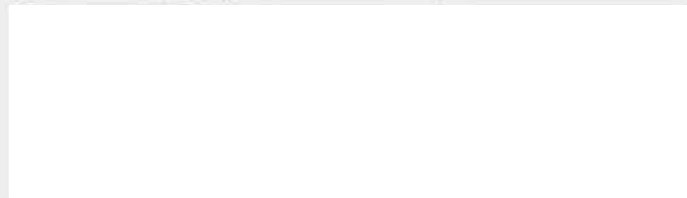
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000184
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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: 288LA017456
Invoice Date: May/01/2020
Customer No:
Payment Terms: 30 Days
Period Covered: -
Due Date: May/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
288LA017456	May/01/2020		30 Days	-	May/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 = \$430.00

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: 288LA017482
Invoice Date: June/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: July/01/2020

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
288LA017482	June/01/2020	[REDACTED]	30 Days	-	July/01/2020

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

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Rachel Notley = \$430.00