

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$535.36	\$881.64
MLA Parking Cap - \$	\$900.00	\$27.84	\$27.84
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$860.00	\$1,720.00
Member Travel (Meal Per Diems) - \$		\$134.34	\$134.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$357.21	\$357.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
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



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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

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

Membership Number
XXXX-XXXX

Date
July 16, 2020



Page 1 of 2

Statement includes payments and charges received by July 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.

New Transactions for RACHEL NOTLEY MLA

		Amount \$
June 16	ESSO SMART STOP 3784 RED DEER COUN Petrol and Oil Station	51.41
June 27	ESSO 7-ELEVEN 37826 EDMONTON Petrol and Oil Station	48.84
July 2	ESSO SMART STOP 3784 RED DEER COUN Petrol and Oil Station	50.77
July 6	PETROCAN RED DEER SERVICE STATIONS	41.83
July 16	PETROCAN RED DEER SERVICE STATIONS	50.65

\$231.90 + gst

† Please detach here †

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**RACHEL NOTLEY MLA
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9820-107 ST NW FLR4
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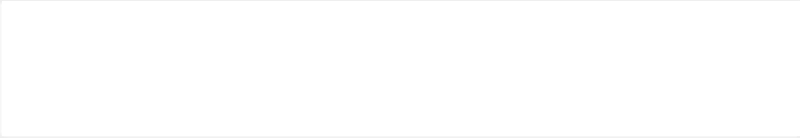
Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
August 16, 2020

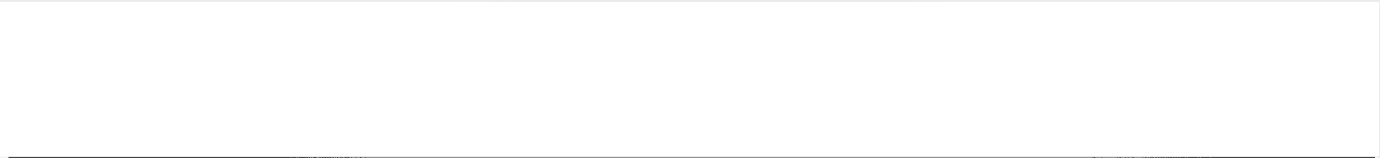


Page 1 of 2



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New Transactions for RACHEL NOTLEY MLA

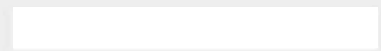
Amount \$

July 23	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	52.66
July 25	PEMBINA ESSO 0303 ENTWISTLE Petrol and Oil Station	49.57

Total New Transactions for RACHEL NOTLEY MLA

102.23

\$97.37 + gst



† Please detach here †

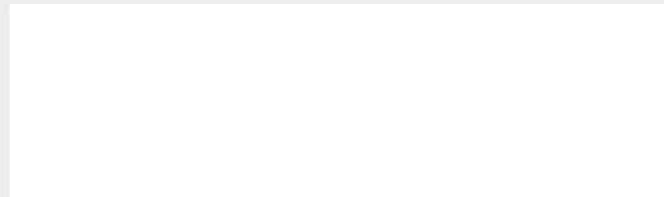
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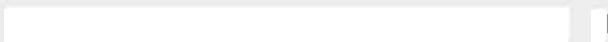
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 XXXX-XXXXX

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Page 1 of 2

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Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 3	PETROCAN RED DEER SERVICE STATIONS	56.62
September 9	SAFEWAY GAS BAR # 88 EDMONTON AUTOMATED FUEL DISPENSERS	49.27
September 15	BUBBLES CAR WASH & D EDMONTON Goods or Services	62.95
September 15	ESSO CIRCLE K 0303 EDMONTON Petrol and Oil Station	47.55

\$206.09 + gst

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New Transactions for RACHEL NOTLEY MLA

Amount \$

**July 4 SHERATON EAU CLAIRE CALGARY
MEETINGS/CONVENTIONS**

29.24

\$27.84 + gst

† Please detach here †

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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: 288LA017495
Invoice Date: July/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: July/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
288LA017495	July/01/2020	[REDACTED]	30 Days	-	July/31/2020

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]

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: 288LA017517
Invoice Date: August/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: August/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
288LA017517	August/01/2020	[REDACTED]	30 Days	-	August/31/2020

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

Subtotal: [REDACTED]

Total (GST): NOTLEY = \$430.00

AMOUNT DUE: [REDACTED]



Legislative Assembly of Alberta

MP09002 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09002
Description	June 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 30, 2020
Date Received	August 4, 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
12996	Jun 16, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

MP08997 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08997
Description	July 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 30, 2020
Date Received	August 4, 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
13454	Jul 2, 2020	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
13455	Jul 16, 2020	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
							41.86	2.09	43.95

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

MP09800 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09800
Description	September 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	September 18, 2020
Date Received	September 21, 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
14818	Sep 9, 2020	Travel to/from Capital	Slave Lake/High Prairie		X	X	30.81	1.54	32.35
14819	Sep 10, 2020	Travel to/from Capital	High Prairie	X			8.76	0.44	9.20
14820	Sep 16, 2020	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
14821	Sep 17, 2020	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							81.43	4.07	85.50

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Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 5	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	255.17
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September 9	PEAVINE INN SUITES HIGH PRAIRIE Hotel Services	119.90
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\$357.21 + gst

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