

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 044 - Edmonton-Strathcona - MLA Rachel Notley  
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$936.52	\$1,818.16
MLA Parking Cap - \$	\$900.00		\$27.84
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,720.00	\$3,440.00
Member Travel (Meal Per Diems) - \$		\$428.80	\$563.14
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,669.73	\$2,026.94
Travel Accommodations Allowance (days; 10 max) - NF	10.0	8.0	10.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</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  
October 16, 2020

Page 1 of 3

Fuel/Minor Maintenance = \$670.52 + gst

Statement includes payments and charges received by October 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.

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

September 17	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	44.11
September 23	CALG CO-OP GAS BAR # CALGARY SERVICE STATIONS	58.55
September 25	CENTEX MEMORIAL CALGARY Petrol and Oil Station	61.86
October 3	PETROCAN AIRDRIE SERVICE STATIONS	35.00
October 5	TOYOTA ON THE TRAIL EDMONTON Goods or Services	200.03

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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**

~~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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Date: October 16, 2020

Page 2 of 3

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## New Transactions for RACHEL NOTLEY MLA Continued

Amount \$

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October 14

CENTRAL TIRE EDMONTON  
AUTO PARTS/ACCESSORIES

304.50

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

Account Number  
 XXXX-XXXXX

Date  
 November 16, 2020

Page 1 of 3

\$266.00 + gst

Statement includes payments and charges received by November 16, 2020

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Listing of Charges and Credits

Amount \$

**New Transactions for RACHEL NOTLEY MLA**

Amount \$

October 16	CALG CO-OP GAS BAR # AIRDRIE SERVICE STATIONS	39.14
October 22	PETROCAN RED DEER SERVICE STATIONS	38.44
October 28	ESSO 7-ELEVEN 37801 AIRDRIE Petrol and Oil Station	23.85
October 28	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	37.63
October 29	PETROCAN MEDICINE HAT SERVICE STATIONS	35.80
October 30	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	22.00
November 5	ESSO 7-ELEVEN 37825 EDMONTON Petrol and Oil Station	40.37

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

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

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**Statement of Account**

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**New Transactions for RACHEL NOTLEY MLA Continued**

Amount \$

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<b>November 6</b>	<b>CDN TIRE GAS BAR 003 LEDUC AUTOMATED FUEL DISPENSERS</b>	<b>42.06</b>
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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: 288LA017548  
Invoice Date: October/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: October/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
288LA017548	October/01/2020	[REDACTED]	30 Days	-	October/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]

Rachel Notley = \$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: 288LA017534  
Invoice Date: September/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: October/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
288LA017534	September/01/2020	[REDACTED]	30 Days	-	October/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]

**Notley Vehicle Lease \$430.00**

# Government of Alberta

# INVOICE

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

Page: 1 of 1  
Invoice: 288LA017582  
Invoice Date: November/06/2020  
Customer No:  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: December/06/2020

**Bill To:**  
LEGISLATIVE ASSEMBLY OF ALBERTA  
FINANCIAL MANAGEMENT AND  
ADMINISTRATIVE SERVICES  
4TH FL-9820 107 ST NW  
EDMONTON AB T5K 1E7  
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
288LA017582	November/06/2020		30 Days	-	December/06/2020

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

Notley = \$430.00

Subtotal: \_\_\_\_\_

Total (GST):

**AMOUNT DUE:** \_\_\_\_\_



# 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: 288LA017586  
Invoice Date: November/24/2020  
Customer No:  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: December/24/2020

**Bill To:**  
LEGISLATIVE ASSEMBLY OF ALBERTA  
FINANCIAL MANAGEMENT AND  
ADMINISTRATIVE SERVICES  
4TH FL-9820 107 ST NW  
EDMONTON AB T5K 1E7  
Canada

**AMOUNT DUE:**

-

-----  
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
288LA017586	November/24/2020		30 Days	-	December/24/2020

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

Subtotal: \_\_\_\_\_

Total (GST):

**AMOUNT DUE:** \_\_\_\_\_

**Notley = \$430.00**



# Legislative Assembly of Alberta

## MP09934 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09934
Description	September 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	October 21, 2020
Date Received	October 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
14868	Sep 22, 2020	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
14869	Sep 23, 2020	Travel to/from Capital	Calgary/Lethbridge		X	X	30.81	1.54	32.35
14870	Sep 24, 2020	Travel to/from Capital	Lethbridge/Calgary	X	X	X	39.57	1.98	41.55
14871	Sep 25, 2020	Travel to/from Capital	Calgary	X			8.76	0.44	9.20
							109.95	5.50	115.45

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

## MP10239 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10239
Description	October 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	November 19, 2020
Date Received	November 23, 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
15769	Oct 2, 2020	Travel to/from Capital	Bragg/Canmore/Banff	X		X	28.52	1.43	29.95
15770	Oct 14, 2020	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
15771	Oct 15, 2020	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
15772	Oct 16, 2020	Travel to/from Capital	Calgary	X			8.76	0.44	9.20
15773	Oct 22, 2020	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
15774	Oct 23, 2020	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
15775	Oct 28, 2020	Travel to/from Capital	Airdrie/Medicine Hat		X	X	30.81	1.54	32.35
15776	Oct 29, 2020	Travel to/from Capital	Medicine Hat/Calgary	X	X	X	39.57	1.98	41.55
15777	Oct 30, 2020	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
							226.37	11.33	237.70

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

## MP11081 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11081
Description	November 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 16, 2020
Date Received	December 16, 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
17136	Nov 5, 2020	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
17137	Nov 6, 2020	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							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

## MP11082 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11082
Description	December 2020 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 16, 2020
Date Received	December 16, 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
17134	Dec 10, 2020	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
17135	Dec 11, 2020	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							50.62	2.53	53.15

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.



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Willowdale (Ontario) M2K 2R6

Prepared For  
RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXX

Date  
October 16, 2020

Page 1 of 3

Statement includes payments and charges received by October 16, 2020

Accommodations = \$1001.90 + gst

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.

Listing of Charges and Credits

Amount \$

## New Transactions for RACHEL NOTLEY MLA

Amount \$

September 18	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	213.17
September 24	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	255.17
September 24	LETHBRIDGE LODGE LETHBRIDGE Arrival Departure 23/09/20 25/09/20	136.75
September 26	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	255.17
October 3	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	191.74

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### Payment Options

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

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

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

Account Number  
XXXX-XXXX

Date  
November 16, 2020

Page 1 of 3

\$667.83 + gst

Statement includes payments and charges received by November 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.

0575

Listing of Charges and Credits

Amount \$

**New Transactions for RACHEL NOTLEY MLA**

Amount \$

October 17	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	467.48
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October 24	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	233.74
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LEGIS ASSEMBLY OF AB  
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EDMONTON AB  
T5K 1E7

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