

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,632.04	\$3,450.20
MLA Parking Cap - \$	\$900.00	\$35.48	\$63.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,720.00	\$5,160.00
Member Travel (Meal Per Diems) - \$		\$237.82	\$800.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,026.94
Travel Accommodations Allowance (days; 10 max) - NF	10.0		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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



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Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

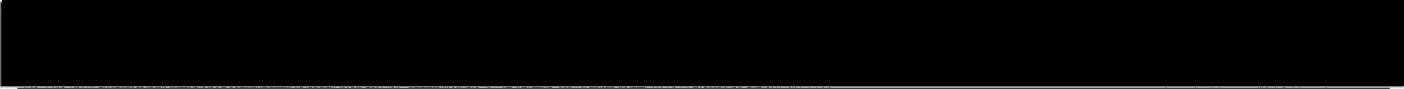
Account Number: XXXX-XXXX-
 Date: December 16, 2020



Statement includes payments and charges received by December 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 \$

November 16	TOYOTA ON THE TRAIL EDMONTON Goods or Services	512.47
November 16	Shell Canada C01782 EDMONTON SERVICE STATIONS	16.79
December 8	PETROCAN EDMONTON SERVICE STATIONS	40.01
December 8	BUBBLES CAR WASH & D EDMONTON Goods or Services	115.45
December 11	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	37.37

Total New Transactions for RACHEL NOTLEY MLA

722.09

\$687.71 + gst

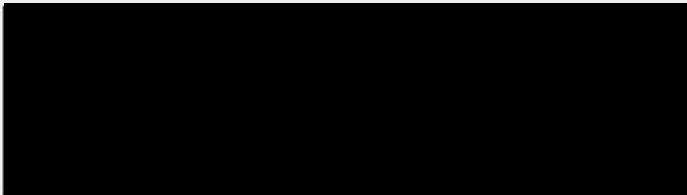


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000187
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Prepared For
RACHEL NOTLEY MLA
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Account Number
 XXXX-XXXX [REDACTED]

Date
 January 16, 2021

Page 1 of 2

Statement includes payments and charges received by January 16, 2021

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.

0584

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

January 3	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	51.59
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Total New Transactions for RACHEL NOTLEY MLA		51.59
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\$49.14 + gst



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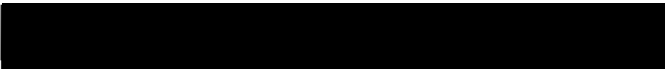
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**RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX [REDACTED]

Date
February 16, 2021



Statement includes payments and charges received by February 16, 2021

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.

0577



New Transactions for RACHEL NOTLEY MLA

Amount \$

January 18	PETROCAN RED DEER SERVICE STATIONS	30.00
January 20	HUSKY LEDUC 5190 HUS LEDUC SERVICE STATIONS	50.00
February 1	Shell Canada C22546 AIRDRIE SERVICE STATIONS	66.74
February 3	PETROCAN RED DEER SERVICE STATIONS	46.32
February 8	PETROCAN RED DEER SERVICE STATIONS	49.15
February 10	Shell Canada C81304 RED DEER SERVICE STATIONS	37.15
Total New Transactions for RACHEL NOTLEY MLA		279.36

\$266.06 + gst

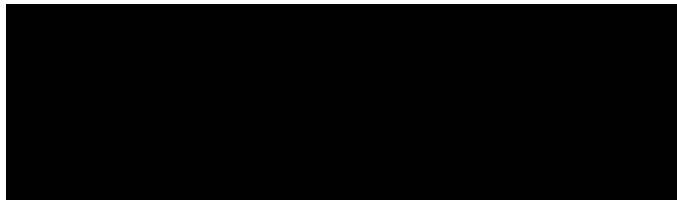


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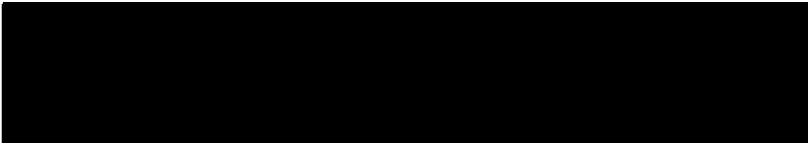


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LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 March 18, 2021

Page 1 of 3



\$289.37 + gst

Statement includes payments and charges received by March 18, 2021

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.

0504



Listing of Charges and Credits

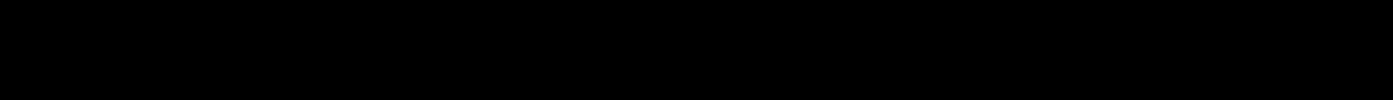
Amount \$



New Transactions for RACHEL NOTLEY MLA

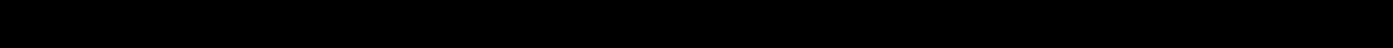
Amount \$

February 22	ESSO 7-ELEVEN 37820 EDMONTON Petrol and Oil Station	48.70
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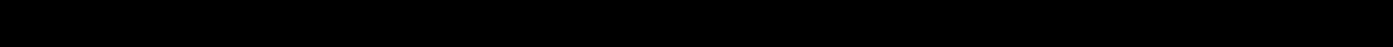


February 23	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	46.70
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March 1	Shell Canada C00367 RED DEER SERVICE STATIONS	45.33
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March 4	Shell Canada C44231 AIRDRIE SERVICE STATIONS	51.91
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March 11	PETROCAN EDMONTON SERVICE STATIONS	36.13
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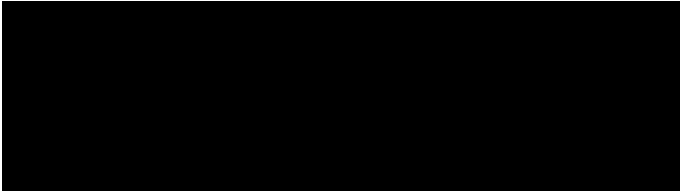


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New Transactions for RACHEL NOTLEY MLA Continued

Amount \$

March 15 ESSO 7-ELEVEN 37797 CROSSFIELD 47.89
Petrol and Oil Station

March 18 PETROCAN EDMONTON 27.17
SERVICE STATIONS

American Express® Corporate Card
Statement of Account

\$339.76 + gst

www.americanexpress.ca

Date: March 18, 2021

Page 2 of 3

New Transactions for RACHEL NOTLEY MLA Continued

Amount \$

March 11	BUBBLES CAR WASH & D EDMONTON Goods or Services	62.95
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March 17	TOYOTA ON THE TRAIL EDMONTON Goods or Services	293.79
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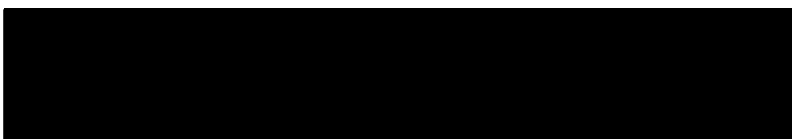


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**RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX-XXXX

Date
March 18, 2021

Page 1 of 3



\$35.48 + gst

Statement includes payments and charges received by March 18, 2021

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.

0504



Listing of Charges and Credits

Amount \$

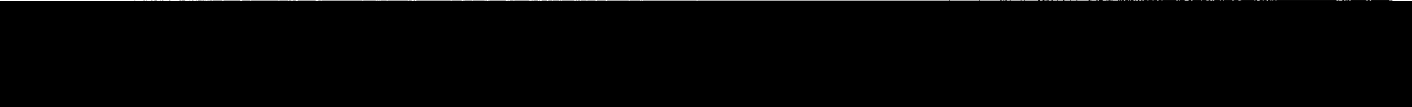


New Transactions for RACHEL NOTLEY MLA

Amount \$

February 23 CalgParkAuth 3284615 CALGARY GOVERNMENT SERVICES 16.00

February 23 AHS PARKING ROCKYVIE CALGARY GOVERNMENT SERVICES 4.50



March 2 CalgParkAuth 3287220 CALGARY GOVERNMENT SERVICES 15.75



March 4 CalgParkAuth 3287907 CALGARY GOVERNMENT SERVICES 1.00

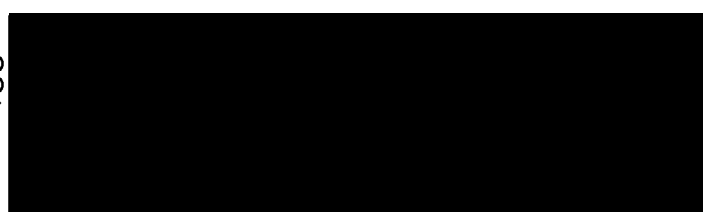


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EDMONTON AB
T5K 1E7

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West Hill ON M1E 5H4



Send Payment To:

Fleet Management CVO CHBK
12944 - 146 Street, EDMONTON, AB T5L 2H7

Account Inquiries:

780 644 1541 or Toll free 310-0000
Email: Louisa.Andrews@gov.ab.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

INVOICE

Document No. : 1800003142
Customer No. : [REDACTED]
Reference No. :
Document Date : 18-Jan-2021
Due Date : 17-Feb-2021
Email ID :

Contract ID :

Amount Due: [REDACTED]
Amount Remitted: _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	CVO December 2020	00000100108				0%	0.00	[REDACTED]
		4						
							Sub Total	[REDACTED]
							Total (GST)	\$0.00
							Amount Due	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Notley vehicle lease = \$430.00

Please make payment payable to **Government of Alberta.**

Send Payment To:

[Redacted]

Account Inquiries:

780 644 1541 or Toll free 310-0000

[Redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

[Redacted]

INVOICE

Document No. : [Redacted]
Customer No. : [Redacted]
Reference No. :
Document Date : 01-Feb-2021
Due Date : 03-Mar-2021
Email ID :

Contract ID :

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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VEHICLE LEASE \$430.00

Please make payment payable to Government of Alberta.

[Redacted]

Send Payment To:

Fleet Management CVO CHBK
12944 - 146 Street, EDMONTON, AB T5L 2H7

Account Inquiries:

780 644 1541 or Toll free 310-0000
Email: Louisa.Andrews@gov.ab.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
EDMONTON AB
T5K 1E4

INVOICE

Document No. : 1800010509
Customer No. : [REDACTED]
Reference No. :
Document Date : 19-Mar-2021
Due Date : 18-Apr-2021
Email ID :
Contract ID :

Amount Due: [REDACTED]
Amount Remitted: _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	CVO February 2021	00000100108				0%	0.00	[REDACTED]
		4						
							Sub Total	[REDACTED]
							Total (GST)	[REDACTED]
							Amount Due	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
430.00
[REDACTED]

= Rachel Notley

Please make payment payable to **Government of Alberta.**

Send Payment To:

Revenue - Fleet
PO BOX 1041 STN MAIN, Edmonton, AB T5J 2M1

Account Inquiries:

780 422 6571 or Toll free 310-0000
Email: Rose-Anna.Calipay@gov.ab.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
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T5K 1E4

INVOICE

Document No. : 1800010848
Customer No. : [REDACTED]
Reference No. :
Document Date : 25-Mar-2021
Due Date : 24-Apr-2021
Email ID :
Contract ID :

Amount Due: [REDACTED]
Amount Remitted: _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	CVO March 2021	00000100108 4				0%	0.00	[REDACTED]
							Sub Total	[REDACTED]
							Total (GST)	[REDACTED]
							Amount Due	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
430.00
[REDACTED]

= Rachel Notley

Please make payment payable to Government of Alberta.



Legislative Assembly of Alberta

MP11546 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11546
Description	January 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	██████████
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	February 5, 2021
Date Received	February 6, 2021
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
17727	Jan 18, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
17728	Jan 19, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
17729	Jan 20, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							81.43	4.07	85.50

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

MP11547 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11547
Description	February 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	██████████
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	February 5, 2021
Date Received	February 6, 2021
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
17730	Feb 2, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
17731	Feb 3, 2021	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

MP11730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11730
Description	February 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	April 12, 2021
Date Received	April 13, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17865	Feb 8, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
17866	Feb 9, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
17867	Feb 10, 2021	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
17868	Feb 22, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
17869	Feb 23, 2021	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							114.53	5.72	120.25

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.