

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed Apr 1 - Jun 30, 2021

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$901.61 | \$901.61 |
| 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) - \$ | | \$237.77 | \$237.77 |
| 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

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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Statement of Account**

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



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

Account Number

Date
April 17, 2021

Page 1 of 2

Statement includes payments and charges received by April 17, 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 \$

Transactions for RACHEL NOTLEY MLA

Amount \$

| | | Amount \$ |
|---|--|---------------|
| March 18 | CRYSTAL GLASS CANADA EDMONTON AUTO PARTS/ACCESSORIES | 572.09 |
| March 27 | PETROCAN RED DEER SERVICE STATIONS | 28.59 |
| March 29 | PETROCAN LAKE LOUISE SERVICE STATIONS | 56.15 |
| April 1 | ESSO SMART STOP 3783 EDMONTON Petrol and Oil Station | 62.99 |
| April 9 | ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station | 54.37 |
| Total New Transactions for RACHEL NOTLEY MLA | | 774.19 |

\$737.36 + gst

↑ Please detach here ↑

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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. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

000176



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

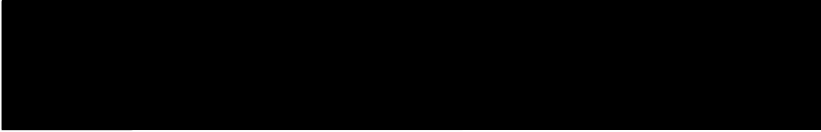


Prepared For
**RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB**

Account Number

Date
May 17, 2021

Page 1 of 2



Statement includes payments and charges received by May 17, 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.

0539



Listing of Charges and Credits

Amount \$



New Transactions for RACHEL NOTLEY MLA

Amount \$

| | | |
|-----------------|--|--------------|
| April 21 | CALG CO-OP GAS BAR # AIRDRIE SERVICE STATIONS | 61.43 |
| April 29 | ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station | 58.33 |
| May 1 | ESSO 7-ELEVEN 37830 JASPER Petrol and Oil Station | 52.70 |

Total New Transactions for RACHEL NOTLEY MLA 172.46

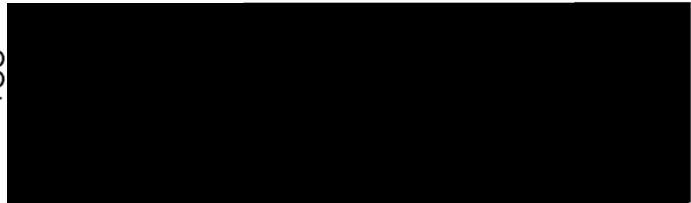
\$164.25 + gst



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payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.



000174



**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



Send Payment To:

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

[Redacted]
[Redacted]
[Redacted]

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

INVOICE

Document No. : 1800002588
Customer No. : [Redacted]
Reference No. :
Document Date : 03-May-2021
Due Date : 02-Jun-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 April 2021 | [Redacted] | | | | | | [Redacted] |
| | | | | | | | Sub Total | [Redacted] |
| | | | | | | | Total (GST) | [Redacted] |
| | | | | | | | Amount Due | [Redacted] |

Vehicle Lease = \$430.00

Please make payment payable to Government of Alberta.

Mail Payment To:

Revenue - Fleet

PO BOX 1041 STN MAIN, Edmonton, AB T5J 2M1

[Redacted Address]

LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX 9718 107 ST NW
EDMONTON AB
T5K 1E4

INVOICE

Document No. : 1800003335
Customer No. : [Redacted]
Reference No. :
Document Date : 28-May-2021
Due Date : 27-Jun-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 May 2021 | [Redacted] | | | | | | [Redacted] |
| | | | | | | | Sub Total | [Redacted] |
| | | | | | | | Total (GST) | [Redacted] |
| | | | | | | | Amount Due | [Redacted] |

Vehicle Lease = \$430.00

Please make payment payable to Government of Alberta.



Legislative Assembly of Alberta

MP11966 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP11966 |
| Description | March 2021 - Per-Diems |
| Claimant | Rachel Notley |
| Employee Number | [REDACTED] |
| Constituency | Edmonton-Strathcona 44 (Rachel Notley) |
| Date Submitted | June 28, 2021 |
| Date Received | June 30, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 19106 | Mar 1, 2021 | Travel to/from Capital | Calgary | | | X | 19.76 | 0.99 | 20.75 |
| 19107 | Mar 2, 2021 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 19108 | Mar 3, 2021 | 60 km from Perm. Res. | Calgary/Canmore | | X | X | 30.81 | 1.54 | 32.35 |
| 19109 | Mar 4, 2021 | Travel to/from Capital | Calgary/Red Deer | | X | | 11.05 | 0.55 | 11.60 |
| 19110 | Mar 15, 2021 | 60 km from Perm. Res. | Calgary | | X | | 11.05 | 0.55 | 11.60 |
| 19111 | Mar 30, 2021 | 60 km from Perm. Res. | Calgary/Red Der | | 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.



Legislative Assembly of Alberta

MP12665 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP12665 |
| Description | April 2021 - Per-Diems |
| Claimant | Rachel Notley |
| Employee Number | ██████████ |
| Constituency | Edmonton-Strathcona 44 (Rachel Notley) |
| Date Submitted | June 28, 2021 |
| Date Received | June 30, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 19548 | Apr 7, 2021 | Travel to/from Capital | Calgary | | | X | 19.76 | 0.99 | 20.75 |
| 19549 | Apr 8, 2021 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 19550 | Apr 9, 2021 | 60 km from Perm. Res. | Red Deer | | X | | 11.05 | 0.55 | 11.60 |
| 19551 | Apr 21, 2021 | 60 km from Perm. Res. | Calgary | | | X | 19.76 | 0.99 | 20.75 |
| 19552 | Apr 22, 2021 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 19553 | Apr 23, 2021 | 60 km from Perm. Res. | Red Deer/Calgary | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 123.24 | 6.16 | 129.40 |

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.