

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,794.75	\$2,696.36
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	\$1,720.00
Member Travel (Meal Per Diems) - \$		\$330.20	\$567.97
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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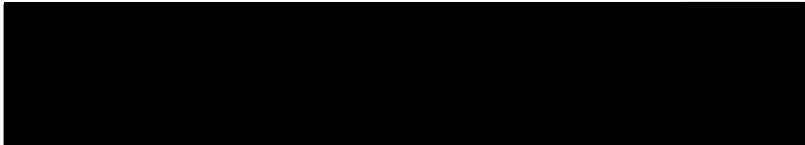


Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 June 16, 2021

Page 1 of 2

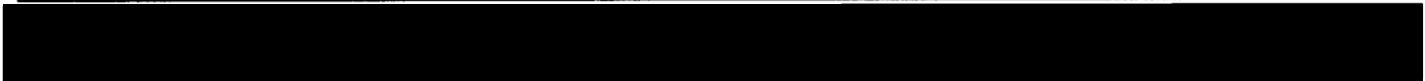


Statement includes payments and charges received by June 16, 2021

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.

0571



Listing of Charges and Credits

Amount \$



New Transactions for RACHEL NOTLEY MLA

Amount \$

May 19	PETROCAN LEDUC SERVICE STATIONS	50.27
May 20	PETROCAN COCHRANE SERVICE STATIONS	38.94
June 8	BUBBLES CAR WASH & D EDMONTON Goods or Services	68.20
June 10	Shell Canada C00045 EDMONTON SERVICE STATIONS	44.99
June 10	Shell Canada C07601 EDMONTON SERVICE STATIONS	56.85
Total New Transactions for RACHEL NOTLEY MLA		259.25

\$246.92 + gst

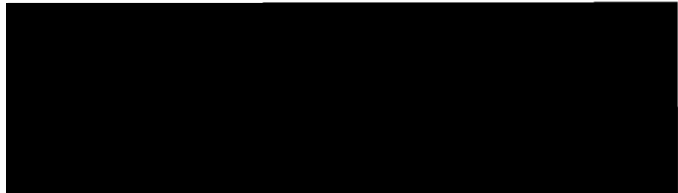


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000176



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Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

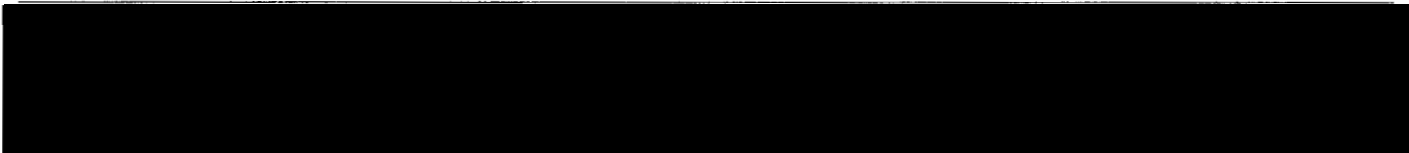
Date
 July 16, 2021

Page 1 of 2



Statement includes payments and charges received by July 16, 2021

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



0554

New Transactions for RACHEL NOTLEY MLA

		Amount \$
June 21	PETROCAN HINTON SERVICE STATIONS	63.09
June 23	PETROCAN EDSON SERVICE STATIONS	40.38
June 24	PETROCAN CALGARY SERVICE STATIONS	68.88
June 24	ESSO 7-ELEVEN 37789 CALGARY Petrol and Oil Station	16.79
June 30	PETROCAN MORINVILLE SERVICE STATIONS	53.64
July 8	PETROCAN RED DEER SERVICE STATIONS	43.72
July 10	ESSO 7-ELEVEN 37833 RED DEER COUN Petrol and Oil Station	43.09
July 14	HUSKY LAKEVIEW 1219 CALGARY Petrol and Oil Station	64.79
Total New Transactions for RACHEL NOTLEY MLA		394.38

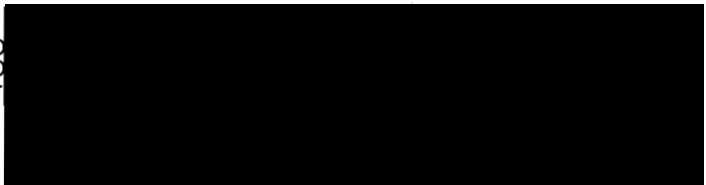
\$375.60 + gst



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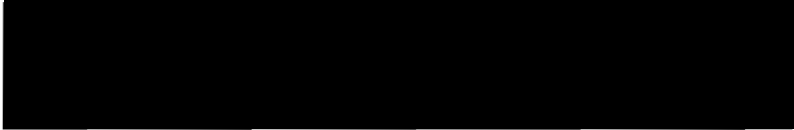


Prepared For
**RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX [REDACTED]

Date
August 16, 2021

Page 1 of 2



Statement includes payments and charges received by August 16, 2021

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



0578

Listing of Charges and Credits

Amount \$



New Transactions for RACHEL NOTLEY MLA

Amount \$

July 16	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	27.94
July 20	TOYOTA ON THE TRAIL EDMONTON Goods or Services	227.00
July 21	PETROCAN WHITECOURT SERVICE STATIONS	45.48
July 23	HUSKY FOX CREEK WINK FOX CREEK SERVICE STATIONS	60.00



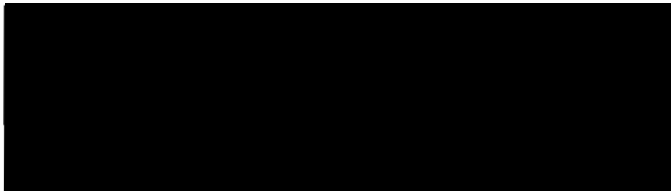
\$343.27 + gst



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000193
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Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 September 16, 2021

Page 1 of 2

Statement includes payments and charges received by September 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.

0612

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 3	PETROCAN ALDERSYDE SERVICE STATIONS	61.41
September 4	PETROCAN ROCKYVIEW COUNTY SERVICE STATIONS	48.68
September 8	24/7 CONVENIENCE 032 RED DEER Petrol and Oil Station	50.00
September 9	HUSKY RED DEER SMITT RED DEER CNTY AUTOMATED FUEL DISPENSERS	39.38
September 16	PETROCAN EDMONTON SERVICE STATIONS	53.56

\$240.98 + gst

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 e-mail

PAGE: 1
 DATE: 21 Aug 18
 GST REG#: B6597548RT0001
 PST REG#:
INVOICE
IN019930

SALE

RN: RBN 00188050
 53121
 00000000

CONTACT:
 MOBILE: [REDACTED] HOME:
 BUSINESS: [REDACTED] FAX:
 EMAIL: [REDACTED]

CRDIT
 A000000000000
\$617.38

00 APPROVED

Customer COPY

STATE	UNIT	TAX	ADV	VK

TERMS	GST EXEMPT	P.O.	WARR	NET	EAT PRICE
Cash				259.99	519.98
				4.00	8.00
				30.00	60.00
DESCRIPTION					
SERVE 03-100 103T GL RSW 245/55R13					
MOTOR (1) -					
TRUCK BUSINESS UNIT					
TRUCK MOUNT - 9A55/IT 9000/SPIC/OTB5A					
OEM TIRE MOUNT & BALANCE RM 21 Aug 17					
FRONT TIRES					
ENOP SUPPLIES					N/C
Payment Method: Visa +417.78					
IF YOU NEED ANY WHEEL OR TIRE WORK					
PERFORMED, YOUR WHEELS MUST BE					
REWORKED AFTER 100 KM'S OF DRIVING!!					

TERMS AND CONDITIONS
 I represent the above work to be done and the above materials to be supplied and installed on the following conditions:
 I promise to pay the amount due upon completion of the work. I acknowledge the liability of the operator for the value of the work done and materials required. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including obtaining the vehicle or items thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.
 Thank you for your patronage!! Signature _____

PARTS:	519.98
LABOUR:	40.00
OTHER:	8.00
SUB-TOTAL:	567.98
GST/EST:	20.40
PST:	N/C
TOTAL:	617.38

\$587.98 + gst

Mail Payment To:

Revenue - Fleet

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

[Redacted address lines]

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

INVOICE

Document No. : 1800006930
Customer No. : [Redacted]
Reference No. :
Document Date : 02-Jul-2021
Due Date : 01-Aug-2021
Email ID : laofinance@assembly.ab.ca
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	GVFJune2021	[Redacted]						[Redacted]
							Sub Total	[Redacted]
							Total (GST) Amount	[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

Account Inquiries by Telephone or Email:

780 422 6571 or Toll free 310-0000

Email: Rose-Anna.Calipay@gov.ab.ca

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00004



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

INVOICE

Document No. : 1800008085
Customer No. :
Reference No. :
Document Date : 30-Jul-2021
Due Date : 29-Aug-2021
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due:
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	GVF July 2021	00000100108				0%	0.00	
		4						
							Sub Total	
							Total (GST)	
							Amount Due	



Rachel Notley = \$430.00

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

JCA6729304-0000007-00004-0001-0001-00-



Legislative Assembly of Alberta

MP13347 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13347
Description	May 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 19, 2021
Date Received	July 21, 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
20076	May 19, 2021	60 km from Perm. Res.	Red Deer, Calgary		X	X	30.81	1.54	32.35
20077	May 20, 2021	Travel to/from Capital	Calgary/Red Deer		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

MP13348 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13348
Description	June 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	██████████
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 19, 2021
Date Received	July 21, 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
20078	Jun 10, 2021	60 km from Perm. Res.	Red Deer/Calgary		X	X	30.81	1.54	32.35
20079	Jun 24, 2021	60 km from Perm. Res.	Red Deer/ Calgary		X	X	30.81	1.54	32.35
20080	Jun 25, 2021	Travel to/from Capital	Red Deer/ Calgary / Airdrie		X		11.05	0.55	11.60
							72.67	3.63	76.30

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

MP13692 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13692
Description	July 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 19, 2021
Date Received	July 21, 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
20549	Jul 8, 2021	60 km from Perm. Res.	Calgary/Red Deer		X	X	30.81	1.54	32.35
20550	Jul 9, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20551	Jul 12, 2021	60 km from Perm. Res.	Calgary/Red Deer		X	X	30.81	1.54	32.35
20552	Jul 13, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20553	Jul 14, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20554	Jul 15, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20555	Jul 16, 2021	Travel to/from Capital	Calgary/Red Deer		X	X	30.81	1.54	32.35
							215.67	10.78	226.45

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.