

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$675.40	\$3,371.76
MLA Parking Cap - \$	\$900.00	\$5.72	\$5.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,374.00	\$3,094.00
Member Travel (Meal Per Diems) - \$		\$611.77	\$1,179.74
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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 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6



Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 October 16, 2021

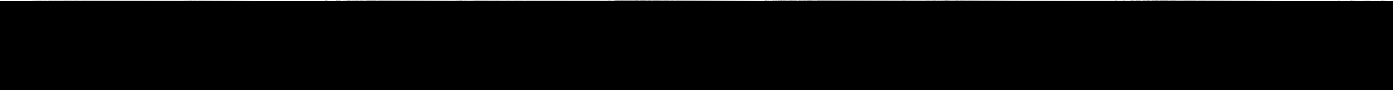


\$290.74 + gst

Statement includes payments and charges received by October 16, 2021

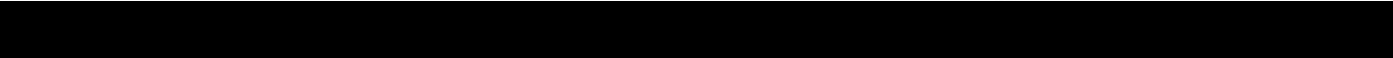
Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



Listing of Charges and Credits

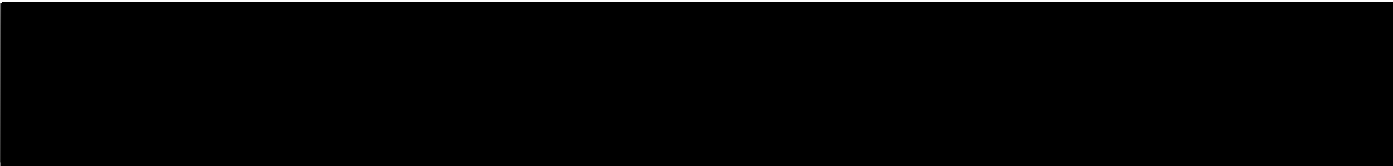
Amount \$



New Transactions for RACHEL NOTLEY MLA

Amount \$

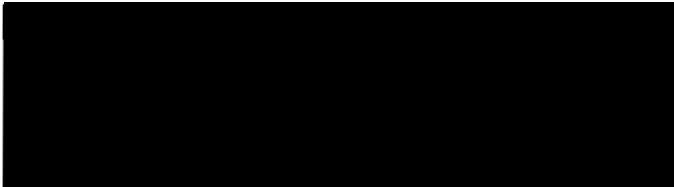
September 17	ESSO 7-ELEVEN 37833 RED DEER COUN Petrol and Oil Station	61.16
September 27	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	59.40
October 1	HUGHES PETROLEUM LTD EDMONTON Petrol and Oil Station	30.28
October 6	SHELL C80181 ROCKY VIEW COUNTY SERVICE STATIONS	53.52
October 8	ESSO 7-ELEVEN 37820 EDMONTON Petrol and Oil Station	16.79
October 8	Shell Canada C00045 EDMONTON SERVICE STATIONS	40.44
October 14	PETROCAN RED DEER SERVICE STATIONS	43.68



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000216
 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



0721

Remit To: ARI FINANCIAL SERVICES T4616
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
		MG548X	202111	SHOP SUPPLIES	541030	9/21/2021	QTY: 001.00 CHANGE OVER & BLANCE	180.00
			202111	TIRES REPAIRS & ASSO EXPENSE	541030	9/21/2021	QTY: 004.00 TIRE STORAGE	120.00
			202111	WASH POLISH & MISC	541030	10/1/2021	QTY: .000 VENDOR: BUBBLES PROV:AB CC# [REDACTED]	28.31
Vehicle Total:								328.31



ESSO 7-ELEVEN 32252

10002 FRANKLIN AVE
FORT MCHURRA AB T9N 2K6

ESSO EXPRESS PAY

2021-10-08 10:57:43

TERM ID: 36667435
TRANS #: 034626
STATION#: 00303815
GST #: R119335453

PUMP 8
EREG \$ 34.17
24.250L AT \$1.409/L

GST INCLUDED \$ 1.63
TOTAL : CAD\$ 34.17
DEBIT \$ 34.17

FRI, OCTOBER 1, 2021

→ Car wash

Total = \$23.81 + gst

HUGHES (STORE #10)

\$3.00 >

HUGHES (STORE #10)

\$1.00 >

HUGHES (STORE #10)

\$3.00 >

HUGHES (STORE #10)

\$3.00 >

HUGHES (STORE #10)

\$3.00 >

HUGHES (STORE #10)

\$2.00 >

HUGHES (STORE #10)

\$3.00 >

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\$2.00 >

HUGHES (STORE #10)

\$3.00 >

HUGHES (STORE #10)

\$2.00 >



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Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 October 16, 2021

Page 1 of 2



\$5.72 + gst

Statement includes payments and charges received by October 16, 2021

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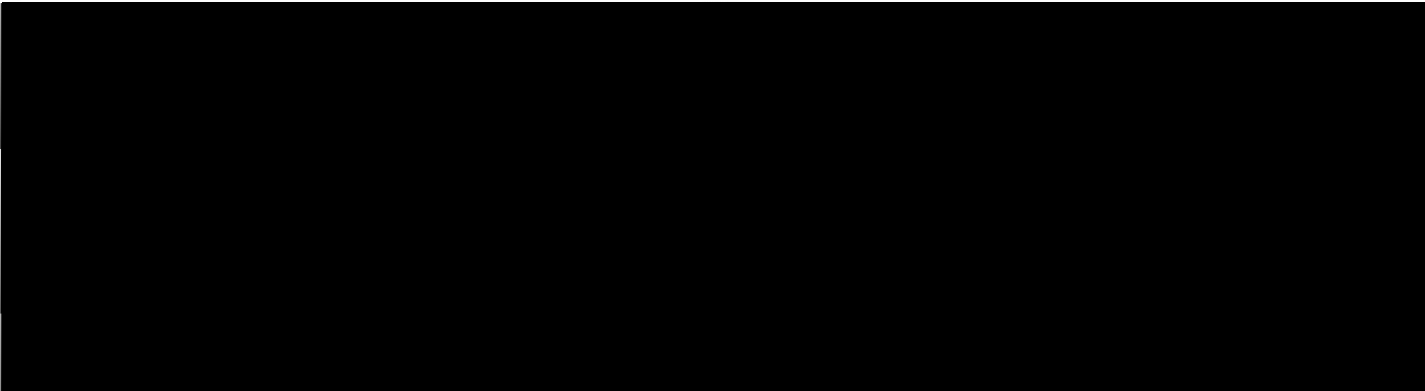
Listing of Charges and Credits

Amount \$

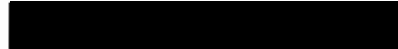


New Transactions for RACHEL NOTLEY MLA

Amount \$



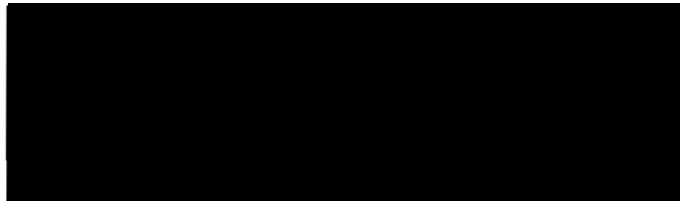
October 14	PARKING PPL TORONTO Goods or Services	3.00
October 14	CalgParkWebPay 10916 CALGARY GOVERNMENT SERVICES	3.00



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000216
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



0721

Mail Payment To:

Revenue - Fleet

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

[Redacted]

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

INVOICE

Document No. : 1800012641
Customer No. : [Redacted]
Reference No. :
Document Date : 30-Sep-2021
Due Date : 30-Oct-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	GVF September 2021	[Redacted]						[Redacted]
							Sub Total	[Redacted]
							Total (GST)	[Redacted]
							Amount Due	[Redacted]

Vehicle Lease = \$430.00

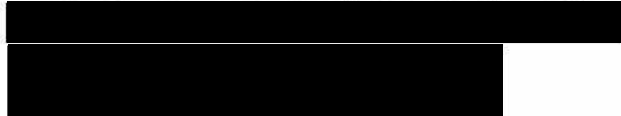
Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Mail Payment To:

Revenue - Fleet

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



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

INVOICE

Document No. : 1800016265
Customer No. : [REDACTED]
Reference No. :
Document Date : 01-Nov-2021
Due Date : 01-Dec-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	GVF October 2021	[REDACTED]						[REDACTED]
							Sub Total	[REDACTED]
							Total (GST)	[REDACTED]
							Amount Due	[REDACTED]

Vehicle Lease = \$472.00

Please make payment payable to Government of Alberta.



Mail Payment To:

Revenue - Fleet

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

[Redacted]
[Redacted]
[Redacted]

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

INVOICE

Document No. : 1800017408
Customer No. : [Redacted]
Reference No. :
Document Date : 29-Nov-2021
Due Date : 29-Dec-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	GVF November 2021	[Redacted]						
							Sub Total	[Redacted]
							Total (GST)	[Redacted]
							Amount Due	[Redacted]
	Vehicle Lease = \$472.00							

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



Legislative Assembly of Alberta

MP14535 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14535
Description	September 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	September 28, 2021
Date Received	October 1, 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
20981	Sep 1, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20982	Sep 2, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20983	Sep 3, 2021	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
20984	Sep 4, 2021	Travel to/from Capital	Calgary/Red Deer	X	X	X	39.57	1.98	41.55
20985	Sep 8, 2021	Travel to/from Capital	Calgary/ Red Deer		X	X	30.81	1.54	32.35
20986	Sep 9, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
20987	Sep 16, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
20988	Sep 17, 2021	Travel to/from Capital	Red Deer		X	X	30.81	1.54	32.35
20989	Sep 23, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
20990	Sep 24, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20991	Sep 27, 2021	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
							382.71	19.14	401.85

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

MP14907 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14907
Description	October 2021 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	November 2, 2021
Date Received	November 4, 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
21370	Oct 4, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
21371	Oct 5, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21372	Oct 6, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21373	Oct 7, 2021	60 km from Perm. Res.	Fort McMurray		X	X	30.81	1.54	32.35
21374	Oct 8, 2021	Travel to/from Capital	Fort McMurray		X		11.05	0.55	11.60
21375	Oct 14, 2021	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
21376	Oct 15, 2021	Travel to/from Capital	Calgary, Red Deer		X		11.05	0.55	11.60
21377	Oct 19, 2021	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
21378	Oct 20, 2021	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
21379	Oct 26, 2021	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
21380	Oct 27, 2021	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							229.06	11.44	240.50

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.