

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 044 - Edmonton-Strathcona - MLA Rachel Notley  
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,085.08	\$2,085.08
MLA Parking Cap - \$	\$900.00	\$23.48	\$23.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$944.00	\$944.00
Member Travel (Meal Per Diems) - \$		\$151.81	\$151.81
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	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

**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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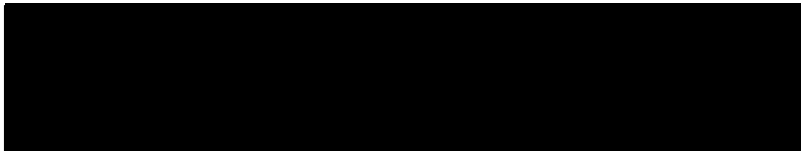


Prepared For  
**RACHEL NOTLEY MLA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 XXXX-XXXX [REDACTED]

Date  
 April 17, 2022

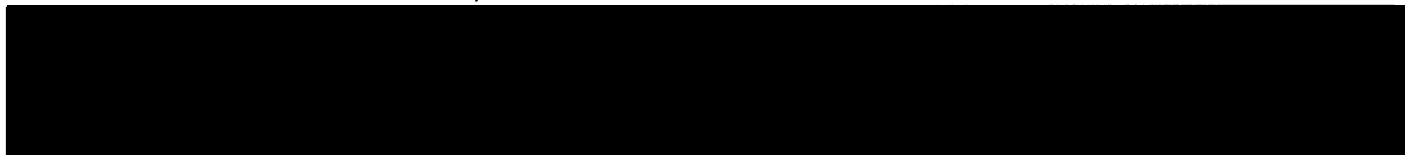
Page 1 of 2



Fuel = \$450.84 + gst

Statement includes payments and charges received by April 17, 2022

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



0542

Listing of Charges and Credits

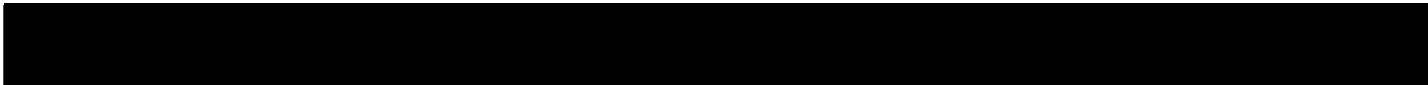
Amount \$



**New Transactions for RACHEL NOTLEY MLA**

Amount \$

March 18	PETROCAN CALGARY SERVICE STATIONS	107.05
March 23	PETROCAN EDMONTON SERVICE STATIONS	38.50
March 24	SHELL C11403 LETHBRIDGE SERVICE STATIONS	65.96
March 25	SHELL C22546 AIRDRIE SERVICE STATIONS	31.35
March 30	SHELL C81304 RED DEER COUNTY SERVICE STATIONS	52.86
April 5	HUSKY SOUTH SIDE CAR EDMONTON AUTOMATED FUEL DISPENSERS	57.74
April 10	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	61.27
April 11	PETROCAN RED DEER SERVICE STATIONS	58.65

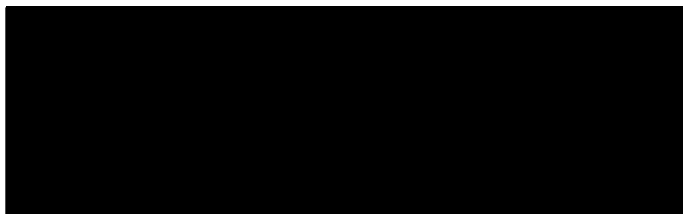


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000223  
 RACHEL NOTLEY MLA  
 LEGIS ASSEMBLY OF AB  
 9820-107 ST NW FLR4  
 EDMONTON AB  
 T5K 1E7

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

Account Number  
XXXX-XXXX [REDACTED]

Date  
May 17, 2022

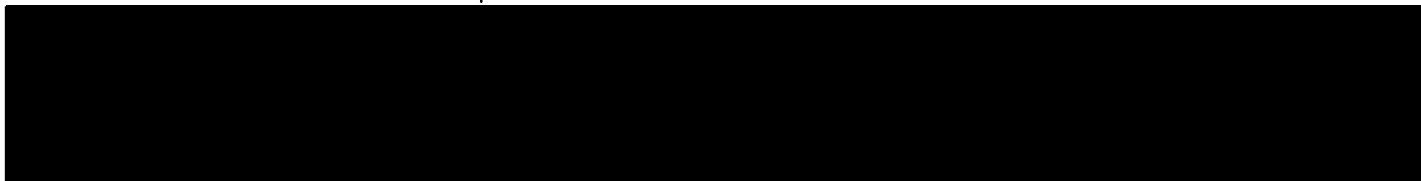


Page 1 of 3

Fuel = \$597.95 + gst

Statement includes payments and charges received by May 17, 2022

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



0509

**New Transactions for RACHEL NOTLEY MLA**

Amount \$

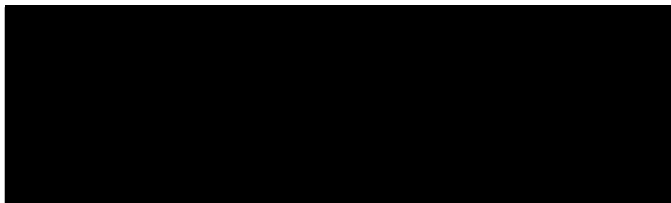
April 15	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	60.30
April 20	CENTEX STRATHCONA EDMONTON SERVICE STATIONS	72.01
April 20	ESSO 7-ELEVEN 37778 CALGARY Petrol and Oil Station	75.20
April 22	CHEVRON #40163 CHEVR EDSON Petrol and Oil Station	72.17
April 28	PETROCAN EDMONTON SERVICE STATIONS	56.38
April 29	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	51.40
May 2	CENTEX STRATHCONA EDMONTON SERVICE STATIONS	57.57
May 5	PETROCAN RED DEER SERVICE STATIONS	58.02
May 12	CENTEX STRATHCONA EDMONTON SERVICE STATIONS	70.34
May 14	CHV40314 MCKNIGHT CH CALGARY Petrol and Oil Station	54.45



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LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
May 17, 2022

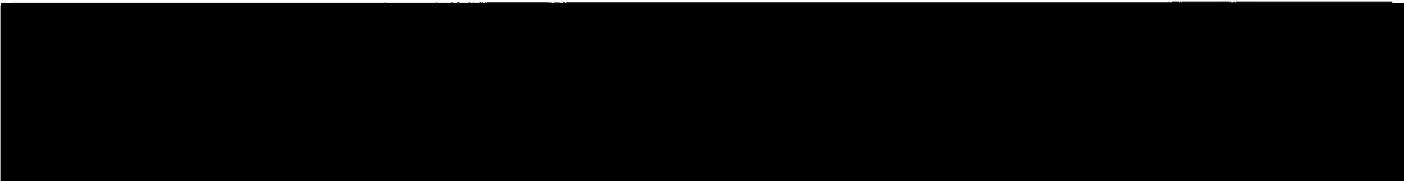
Page 1 of 3



Statement includes payments and charges received by May 17, 2022

Vehicle Maintenance = \$100.00 + gst

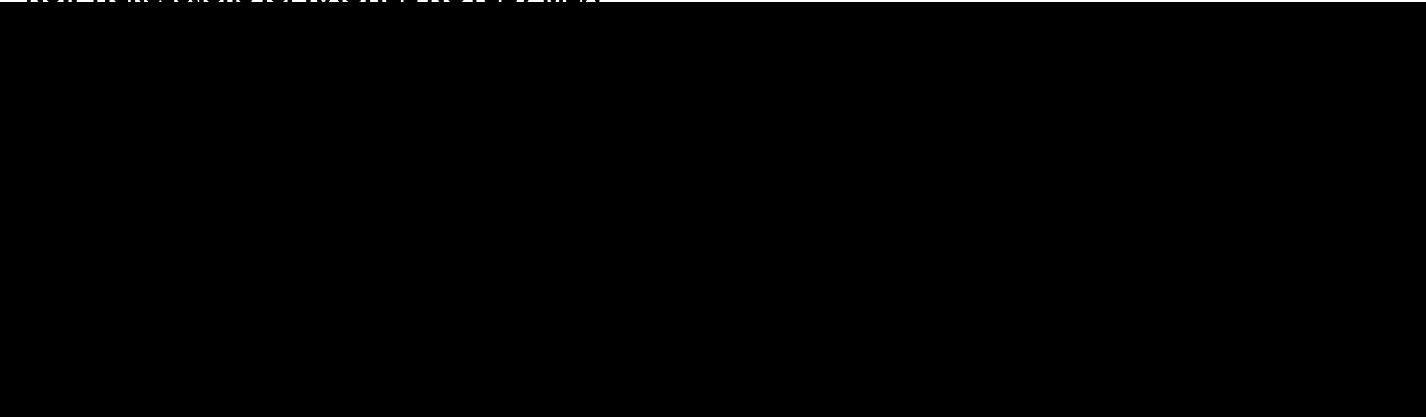
Please see "About Your Statement" section for important information.



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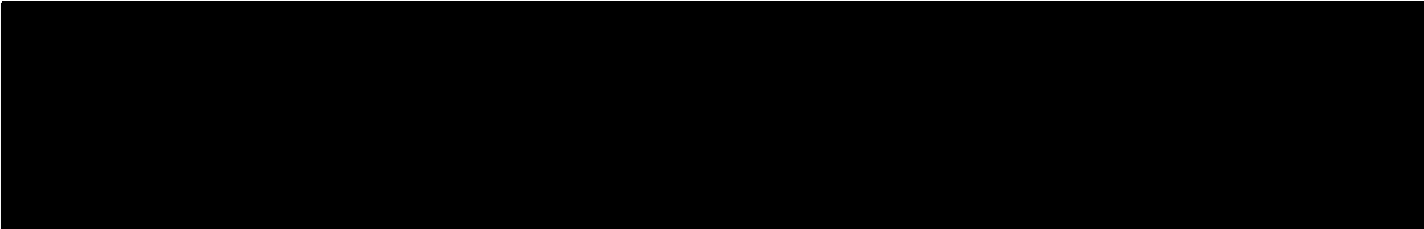
**New Transactions for RACHEL NOTLEY MLA**

Amount \$



May 2 **BUBBLES CAR WASH & D EDMONTON**  
Goods or Services

105.00

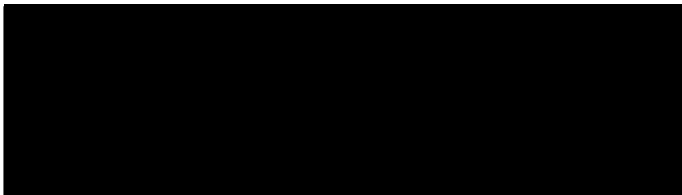


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Prepared For  
**RACHEL NOTLEY MLA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
June 16, 2022

Page 1 of 3

Vehicle Maintenance = \$936.29 + gst

Statement includes payments and charges received by June 16, 2022

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.

0451

Listing of Charges and Credits

Amount \$

**New Transactions for RACHEL NOTLEY MLA**

Amount \$

May 20	PETROCAN RED DEER SERVICE STATIONS	54.77
May 31	CENTRAL TIRE EDMONTON AUTO PARTS/ACCESSORIES	411.50
May 31	ESSO SMART STOP 3783 EDMONTON Petrol and Oil Station	51.67
June 2	CALG CO-OP GAS BAR # CALGARY SERVICE STATIONS	51.34
June 2	BUBBLES CAR WASH & D CALGARY Goods or Services	136.45
June 3	DOMO GAS # 168 DOMO EDMONTON Petrol and Oil Station	47.71

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**New Transactions for RACHEL NOTLEY MLA Continued**

Amount \$

June 4	ESSO 7-ELEVEN 37830 JASPER Petrol and Oil Station	49.58
June 5	PETROCAN EDSON SERVICE STATIONS	44.37
June 7	PETROCAN EDMONTON SERVICE STATIONS	47.02
June 9	PETROCAN CALGARY SERVICE STATIONS	48.97
June 14	ESSO 7-ELEVEN 37839 EDMONTON Petrol and Oil Station	39.72



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**RACHEL NOTLEY MLA  
LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
June 16, 2022



Parking = \$23.48 + gst Page 1 of 3

Statement includes payments and charges received by June 16, 2022

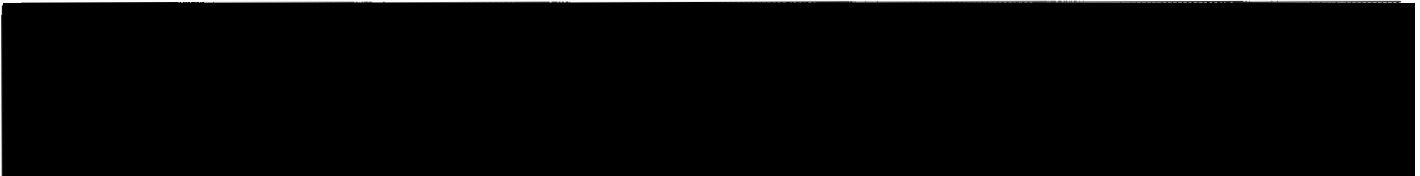
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Listing of Charges and Credits

Amount \$



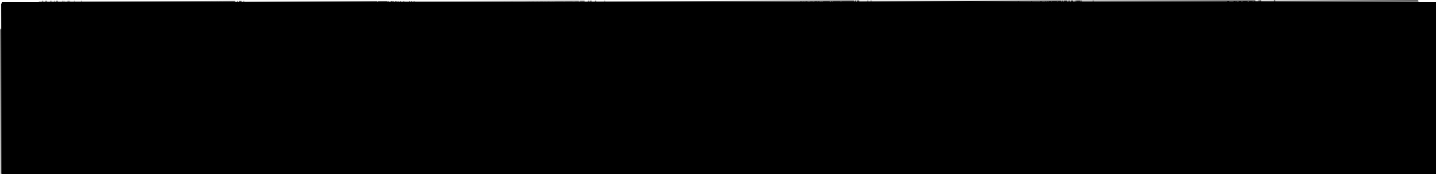
### New Transactions for RACHEL NOTLEY MLA

Amount \$

May 31	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	1.25
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June 1	PARK INDIGO - NO CCA CALGARY Goods or Services	8.40
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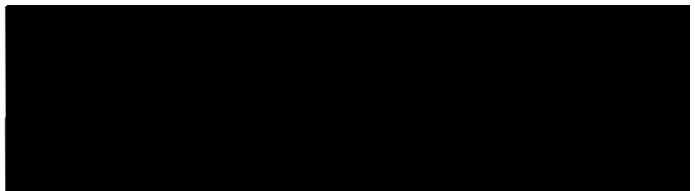


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0451

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**New Transactions for RACHEL NOTLEY MLA Continued**

Amount \$



June 8

**CALGARY STAMPEDE - P CALGARY**  
Sporting Events

**15.00**





**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

JCA7560597 E D 00004  
 LEGISLATIVE ASSEMBLY OF ALBERTA  
 901 LEGISLATIVE ANNEX 9718 107 ST NW  
 EDMONTON AB  
 T5K 1E4

**INVOICE**

Document No. : 1800000895  
 Customer No. [REDACTED]  
 Reference No. :  
 Document Date : 29-Apr-2022  
 Due Date : 29-May-2022  
 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 April 2022	00000100108				0%	0.00	[REDACTED]
		4						
							Sub Total	[REDACTED]
							Total (GST)	[REDACTED]
							Amount Due	[REDACTED]



Notley vehicle rental = \$472.00



Please make payment payable to Government of Alberta.

JCA7560597-0000007-00004-0001-0001-00-

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

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

INVOICE

Document No. : 1800003045  
Customer No. [REDACTED]  
Reference No. :  
Document Date : 30-May-2022  
Due Date : 29-Jun-2022  
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
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1	GVF May 2022	[REDACTED]						
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Notley vehicle rental = \$472.00

Sub Total  
Total (GST) \_\_\_\_\_  
Amount Due \_\_\_\_\_



Please make payment payable to Government of Alberta.



# Legislative Assembly of Alberta

## MP17610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17610
Description	March 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	April 28, 2022
Date Received	May 2, 2022
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
26491	Mar 17, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
26492	Mar 18, 2022	Travel to/from Capital	Calgary/Red Deer		X	X	30.81	1.54	32.35
26493	Mar 23, 2022	Travel to/from Capital	Lethbridge		X	X	30.81	1.54	32.35
26494	Mar 24, 2022	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
26495	Mar 25, 2022	Travel to/from Capital	Lethbridge/Calgary	X	X		19.81	0.99	20.80
							151.81	7.59	159.40

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.