

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,095.73	\$3,180.81
MLA Parking Cap - \$	\$900.00	\$15.86	\$39.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,416.00	\$2,360.00
Member Travel (Meal Per Diems) - \$		\$933.01	\$1,084.82
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
 July 16, 2022

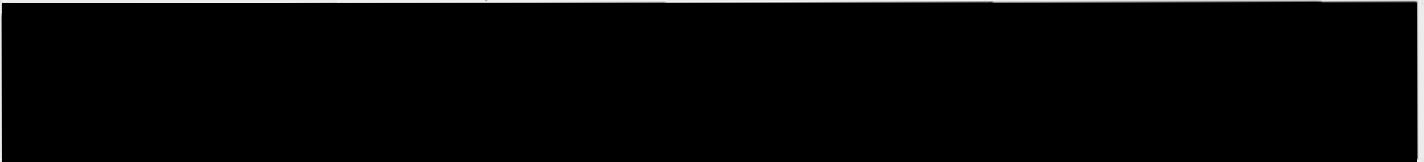
Fuel = \$451.72 + gst

Page 1 of 2



Statement includes payments and charges received by July 16, 2022

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



0432

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

June 16	PETROCAN CALGARY SERVICE STATIONS	58.02
June 23	ESSO 7-ELEVEN 37811 EDMONTON Petrol and Oil Station	61.01
June 24	ESSO 7-ELEVEN 37833 RED DEER COUN Petrol and Oil Station	71.22
June 28	PETROCAN CALGARY SERVICE STATIONS	79.90
July 6	PETROCAN NISKU SERVICE STATIONS	71.23
July 8	PETROCAN RED DEER SERVICE STATIONS	65.04



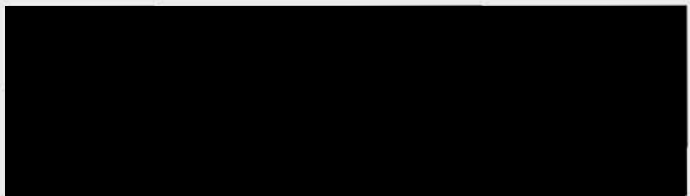
July 13	SHELL C80027 CALGARY SERVICE STATIONS	67.88
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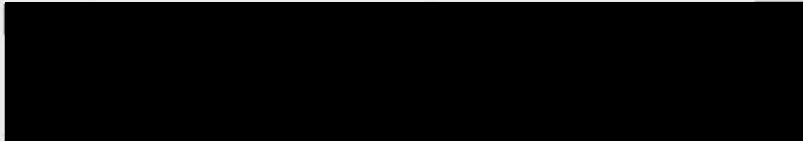


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Account Number
 XXXX-XXXX [REDACTED]

Date
 August 16, 2022

Page 1 of 3

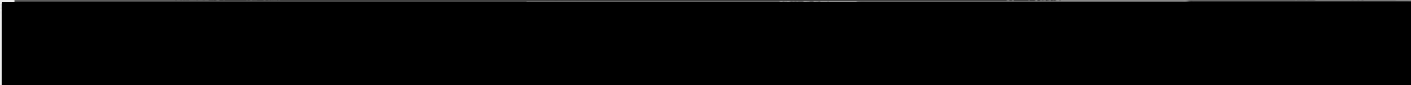


Fuel/Minor Maintenance = \$407.86 + gst

Statement includes payments and charges received by August 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.



Listing of Charges and Credits

Amount \$



New Transactions for RACHEL NOTLEY MLA

Amount \$



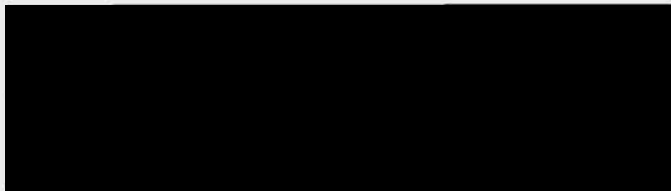
July 21	GASOLINE ALLEY ESSO RED DEER COUN Petrol and Oil Station	60.00
July 24	PETROCAN RED DEER SERVICE STATIONS	52.84
July 28	SHELL C00367 RED DEER SERVICE STATIONS	36.44
July 29	FGP40020 AIRDRIE SER AIRDRIE SERVICE STATIONS	50.00
August 2	PETROCAN EDMONTON SERVICE STATIONS	11.54 CR
August 2	PETROCAN EDMONTON SERVICE STATIONS	26.57
August 2	PETROCAN EDMONTON SERVICE STATIONS	11.54
August 2	BUBBLES CAR WASH & D EDMONTON Goods or Services	70.08
August 3	PETROCAN CALGARY SERVICE STATIONS	40.00



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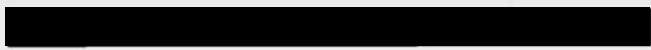
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0432

New Transactions for RACHEL NOTLEY MLA Continued

Amount \$



August 7	HUSKY DEADMANS FLATS DEAD MAN'S FL SERVICE STATIONS	54.37
August 7	ESSO 7-ELEVEN 37825 EDMONTON Petrol and Oil Station	37.94





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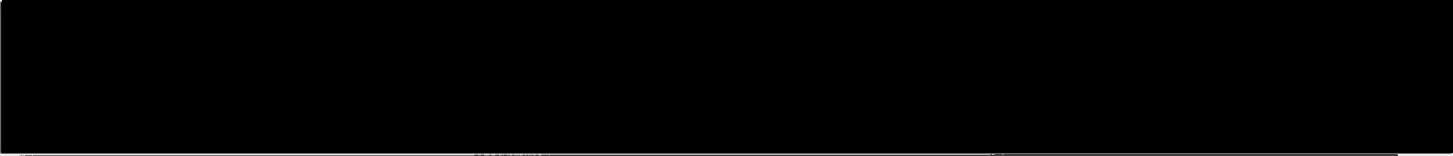
Account Number
 XXXX-XXXX [REDACTED]

Date
 September 16, 2022

Fuel = \$236.15 + gst

Statement includes payments and charges received by September 16, 2022

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



0443

Listing of Charges and Credits Amount \$



New Transactions for RACHEL NOTLEY MLA Amount \$

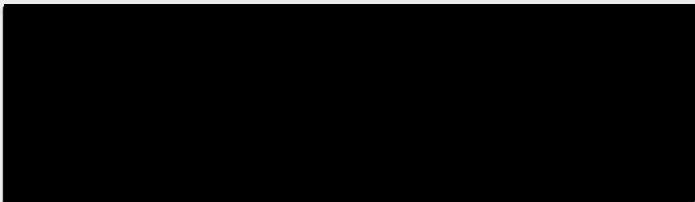
August 24	SHELL C44232 CANMORE SERVICE STATIONS	52.69
August 30	SHELL C81304 RED DEER COUNTY SERVICE STATIONS	53.70
September 3	PETROCAN RED DEER SERVICE STATIONS	53.82
September 7	PETROCAN EDMONTON SERVICE STATIONS	37.22
September 12	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	50.52
Total New Transactions for RACHEL NOTLEY MLA		247.95



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

Account Number
XXXX-XXXX [REDACTED]

Date
July 16, 2022

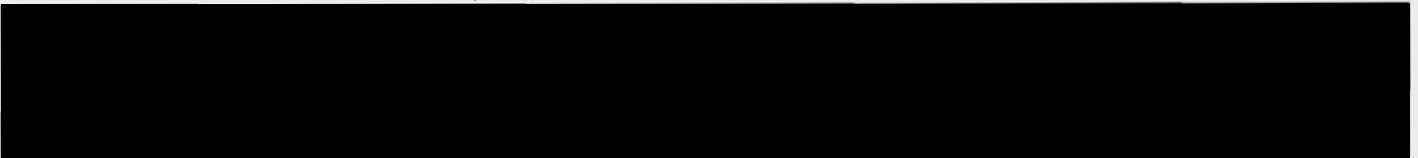
Page 1 of 2



Parking = .57 + gst

Statement includes payments and charges received by July 16, 2022

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0432

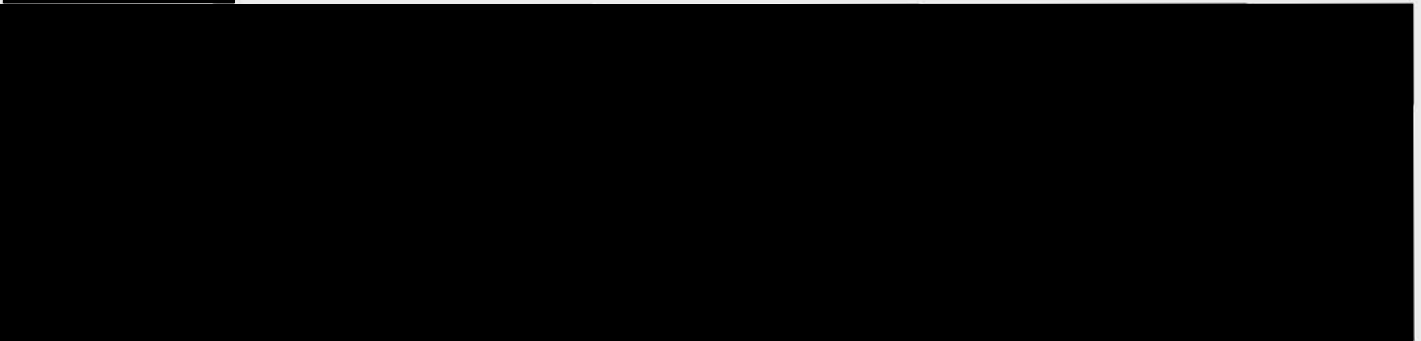
Listing of Charges and Credits

Amount \$



New Transactions for RACHEL NOTLEY MLA

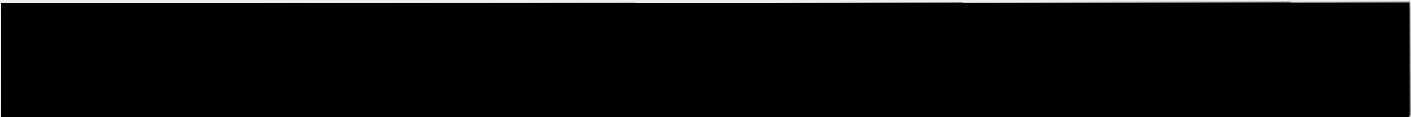
Amount \$



July 12

CalgParkAuth 3527323 CALGARY
GOVERNMENT SERVICES

0.59

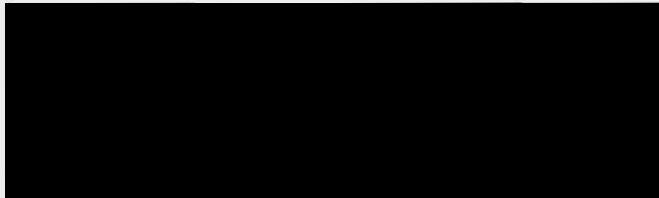


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LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
August 16, 2022

Page 1 of 3

Parking = \$15.29 + gst

Statement includes payments and charges received by August 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.

0432

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

Date	Description	Amount
July 21	CalgParkAuth 3533609 CALGARY GOVERNMENT SERVICES	4.00

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New Transactions for RACHEL NOTLEY MLA Continued

Amount \$

August 3	IMPARK00030175U CALGARY Goods or Services	10.50
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August 3	CalgParkAuth 3541640 CALGARY GOVERNMENT SERVICES	1.55
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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

JCA7730668 E D

00003



LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX 9718 107 ST NW
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INVOICE

Document No. : 1800005596
Customer No. :
Reference No. :
Document Date : 27-Jun-2022
Due Date : 27-Jul-2022
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due: \$472.00

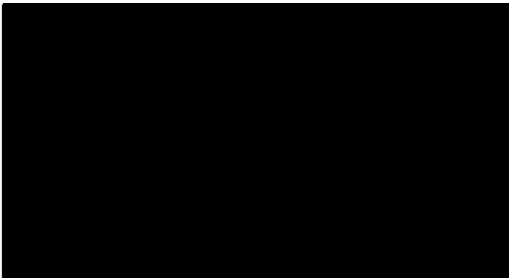
Amount Remitted: _____



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 June 2022	00000100108				0%	0.00	\$472.00
		4						
							Sub Total	\$472.00
							Total (GST)	\$0.00
							Amount Due	\$472.00

Notley vehicle rental = \$472.00



Please make payment payable to Government of Alberta.

Mail Payment To:

Revenue - Fleet

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Account Inquiries by Telephone or Email:

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

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LEGISLATIVE ASSEMBLY OF ALBERTA
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INVOICE

Document No. : 1800007884
Customer No. :
Reference No. :
Document Date : 27-Jul-2022
Due Date : 26-Aug-2022
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due: \$472.00

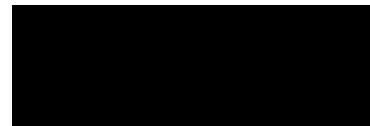
Amount Remitted: _____



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 2022	00000100108	4			0%	0.00	\$472.00
							Sub Total	\$472.00
							Total (GST)	\$0.00
							Amount Due	\$472.00

Notley Vehicle Rental = \$472.00



JCA7822413-0000005-00003-0001-0001-00-

Please make payment payable to Government of Alberta.

Mail Payment To:

Revenue - Fleet

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INVOICE

Document No. : 1800010161
Customer No. : XXXXXXXXXX
Reference No. :
Document Date : 29-Aug-2022
Due Date : 28-Sep-2022
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due: \$472.00

Amount Remitted: XXXXXXXXXX

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 2022	00000100108	4			0%	0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00

Notley vehicle = \$472.00



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

JCA7919802-00000005-000003-0001-0001-00-



Legislative Assembly of Alberta

MP20813 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20813
Description	May 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 27, 2022
Date Received	July 28, 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
28076	May 12, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28077	May 13, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28078	May 14, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28079	May 18, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28080	May 19, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28081	May 20, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
							184.86	9.24	194.10

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

MP20814 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20814
Description	June 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 27, 2022
Date Received	July 28, 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
28100	Jun 1, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28101	Jun 2, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28102	Jun 3, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28103	Jun 7, 2022	Travel to/from Capital	YYC			X	19.76	0.99	20.75
28104	Jun 8, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28105	Jun 9, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28106	Jun 16, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28107	Jun 17, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28108	Jun 18, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28109	Jun 23, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28110	Jun 24, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28111	Jun 28, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28112	Jun 29, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
							389.48	19.47	408.95

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

MP20815 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20815
Description	July 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	July 27, 2022
Date Received	July 28, 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
28113	Jul 6, 2022	Travel to/from Capital	YYC			X	19.76	0.99	20.75
28114	Jul 7, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28115	Jul 8, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28116	Jul 11, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28117	Jul 12, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28118	Jul 13, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28119	Jul 14, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28120	Jul 15, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28121	Jul 21, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
28122	Jul 22, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28123	Jul 23, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
28124	Jul 24, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
							358.67	17.93	376.60

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.