

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 044 - Edmonton-Strathcona - MLA Rachel Notley  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,198.77	\$4,379.58
MLA Parking Cap - \$	\$900.00	\$4.77	\$44.11
Other Travel - Parking - \$		\$10.00	\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,416.00	\$3,776.00
Member Travel (Meal Per Diems) - \$		\$330.20	\$1,415.02
<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-  
 Date **October 16, 2022**

Page 1 of 3

Fuel & Maintenance = \$922.42

Statement includes payments and charges received by October 16, 2022

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

0436

**New Transactions for RACHEL NOTLEY MLA**

Amount \$

September 16	PETROCAN SERVICE STATIONS	RED DEER	42.73
September 17	CENTEX STRATHCONA SERVICE STATIONS	EDMONTON	60.99
September 20	PETROCAN SERVICE STATIONS	HINTON	35.75
September 23	PETROCAN SERVICE STATIONS	CALGARY	54.17
September 26	PETROCAN SERVICE STATIONS	CALGARY	33.70
September 28	PETROCAN SERVICE STATIONS	MEDICINE HAT	36.25
September 28	EMME'S ESSO 0304 Petrol and Oil Station	BASSANO	24.12
September 29	BUBBLES CAR WASH & D	EDMONTON	68.20

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000227



RACHEL NOTLEY MLA  
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 9820-107 ST NW FLR4  
 EDMONTON AB  
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Prepared For  
**RACHEL NOTLEY MLA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 XXXX-XXXX- Date  
 November 16, 2022

Page 1 of 2

Fuel = \$276.35 + gst

Statement includes payments and charges received by November 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.

0423

Listing of Charges and Credits

Amount \$

**New Transactions for RACHEL NOTLEY MLA**

Amount \$

October 16	PETROCAN LEDUC SERVICE STATIONS	67.10
October 23	CALG CO-OP GAS BAR # CALGARY SERVICE STATIONS	47.13
October 25	SHELL C11403 LETHBRIDGE SERVICE STATIONS	23.15
October 25	SOUTH COUNTRY CO-OP MEDICINE HAT SERVICE STATIONS	43.04
October 26	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	53.33
November 12	SHELL C21834 MORINVILLE SERVICE STATIONS	56.41
<b>Total New Transactions for RACHEL NOTLEY MLA</b>		<b>290.16</b>

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 DETAILS ENCLOSED.

000238



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 9820-107 ST NW FLR4  
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 T5K 1E7

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**New Transactions for RACHEL NOTLEY MLA Continued**

Amount \$

September 29	CENTRAL TIRE EDMONTON AUTO PARTS/ACCESSORIES	406.20
October 4	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	66.55
October 5	ESSO 7-ELEVEN 37778 CALGARY Petrol and Oil Station	54.76
October 10	PETROCAN EDMONTON SERVICE STATIONS	47.61
October 11	PETROCAN CALGARY SERVICE STATIONS	37.51



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

Account Number  
XXXX-XXXX [REDACTED]

Date  
October 16, 2022

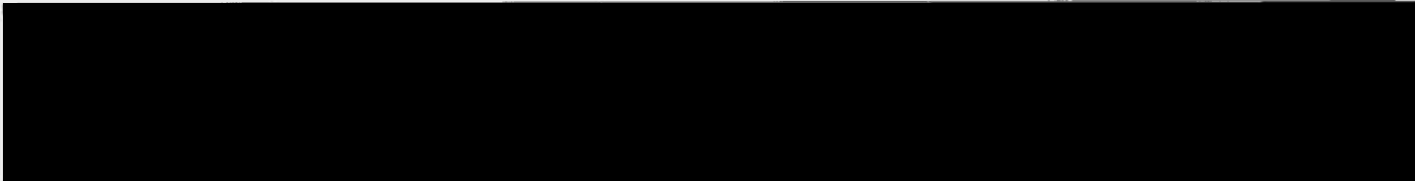
Page 1 of 3



Parking = \$4.77 + gst

Statement includes payments and charges received by October 16, 2022

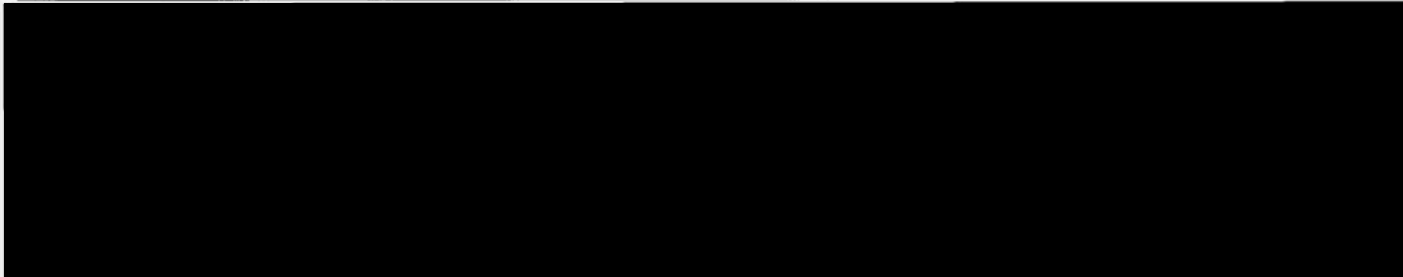
Please see "About Your Statement" section for important information.



0436

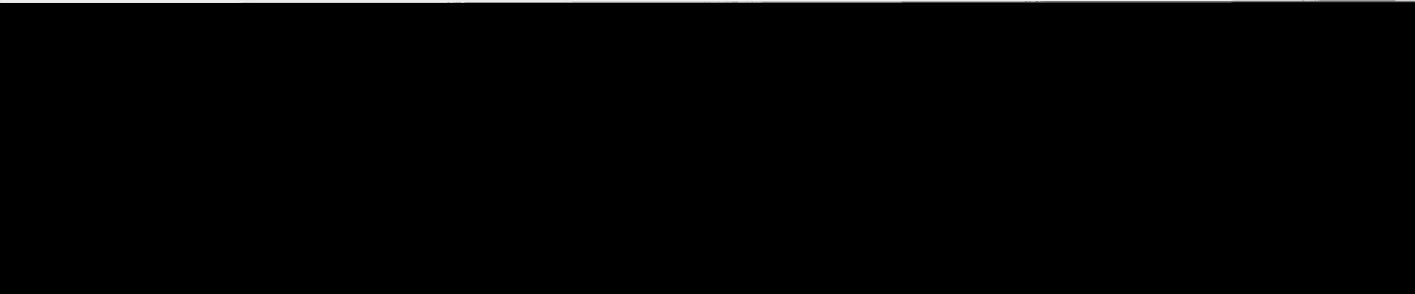
**New Transactions for RACHEL NOTLEY MLA**

Amount \$



September 23 **CalgParkAuth 3573753 CALGARY**  
GOVERNMENT SERVICES

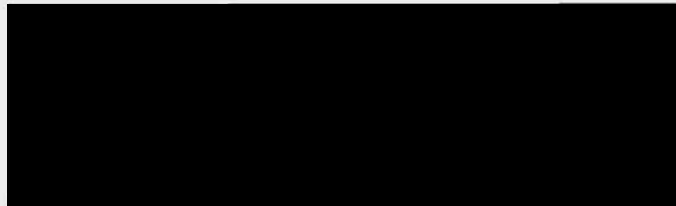
5.00



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DETAILS ENCLOSED.



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Airport Parking = \$10.00 + gst

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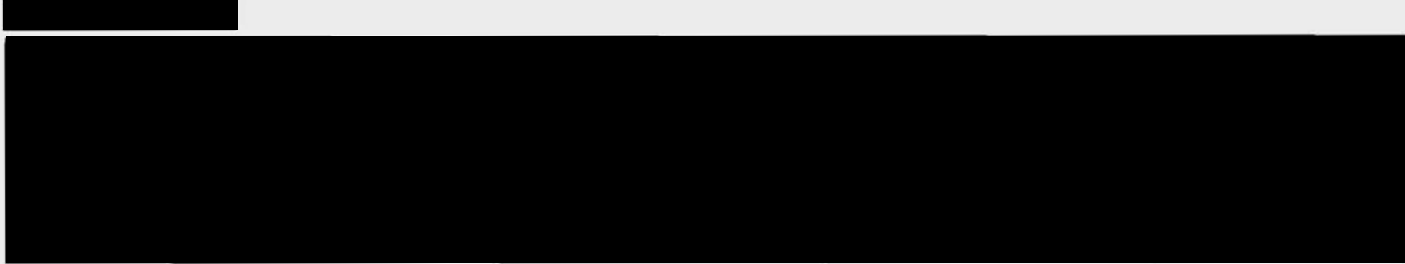
Date: October 16, 2022

Page 2 of 3

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**New Transactions for RACHEL NOTLEY MLA Continued**

Amount \$



October 10	CALGARY AIRPORT PAY CALGARY GOVERNMENT SERVICES	10.50
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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

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

INVOICE

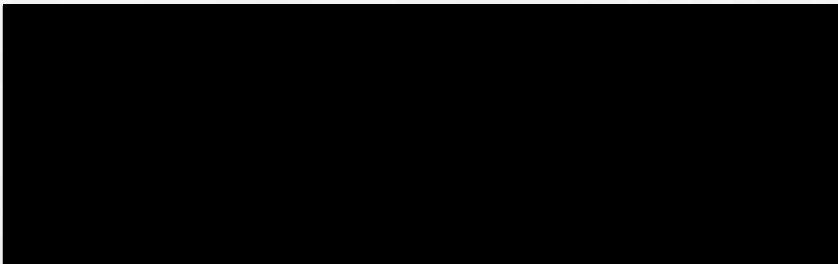
Document No. : 1800018839  
Customer No. : [REDACTED]  
Reference No. :  
Document Date : 28-Sep-2022  
Due Date : 28-Oct-2022  
Email ID : laofinance@assembly.ab.ca  
Contract ID :

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

Notley vehicle rent = \$472.00



JCA8004924-0000005-00003-0001-0001-00

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

**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. : 1800022586  
Customer No. : XXXXXXXXXX  
Reference No. :  
Document Date : 02-Nov-2022  
Due Date : 02-Dec-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 October 2022	00000100108				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

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**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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**INVOICE**

Document No. : 1800025625  
 Customer No. :   
 Reference No. :   
 Document Date : 05-Dec-2022  
 Due Date : 04-Jan-2023  
 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 November 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



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

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# Legislative Assembly of Alberta

## MP23455 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23455
Description	August 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 5, 2022
Date Received	December 5, 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
30542	Aug 3, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## MP23456 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23456
Description	September 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 5, 2022
Date Received	December 5, 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
30543	Sep 3, 2022	Travel to/from Capital	Red Deer-Calgary		X	X	30.81	1.54	32.35
30544	Sep 4, 2022	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
30545	Sep 16, 2022	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
30546	Sep 17, 2022	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
30547	Sep 20, 2022	Travel to/from Capital	Jasper		X	X	30.81	1.54	32.35
30548	Sep 21, 2022	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
30549	Sep 22, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30550	Sep 23, 2022	60 km from Perm. Res.	Airdrie- Banff		X	X	30.81	1.54	32.35
30551	Sep 26, 2022	60 km from Perm. Res.	Calgary-Medicine Hat		X	X	30.81	1.54	32.35
30552	Sep 27, 2022	60 km from Perm. Res.	Medicine Hat		X	X	30.81	1.54	32.35
30553	Sep 28, 2022	Travel to/from Capital	Medicine		X		11.05	0.55	11.60
							299.39	14.96	314.35

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.