

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
044 - Edmonton-Strathcona - MLA Rachel Notley
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,317.42	\$5,697.00
MLA Parking Cap - \$	\$900.00		\$44.11
Other Travel - Parking - \$			\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$472.00	\$4,248.00
Member Travel (Meal Per Diems) - \$		\$680.16	\$2,095.18
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

XXXX-XXXX [REDACTED] Account Number

December 16, 2022 Date

Page 1 of 2

Fuel/Minor Maintenance = \$160.79 + gst

Statement includes payments and charges received by December 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 \$

November 19	BUBBLES CAR WASH & D EDMONTON Goods or Services	68.20
November 22	24/7 CONVENIENCE 032 RED DEER Petrol and Oil Station	52.66
November 25	PETROCAN RED DEER SERVICE STATIONS	47.96
Total New Transactions for RACHEL NOTLEY MLA		168.82

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DETAILS ENCLOSED.

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

Date

February 16, 2023



Page 1 of 2

Fuel = \$52.07 + gst

Statement includes payments and charges received by February 16, 2023

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.

0458

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

Card XXXX-XXXX

February 7

PETROCAN EDMONTON
SERVICE STATIONS

54.67

Total New Transactions for RACHEL NOTLEY MLA

54.67

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000217



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

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LEGIS ASSEMBLY OF AB

Account Number

XXXX-XXXX

Date

March 18, 2023

Page 1 of 2

Fuel/Minor Maintenance = \$1104.56 + gst

Statement includes payments and charges received by March 18, 2023

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Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

February 17	SHELL C81334 DEAD MAN'S FLATS SERVICE STATIONS	54.80
February 26	ESSO 7-ELEVEN 37833 RED DEER COUN Petrol and Oil Station	53.52
March 10	CENTRAL TIRE 001 EDMONTON Goods or Services	862.50
March 15	BUBBLES CAR WASH & D EDMONTON Goods or Services	188.95
Total New Transactions for RACHEL NOTLEY MLA		1,159.77

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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

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. : 1800030974
Customer No. :
Reference No. :
Document Date : 28-Feb-2023
Due Date : 30-Mar-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 February 2023	00000100108				0%	0.00	\$472.00
		4						
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00

Vehicle Rental Notley

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



Legislative Assembly of Alberta

MP24334 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24334
Description	December 2022 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	February 7, 2023
Date Received	February 8, 2023
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
31597	Dec 15, 2022	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
31598	Dec 16, 2022	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
31599	Dec 17, 2022	Travel to/from Capital	YYC-YEG		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

MP24335 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24335
Description	January 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	February 7, 2023
Date Received	February 8, 2023
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
31600	Jan 12, 2023	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
31601	Jan 13, 2023	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
31602	Jan 14, 2023	Travel to/from Capital	YYC-YEG		X		11.05	0.55	11.60
31603	Jan 17, 2023	Travel to/from Capital	YYC			X	19.76	0.99	20.75
31604	Jan 18, 2023	60 km from Perm. Res.	YYC-Red Deer		X	X	30.81	1.54	32.35
31605	Jan 19, 2023	Travel to/from Capital	Red Deer- YEG		X		11.05	0.55	11.60
31606	Jan 25, 2023	Travel to/from Capital	YYC		X	X	30.81	1.54	32.35
31607	Jan 26, 2023	Travel to/from Capital	YYC-YEG		X		11.05	0.55	11.60
31608	Jan 31, 2023	Travel to/from Capital	YYC			X	19.76	0.99	20.75
							195.91	9.79	205.70

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

MP25124 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25124
Description	February 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	March 26, 2023
Date Received	March 27, 2023
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
32351	Feb 1, 2023	Travel to/from Capital	Travel from YEG-YYC		X	X	30.81	1.54	32.35
32352	Feb 2, 2023	Travel to/from Capital	From YYC to YEG		X	X	30.81	1.54	32.35
32353	Feb 12, 2023	Travel to/from Capital	YEG-YYC		X	X	30.81	1.54	32.35
32354	Feb 13, 2023	60 km from Perm. Res.	YYC Tour		X	X	30.81	1.54	32.35
32355	Feb 14, 2023	60 km from Perm. Res.	YYC Tour		X	X	30.81	1.54	32.35
32356	Feb 15, 2023	60 km from Perm. Res.	YYC Tour		X	X	30.81	1.54	32.35
32357	Feb 16, 2023	Travel to/from Capital	YYC-YEG		X	X	30.81	1.54	32.35
32358	Feb 25, 2023	Travel to/from Capital	YEG-YYC tour			X	19.76	0.99	20.75
32359	Feb 26, 2023	Travel to/from Capital	YYC tour -YEG		X		11.05	0.55	11.60
							246.48	12.32	258.80

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

MP25125 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25125
Description	March 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	March 26, 2023
Date Received	March 27, 2023
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
32360	Mar 1, 2023	Travel to/from Capital	YEG- YYC tour		X	X	30.81	1.54	32.35
32361	Mar 2, 2023	Travel to/from Capital	YYC Tour- YEG		X		11.05	0.55	11.60
32362	Mar 8, 2023	Travel to/from Capital	YEG-YYC tour			X	19.76	0.99	20.75
32363	Mar 9, 2023	Travel to/from Capital	YYC tour-YEG		X		11.05	0.55	11.60
32364	Mar 16, 2023	Travel to/from Capital	YEG-YYC Tour			X	19.76	0.99	20.75
32365	Mar 17, 2023	Travel to/from Capital	YYC tour- YEG		X		11.05	0.55	11.60
32366	Mar 22, 2023	Travel to/from Capital	YEG-YYC tour			X	19.76	0.99	20.75
32367	Mar 23, 2023	60 km from Perm. Res.	YYC Tour		X	X	30.81	1.54	32.35
32368	Mar 24, 2023	Travel to/from Capital	YYC tour-YEG		X		11.05	0.55	11.60
							165.10	8.25	173.35

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