

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$79.59	\$79.59
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,367.00	\$2,367.00
Member Travel (Meal Per Diems) - \$			
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	<u>35,000 0</u>		
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

Remit To ARI F NANCIAL SERVICES T46163
 PO BOX 46163
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail To MANUAL B LLING
 BONAVENTURE BUILD NG
 12944 - 146 STREET NW
 EDMONTON AB T5L2H7

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Invoice Ref #	Vendor Name
4AB0	01419	M78002650	202305	GASOLINE	3/15/2023	QTY: 6.000 VENDOR: IMPERIAL PROV:AB	7.63	00106675	IMPERIAL
4AB0			202305	WASH POLISH & MISC	3/15/2023	QTY: .000 VENDOR: BUBBLES PROV AB	71.96	1007744	BUBBLES
	01419						79.59		
		M78002650					79.59		
						Vehicle Total	79.59		
						Invoice Total	79.59		

Vehicle Maintenance = \$79.59



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

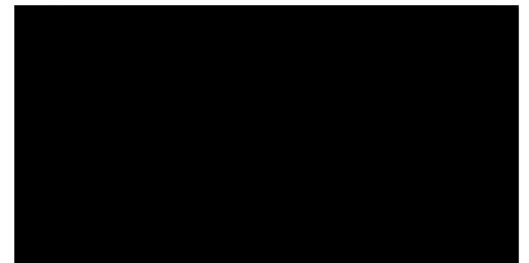
Document No. : 1800027418
Customer No. [REDACTED]
Reference No. :
Document Date : 22-Dec-2022
Due Date : 21-Jan-2023
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due: \$500.00
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 December 2022	00000100108	4			0%	0.00	\$472.00
2	GVF December 2022	00000100108	4			0%	0.00	\$28.00
							Sub Total	\$500.00
							Total (GST)	\$0.00
							Amount Due	\$500.00

Vehicle Rental = \$500.00



Please make payment payable to Government of Alberta.

Legislative Assembly of Alberta
Financial Management and Administrative Services
4th Floor, 9820 - 107 Street
Edmonton, Alberta T5K 1E7

JCA8670852 E D 00010



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

Amount Due: \$930.00

Amount Remitted: _____

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

INVOICE

Document No. : 1800002723
Customer No. :
Reference No. :
Document Date : 30-Apr-2023
Due Date : 30-May-2023
Email ID : laofinance@assembly.ab.ca
Contract ID :

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 2023	00000100108	4			0%	0.00	\$930.00
							Sub Total	\$930.00
							Total (GST)	\$0.00
							Amount Due	\$930.00

Vehicle Rental \$930.00

Note: Fleet rental for both Mar & Apr 2023 \$465.00 x 2

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

JCA8670852-0000019-00010-0001-0001-00

Mail Payment To:

Revenue - Fleet

RECEIVED

By schiu at 8:13 am, May 05, 2023

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. : 1800028364
Customer No. : 
Reference No. :
Document Date : 27-Jan-2023
Due Date : 26-Feb-2023
Email ID : laofinance@assembly.ab.ca
Contract ID :

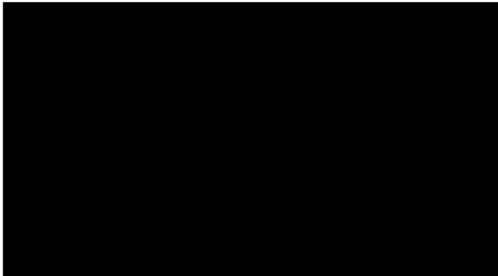
Amount Due: \$472.00

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 January 2023	00000100108 4				0%	0.00	\$472.00
							Sub Total	\$472.00
							Total (GST)	\$0.00
							Amount Due	\$472.00

Vehicle Rental = \$472.00



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Mail Payment To:

Revenue - Fleet

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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. : 1800003819
Customer No. : 0070004014
Reference No. :
Document Date : 29-May-2023
Due Date : 28-Jun-2023
Email ID : laofinance@assembly.
ab.ca
Contract ID :

Amount Due: \$465.00

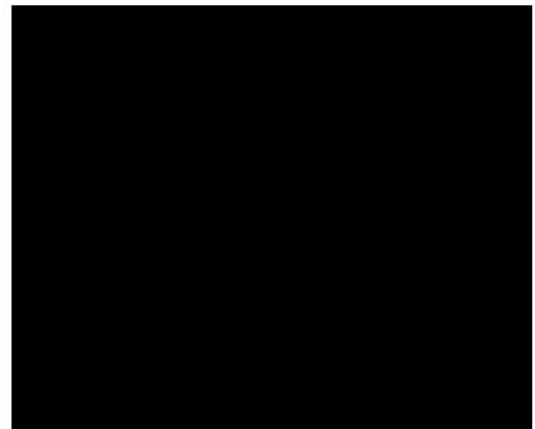
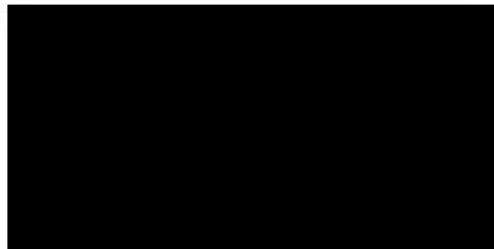
Amount Remitted: _____



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 May 2023	00000100108	4			0%	0.00	\$465.00
							Sub Total	\$465.00
							Total (GST)	\$0.00
							Amount Due	\$465.00

Vehicle Rental = \$465.00



Please make payment payable to Government of Alberta.

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