

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
044 - Edmonton-Strathcona - MLA Rachel Notley
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$303.51	\$383.10
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,395.00	\$3,762.00
Member Travel (Meal Per Diems) - \$		\$407.05	\$407.05
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,804.92	\$1,804.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$1,896.66	\$1,896.66
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-XXXX-XXXX

Date
July 16, 2023

Page 1 of 2

Pr	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 16, 2023

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On July 16, 2023		Total Credit Limit \$	Available Credit Limit \$
New Transactions for RACHEL NOTLEY MLA			Amount \$
Card XXXX-XXXX-XXXX-XXXX			
June 22	SHELL SERVICE STATIONS CALGARY		40.00
July 10	PETRO CANADA 38000 RED DEER SERVICE STATIONS		67.08
July 13	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station		30.00
Total New Transactions for RACHEL NOTLEY MLA			

Please detach here

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Account Number		
	Amount Due \$	Amount Paid \$

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



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Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
August 16, 2023

Page 1 of 2

Fuel & Minor Maintenance = \$65.42 +gst

Statement includes payments and charges received by August 16, 2023

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

0400

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

July 22	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	68.69

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000200



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

September 16, 2023

Page 1 of 2

Fuel & Minor Maintenance = \$56.65 + gst

Statement includes payments and charges received by September 16, 2023

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

0408

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 4 **ESSO 7-ELEVEN 37797 CROSSFIELD**
Petrol and Oil Station

59.48

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000209



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LEGIS ASSEMBLY OF AB
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T5K 1E7

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Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
June 16, 2023

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	53.42	53.42

Statement includes payments and charges received by June 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.

Credit Limit Summary On June 16, 2023	Total Credit Limit \$	Available Credit Limit \$
New Transactions for RACHEL NOTLEY MLA		
Card XXXX-XXXX-XXXX-XXXX		Amount \$
June 14	HUSKY SOUTH SIDE CAR EDMONTON AUTOMATED FUEL DISPENSERS	53.42
Total New Transactions for RACHEL NOTLEY MLA		53.42

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Account Number

Account Number	
Amount Due \$	Amount Paid \$
53.42	

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

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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:

Email: [REDACTED]

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

Amount Due: \$465.00

Amount Remitted: _____

INVOICE

Document No. : 1800009737

Customer No. : [REDACTED]

Reference No.

Document Date : 30-Jun-2023

Due Date : 30-Jul-2023

Email ID : [REDACTED]

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



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:

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. : 1800011438
Customer No. :
Reference No. :
Document Date : 28-Jul-2023
Due Date : 27-Aug-2023
Email ID : laofinance@assembly.
ab.ca
Contract ID :

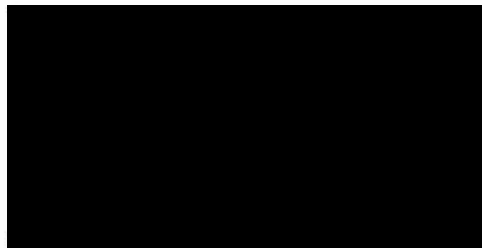
Amount Due: \$465.00

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

Notley vehicle rental = \$465.00



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:

780 422 6571 or Toll free 310-0000

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

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00003

LEGISLATIVE ASSEMBLY OF ALBERTA

4 FLR-9820 107 ST NW

EDMONTON AB

T5K 1E7

INVOICE

Document No. : 1800013838

Customer No. :

Reference No. :

Document Date : 28-Aug-2023

Due Date : 27-Sep-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 August 2023		4			0%	0.00	\$465.00
Sub Total								\$465.00
Total (GST)								\$0.00
Amount Due								\$465.00

Notley vehicle rental = \$465.00



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



Legislative Assembly of Alberta

MP26176 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26176
Description	March 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
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
112	Mar 31, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP26177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26177
Description	April 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	June 30, 2023
Date Received	July 4, 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
113	Apr 1, 2023	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
114	Apr 5, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
115	Apr 6, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
116	Apr 7, 2023	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
117	Apr 12, 2023	60 km from Perm. Res.	Grand Prairie		X	X	30.81	1.54	32.35
118	Apr 13, 2023	60 km from Perm. Res.	Grand Prairie-Calgary	X	X	X	39.57	1.98	41.55
119	Apr 14, 2023	Travel to/from Capital	Calgary-Edmonton		X		11.05	0.55	11.60
120	Apr 17, 2023	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
121	Apr 18, 2023	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
122	Apr 19, 2023	Travel to/from Capital	YYC-YEG		X		11.05	0.55	11.60
123	Apr 26, 2023	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
							277.39	13.86	291.25

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

MP26178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26178
Description	June 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	June 30, 2023
Date Received	July 4, 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
124	Jun 15, 2023	60 km from Perm. Res.	YYC	X		X	28.52	1.43	29.95
125	Jun 20, 2023	Travel to/from Capital	YYC			X	19.76	0.99	20.75
126	Jun 21, 2023	60 km from Perm. Res.	YYC		X	X	30.81	1.54	32.35
127	Jun 22, 2023	Travel to/from Capital	YYC-YEG		X	X	30.81	1.54	32.35
							109.90	5.50	115.40

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.

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RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF ABAccount Number
XXXX-XXXX-XXXX-XXXXDate
July 16, 2023

Page 1 of 2

Pr	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 16, 2023

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On July 16, 2023		Total Credit Limit \$	Available Credit Limit \$
New Transactions for RACHEL NOTLEY MLA			Amount \$
Card XXXX-XXXX-XXXX-XXXX			
June 15	HYATT REGENCY CALGAR CALGARY		324.46
	Arrival	Departure	
	14/06/23	15/06/23	
Total New Transactions for RACHEL NOTLEY MLA			

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Account Number		
	Amount Due \$	Amount Paid \$

RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



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Willowdale (Ontario) M2K 2R6



Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
August 16, 2023

Page 1 of 2

Statement includes payments and charges received by August 16, 2023

Accommodation = \$1495.92 + gst

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

0400

Listing of Charges and Credits

Amount \$

New Transactions for RACHEL NOTLEY MLA

Amount \$

July 27 **SHERATON EAU CLAIRE CALGARY**
MEETINGS/CONVENTIONS

1,571.46

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

Amex Bank of Canada/
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Legislative Assembly of Alberta

VF16412 - Vendor Payment Submission Form

Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Hosting - Group (Rachel Notley)

SAFeway

94 Safeway Spruce Grove AB
McLeod Avenue Spruce Grove AB
Phone: 780.962.9183
GST# 895588768K10001

Served by: Mason B

Member card number: *****

GROCERY			
CulliganRefill 18.9L	\$5.49	C	
CulliganRefill 18.9L	\$5.49	C	
CulliganRefill 18.9L	\$5.49	C	
CulliganRefill 18.9L	\$5.49	C	
SUBTOTAL	\$21.96		
TOTAL TAX	\$0.00		
TOTAL	\$21.96		
Debit	TENDER		
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		4	

SCENE+ POINTS
Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22264655 C RCPT 2404000
TERM S0226465503 ** \$ 21.96

** Purchase
DEBIT #*****
ACCOUNT Savings RESP 001
DATE 07/07/23 TIME 18:44:48
AUTH #
REF# 001502028
APPL INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	07/07/23
3	2404	8897	138	18:44:48

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Come Again Soon

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FOR A CHANCE TO
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SAFeway GIFT CARDS!

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online Customer Survey by visiting:
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NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
Residents over the age of majority of
Alberta; Western Ontario; Manitoba;
and Saskatchewan.
Contest ends Aug 5 2023.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

You could WIN a VIP concert experience
for you and a guest at Shania Twain!
to learn more and view full rules visit:
[www.safeway.ca/
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Scanned with CamScanner

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Other

Scanned with CamScanner

Page 2 of 3



Legislative Assembly of Alberta
SE27409 - Staff Other Expenses Claim Form

Receipt Description	Coffee purchase on personal credit card
Member Name	Rachel Notley
Claimant	Kate Wright
Expense Category	Hosting - Group (Rachel Notley) Other



sly been paid to my