

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
044 - Edmonton-Strathcona - MLA Rachel Notley
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$633.84	\$1,016.94
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	\$5,157.00
Member Travel (Meal Per Diems) - \$		\$391.82	\$798.87
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,804.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$97.36	\$1,994.02
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

**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
4 FLR-9820 107 ST NW
EDMONTON AB
T5K 1E7

INVOICE

Document No. : 1800016377
Customer No. :
Reference No. :
Document Date : 29-Sep-2023
Due Date : 29-Oct-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	GFO September 2023 Notley	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



Legislative Assembly of Alberta

MP29912 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29912
Description	July 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	October 13, 2023
Date Received	October 16, 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
1166	Jul 10, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1167	Jul 11, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1168	Jul 12, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1169	Jul 13, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
1170	Jul 27, 2023	60 km from Perm. Res.	Red Deer & Calgary		X	X	30.81	1.54	32.35
1171	Jul 28, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1172	Jul 29, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							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

MP29913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29913
Description	September 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	October 13, 2023
Date Received	October 16, 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
1173	Sep 3, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1174	Sep 4, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1175	Sep 19, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
1176	Sep 20, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1177	Sep 21, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1178	Sep 22, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
1179	Sep 27, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							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.



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
October 16, 2023



Page 1 of 2

Vehicle Maintenance = \$633.84 + gst

Statement includes payments and charges received by October 16, 2023

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

0432

New Transactions for RACHEL NOTLEY MLA

Amount \$

September 27	SHELL C80181 SERVICE STATIONS	ROCKY VIEW COUNTY	49.04
October 3	PETRO CANADA85986 SERVICE STATIONS	EDMONTON	61.00
October 8	PETRO CANADA89323 SERVICE STATIONS	CALGARY	63.14
October 10	CENTRAL TIRE 001 Goods or Services	EDMONTON	492.34

Please detach here

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

000230



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



RECEIVED

By schiu at 10:32 am, Nov 03, 2023

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
4 FLR-9820 107 ST NW
EDMONTON AB
T5K 1E7

ACCT#0070004014 VEHICLE RENTAL

Amount Due: \$465.00

Amount Remitted: _____

INVOICE

Document No. : 1800018813

Reference No. :

Document Date : 31-Oct-2023

Due Date : 30-Nov-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	GFO October 2023	00000100108				0%	0.00	\$465.00
		4						
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: [REDACTED]

[REDACTED]
LEGISLATIVE ASSEMBLY OF ALBERTA
4 FLR-9820 107 ST NW
EDMONTON AB
T5K 1E7

Amount Due: \$465.00

Amount Remitted: _____

INVOICE

Document No. : 1800023155
Customer No. : [REDACTED]
Reference No. :
Document Date : 30-Nov-2023
Due Date : 30-Dec-2023
Email ID : laofinance@assembly.ab.ca
Contract ID :

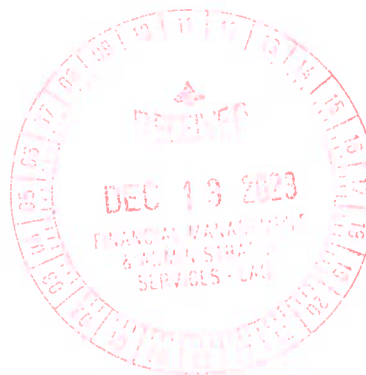
Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO November 2023	00000100108	4			0%	0.00	\$465.00
Sub Total								\$465.00
Total (GST)								\$0.00
Amount Due								\$465.00

Vehicle Lease/ Rental - \$465

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001





Legislative Assembly of Alberta
VF18359 - Vendor Payment Submission Form

Hosting - \$97.36 + GST

Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Other

0) *
Tax # :
FST # :
Payment Due : 0 Days
Welcome #
21-GROCERY
06030364098 SS DECAF HRJ 19.99
22-DAIRY
0682055199 94L HALF&HALF10% HRJ 5.99
SUBTOTAL
GST 5% 5.000%
TOTAL
Number of Items: 7
Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
Exp. Date: 23/11/03 11:49:55
Ref. #: 119817
Auth #:
CC Mastercard
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***
CREDIT TN
PC Optimum
Points Redeemed 0
Closing Balance

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
CAN'T FIND IT? ASK US!!
LC 6713 6904 99th Street
780-431-1050
2023/11/03 Jennifer 208 02 6492 11:50

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06713
CODE: 110323 115002 6492 06713

FST # :
Payment Due : 0 Days
Welcome #
21-GROCERY
(3)03565367024 DARE BRETON HRJ 10.47
3 @ \$3.49
05565368604 DARE GARDEN VEGE HRJ 3.49
06140306252 GRNULTO SGR ENVL HRJ 22.99
(4)05618605092 LUNCH TUN ORIG HRJ 45.96
4 @ \$11.49
06672100743 CHRE TRISCUIT HRJ 3.49
06672100748 CHR TRISROSEOLVO HRJ 3.49
(4)05672112875 CHRISTIE STONEWH HRJ 15.96
4 @ \$3.99

SUBTOTAL
GST 5% 5.000%
TOTAL
Number of Items: 32
Trans. Type: PURCHASE
Account: MASTERCARD CADS
Card Type: CREDIT
Card Number: *****
Exp. Date: 23/11/01 16:29:14
Ref. #: 119595
Auth #:
CC Mastercard
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***
CREDIT TN
PC Optimum
Points Redeemed 0
Closing Balance

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
CAN'T FIND IT? ASK US!!
LC 6713 6904 99th Street
780-431-1050
2023/11/01 Brett 216 02 6248 16:29

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06713
CODE: 110123 162502 6248 06713

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.



Legislative Assembly of Alberta

VF18359 - Vendor Payment Submission Form

Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Other



WHOLESALE CLUB LOCATION #6713
780-431-1090
INVOICE #:0671306051134893

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Return/Refund Items
R 06618805092 RMH EZ TIN ORIG MFJ -11.49

SUBTOTAL
G=GST 5% @ 5.000%

TOTAL

Trans. Type: REFUND
Account: MASTERCARD CASH
Card Type: CREDIT
Card Number: ***** P
Date/Time: 23/11/05 10:08:51
Ref. #: 122969
Auth #:
PC Mastercard

DU APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
CAN'T FIND IT? ASK US!!
UC 6713 6904 59th Street
780-431-1090
2023/11/06 Nadine 204 06 48:3 10:08

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOFINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOFINION.CA FOR FULL
CONTEST RULES. STORE: 06713
CODE: 110623 100806 4893 06713



WHOLESALE CLUB LOCATION #6713
780-431-1090
INVOICE #:0671306051134720

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Return/Refund Items
R (2)06618805092 RMH EZ TIN ORIG MFJ
Z @ \$11.49 -22.98
SUBTOTAL
G=GST 5% @ 5.000%

TOTAL
Trans. Type: REFUND
Account: MASTERCARD CASH
Card Type: CREDIT
Card Number: ***** P
Date/Time: 23/11/05 12:33:52
Ref. #: 122819
Auth #:
PC Mastercard

DU APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
CAN'T FIND IT? ASK US!!
UC 6713 6904 59th Street
780-431-1090
2023/11/05 Devin 9812 06 47:20 12:33

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOFINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOFINION.CA FOR FULL
CONTEST RULES. STORE: 06713
CODE: 110523 123406 4720 06713

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.