

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 044 - Edmonton-Strathcona - MLA Rachel Notley
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$459.70	\$1,476.64
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,860.00	\$7,017.00
Member Travel (Meal Per Diems) - \$		\$977.19	\$1,776.06
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 - \$		\$1,186.45	\$3,180.47
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		
Adverse Driving Conditions			
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:

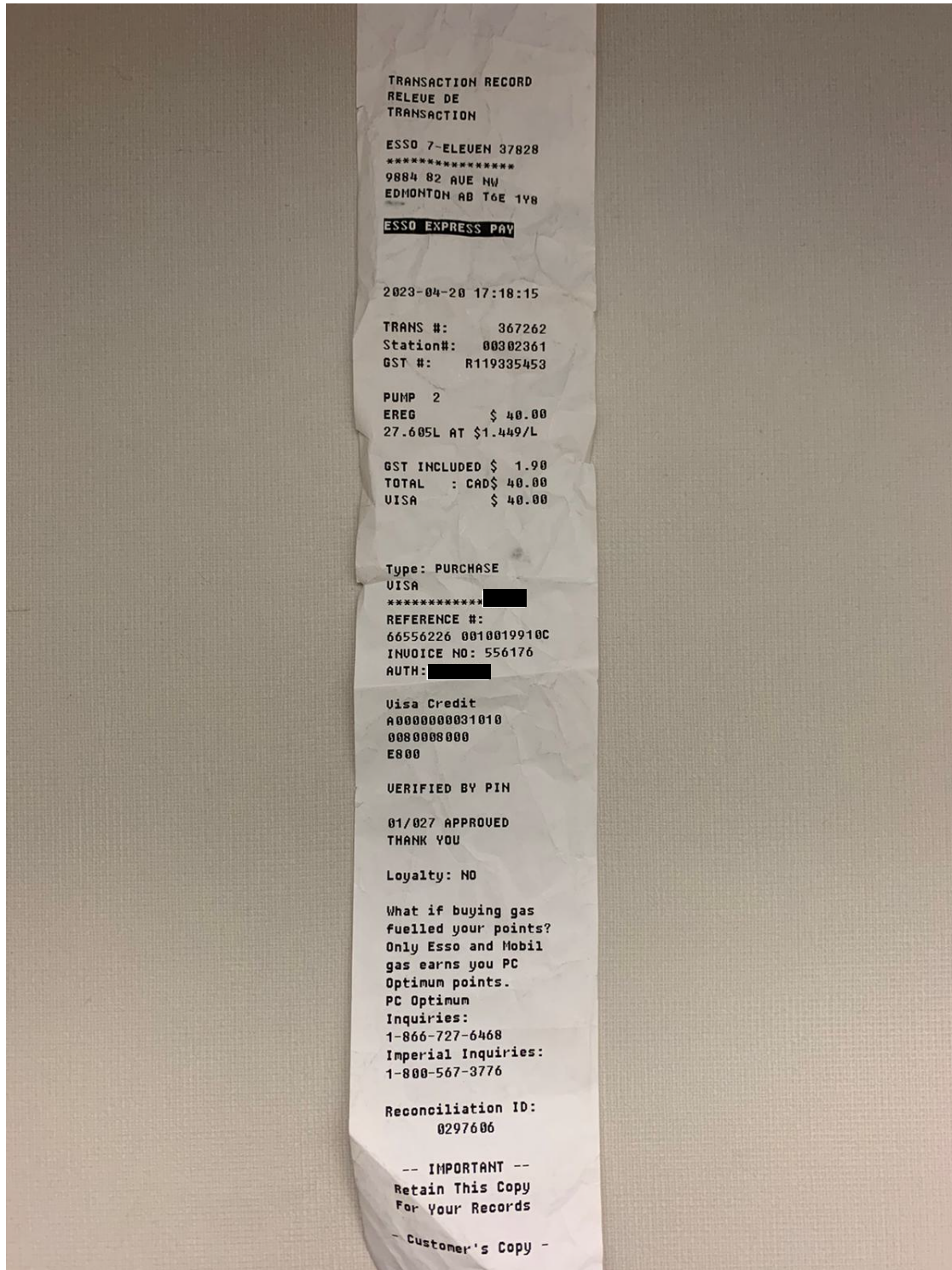
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME33282 - Members' Other Expenses Claim Form

Receipt Description	Fuel For Fleet Vehicle - Esso
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance



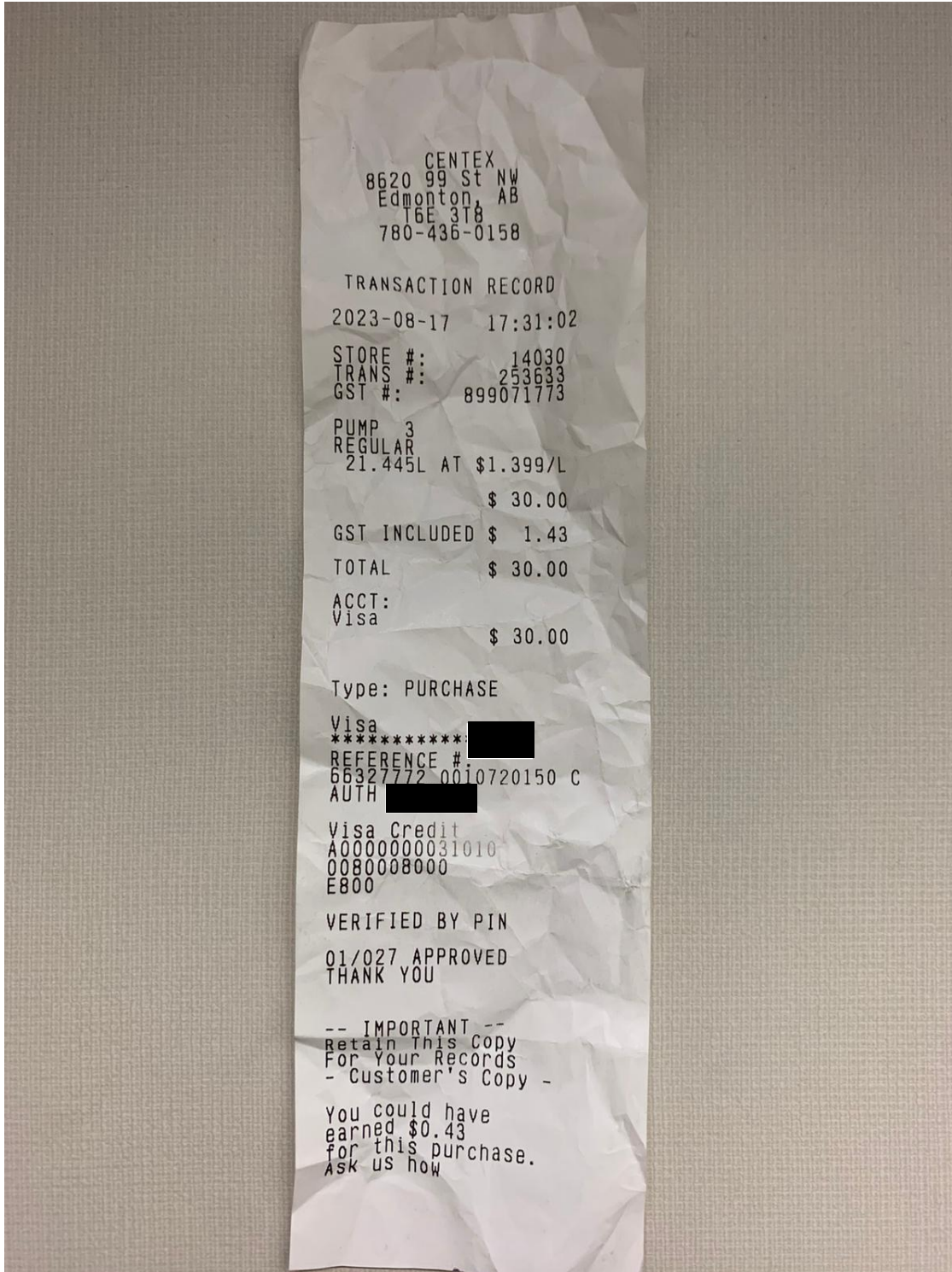
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME33282 - Members' Other Expenses Claim Form

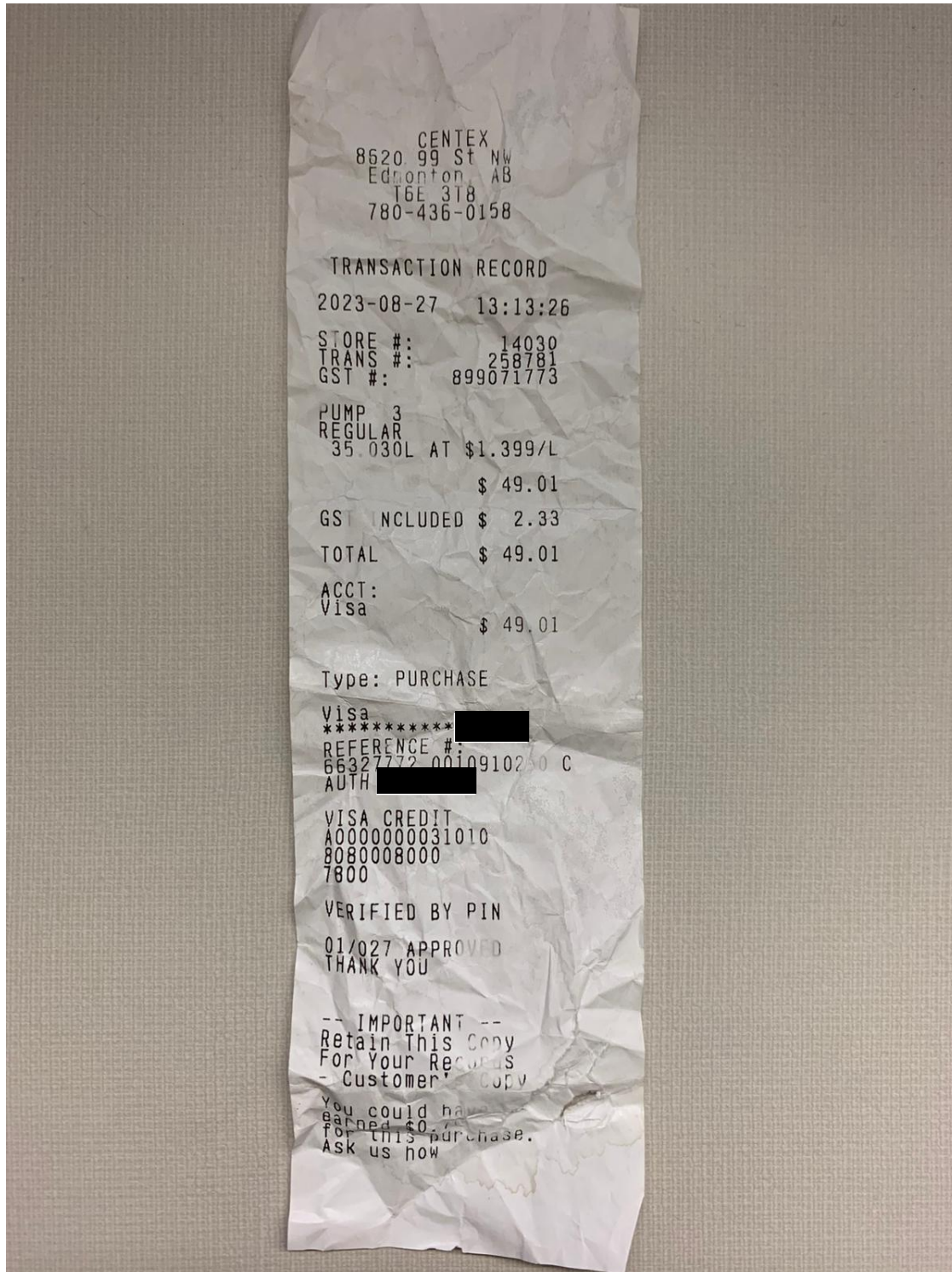
Receipt Description	Fuel For Fleet Vehicle - Centex
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Receipt Description	Fuel For Fleet Vehicle - Centex
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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Statement of Account

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 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-XXXX-XXXX
 Date
 December 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
149.99			

Statement includes payments and charges received by December 16, 2023

Fuel and Minor Maintenance - \$53.03 + gst

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.

0479

Credit Limit Summary On December 16, 2023	Total Credit Limit \$	Available Credit Limit \$

December 5 Payment Received Thank You Amount \$

New Transactions for RACHEL NOTLEY MLA

Card XXXX-XXXX-XXXX-XXXX

Date	Description	Amount \$
November 17		
November 19	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	55.68
November 29		
December 16		

Total New Transactions for RACHEL NOTLEY MLA

P000000231-C000000717-1/2-VIP /SEL/

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Account Number		
	Amount Due \$	Amount Paid \$



000231
 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 [REDACTED]

Date
January 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by January 16, 2024

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.

0525

Credit Limit Summary On January 16, 2024	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]
New Transactions for RACHEL NOTLEY MLA		
Card XXXX-XXXX [REDACTED]		Amount \$
December 28	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	57.22
January 8	PHOENIX COMICS 40067 CALGARY Goods or Services	68.15
January 8	PETRO CANADA39026 ROCKY VIEW SERVICE STATIONS	60.03
Total New Transactions for RACHEL NOTLEY MLA		[REDACTED]

Fuel and Minor Maintenance - \$111.67 + gst

P000000208-C000000631-1 2-VIP /SEL/

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Account Number	[REDACTED]
Amount Due \$	[REDACTED]
Amount Paid \$	[REDACTED]

000208

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-XXXX-XXXX

Date
February 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
██████████	- ██████████	+ ██████████	= ██████████

Statement includes payments and charges received by February 16, 2024

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 \$

January 24	Payment Received Thank You	██████████ CR
New Transactions for RACHEL NOTLEY MLA		Amount \$
January 19	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	61.65
February 15	Goods or Services	██████████ CR
Total New Transactions for RACHEL NOTLEY MLA		██████████ CR

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Account Number	██████████	
	Amount Due \$	Amount Paid \$
	██████████	



000196
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9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

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PO BOX 2000
West Hill ON M1E 5H4

000090627895330670000000061655 H



0512



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Willowdale (Ontario) M2K 2R6

Prepared For
RACHEL NOTLEY MLA
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX) [REDACTED]

Date
March 17, 2024



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

Statement includes payments and charges received by March 17, 2024.

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.

0475

New Transactions for RACHEL NOTLEY MLA

Amount \$

February 21	SHELL C81334 DEAD MAN'S FLATS SERVICE STATIONS	79.84
February 26	ESSO 7-ELEVEN 37833 RED DEER COUN Petrol and Oil Station	49.25

Total New Transactions for RACHEL NOTLEY MLA

[REDACTED]

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Account Number	[REDACTED]	
	Amount Due \$	Amount Paid \$
	[REDACTED]	



000194
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EDMONTON AB
T5K 1E7

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Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

000090627895330670000000190744 H



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

JCA9402276 E D

00004



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

INVOICE

Document No. : 1800024945
Customer No. :
Reference No. :
Document Date : 02-Jan-2024
Due Date : 01-Feb-2024
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 December 2023	00000100108	4			0%	0.00	\$465.00
Sub Total								\$465.00
Total (GST)								\$0.00
Amount Due								\$465.00

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$465



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

JCA9402276-0000007-00004-0001-0001-00-

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

JCA9523533 E D

00012



LEGISLATIVE ASSEMBLY OF ALBERTA

4 FLR-9820 107 ST NW

EDMONTON AB

T5K 1E7

INVOICE

Document No. : [REDACTED]
Customer No. : [REDACTED]
Reference No. :
Document Date : 06-Feb-2024
Due Date : 07-Mar-2024
Email ID : laofinance@assembly.ab.ca
Contract ID :

Amount Due: \$465.00

Amount Remitted: _____



Please cut along line and return top portion with payment

Table with 8 columns: S/N, Description, Order No., Quantity, UOM, Unit Price, GST, Tax Amt, Amount CAD. Row 1: 1, GFO January 2024, [REDACTED], [REDACTED], [REDACTED], [REDACTED], 0%, 0.00, \$465.00. Summary rows: Sub Total \$465.00, Total (GST) \$0.00, Amount Due \$465.00.

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$465

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

JCA9523533-0000023-00012-0001-0001-00-



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

JCA9597892 E D

00003



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

INVOICE

Document No. : 1800029207
Customer No. : XXXXXXXXXX
Reference No. :
Document Date : 28-Feb-2024
Due Date : 29-Mar-2024
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 February 2024	00000100108	4			0%	0.00	\$465.00
							Sub Total	\$465.00
							Total (GST)	\$0.00
							Amount Due	\$465.00



JCA9597892-0000005-00003-0001-0001-00

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:

780 422 6571 or Toll free 310-0000

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

JCA9688904 E D 00050 
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 EDMONTON AB
 T5K 1E7

INVOICE

Document No. : 1800034385
 Customer No. 
 Reference No. :
 Document Date : 28-Mar-2024
 Due Date : 27-Apr-2024
 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 March 2024	00000100108				0%	0.00	\$465.00
		4						
							Sub Total	\$465.00
							Total (GST)	\$0.00
							Amount Due	\$465.00

JCA9688904-0000099-00050-0001-0001-00-

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001



Legislative Assembly of Alberta

MP33278 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33278
Description	November 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 21, 2023
Date Received	December 21, 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
3523	Nov 2, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3524	Nov 3, 2023	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
3525	Nov 15, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3526	Nov 16, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
3527	Nov 30, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							134.29	6.71	141.00

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

MP33279 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33279
Description	December 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	December 21, 2023
Date Received	December 21, 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
3528	Dec 1, 2023	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
3529	Dec 12, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3530	Dec 13, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3531	Dec 14, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3532	Dec 15, 2023	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
							112.24	5.61	117.85

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

MP35988 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35988
Description	January 2024 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
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
4382	Jan 25, 2024	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
4383	Jan 26, 2024	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
4384	Jan 27, 2024	60 km from Perm. Res.	Red Deer & Ottawa		X	X	30.81	1.54	32.35
4385	Jan 28, 2024	60 km from Perm. Res.	Ottawa	X	X	X	39.57	1.98	41.55
4386	Jan 29, 2024	60 km from Perm. Res.	Ottawa	X	X	X	39.57	1.98	41.55
4387	Jan 30, 2024	60 km from Perm. Res.	Ottawa	X	X	X	39.57	1.98	41.55
4388	Jan 31, 2024	60 km from Perm. Res.	Ottawa	X	X	X	39.57	1.98	41.55
							230.95	11.55	242.50

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

MP31696 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31696
Description	October 2023 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
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
4389	Oct 10, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
4390	Oct 11, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
4391	Oct 12, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
4392	Oct 13, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
4393	Oct 25, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
4394	Oct 26, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							211.14	10.56	221.70

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

MP37456 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37456
Description	February 2024 - Per-Diems
Claimant	Rachel Notley
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Rachel Notley)
Date Submitted	March 11, 2024
Date Received	March 18, 2024
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
5763	Feb 1, 2024	60 km from Perm. Res.	Ottawa	X	X	X	54.29	2.71	57.00
5764	Feb 2, 2024	60 km from Perm. Res.	Ottawa	X	X	X	54.29	2.71	57.00
5765	Feb 7, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
5766	Feb 8, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
5767	Feb 9, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
5768	Feb 27, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
							288.57	14.43	303.00

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
ME33281 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Hosting - December - Calgary
Member Name	Rachel Notley
Claimant	Rachel Notley
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting w/ Political Advisor - Cheryl Oates

\$25.75 + \$1.29 = \$27.04

JOEY EAU CLAIRE
 208 Barclay Parade SW
 Calgary, AB
 403.263.6336

Tbl 113/2 Chk 1527 Gst 1
 Dec13'23 7:21PM Jamie N

1 BUTCHER SAND 25.75
 \$house salad

SUBTOTAL
 TAX GST 5%
 TOTAL @ 8:23PM

Scan here for web pay
 THANK YOU FOR DINING WITH US
 Please share how we did:
 GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS
 Follow, Share, Like and Post
 JOEYRESTAURANTS.COM
 GST# R894148667

Transaction ID 14918278
 Total
 Tip
 VISA

\$27.04

Hosting - \$25.75+gst

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.