

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 044 - Edmonton-Strathcona - MLA Rachel Notley  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$237.33	\$237.33
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$930.00	\$930.00
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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			
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



**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  
April 16, 2024

Previous Balance	-	Payments and Credits	+	New Charges including Delinquency Assessment, if any	=	New Balance \$
[REDACTED]		[REDACTED]		149.20		[REDACTED]

Statement includes payments and charges received by April 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.

**Credit Limit Summary**  
**On April 16, 2024**

**Total Credit Limit \$** [REDACTED] **Available Credit Limit \$** [REDACTED]

Listing of Charges and Credits Amount \$

**March 18** **Payment Received Thank You** [REDACTED]

**New Transactions for RACHEL NOTLEY MLA** Amount \$

Card XXXX-XXXX [REDACTED]

**March 31** **ESSO 7-ELEVEN 37828 EDMONTON** **60.00**  
Petrol and Oil Station

**April 1** **BUBBLES CAR WASH & D EDMONTON** **89.20**  
Goods or Services

**Total New Transactions for RACHEL NOTLEY MLA** **149.20**

[REDACTED]

**AMERICAN EXPRESS®**

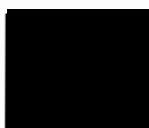
**Payment Options**

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number [REDACTED]

Amount Due \$ [REDACTED]

Amount Paid \$ [REDACTED]



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



0000 [REDACTED]

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Prepared For  
**RACHEL NOTLEY MLA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
May 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 May 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.

Credit Limit Summary On May 16, 2024	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

Listing of Charges and Credits Amount \$



New Transactions for RACHEL NOTLEY MLA		Amount \$
Card XXXX-XXXX [REDACTED]		
April 30	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	40.00
May 14	ESSO 7-ELEVEN 37828 EDMONTON Petrol and Oil Station	60.00
<b>Total New Transactions for RACHEL NOTLEY MLA</b>		<b>100.00</b>



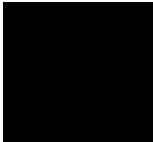
**AMERICAN EXPRESS®**

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



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





**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. : 1800002506  
 Customer No. :   
 Reference No. :   
 Document Date : 01-May-2024  
 Due Date : 31-May-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 April 2024	00000100108				0%	0.00	\$465.00
		4						
Sub Total								\$465.00
Total (GST)								\$0.00
Amount Due								\$465.00



JCA9795827-0000005-00003-0001-0001-00-

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

**Mail Payment To:**  
Revenue - Fleet

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

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**

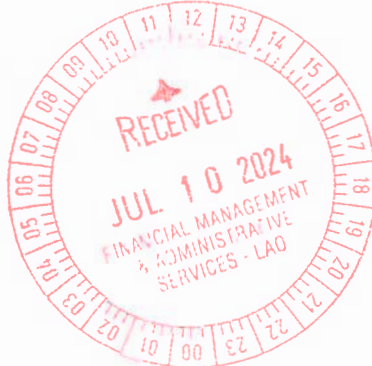
Document No. : 1800008158  
Customer No. :   
Reference No. :   
Document Date : 03-Jul-2024  
Due Date : 02-Aug-2024  
Email ID : laofinance@assembly.  
ab.ca  
Contract ID :

**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 June 2024	00000100108	4			0%	0.00	\$465.00
							Sub Total	\$465.00
							Total (GST)	\$0.00
							Amount Due	\$465.00



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Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001