

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 080 - St. Albert - Renaud, Marie  
 For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$467.42	\$502.64
MLA Parking Cap - \$	\$900.00	\$85.71	\$85.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$28.52	\$28.52
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
<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	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-80-M RENAUD  
 - -  
 - -  
 - -

  
 INVOICE DATE 08/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006283344  
 NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
█ M	RENAUD		█		000418426618 07/01/15	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.5	1.08	35.63	1.78 1.78	37.41 37.41
					000418426617 06/21/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.4	1.05	37.50	1.87 1.87	39.37 39.37
					000417958869 06/07/15	IMPERIAL OIL ST. ALBERT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.4	1.01	32.27	1.61 1.61	33.88 33.88
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	105.3		105.40	5.26	110.66
BKDN TOTALS / TOTALS CODIFICATION							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.3		105.40	5.26	
01-80							BKDN TOTALS / TOTALS CODIFICATION					110.66

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-80-M RENAUD  
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 - -  
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INVOICE DATE 09/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006296722  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
M	RENAUD				000420480459 08/18/15	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.8	1.26	39.34	1.97 1.97	41.31 41.31
					000419619358 08/06/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.0	1.10	34.53	1.73 1.73	36.26 36.26
					000419302700 07/23/15	FEDERATED COOPERATIVES L MITED EDMONTON, AB AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.5	1.12	37.74	1.89 1.89	39.63 39.63
					000420048791 07/13/15	IMPERIAL OIL ST. ALBERT AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.1	1.12	37.38	1.87 1.87	39.25 39.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	136.4		148.99	7.46	156.45
					BKDN TOTALS / TOTAUX CODIFICATION 01-80		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	136.4		148.99	7.46	
							BKDN TOTALS / TOTAUX CODIFICATION					156.45

Element Fleet Management



FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-80-M RENAUD  
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
M	RENAUD				000422609875 09/23/15	SHELL CANADA INC RED DEER AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.5	1.18	32.03	1.60 1.60	33.63 33.63
					000422354645 09/16/15	FEDERATED COOPERATIVES LIMITED EDMONTON, AB AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	1.02	32.24	1.61 1.61	33.85 33.85
					000421634258 09/09/15	SHELL CANADA INC BANFF AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.5	1.28	32.27	1.61 1.61	33.88 33.88
					000421605122 09/08/15	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.2	1.07	33.76	1.69 1.69	35.45 35.45
					000421108452 08/27/15	SHELL CANADA INC ST. ALBERT AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.4	1.16	24.67	1.23 1.23	25.90 25.90
					000421041116 08/25/15	FEDERATED COOPERATIVES LIMITED EDMONTON, AB AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.3	1.15	26.58	1.33 1.33	27.91 27.91
					000422199361 08/20/15	PETRO CANADA ROCKY VIEW AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.0	1.27	31.48	1.57 1.57	33.05 33.05
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	194.2		213.03	10.64	223.67
						BKDN TOTALS / TOTALS CODIFICATION 01-80	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	194.2		213.03	10.64	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
 GST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Parking for meeting.

*Meeting*

Impark Lot 388

**05:43 PM**  
**JUN 26, 2015**

Purchase Date/Time: 03:43pm Jun 26, 2015  
Total Parking: \$11.43  
Total gst: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 86056061  
S/N #: 300011480249  
Setting: Lot 388  
Mach Name: Meter 1

Rate: \$12 - 2 Hours  
Payment Type: Card

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

**\*RECEIPT**  
Impark Lot 388

: 05:43pm Jun 26, 2015  
Purchase Date/Time: 03:43pm Jun 26, 2015  
Total Parking: \$11.43  
Total gst: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 86056061  
Setting: Lot 388  
Mach Name: Meter 1

Rate: \$12 - 2 Hours  
Payment Type: Card

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Parking for UAlberta convocation ceremony.

*Grad Speech*

U OF A PARKING - JUBILEE WE  
115 STREET - 87 AVE  
EDMONTON, AB T6G2H6  
7804927275

Merchant ID: 5791844  
Term ID: 002 Ref #: 009

Sale

Entry Method: Chip

Acct Type: Savings

06/05/15 09:19:40

Inv #: 000009 Appr Code: 119609

Batch#: 156001

Total: *ur* 6.00

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

Application Label: Internac  
AID: A0000002771010  
TVR: 00 00 00 00 00  
ISI: F8 00

Customer Copy



UNIVERSITY OF  
ALBERTA

PARKING SERVICES  
WELCOME TO THE JUBILEE AUDITORIUM

PARKING PERMIT

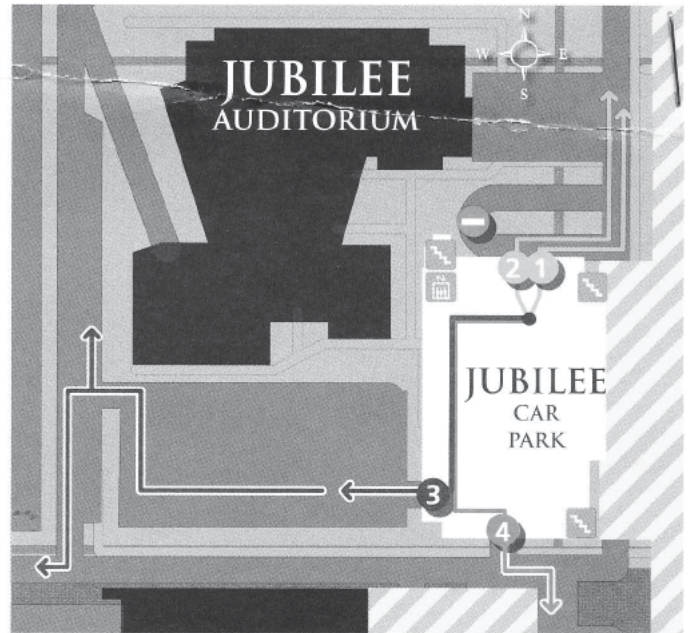
J 092704

VALID ONLY ON *JUN - 5 2015*

LEAVING THE SHOW

Orange 1 & 2 - North Double Exit to 87 Ave  
Blue 3 - South Exit via surface lot to 117 Street  
Red 4 - Exit to University Ave. & Whitemud Drive.

*Grad Speech*



Help prevent crime. Lock your car. Place on dash this side up.

See reverse





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

Parking for meeting.

RECEIPT

License Plate Number



Expiration Date/Time

05:02 PM  
JUN 05, 2015

Purchase Date/Time: 02:02pm Jun 05, 2015

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 01580555

S/N #: 555513351255

Setting: C202

Mach Name: C202A

Rate: \$6.00 - 3 HOURS  
Payment Type: Card

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT





Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

Parking for homelessness vigil event.

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Receipt 12179  
06/03/15 09:35 LA 2 AH 15 Txn# 42764  
06/03/15 07:32 In - 06/03/15 09:35 Out  
Tkt# 674716  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00  
Cash Tender \$ 10.00  
Change Due \$ 0.00

*WR*

THANK YOU  
COME AGAIN

*Event Parking  
for vigil - homelessness.*

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

Parking in Calgary for Caucus + Stakeholder meetings - Aug 18th  
[Redacted]

**RECEIPT**  
**IMPARK LOT 237**  
NO IN AND OUT PRIVILEGES



Expiration Date/Time

**11:33 AM**  
**AUG 18, 2015**

Purchase Date/Time: 09:33am Aug 18, 2015

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 10235480

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$12 - 2 Hours

Payment Type: Card



GST #887315638RT0001  
IMPARK LOT 237

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Parking in Calgary for Caucus + Stakeholder meetings - [REDACTED]  
and 19th

ORITRY (403) 537-7000

CALGARY PARKING AUTH-

[REDACTED]

Zone: Lot 28 - 9028

*Parking - All day Calg.  
Caucus Mtg*

Valid through:

**WEDNESDAY 19 AUG 15**

**6:00 PM**

22.86

AMOUNT PAID: \$24.00 (GST incl.)

Auth No: 186428

START TIME: 8/19/2015 7:23 AM

RECEIPT NO: 48298

tion Services (403) 537-7006

FREE Battery Boosting & Tire Infla

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Member Parking for month of July 2015

RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

Stall # 426

Expiration Date/Time

06:00 AM

JUL 25, 2015

Purchase Date/Time: 06:31pm Jul 24, 2015  
Total Parking: \$3.81  
Total gst: \$0.19  
Total Due: \$4.00  
Total Paid: \$4.00  
Ticket #: 15021490  
S/N #: 500011520359  
Setting: Lot 360  
Mach Name: Meter 1  
Rate: \$4.00-Evening  
Payment Type: Card

GST #887315638RT0001

IMPARK RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC PARKIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

Member Parking for month of July 2015

Impark Lot 77

11:12 AM  
JUL 17, 2015

Purchase Date/Time: 09:12am Jul 17, 2015

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 01380580

S/N #: 300010390623

Setting: Lot 77

Mach Name: Meter 1

Rate: \$12 - 2 Hours  
Payment Type: Card

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

\*RECEIPT

Impark Lot 77

: 11:12am Jul 17, 2015

Purchase Date/Time: 09:12am Jul 17, 2015

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 01380580

Setting: Lot 77

Mach Name: Meter 1

Rate: \$12 - 2 Hours  
Payment Type: Card





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

**Member Name:** Renaud, Marie

**Constituency:** St. Albert

**For the Month of:** August

**Year:** 2015

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Grand Total</b>						<b>\$28.52</b>	<b>\$1.43</b>	<b>\$29.95</b>

I certify that I 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.

**Member Signature**

**Date**