

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 080 - St. Albert - Renaud, Marie
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$303.57	\$1,037.98
MLA Parking Cap - \$	\$900.00	\$112.84	\$236.40
Other Travel - Parking - \$		\$42.40	\$42.40
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$962.75	\$1,466.60
Taxi, Bus Travel - \$		\$12.57	\$22.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$530.93	\$530.93
Member Travel (Meal Per Diems) - \$			\$28.52
Other			
Hosting - \$		\$25.00	\$71.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	6	9
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5	3	3
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	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5	4	4

\$ - 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
 - -
 - -
 - -



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				000429927359 01/18/16	CANADIAN TIRE CORPORATION EDMONTON, ALT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	34.6	.71	23.55 1.18 24.73 24.73 .35- 23.20	1.18 1.18 1.18 1.18	24.73 24.73 .35- 24.38
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	34.6		23.55	1.18	24.73 .35- 24.38
BKDN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	34.6		23.55	1.18	24.73 .35- 24.38
BKDN TOTALS / TOTAUX CODIFICATION												24.73 .35- 24.38

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 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			0040872	000427952926 12/18/15	MR LUBE AB	STANDARD PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES VEND VIN/NIV REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	59.99 4.99	59.99 4.99	3.25	68.23 68.23
				000427393614	SHELL CANADA INC 12/14/15 EDMONTON	AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.1	.93	31.01	1.55	32.56 32.56
				000427629585	PETRO CANADA 11/27/15 EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.6	1.00	33.86	1.69	35.55 35.55
				000427134332	CANADIAN TIRE CORPORATION 11/16/15 EDMONTON, ALT	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.9	.88	28.57	1.43	30.00 30.00 .34- 29.66
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	104.6		158.42	7.92	166.34 .34- 166.00
BKDN TOTALS / TOTAUX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	104.6		158.42	7.92	166.34 .34- 166.00
BKDN TOTALS / TOTAUX CODIFICATION												166.34 .34- 166.00

Element Fleet Management



BFD250001

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 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				000432664645 03/09/18	PETRO CANADA LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.1	.86	35.25	1.76 1.76	37.01 37.01
					000432664647 02/29/18	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE I GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.3	.80	24.61	1.23 1.23	25.84 25.84
					000432664646 02/17/18	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	31.8	.77	23.44	1.17 1.17	24.61 24.61
					000431588089 02/02/18	CANADIAN TIRE CORPORATION EDMONTON, ALT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	34.2	.65	21.16	1.06 1.06	22.22 22.22 .34- 21.88
					UNIT TOTAL / TOT UNITE		FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	141.4		104.46	5.22	109.68 .34- 109.34
	BKDN TOTALS / TOTALS CODIFICATION 01-80		UNITS / VEHIC 1				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	141.4		104.46	5.22	109.68 .34- 109.34
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					109.68 .34- 109.34

810871

GST-HST REG. NO / NO ENREG TPS-TVH R104164223
 QST ID. NO / NO ID TPO 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MARIE RENAUD
Claimant Name: CAROL VOGLER
Expense Category: _____

For hosting, select one:
 Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Public Consultation

Purpose:

_____ and fuel for
Public Consultation PDD
Safety Standards

Gas-fill
Before
returning
card

275 Carnegie Drive
St. Albert AB T8N6A7

ESSO EXPRESS PAY

CAMPBELL PARK ESSO
00303000
275 CARNEGIE DRIVE
ST. ALBERT, AB T8N
URN:R812006401
02/25/2016 484426138
10:10:48 AM

PUMP# 2
EREG 23.102L
PRICE/L \$0.779
FUEL TOTAL \$ 18.00

GST1 in fuel \$ 0.86
CREDIT \$ 18.00

TYPE: PURCHASE
ACCOUNT: VISA \$18.00
INVOICE: TH053854

VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records
Thank You

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 event (Nov. 18th) - 1.5 hrs

\$9.52

Parking-Event
Impark Lot 324
08:43 AM
NOV 18, 2015

Purchase Date/Time: 06:43am Nov 18, 2015
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 60077601
S/N #: 30001170088
Setting: Lot 324
Mach Name: Meter 1
Rate: \$10 - 2 Hours
Payment Type: Card

GST #887315636RT0001
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 324

08:43am Nov 18, 2015
Purchase Date/Time: 06:43am Nov 18, 2015
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 60077601
Setting: Lot 324
Mach Name: Meter 1
Rate: \$10 - 2 Hours
Payment Type: Card

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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 for event (Nov. 17th) - 2 hrs

\$7.14

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 28341
11/17/15 10:39 LA 2 AH 15 Txn# 96320
11/17/15 09:05 In 11/17/15 10:39 Out
Tkt# 747452
Regular Rate \$ 7.14
Total Tax \$ 0.36
Total Fee \$ 7.50
CASH PAID \$ 7.50-
Cash Tender \$ 7.50
Change Due \$ 0.00

THANK YOU
COME AGAIN

*Event
Parking*

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 PDD Consultation team meeting, Dec 17th, 2015

\$21.90

PDD Consult Meeting
Impark Lot 389

06:00 PM
DEC 17, 2015

Purchase Date/Time: 12:50pm Dec 17, 2015
 Total Parking: \$21.90
 Total GST: \$1.10
 Total Due: \$23.00
 Total Paid: \$23.00
 Ticket #: 82021570
 S/N #: 300010390825
 Setting: Lot 389
 Mach Name: Meter 1

Rate: \$23 - All Day To 6PM
Payment Type: Card

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 389

: 06:00pm Dec 17, 2015
 Purchase Date/Time: 12:50pm Dec 17, 2015
 Total Parking: \$21.90
 Total GST: \$1.10
 Total Due: \$23.00
 Total Paid: \$23.00
 Ticket #: 82021570
 Setting: Lot 389
 Mach Name: Meter 1

Rate: \$23 - All Day To 6PM
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 PDD Consultation Team Meeting, January 7th 2016.

\$19.05

PDD Consult
mtg.
Impark Lot 389

04:56 PM
JAN 07, 2016

Purchase Date/Time: 12:56pm Jan 07, 2016
Total Due: \$20.00 Rate: \$20 - 4 hours
Total Paid: \$20.00 Payment Type: Card
Ticket #: 03395510
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 389

: 04:56pm Jan 07, 2016
Purchase Date/Time: 12:56pm Jan 07, 2016

Total Due: \$20.00 Rate: \$20 - 4 hours
Total Paid: \$20.00 Payment Type: Card
Ticket #: 03395510
Setting: Lot 389
Mach Name: Meter 1

PARKING RECEIPT
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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:

Status of Women speaking event
\$11.43

*Speaking Event
Parking - STATUS
- Women*
MacEwan University
Robbins Parkade
RECEIPT C4

ENTRY TIME:
02/17/16 16:41
EXIT TIME:
02/17/16 17:43
PARK-DUR.: HRS:MIN
0:01:02
AMOUNT:
\$ 12.00

KIND OF PAYMENT:

TYPE: PURCHASE

ACCT: VISA
\$ 12.00

CARD NUMBER:
████████████████████

DATE/TIME:
16/02/17 17:44:08
REFERENCE #:
66205805
0016610360 C
████████████████████

VISA CREDIT
A0000000031010
0080008000 F800

VERIFIED BY PIN

01/027
APPROVED - THANK
YOU

-- IMPORTANT --
Retain This
Copy For Your
Records

CUSTOMER COPY ***

GST No. R107448219
MACEWAN UNIVERSITY
60DB



The 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
MARIE RENAUD
LEGIS ASSEMBLY OF AB



Date
March 17, 2016

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

Statement includes payments and charges received by March 17, 2016

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 March 17, 2016

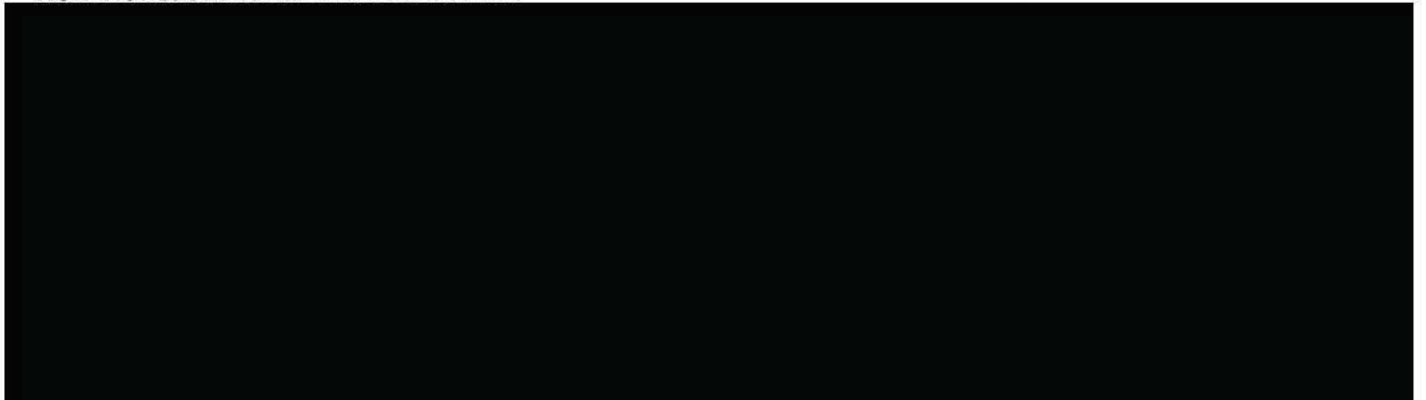
Total Credit Limit \$

Available Credit Limit \$

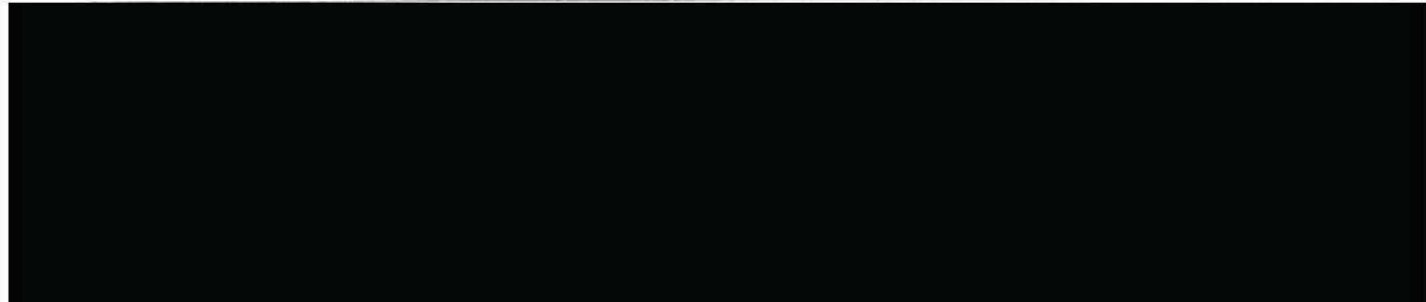


New Transactions for MARIE RENAUD

Amount \$



February 26	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	\$42.40	44.50
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† 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. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number		
Amount Due \$		Amount Paid \$



MARIE RENAUD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9



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



1676



The 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
MARIE RENAUD
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2016

Page 1 of 3

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

Statement includes payments and charges received by March 17, 2016

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

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1676

Credit Limit Summary On March 17, 2016

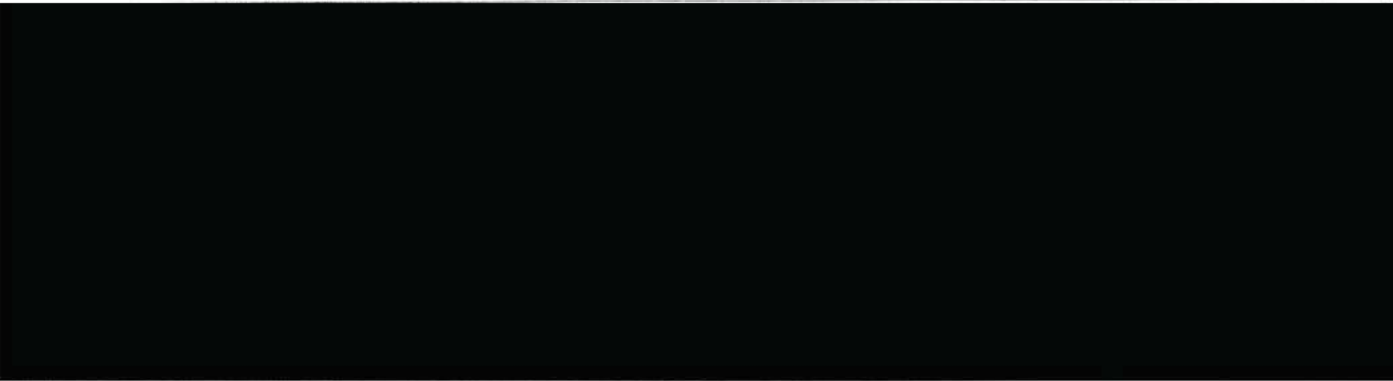
Total Credit Limit \$

Available Credit Limit \$

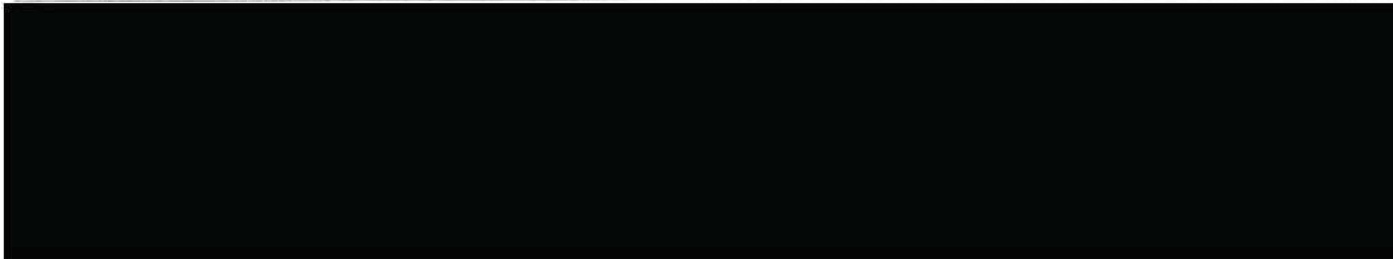
New Transactions for MARIE RENAUD

Amount \$

Date	Description	Amount	Balance
February 19	HOTEL*HOTELSONE.COM 877-283-5585 TRAVEL AGENCIES & TOUR OP	\$154.40	162.12



February 26	GRAND PRAIRIE STONEB GRANDE PRAIRIE Hotel Services	\$127.24	133.60
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† Please detach here †

AMERICAN EXPRESS®

Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number		
Amount Due \$	Amount Paid \$	



MARIE RENAUD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

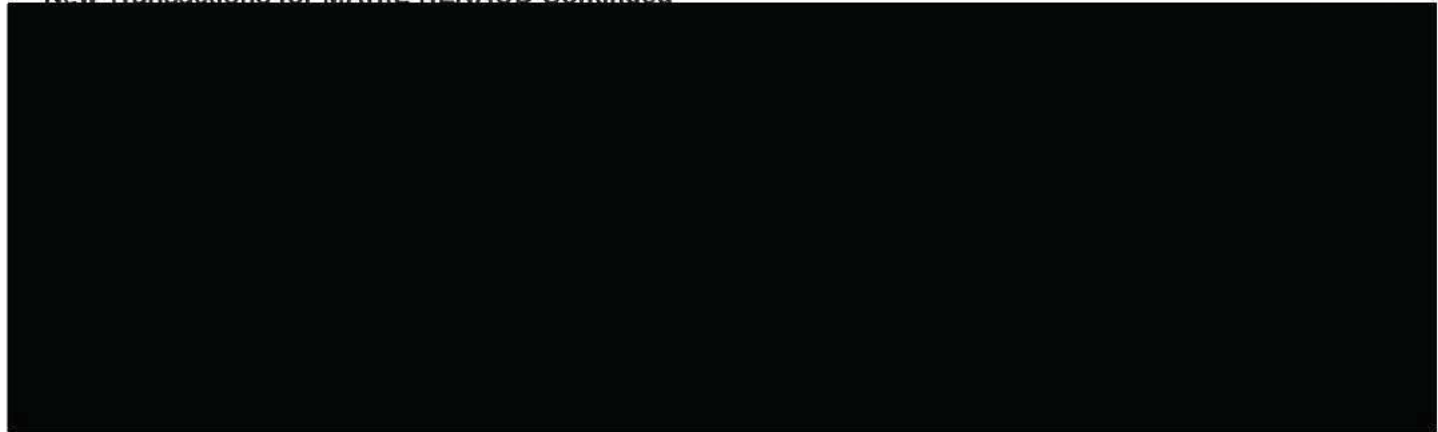
Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

New Transactions for MARIE RENAUD Continued

Amount \$



March 9	COAST LETHBRIDGE HOT LETHBRIDGE Arrival 07/03/16	Departure 09/03/16	\$309.47	324.94
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March 12	THE CLEARWATER SUITE FORT MCMURRAY Hotel Services		\$371.64	390.22
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Total New Transactions for MARIE RENAUD



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Taxi - U of A to Legislature

\$12.57

*Taxi - U of A to
Legislature
Speaking event*

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 12478HU
Item #: 0497
Interac
PURCHASE
Op Id: 925191

AID: A0000002771010

00 APPROVED 001

Savings	
AMOUNT	CAD\$11.40
TIP	CAD\$1.71
	=====
TOTAL	CAD\$13.11

Ref. #: 189244 0010011200 C

Resp. Code: 00
TUR: 400000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/02/22 Time: 16:11:24
Response: AUTH

CUSTOMER COPY

Personal Expense Claim Receipt Description

Member Name: MARIE REMAUD

Claimant Name: CAROL VOGLER

Expense Category: _____

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Public Consultation

Purpose:

Rental Car [REDACTED]
Public Consultation PDD
Safety Standards

ENTERPRISE RENT A CAR, 112-190 CARLETON DR, ST ALBERT, AB (780) 458-0755

RENTAL AGREEMENT REF#

SUMMARY OF CHARGES

RENTER

VOGLER, CAROL

DATE & TIME OUT

24/02/2016 10:41 AM

DATE & TIME IN

25/02/2016 10:16 AM

BILLING CYCLE

24-HOUR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	24/02 - 25/02	1	DAY	\$85.94	\$85.94
REFUELING CHARGE	24/02 - 25/02				\$0.00

Subtotal: \$85.94

Taxes & Surcharges

GST	24/02 - 25/02			5%	\$4.34
VLF	24/02 - 25/02	1	DAY	\$0.79	\$0.79

Total Charges: \$91.07

Total Amount Due

\$0.00

VEH #1 2015 FORD ESCA SE4W

PAYMENT INFORMATION

AMOUNT PAID	TYPE
\$91.07	Visa

CREDIT CARD NUMBER

*Carol Paid -
car rental;
PDD consultation
Marie Renaud, MLA*

*Card 0226
0729*

The American Express® Corporate Card Statement of Account

New Transactions for MARIE RENAUD Continued

Amount \$



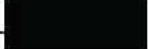
March 9	BUDGET RENT A CAR	LETHBRIDGE			190.67
	Rental:	Location	Date		
	Return:	Lethbridge	07/03/16	\$181.59	
	Agreement 941410002	Lethbridge	09/03/16		



March 11	BUDGET RENT A CAR	FT MCMURRAY			275.74
	Rental:	Location	Date		
	Return:	Ft McMurray	09/03/16	\$262.61	
	Agreement 940547101	Ft McMurray	11/03/16		



Total New Transactions for MARIE RENAUD



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Carol Vogler

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: public budget forum

Purpose:

Public Forum related to the upcoming Budget rental of the space offered to provide coffee and tea for an additional payment of \$17.00

\$17.00

I, the Renter listed above, have read and agree to the Facility Use Agreement as well as the Terms and Conditions attached.

Print Name

Date

Reason not booked:

Signature

Rental Fees	Qty	Rate	GST	Total
-------------	-----	------	-----	-------



Bill Hite Room	_____	\$ _____	\$ _____	\$ _____
Kitchen	_____	\$ _____	\$ _____	\$ _____
Decorating Fee	_____	\$ _____	\$ _____	\$ _____
Bartender Fees	_____	\$ _____	\$ _____	\$ _____
Tablecloths	_____	\$ _____	\$ _____	\$ _____
Napkins	_____	\$ _____	\$ _____	\$ _____
Other Linens	_____	\$ _____	\$ _____	\$ _____
Bar Subsidy	_____	\$ _____	\$ _____	\$ _____
Alcohol for Tables	_____	\$ _____	\$ _____	\$ _____
Coffee/Tea Service	1	\$ _____	\$ _____	\$ 17.00
Damage Deposit	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____

TOTAL

LESS DEPOSIT (due on booking)

BALANCE DUE (due 48 hrs after event)



Payment Information

Card Type _____ Expiry _____

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Water for office



Amazon Springs Water Co. Ltd.
 #201, 21 Perron St.
 St. Albert, AB T8N 1E6
 Phone: (780) 460-0433
 Fax: (780) 458-8024
 Email: info@amazonsprings.com
 Website: www.amazonsprings.com



INVOICE

Invoice Date: January 29, 2016

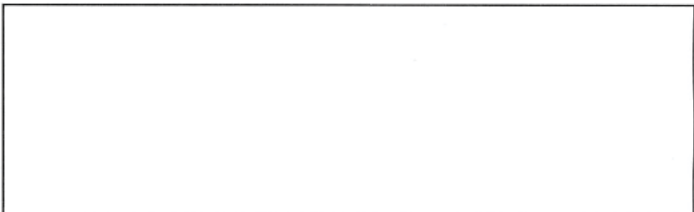
Bill To:

Deliver To:

Carol Vogler Marie Renaud - MLA
 109 B 50 St. Thomas Street
 Front door faces Perron Street
 St. Albert
 Alberta
 T8N 1E4

Invoice Number: 1796739

Received By:



SKU	Item Description	Quantity	Unit Price	GST	Total
DEPC00189	18.9 l Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9 l Bottle Refund /	3	-10.00	0.00	-30.00
PURE00189	Pure Water - 18.9 L Bottle /	2	9.00	0.00	18.00

Subtotal \$8.00
Tax \$0.00
Total \$8.00

Terms - Net 15 days
 GST Registration No. 898128509

VENDOR # _____
 _____ \$ _____
 _____ \$ _____
 VOUCHER # _____