LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
080 - St. Albert - Renaud, Marie
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$241.53	$241.53
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$247.45	$247.45
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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		

$ - 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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 249 OF DE 267	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-M RENAUD - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/16 INVOICE NO. / NO DE LA FACTURE [redacted]

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
[redacted]	RENAUD		[redacted]		000434230381 03/25/16	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1	34.9	1.00	33.23		
							GST-HST / TPS-TVH				1.66	
							REF GST-HST / TPS-TVH REF				1.66	
							** REF NO TOT / TOT NO REF **					34.89
							TOTAL / TOTAL			33.23	1.66	34.89
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	34.9				
							TOT CHARGES / TOT FRAIS			33.23		
							TOT GST-HST / TOT TPS-TVH				1.66	
							UNIT TOTAL / TOT UNITE					34.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	34.9				
							TOT CHARGES / TOT FRAIS			33.23		
							GST-HST/TPS-TVH				1.66	
							BKDN TOTALS / TOTAUX CODIFICATION					34.89

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 243 OF / DE 263

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/16
INVOICE NO. / NO DE LA FACTURE [redacted]

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
[redacted]	RENAUD		[redacted]		000436101529	HUSKY OIL	ETHANOL BLEND	34.9	.95	31.58		
					05/13/16	SHERWOOD PARK AB	GST-HST / TPS-TVH				1.53	
							REF GST-HST / TPS-TVH REF				1.53	
							** REF NO TOT / TOT NO REF **					33.11
							SUBTOTAL / SOUS TOT			31.58	1.53	33.11
							DISCOUNT / RABAIS			.35-		.35-
							TOTAL / TOTAL			31.23		32.76
					000435938873	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.1	.90	30.24		
					05/03/16	EDMONTON AB	GST-HST / TPS-TVH				1.51	
							REF GST-HST / TPS-TVH REF				1.51	
							** REF NO TOT / TOT NO REF **					31.75
							TOTAL / TOTAL			30.24	1.51	31.75
					000435823307	IMPERIAL OIL	ETHANOL REGULAR GRADE	35.2	.85	28.65		
					04/20/16	EDMONTON AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.08
							TOTAL / TOTAL			28.65	1.43	30.08
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	105.2				
							TOT CHARGES / TOT FRAIS			90.47		
							TOT GST-HST / TOT TPS-TVH				4.47	
							UNIT TOTAL / TOT UNITE					94.94
							DISCOUNT / RABAIS					.35-
							TOTAL / TOTAL					94.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	105.2				
							TOT CHARGES / TOT FRAIS			90.47		
							GST-HST/TPS-TVH				4.47	
							BKDN TOTALS / TOTAUX CODIFICATION					94.94
							DISCOUNT / RABAIS					.35-
							TOTAL / TOTAL					94.59

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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 235 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-M RENAUD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/16 INVOICE NO. / NO DE LA FACTURE: [redacted]

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
[redacted]	RENAUD		[redacted]		000438053487	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	35.3	1.01	33.93		
					06/19/16	EDMONTON AB	GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.63
							TOTAL / TOTAL			33.93	1.70	35.63
					000437655038	PETRO CANADA	UNLEADED REGULAR GASOLINE	23.6	1.05	23.65		
					06/12/16	AIRDR E AB	GST-HST / TPS-TVH				1.18	
							REF GST-HST / TPS-TVH REF				1.18	
							** REF NO TOT / TOT NO REF **					24.83
							TOTAL / TOTAL			23.65	1.18	24.83
					000438126462	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	29.0	1.03	28.57		
					06/10/16	EDMONTON, AB AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000437655037	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.2	.94	31.68		
					05/27/16	EDMONTON AB	GST-HST / TPS-TVH				1.58	
							REF GST-HST / TPS-TVH REF				1.58	
							** REF NO TOT / TOT NO REF **					33.26
							TOTAL / TOTAL			31.68	1.58	33.26
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	123.1				
							TOT CHARGES / TOT FRAIS			117.83		
							TOT GST-HST / TOT TPS-TVH				5.89	
							UNIT TOTAL / TOT UNITE					123.72
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	123.1				
							TOT CHARGES / TOT FRAIS			117.83		
							GST-HST/TPS-TVH				5.89	
							BKDN TOTALS / TOTAUX CODIFICATION					123.72

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 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: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Syrian Refugee Family + Volunteers

Purpose:

MLA Renaud bought lunch for refugees and volunteers at the Legislature on the day she introduced them in the House.

MARIE - SYRIANS at LEG

EDONPROPINC-GOV-CTRL.EDG#2873
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON,AB T5K 2B6
TEL (780) 427-7262

TERM ID: B4235128 BATCH#: 276
SHIFT#: 002

Sale

INV#: 000000091
VISA Chip
SEQ#:276001001091
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
[redacted]

Total:CAD$ 104.45

[redacted]

17-May -16 13:07:42

CUSTOMER COPY
THANK YOU

Duplicate Receipt: 1

Aramark Canada Ltd.
Alberta Legislature Cafe

Feature Entree	1	7.95ti
Feature Entree	1	7.95ti
Feature Entree	1	7.95ti
Feature Entree	1	7.95ti
Feature Entree	1	7.95ti
Feature Entree	1	7.95ti
Feature Entree	1	7.95ti
Cobb Salad	1	6.30ti
Classic Wrap	1	4.75ti
Minute Maid Juice	1	2.20ti
Minute Maid Juice	1	2.20ti
Minute Maid Juice	1	2.20ti
Minute Maid Juice	1	2.20ti
Minute Maid Juice	1	2.20ti
Pure Leaf	1	2.40ti
Grilled Cheese Sandwich	1	3.50ti
Grilled Cheese Sandwich	1	3.50ti
Grilled Cheese Sandwich	1	3.50ti
French Fries	1	2.40ti
French Fries	1	2.40ti
French Fries	1	2.40ti
Blackbean Veggie Burger	1	4.25ti
French Fries	1	2.40ti

Sub Total: 104.45
Total: 104.45
Cash 104.45
Item Count
#00000017166 Lane1 1
05/17/2016 13:05:57
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: ______

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Water for constituency office.

Amazon Springs Water Co. Ltd.
#103 - 23 Bellerose Drive
St. Albert, AB T8N 5E1
Phone: (780) 460-0433
Fax: (780) 458-8024
Email: info@amazonsprings.com
Website: www.amazonsprings.com

RECEIVED
JUN 0 ? 2016
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

INVOICE

Invoice Date: May 02, 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

Customer Number: [redacted]
Invoice Number: 1872668
Received By:
P.O. Number: MLA144915
MLA144915

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	2	8.00	0.00	17.50
DEPC00189	18.9 l Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9 l Bottle Refund /	1	-10.00	0.00	-10.00

Subtotal	**$27.50**
Tax	**$0.00**
Total	**$27.50**

Terms - Net 15 days
GST Registration No. 898128509

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: ______

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

Water for TD Clean and Green Festival Event.

Amazon Springs Water Co. Ltd.
#103 - 23 Bellerose Drive
St. Albert, AB T8N 5E1
Phone: (780) 460-0433
Fax: (780) 458-8024
Email: info@amazonsprings.com
Website: www.amazonsprings.com

INVOICE

Invoice Date: May 02, 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

Customer Number: [redacted]
Invoice Number: 1876354
Received By:
P.O. Number: MLA144915
MLA144915

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	6	8.75	0.00	48.00
DEPC00189	18.9 l Deposit Charge /	6	10.00	0.00	60.00
DEPR00189	18.9 l Bottle Refund /	1	-10.00	0.00	-10.00

Subtotal	**$98.00**
Tax	**$0.00**
Total	**$98.00**

Terms - Net 15 days
GST Registration No. 898128509

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Water for Office + Constituency staff

Amazon Springs Water Co. Ltd.
#103 - 23 Bellerose Drive
St. Albert, AB T8N 5E1
Phone: (780) 460-0433
Fax: (780) 458-8024
Email: info@amazonsprings.com
Website: www.amazonsprings.com

RECEIVED
APR 12 2016
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

INVOICE

Invoice Date: April 05, 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

Customer Number: [redacted]
Invoice Number: 1852039
Received By: No name or signature entered
P.O. Number: MLA144915
MLA144915

RECEIVED
JUN 06 2016
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	2	8.75	0.00	17.50
DEPC00189	18.9 l Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9 l Bottle Refund /	2	-10.00	0.00	-20.00

Subtotal	**$17.50**
Tax	**$0.00**
Total	**$17.50**

Terms - Net 15 days
GST Registration No. 898128509