

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 080 - St. Albert - Renaud, Marie
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$268.45	\$775.02
MLA Parking Cap - \$	\$900.00		\$129.23
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$76.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$626.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$1,070.89	\$1,739.39
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	52.0		
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

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CLIENT NO. █
 NO DU CLIENT █
 INVOICE DATE █
 DATE DE LA FACTURE █
 INVOICE NO. 0006467039
 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 AUTHORIZED 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
█	RENAUD	█	█	█	000442455099 08/24/16	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	1.00	30.28	1.51 1.51	31.79 31.79
					000442455098 08/21/16	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	30.4	.86	25.02	1.25 1.25	26.27 26.27
					000442632004 08/21/16	HUSKY OIL NANTON 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	19.6	1.02	19.07	.93 .93	20.00 20.00 .20- 19.80
					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	81.8		74.37	3.69	78.06 .20- 77.86
					BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	81.8		74.37	3.69	78.06 .20- 77.86
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					78.06 .20- 77.86

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 233 OF 254
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

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CLIENT NO. █
 NO DU CLIENT █
 INVOICE DATE █
 DATE DE LA FACTURE █
 INVOICE NO. 0006478695
 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
█	RENAUD	█	█	█	000444106166 09/26/16	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	44.4	.87	36.98	1.85 1.85	38.83 38.83
					000444106165 09/15/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	.84	35.30	1.77 1.77	37.07 37.07
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	88.3		72.28	3.62	75.90
						BKDN TOTALS / TOTAUX CODIFICATION 01-80	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	88.3		72.28	3.62	75.90
							BKDN TOTALS / TOTAUX CODIFICATION					75.90

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 223 OF 244
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006490543
 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
[REDACTED]	RENAUD	[REDACTED]	[REDACTED]	[REDACTED]	000445897056 11/04/16	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	45.5	.84	36.54	1.83 1.83	38.37 38.37
					000444985475 10/22/16	FEDERATED COOPERATIVES L MITED EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	.87	40.99	2.05 2.05	43.04 43.04
					000445657203 10/07/16	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	48.2	.96	44.27	2.21 2.21	46.48 46.48
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	142.9		121.80	6.09	127.89
					BKDN TOTALS / TOTALS CODIFICATION 01-80		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	142.9		121.80	6.09	
						BKDN TOTALS / TOTALS CODIFICATION						127.89

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: St. Albert Street Festival

Purpose:

we set up a lemonade stand



WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C4
PH: (780)451-0882
GST# 105216865
#EDM-002 9/13/2016 12:40:23 TRACY CASH
Inv#:00011453 Trs#:011488

3 @ \$25.99 each
LEMONADE \$77.97
Code: 0006503107673

Net Sales \$77.97
TOTAL SALES \$77.97

SUB TOTAL \$77.97
Visa \$77.97

Item count 3

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$77.97

DATE/TIME : SEP 13 2016 12:41:55
REFERENCE # [REDACTED] 4360070 C
[REDACTED]
A000000031010
VISA CREDIT
0080008000
F800

01 Approved-Thank You 027
** IMPORTANT **
Retain this copy for your records
Customer Copy

Let's get to know each other better.

Please visit web.tgp.ca/survey
on your computer or mobile device
to fill out our quick 3 question survey.

We would love to hear your Feedback!

Thank You!!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MARIE RENAUD

Claimant Name: CAROL VOGLER

Expense Category: HOSTING

For hosting, select one:

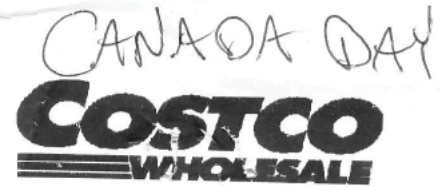
Individual Constituent(s)

Individual Stakeholder(s)

Group: Canada Day Festival

Purpose:

LEMONS FOR
LEMONADE STAND
CANADA DAY FESTIVAL



ST. ALBERT #1157

1075 ST. Albert Trail
ST. Albert, AB
T8N4K6

GO
83345 LEMONS 5 LBS 7.99
83345 LEMONS 5 LBS 7.99
83345 LEMONS 5 LBS 7.99

VF TOTAL Interac **23.97**
23.97

Invoice#: 06184

COSTCO WHOLESALE #1157
1075 ST. Albert Trail
ST. Albert, AB T8N4K6

PURCHASE - INTERAC

Interac

A0000002771010

0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$23.97

1157 007 0000000016 0187

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

CASHIER: Maureen G REG# 7
2016/05/30 13:33 1157 07 0187 16

GST #12147-6329RT

** THANK YOU - COME AGAIN **

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: CANADA DAY FESTIVAL

Purpose:

Food and other supplies
for Canada Day
Festival in Park
St. Albert

\$59.80
x 15%
\$50.83

save-on-food #666
Village Landing
Visit www.saveonfoods.com
G.S.T #R846980878

PARTY ICE 59.80
20 @ 2.99

Sub Total

Card \$\$ pts- AB 65

Tax-Code	Taxable-Value	Tax-Value
GST	14.35	0.72

BALANCE DUE

Credit

CUSTOMER COPY

SLIP # 0030102122 TERM E6665C30
** Purchase **

CARD VISA CHIP

RESP 001 ISO 00
DATE 07/01/2016 TIME 10:21:43
REF # 610001001001

APPL.: VISA CREDIT
AID: A00000000310
TVR: 8080008000 TSI: 7800

Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN

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: CANADA DAY FESTIVAL

Purpose:

Ice and other
supplies: Canada Day
Festival

Canada Day
TGP

WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C4
PH: 17801451-0882
GST# 105216885

MEM-008 5/29/2016 16:04:07 CAROLE
Inv#:00077580 Trs#:077513

** SALE MH EVAN N/S \$5.29

Code: 0005810000008
Sale Discount: \$0.50
2 @ \$5.29 each

** SALE MH EVAN \$10.58

Code: 0005810000009
Sale Discount: \$1.00

Net Sales \$15.87
TOTAL SALES \$15.87

SUB TOTAL \$15.87
Debit card \$15.87

Interac 3
Temporary discount \$1.50
YOUR TOTAL SAVINGS \$1.50

TYPE: PURCHASE ✓

ACCT: INTERAC SAVINGS
AMOUNT : \$15.87

DATE/TIME : JUN 29 2016 16:04:02
REFERENCE #: 86217005 0012300240 C

NO: 00077510
Interac
0081008000
F801

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

Let's get to know each other better.

Please visit web.tgp.ca/survey
on your computer or mobile device
to fill out our quick 3 question survey.

We would love to hear your Feedback!

Thank You!!!

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: CANADA DAY FESTIVAL IN PAV

Purpose:

Candy and Lemonade
 Supplies for
 Canada Day Outdoor Festival



WAREHOUSE MARKET
 14505 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C4
 PH: 17801451-0882
 GST# 105216865

HEAD-005 5/29/2016 16:03:15 CAROLE
 Inv#:00077582 Trs#:077612

3 @ \$4.99 each	
CRUSH GRAPE 12PK	\$14.97 G
Code: 0005600000684	
+Deposit: \$3.60	
7 @ \$4.99 each	
ORANGE CRUSH 12x355ML	\$34.93 G
Code: 0005600000683	
+Deposit: \$6.40	
2 @ \$25.99 each	
LEMONADE	\$51.98
Code: 0005603107673	
3 @ \$8.89 each	
TOOTSIE PROOTIES BLUE RASPB	\$25.77 G
Code: 0007172007843	
2 @ \$8.79 each	
TOOTSIE PROOTIES GRAPE	\$17.58 G
Code: 0007172007801	
CHEESHA PUFFS CRISPY DILL PI	\$2.39 G
Code: 0052643343105	
ROSE'S BRANDE	\$4.49
Code: 0005591200065	

Net Sales	\$152.11
GST [\$95.34]	\$4.78
Deposit	\$12.00
TOTAL SALES	\$168.89

SUB TOTAL	\$168.89
VISA	\$168.89

Item count 19

TYPE: PURCHASE

MODE: VISA

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:

Took four guests to lunch after Remembrance Day ceremony.



ST. ALBERT GRENIER #190

0042 Table 71 #Party 4
PENNY B SvrCk: 12 12:39 11/11/16

COFFEE	2.99
N.S. POP	3.29
N.S. POP	3.29
N.S. ICED TEA	3.29
BOWL BROTH SOUP	7.49
LIL DIPPER, sb medi sal	13.00
HOUSE CHKN SALAD, w/ pln chkn	16.99
BANDERA PZ BRD, original	11.49
1/2 HOUSE SALAD, balsam strawb	8.99

Sub Total: 70.82
GST : 3.54
11/11 13:09 TOTAL : 74.36

WE'LL MAKE YOU A FAN
GST # 137612008 *MR*

WWW.BOSTONPIZZA.COM

JOIN US FOR PASTA TUESDAY
ALL MIX & MATCH STARTING AT \$8.99

!!! TELL US HOW WE DID !!!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com

For complete rules and eligibility
please visit www.tellbostonpizza.com

Survey Access Code:
22041-10001-19111
This code will expire in 28 days

*Took 4 Constituents
to lunch - Remembrance
Day.*

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: Open House guests

Purpose:

Catering for fall open house event.

Pizzas
Hummus, Tzatziki, and Pita bread
Salads
Appetizers/Hor d'oeuvres

*DJ's Lounge & Cafe
#105-50 st thomas st*

DJ'S LOUNGE AND CAFE
50 ST THOMAS ST SUITE
105
ST. ALBERT AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/11/18
TIME 8877 12:34:18
RECEIPT NUMBER
C82008481-001-015-001-0

PURCHASE
AMOUNT \$367.50
TIP \$55.13
TOTAL

\$422.63

VISA CREDIT
A0000000031010
D20426E1DBCA125E
0080008000-E800
54A06B23954E3125
0080008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DATE _____				
NOM NAME				
ADRESSE ADDRESS				
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1	<i>Hummus (50 people)</i>			
2				
3	<i>Tzatziki (50 people)</i>			
4				
5	<i>Pizza 3x14'</i>			
6				
7	<i>Mozz sticks</i>			
8				
9	<i>Poppers</i>			
10	<i>chees sticks</i>			
			TPS/GST	
			TVH/HST	
N° DE TAXE TAX REG. No.:			TVP/PST	
17			TOTAL	
RECU PAR RECEIVED BY				

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:

Lunch meeting with City Councillor + Regional Mayor

Lunch with Cathy Heppner +
Lisa Holmes.



7 St. Anne Street
St. Albert, AB T8N 2X4
780-460-8772
GST#:R130221641

TO DIANE

Tbl 12/1 Chk 9249 Gst 3
Dec09'16 12:24PM

2 SOUP AND SALAD @ 12.00	24.00
1 COFFEE/TEA	3.00
1 VITALITY TEA	3.95
1 POP	3.00
1 CHIX CAESAR	16.00

Subtotal	49.95
49.95 GST	2.50
Amount Due	52.45

Thanks for Dining With Us! *MR*
PLEASE PAY SERVER

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:

Introduced guests at the Legislature and hosted them for dinner afterwards.

\$65.00

\$3.25 - Tax

\$68.25

Viphalay Laos & Thai Restaurant
10523 99 Ave
Edmonton, Alberta T5K 0E7
(780) 756-8188

GST# 844456921RT0001

Server: Dew

Station: 5

Order #: 90892

Dine In

Table: 3

Guests: 10

[REDACTED]	Do not charge	[REDACTED]
1 TOM YUM SOUP Chicken		15.00
1 GREEN CURRY SHRIMP		17.00
1 LG COCONUT RICE		5.00
1 BBQ BEEF		10.00
1 PADTHAI		17.00

SUB TOTAL:

Tax 1:

TOTAL:

GRATUITY:

TOTAL DUE:

>> Ticket #: 34 <<

12/7/2016 6:20:31 PM

THANK YOU!

Supper with Two
Constituents.

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:

Purchased lunch at cafeteria for guests introduced at the Legislature.

\$24.24

*Lunch with People being
introduced in Leg.*
Duplicate Receipt: 1

Aramark Canada Ltd.
Alberta Legislature Cafe

=====

Feature Salad	
1	6.50ti
Classic Sandwich	
1	4.75ti
Pizza Wings Pop Combo	
1	10.00ti
Pepsi	
1	2.20ti
Smart Water	
1	2.00ti
=====	
Sub Total:	25.45
Total:	25.45
Cash	25.45
GST included	1.21
#00000038320	Lane 1 1
12/08/2016	12:05:41

Thank You

ASSEMBLY OF ALBERTA
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

INVOICE

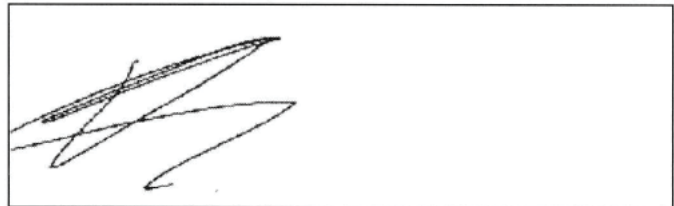
Invoice Date: August 16, 2016

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

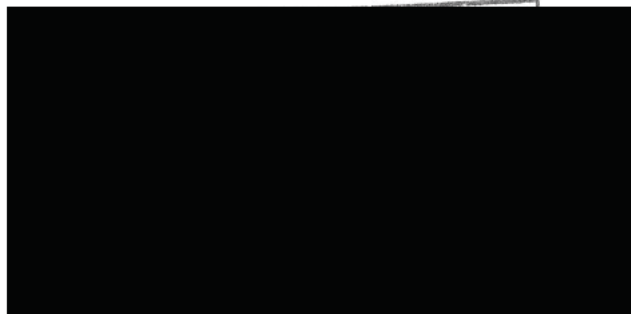
Invoice Number: 1961402
Received By:
P.O. Number: MLA144915
MLA144915



SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	2	8.75	0.00	17.50
PPRO00001	Pure - Promo N/C /	0	0.00	0.00	0.00
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



ASSEMBLY OF ALBERTA
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

INVOICE

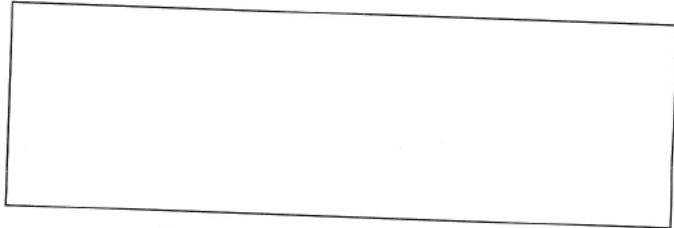
Invoice Date: September 16, 2016

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: 1988034
 Received By: No name or signature entered
 P.O. Number: MLA144915
 MLA144915



SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	6	8.00	0.00	48.00
PPRO00001	Pure - Promo N/C /	0	0.00	0.00	0.00
DEPC00189	18.9 l Deposit Charge /	6	10.00	0.00	60.00
DEPR00189	18.9 l Bottle Refund /	2	-10.00	0.00	-20.00

Subtotal \$88.00
Tax \$0.00
Total \$88.00

Terms - Net 15 days
 GST Registration No. 898128509

