LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
080 - St. Albert - Renaud, Marie
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$520.26	$1,295.28
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 - $		$234.75	$1,974.14
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		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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE 211 - 239 OF
DE

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 01/01/17
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]		000447763932 12/08/16	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOL NE 1	47.5	.94	42.73		
							GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.87
							TOTAL / TOTAL			42.73	2.14	44.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	47.5				
							TOT CHARGES / TOT FRAIS			42.73		
							TOT GST-HST / TOT TPS-TVH				2.14	
							UNIT TOTAL / TOT UNITE					44.87
BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC			1		FUEL QTY / QTE CARB	47.5				
							TOT CHARGES / TOT FRAIS			42.73		
							GST-HST/TPS-TVH				2.14	
							BKDN TOTALS / TOTAUX COD FICATION					44.87

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

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 02/01/17
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]		000448990871	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.3	1.02	46.88		
					12/21/16	ST. ALBERT AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.22
							TOTAL / TOTAL			46.88	2.34	49.22
					000448416927	CANADIAN TIRE CORPORATION	UNLEADED REGULAR GASOLINE	48.0	.79	36.10		
					11/24/16	EDMONTON, ALT AB	GST-HST / TPS-TVH				1.81	
							REF GST-HST / TPS-TVH REF				1.81	
							** REF NO TOT / TOT NO REF **					37.91
							SUBTOTAL / SOUS TOT			36.10	1.81	37.91
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			35.62		37.43
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	96.3				
							TOT CHARGES / TOT FRAIS			82.98		
							TOT GST-HST / TOT TPS-TVH				4.15	
							UNIT TOTAL / TOT UNITE					87.13
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					86.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC			1		FUEL QTY / QTE CARB	96.3				
							TOT CHARGES / TOT FRAIS			82.98		
							GST-HST/TPS-TVH				4.15	
							BKDN TOTALS / TOTAUX COD FICATION					87.13
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					86.65

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 221 OF 238 DE	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: 04/01/17 INVOICE NO. / NO DE LA FACTURE: 0006772011

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]		000455290217	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.6	.92	40.74		
					03/13/17	EDMONTON AB	GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.78
							TOTAL / TOTAL			40.74	2.04	42.78
					000454467653	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.0	.94	41.09		
					03/06/17	EDMONTON AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.14
							TOTAL / TOTAL			41.09	2.05	43.14
					000455600525	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	44.0	.99	41.65		
					02/23/17	ST. ALBERT AB	GST-HST / TPS-TVH				2.08	
							REF GST-HST / TPS-TVH REF				2.08	
							** REF NO TOT / TOT NO REF **					43.73
							TOTAL / TOTAL			41.65	2.08	43.73
					000455290216	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.8	.88	42.81		
					02/14/17	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.95
							TOTAL / TOTAL			42.81	2.14	44.95
					000455600524	IMPERIAL OIL	METHANOL	40.6	1.14	44.01		
					02/03/17	ST. ALBERT AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.21
							TOTAL / TOTAL			44.01	2.20	46.21
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	228.0				
							TOT CHARGES / TOT FRAIS			210.30		
							TOT GST-HST / TOT TPS-TVH				10.51	
							UNIT TOTAL / TOT UNITE					220.81
BKDN TOTALS / TOTAUX CODIFICATION 01-80			UNITS / VEHIC		1		FUEL QTY / QTE CARB	228.0				
							TOT CHARGES / TOT FRAIS			210.30		
							GST-HST/TPS-TVH				10.51	
							BKDN TOTALS / TOTAUX CODIFICATION					220.81

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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	03/01/17
INVOICE NO. / NO DE LA FACTURE	0006743067

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]		000452648048	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	49.8	1.03	48.83		
					01/26/17	ST. ALBERT AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.27
							TOTAL / TOTAL			48.83	2.44	51.27
				0003985	120014177779	CITY FORD SALES	LUB OIL FILTR/PREVENT MAINTEN	1.0	102.80	102.80		
				LM13819	01/26/17	EDMONTON AB	GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					107.94
							TOTAL / TOTAL			102.80	5.14	107.94
					000451891641	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.8	.98	32.62		
					01/17/17	EDMONTON AB	GST-HST / TPS-TVH				1.63	
							REF GST-HST / TPS-TVH REF				1.63	
							** REF NO TOT / TOT NO REF **					34.25
							TOTAL / TOTAL			32.62	1.63	34.25
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	84.6				
							TOT CHARGES / TOT FRAIS			184.25		
							TOT GST-HST / TOT TPS-TVH				9.21	
							UNIT TOTAL / TOT UNITE					193.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1		FUEL QTY / QTE CARB	84.6				
							TOT CHARGES / TOT FRAIS			184.25		
							GST-HST/TPS-TVH				9.21	
							BKDN TOTALS / TOTAUX COD FICATION					193.46

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)
- ☐ Group: ____________________

Purpose:

Coffee for bus station outreach tabling.

Second Cup Inglewood

19 Bellerose Drive
St. Albert AB T8N 5E1
Phone 780-458-8163

INVOICE

INVOICE # 540
DATE: 2/7/17

Bill To:
MLA of St. Albert Marie Renault
[redacted]

For:
Coffee Catering for February 1, 2017
Ordered by Andrew

DESCRIPTION	AMOUNT
1. 9 pots coffee,	117.00
2. Cream	7.00
3. Condiments	5.40
[redacted]	
$129.40	
GST	[redacted]
TOTAL	

Make all cheques payable to **Second Cup Inglewood**
GST# 813774858 RT0001

THANK YOU FOR YOUR BUSINESS!

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:

Breakfast Meeting with constituents

SOCRATES RES...
208B ST ALBERT RD T8N0P7
ST ALBERT AB
21442293
..2144229302

**** PURCHASE ****

02-01-2017 09:16:58

[redacted] C

Exp Date ** Card Type VI
Name: MARIE R...UD
A000000003101 VISA CREDIT

Operator: 8
Trace # 2362
Inv. # 2678
[redacted] RRN 001158002

Purchase	$48.35
Tip	$7.25
Total	**$55.60**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Breakfast Mtg
W St AB
Constituents (2)

Socrates
208 St Albert Trail

St Albert, AB
Table #6
Trans#: 93511 Serv: Sandy
02/01/2017 09:..:00 AM #Cust:4

Quan	Description	Cost
1	Tea	$2.5
1	Weekday Omelette	$13.9
1	2 Eggs	$8.9
1	Cheese	$0.7
1	Turkey 2 Eggs	$9.9
1	Bac 2 Eggs	$9.9
	Net Total:	$46.05
	GST	$2.30
	TIP:	$0.00
	TOTAL:	**$48.35**

Thank You
Have a Wonderful Day
Thank - You! We appreciate your business

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)
- [x] Group: OPEN HOUSE

Purpose:

Supplies for MLA open house February 17, 2017

Office

COSTCO WHOLESALE

ST. ALBERT #1157

1075 ST. Albert Trail
ST. Albert, AB
T8N4K6

[redacted]

248011	VEGGIE TRAY	14.99	G
1019	HALF&HALF 1L	1.99	
	DEPOSIT	.10	
380420	CRACKER CUT	13.99	
10509	GROWERS BQT	11.99	G
882666	DARE CRACKER	8.99	

SUBTOTAL 52.05
**** GST 5% 1.35

TOTAL 53.40
VF Interac 53.40

[redacted]
ACCT: SAVING
REFERENCE#: 66231821-0010014950 C
[redacted] 02/17/17 11:54:48
Invoice#: 14098

COSTCO WHOLESALE #1157
1075 ST. Albert Trail
ST. Albert, AB TBN4K6

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: $53.40

1157 012 0000000224 0070

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: ERIN N REG# 12
2017/02/17 11:54 1157 12 0070 224

GST #12147-6329RT
** THANK YOU - COME AGAIN **