LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
080 - St. Albert - Renaud, Marie
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$232.08	$232.08
MLA Parking Cap - $	$900.00	$19.05	$19.05
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	10.0		
Other			
Hosting - $		$152.54	$152.54
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,094.0	1,094.0
Special Trips (5 trips per year) - NF	5.0		
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

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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: 05/01/17
INVOICE NO. / NO DE LA FACTURE: 0006798873

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I.D. / 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]		000458659418	PETRO CANADA	UNLEADED REGULAR GASOLINE	48.0	1.03	47.02		
					03/30/17	EDMONTON AB	GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.37
							TOTAL / TOTAL			47.02	2.35	49.37
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	48.0				
							TOT CHARGES / TOT FRAIS			47.02		
							TOT GST-HST / TOT TPS-TVH				2.35	
							UNIT TOTAL / TOT UNITE					49.37
BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC	1				FUEL QTY / QTE CARB	48.0				
							TOT CHARGES / TOT FRAIS			47.02		
							GST-HST/TPS-TVH				2.35	
							BKDN TOTALS / TOTAUX CODIFICATION					49.37

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
NVOICE DATE / DATE DE LA FACTURE: 06/01/17
NVOICE NO. / NO DE LA FACTURE: 0006823194

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]		000462061406 05/03/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	50.0	.95	45.23		
							GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.49
							TOTAL / TOTAL			45.23	2.26	47.49
					000462061405 04/19/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	50.0	1.04	49.69		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.17
							TOTAL / TOTAL			49.69	2.48	52.17
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	100.0				
							TOT CHARGES / TOT FRAIS			94.92		
							TOT GST-HST / TOT TPS-TVH				4.74	
							UNIT TOTAL / TOT UNITE					99.66
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1		FUEL QTY / QTE CARB	100.0				
							TOT CHARGES / TOT FRAIS			94.92		
							GST-HST/TPS-TVH				4.74	
							BKDN TOTALS / TOTAUX COD FICATION					99.66

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

Element Fleet Management

element

BFDF290001

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: 07/01/17
INVOICE NO. / NO DE LA FACTURE: 0006847667

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]			000464035105 06/04/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	47.0	.96	42.93		
							GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.08
							TOTAL / TOTAL			42.93	2.15	45.08
					000464897950 05/20/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	52.5	.94	47.21		
							GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.57
							TOTAL / TOTAL			47.21	2.36	49.57
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	99.5				
							TOT CHARGES / TOT FRAIS			90.14		
							TOT GST-HST / TOT TPS-TVH				4.51	
							UNIT TOTAL / TOT UNITE					94.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1		FUEL QTY / QTE CARB	99.5				
							TOT CHARGES / TOT FRAIS			90.14		
							GST-HST/TPS-TVH				4.51	
							BKDN TOTALS / TOTAUX CODIFICATION					94.65

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

.VE ASSEMBLY OF ALBERTA

.onal 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, February 10th

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKWE.

Expiration Date/Time

01:22 PM
FEB 10, 2017

Purchase Date/Time: 11:22am Feb 10, 2017
Total Parking: $11.43
Total GST: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 30769104
S/N #: 500012330736
Setting: Lot 264
Mach Name: Meter 5

Rate: $12 - 2 Hours
Payment Type: Card

[redacted] Visa

GST #887315638RT0 [redacted]

- - - - - - - - - - - - - - - - - - -

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:22pm Feb 10, 2017
Purchase Date/Time: 11:22am Feb 10, 2017
Total Parking: $11.43
Total GST: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 30769104
Setting: Lot 264
Mach Name: Meter 5

Rate: $12 - 2 Hours
Payment Type: Card

[redacted] Visa [redacted]

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 McDougall House Fundraising Event

Event Fundraising McDougall House

Impark Lot 354

06:00 AM

MAY 08, 2017

Purchase Date/Time: 09:59am May 07, 2017
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 01080882
...N #: 10000846...024
Setting: Lot 354
Mach Name: Meter 1

Rate: $8 - All Day To 6PM
Payment Type: Card

[redacted] MasterCard

Auth #: [redacted]

GST #887315636RT0006
NO IN AND OUT PRIVILEGES

***RECEIPT**

Impark Lot 354

06:00am May 08, 2017
Purchase Date/Time: 09:59am May 07, 2017
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 01080882
Setting: Lot 354
Mach Name: Meter 1

Rate: $8 - All Day To 6PM
Payment Type: Card

[redacted] MasterCard

Auth #: [redacted]

ɹISLATIVE ASSEMBLY OF ALBERTA

ersonal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Andrew Traynor

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Open House

Purpose:

Ice purchased for February 17th Open House

save-on-foods #6665
Village Landing
Visit www.saveonfoods.com
G.S.T #R846980878

Party Ice 3 @ 2.99	8.97
Sub Total	$8.97
BALANCE DUE	**$8.97**
Debit	$8.97

[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase INTERAC

ACCT: Flash Default $ 8.97

[redacted]

DATE/TIME: 02/17/2017 13:21:11
REFERENCE #: 0010013200 H
TERM: 66261852

[redacted]

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

GISLATIVE ASSEMBLY OF ALBERTA

ersonal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Andrew Traynor

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Open House

Purpose:

Cookie Tray purchased for February 17th Open House - Over the Top Cakes

OVER THE TOP CAKES
DESIGNER BA
2 IR WINSTON CHURCHILL
A
ST. ALBERT AB

[redacted]

CARD TYPE VISA
DATE 2017/02/14
TIME 5818 13:53:31
RECEIPT NUMBER
M8021283-001-001-146-0

PURCHASE
TOTAL
$65.00

APPROVED
[redacted] 01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARD ER
AGREEMENT.

CARDHOLDER

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Over The Top Cakes

Order #4-632 Feb 14, 2017, 1:54 PM
Sale Served by Jen
Transaction #1155910402141716625

1 x Cookies $	65.00
Subtotal	65.00
Total	**65.00**
External Credit	65.00

2-B Sir Winston Churchill Ave
St. Albert, AB T8N 3T6
Canada
780-458-2922
info@overthetopcakes.ca

www.overthetopcakes.ca

EAT. CAKE. LOVE.

Powered by ShopKeep

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting guest at Legislature, April 12th 2017

Hosting guests @ Leg.

Duplicate Receipt: 1

Aramark Canada Ltd.
Alberta Legislature Cafe

Hamburger	3.70ti
Extra Meat Or Cheese	1.00ti
French Fries	2.40ti
Single Clubhouse Sandwich	5.60ti
French Fries	2.40ti
Coke	2.20ti
Coke	2.20ti

Sub Total:		19.50
Total:		19.50
Cash		19.50
GST included		0.93
#00000051867	Lane1	1
04/12/2017		12:08:18

Thank You

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

TERM ID: C4235128 BATCH#: 044
SHIFT#: 002

Sale

INV#: 000000068
INTERAC
Account Type:Savings Chip
SEQ#:044001001068
Application Label: Interac
AID:A0000002771010
TVR:00 80 00 80 00
TSI:F8 00
[redacted]

Total:CAD$ 19.50

APPROVED [redacted]
001 / 00

NO SIGNATURE REQUIRED

12-Apr -17 12:08:59

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with guest at Leg Cafeteria.

Hosting - J Woodward

Duplicate Receipt: 1

Aramark Canada Ltd.
Alberta Legislature Cafe

==

Feature Entree	
1	7.95ti
Coke	
1	2.20ti
Coke	
1	2.20ti
Grilled Cheese	
1	3.50ti
Extra Meat Or Cheese	
1	1.00ti

==

Sub Total:		16.85
Total:		16.85
$20		20.00
CHANGE DUE		3.15
GST included		0.80
#00000055003	Lane1	1
05/08/2017		12:10:05

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Marie Renaud

Claimant Name: Carol J. Vogler

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Candies for Office Hospitality

Candy

TGP

WAREHOUSE MAR KET
14505 YELLOWHEAD TRAIL
EDMONTON, AB 5I 3C4
PH: [780]45 82
GST 101755007 R 001
#E M-002 3/13/2017 12:35:17 LAURINE S.
Inv#:00024587 Trs#:024646

TOOTSIE FROOTIES FRUIT PUNCH $8.79 G
Code: 0007172007800

Net Sales	$8.79
GST [$8.79]	$0.44
TOTAL SALES	$9.23
SUB TOTAL	$9.23
Debit card	$9.23

[redacted]

Item count 1

TYPE: PURCHASE

ACCT: INTERAC SAVINGS
AMOUNT : $9.23

[redacted]

DATE/TIME 2017 12:35:12
REFERENCE /002 0015980120 C

[redacted]

Interac
080008000
F800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

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et's get to know each other better.

ase visit web.tgp.ca/survey
computer or mobile device
our quick 3 question survey.

to hear your Feedback!
Thank You!!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Marie Renaud

Claimant Name: Carol J. Vogler

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Candies for Servus Place Event

TGP

WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON,AB T5L 3C4
PH:[780]451-0882
GST 101755007 RT0001
#EDM-004 4/8/2017 12:53:34 CINDY
Inv#:00064916 Trs#:064942

4 @ $8.79 each
TOOTSIE FROOTIES FRUIT PUNC $35.16 G
Code: 0007172007800

Net Sales	$35.16
GST [$35.16]	$1.76
TOTAL SALES	$36.92
SUB TOTAL	**$36.92**
Visa	$36.92

[redacted]

Item count 4

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $36.92

[redacted]

DATE/TIME : APR 08 2017 12:53:39
REFERENCE #: 66217004 0012900300 C

[redacted]

VISA CREDIT
8080008000
7800

01 Approved-Thank You 027

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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!!!