

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$460.70	\$692.78
MLA Parking Cap - \$	\$900.00	\$10.55	\$29.60
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$26.67	\$26.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$178.10	\$178.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,348.92	\$1,348.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$1,215.95	\$1,368.49
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,932.1	3,026.1
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

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
 DIV-80-M RENAUD
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006873046
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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 DESCRPTION 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]	000468329686 07/17/17	SHELL CANADA INC ST. ALBERT AB	UNLEADED MIDGRADE GASOL NE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.8	1.09	46.45	2.32 2.32	48.77 48.77
					000468654919 07/12/17	PETRO CANADA ROCKY VIEW AB	MIDGRADE UNLEADED GASOL NE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.7	1.11	51.40	2.57 2.57	53.97 53.97
					000467342681 07/08/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.6	1.20	44.09	2.21 2.21	46.30 46.30
				0009333 MC67736	120014664757 07/05/17	CITY FORD SALES EDMONTON AB	LABOR - DISPOSAL FEES/DISPOSA GST-HST / TPS-TVH LUBRICATE-CHANGE OIL & FILTER LABOR - LUBRICATE-CHANGE OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	1.60 70.05 30.00	1.60 70.05 30.00	5.08 5.08	106.73 106.73
					000466775311 07/01/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.6	.87	40.20	2.01 2.01	42.21 42.21
					000468654920 06/21/17	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	47.1	.88	39.43	1.97 1.97	41.40 41.40
							UNIT TOTAL / TOT UNITE					
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	227.8		323.22	16.16	339.38
							BKDN TOTALS / TOTAUX CODIFICATION					
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	227.8		323.22	16.16	
							BKDN TOTALS / TOTAUX CODIFICATION					339.38

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 215 OF 233
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 09/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006898662
 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 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]	[REDACTED]	[REDACTED]	000471696694 08/17/17	SHELL CANADA INC ST. ALBERT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	.93	39.86	1.99 1.99	41.85 41.85
					000470729951 08/09/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.0	.97	43.39	2.17 2.17	45.56 45.56
					000471345932 07/25/17	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	46.0	.92	40.23	2.01 2.01	42.24 42.24
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	138.1		123.48	6.17	129.65
BKDN TOTALS / TOTALS CODIFICATION 01-80					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	138.1		123.48	6.17	129.65
							BKDN TOTALS / TOTALS CODIFICATION					129.65

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Car wash for primary vehicle

\$ 14.00

Car Wash

* WED 07-05-17 11:13_A *
* Sparkle Carwash *
* 50-Green Grove Drive *
* St. Albert AB *

Item #1 Purchased:
PREMIUM WASH

Item Price \$ 14.00
Total \$ 14.00

Card No. [REDACTED]
Charge Amount \$ 14.00

Change \$ 0.00
TRN:0: [REDACTED]

THANK YOU!

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 with PSBAA

\$ 3.80

OLD SCONA PARKING

10425 - 84th Ave, Edmonton

Charges are for use of parking space only. This company assumes no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle or its contents, however caused.

CHECK IN AND OUT WITH CASHIER
INCLUDES G.S.T.

0011070 **OSP**
\$4.00 Parking for School Board Event

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Travel from event to Ramada

\$ 7.62





Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Renaud, Marie

Constituency: St. Albert

For the Month of: July

Year: 2017

Employee #:



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$178.10	\$8.90	\$187.00

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

July 31/17
Date



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
July 16, 2017

Page 1 of 2

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

Statement includes payments and charges received by July 16, 2017

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.

0971

Credit Limit Summary On July 16, 2017	Total Credit Limit \$	Available Credit Limit \$

New Transactions for MARIE RENAUD

July 13	RAMADA HOTEL Hotel Services	CALGARY	Amount \$

Total New Transactions for MARIE RENAUD

Travel Accommodation = \$ 1348.92



† 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	
	\$

000132



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





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: June 21, 2017

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: 2193431
 Received By:
 P.O. Number: MLA144915
 MLA144915

Carol Vogler

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
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
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 \$22.30
Tax \$0.00
Total \$22.30

****Terms - Net 15 days****

GST Registration No. 898128509

Delivery Surcharge: Amazon is adding a \$4.80 Delivery Surcharge on Jan 1/17. This is due mostly to the new Alberta tax taking effect that raises our fuel, utilities, and product costs. We have absorbed fuel surcharges in the past to hold our pricing to you, but this new tax increases all our costs significantly. We thank you for your business and your understanding and our team looks forward to continuing to provide the best quality and most responsive service in the business!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Amazon Springs Water Company

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Canada Day Lemonade Stand. We ordered 20 Bottles of water, which comes as one expense, on the invoice dated June 30 (\$354.80). We then got refunded for the bottles which appears on the second invoice dated July 05 (-\$205.20).

Thus the total payment to Amazon Springs is \$149.60



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

1 of 2

INVOICE

Invoice Date: June 30, 2017

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: 2191906
 Received By:
 P.O. Number: MLA144915

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	20	7.50	0.00	150.00
PPRO00001	Pure - Promo N/C /	0	0.00	0.00	0.00
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
DEPC00189	18.9 l Deposit Charge /	20	10.00	0.00	200.00
DEPR00189	18.9 l Bottle Refund /	0	-10.00	0.00	0.00

Subtotal \$354.80
Tax \$0.00
Total \$354.80

****Terms - Net 15 days****

GST Registration No. 898128509

Delivery Surcharge: Amazon is adding a \$4.80 Delivery Surcharge on Jan 1/17. This is due mostly to the new Alberta tax taking effect that raises our fuel, utilities, and product costs. We have absorbed fuel surcharges in the past to hold our pricing to you, but this new tax increases all our costs significantly. We thank you for your business and your understanding and our team looks forward to continuing to provide the best quality and most responsive service in the business!

Two Invoices
 should be looked
 at together.

Do NOT pay \$354.80

354.80 Bottle
 - 205.20 Deposit
 Refund
 \$ 149.60

→ TO BE PAID



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

2 of 2

INVOICE

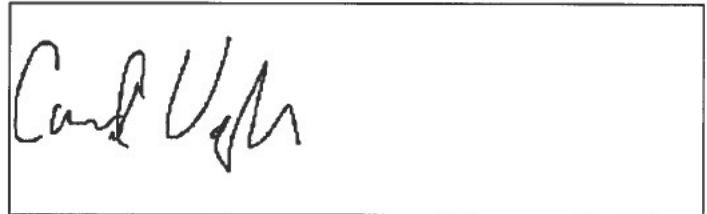
Invoice Date: July 05, 2017

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: 2208749
 Received By:
 P.O. Number: MLA144915
 MLA144915



SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	0	9.50	0.00	0.00
PPRO00001	Pure - Promo N/C /	0	0.00	0.00	0.00
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
DEPC00189	18.9 l Deposit Charge /	0	10.00	0.00	0.00
DEPR00189	18.9 l Bottle Refund /	21	-10.00	0.00	-210.00

Subtotal (\$205.20)
Tax \$0.00
Total (\$205.20)

****Terms - Net 15 days****

GST Registration No. 898128509

Delivery Surcharge: Amazon is adding a \$4.80 Delivery Surcharge on Jan 1/17. This is due mostly to the new Alberta tax taking effect that raises our fuel, utilities, and product costs. We have absorbed fuel surcharges in the past to hold our pricing to you, but this new tax increases all our costs significantly. We thank you for your business and your understanding and our team looks forward to continuing to provide the best quality and most responsive service in the business!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud
 Claimant Name: Columbia Ice
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Canada Day Purchase, Ice for Lemonade Stand
 \$ 120.00



141 - 26229 Twp Rd 531A
 Acheson, Alberta T7X 5A4
 780-960-7161

INVOICE

RECEIVED
 JUL 19 2017
 MANAGEMENT
 & ADMINISTRATION
 SERVICES - LEO

Invoice No. 15069
 Purchase Order _____

Sold To: Canada Day Date: July 1
Lemonade Net 30 days
MLA Marie Renaud

G.S.T. 86323 3268

Quantity	Description	Rate	Amount
	Packaged Ice 5 lb.		
<u>10</u>	Packaged Ice 25 lb.	<u>12⁰⁰</u>	<u>120⁰⁰</u>
TOTAL			<u>120⁰⁰</u>

Cash Credit Card Cheque

Received: X

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:

Meeting with seniors' stakeholders representatives (Aug 10th)
\$ 226.75

Saviour's Cafe and Bistro

#50, 24 Perron St
St Albert, AB
Canada, T6N1E7
Tel: 7807175871

Printed August 10, 2017 at 2:33 PM

Order ID: 5307

Type: Purchase

Date/Time: 2017-08-10 14:32:56

Server: Admin

Card Number: [REDACTED]

Account Type: MASTERCARD

Auth #: [REDACTED]

Ref #: 662652510010019120 C

MasterCard

MasterCard

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

Subtotal: \$206.59

Tip: \$30.00

Total: \$236.59

Important - retain this copy for your records

*** CUSTOMER COPY ***

Saviour's Cafe and Bistro

#50, 24 Perron St
St Albert, AB
Canada, T6N1E7
Tel: 7807175871

Printed August 10, 2017 at 2:33 PM

August 10, 2017 at 2:33 PM

Table: 15, 4 guests

Waiter: Admin

Gst 5% #: 815680350RC0001

8 x Ethiopian/Eritrean Vegeterian Plate	\$143.92
Chacha	\$17.99
Shrimp Tibs	\$17.99
2 x Sodas	\$3.00
Nesta Lemon	\$3.00
Speciality Tea	\$2.95
2 x Iced Coffee Large	\$7.90

Food Total \$196.75

Sub Total \$196.75

Gst 5% \$9.84

Total \$206.59

MASTERCARD [REDACTED] \$236.59
Total Tips \$30.00

Thank You so much
Please Come Again!

Printed from iPad using TouchBistro



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

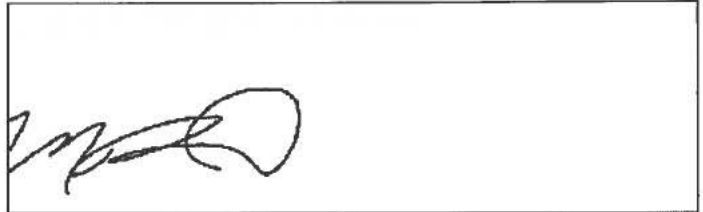
Invoice Date: August 17, 2017

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: XXXXXXXXXX
 Invoice Number: 2241821
 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
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
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 \$22.30
Tax \$0.00
Total \$22.30



****Terms - Net 15 days****

GST Registration No. 898128509

Amazon Springs is your "One Stop" Service Provider! We offer ****Full Coffee & Refreshment Service**** Water Coolers ****Bottled Water**** Vending Machines ****Bagged Ice**** Orange Gloop Jug Service ****** Call or email us for more information!

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: Public

Purpose:

Cookies given out to riders for a back to school hosting at local transit station.

\$ 93.98



WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C4
PH: (780)451-0882
GST 101755007 RT0001

#EDM-003 8/30/2017 13:35:59 TAMMY CASH
Inv#:00028554 Trs#:028573

OATMEAL COOKIES 2 S \$46.99
Code: 0005683322837
OATMEAL COOKIES 2 S \$46.99
Code: 0005683322837

Net Sales \$93.98
TOTAL SALES \$93.98

SUB TOTAL \$93.98
Visa \$93.98

Item count 2

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$93.98

CARD NUMBER: [REDACTED]
DATE/TIME : AUG 30 2017 13:37:17
REFERENCE #: 66217003 0015500180 C
AUTHOR.# : [REDACTED]
A0000000031010
VISA CREDIT
8080008000
7800

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!!!