#### 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 - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$460.70 \$10.55	\$692.78 \$29.60
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$26.67	\$26.67
Member Travel (Meal Per Diems) - \$		\$178.10	\$178.10
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$1,348.92 5.0	\$1,348.92 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 Special Trips (5 trips per year) - NF	35,000.0 5.0	1,932.1	3,026.1
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

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 235 OF 254 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

08/01/17 0006873046

BFDF290001

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.	SUPPLER SUPPLER LO  NOM DU FOUR POINT DE V	CATION  NISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	RENAUD					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 46.45	2.32 2.32 2.32	48.77 48.77
						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 51.40	2.57 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 44.09	2.21 2.21 2.21	46.30 46.30
				0009333 MC67736		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	1.60 70.05 30.00	1.60 70.05 30.00	5.08 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 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 39.43	1.97 1.97 1.97	41.40 41.40
			UNIT TOTAL	. / TOT UNI	ΓE			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
	KDN TOTALS / TOTAUX ( 1-80	CODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	227.8		323.22	16.16	
								BKDN TOTALS / TOTAUX COD FICAT	ION				339.38

BLE871

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

### Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 215 OF 233 DE BFDF290001

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

09/01/17 0006898662

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		NO. DE REFERENCE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NA	ATION  SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	RENAUD					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 39.86	1.99 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 43.39	2.17 2.17 2.17	45.56 45.56
						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 2.01	42.24 42.24
			UNIT TOTAL	. / TOT UNI	TE			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
	KDN TOTALS / TOTAUX ( 1-80	CODIFICATION	UNITS / \	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	138.1		123.48	6.17	
								BKDN TOTALS / TOTAUX COD FICA	TION				129.65

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

CarWash

\*\*\*\*\*\*\*\*

- \* 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.

Charge Amount

\$ 14.00

Change

-----

TRN:0:

\$ 0.00

THANK YOU!

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.

\$ 4.00 Parking for School Board Event

Claimant Name: Marie Renaud	
Expense Category: Member Parking	
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Parking for meeting at Glenrose Rehabilitation Hospital.	
	* - ==
	\$ 6.75

Parking-Glenrose Ut

receipt-

RAH Parking Edmonton, Alberta

License Plate Number



Expiration Date/Time

04:45 PM JUL 20, 2017

Purchase Date/Time: 03:15pm Jul 20, 2017
Total Due: \$6.75
Total Paid: \$6.75
Ticket #: 00035940
S/N #: 520016452005
Setting: RAH
Mach Name: ED-RAH-105

**MasterCard** 

Auth #:

GST Exempt For assistance call 1-855-535-1100

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 Ramada to Stampede Grounds and back	
	\$ 9.52



Thank Yo Do not Drink & 403-77	u for Choosing & Drive Call Us 77-1111	CALGARY
Driver: Dul	O Car #	215
Date	Amount \$)	0.00
From: 343	more of	X
To:	amoda	NOFET
GST Included #_	2.	

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 Ramada to Stampede Grounds and back	
	\$ 9.53



Driver #	5	Car #	490
To:			1
From:			11 1 27
Date: July O.	8-17	Amount	110-0
GST#			7

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	
Í	\$ 7.62



316 NERTIFIAN ROA. CALGARY, AB 12A 1X2

TERMINAL ID: VEHICLE ID: DRIVER ID: 314 652-152 1456 3716 679366341 12383140 GST ACCOUNT #: PASSEMERS: U/ 18/2017 SIARI: 21:26 DISTANCE: 4.50 EID. 21:29 RAIE: 1 I ARE ANDUNI: 7.62 TAX AMOUNT: U. 38 TOTAL: 8. 46 FIP AMOUNT : GRAND TOTAL: \*\*\*CASH RECEIPT\*\*\*

> HANE YOU (403)255-5999 HAN, THECHECKERGROUP, COM



- 12 m



### 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: 1	Renaud, Marie
----------------	---------------

Constituency: St. Albert

For the Month of: July		the Month of: July Year: 2017 Employee #:				<b>#</b> :	SENTINES LAO		
Day	Reason for	AA . I D I I I I I		Meal		Culetetal	50 m	-10	
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Fotal	
1									
2									
3									
4									
5									
6									
7	Ť.								
8	60 km from Perm. Res.	Calgary	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
9	60 km from Perm. Res.	Calgary	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
10	60 km from Perm. Res.	Calgary	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
11	60 km from Perm. Res.	Calgary		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55	
12	60 km from Perm. Res.	Calgary	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80	
13							marisa		

14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

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

\$8.90

\$187.00

\$178.10

**Grand Total** 

### 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

July 16, 2017



Page	1	of	2
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New Charges including Delinquency Assessment, if any New Balance \$ Previous Balance Payments and Credits

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.

Credit Limit Summary On July 16, 2017

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MARIE RENAUD

Amount \$

July 13

RAMADA HOTEL **Hotel Services** 

CALGARY

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

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



Member Name: Marie Renaud							
Claimant Name: Amazon Springs Water Co							
Expense Category: Hosting	<u></u>						
For hosting, select one:							
Individual Constituent(s)							
Individual Stakeholder(s)							
Group:							
Purpose:							
Water for office							
	- 1						
	\$ 22.30						



Invoice Date:

June 21, 2017

Bill To:

Email:

Phone:

Fax:

(780) 458-8024 info@amazonsprings.com Website: www.amazonsprings.com

(780) 460-0433

Amazon Springs Water Co. Ltd. #103 - 23 Bellerose Drive St. Albert, AB T8N 5E1

INVOICE

Deliver To:

Carol Vogler Marie Renaud -109 B 50 St.Thomas Street

Front door faces Perron Street

St Albert

Alberta

T8N 1E4

**Customer Number** 

Invoice Number:

2193431

Received By:

P.O. Number:

MLA144915

MLA144915

Carllogh

SKU [	tem 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 I Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9 I Bottle Refund /	2	-10.00	0.00	-20.00

Subtotal	\$22.30
Tax	\$0.00
Total	\$22.30

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!

<sup>\*\*</sup>Terms - Net 15 days\*\*

Member Name: Marie Renaud							
Claimant Name: Marie Renaud							
Expense Category:							
For hosting, select one:							
Individual Constituent(s)							
Individual Stakeholder(s)							
Group:							
Purpose:							
Canada Day ice							
	\$ 45.10						

ESSO ST. ALBERT ESSO 37845 220 ST. ALBERT RD: ST. ALBERT, AB T8N 5H9

DATE: 2017-07-01 TIME: 14:06:21

Paypoint: 01K Station#: 00302688 GST: R119335453

TRANS #: 035551 Cashier: manager

PRODUCT PRODUCT
Misc (No Tax) QTY PRICE AMOUNT 45, 10 45.10

TOTAL

CAD

45.10 \$

DEBIT CARD

\$

45.10

PURCHASE
INTERAC
ACCT: SAVINGS
REFERENCE #: 61091448 0011460630
INVOICE NO: TTIO7259
AUTH #:

Interac A00000027/1010 0080008000 F800

00/001 APPROVED - THANK YOU

Reconciliation ID: TTI017070114060740

-- IMPORTANT --Retain This Copy For Your Records

– Customer's Copy –

You could have earned 45 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra com

B - &GST, - , G - GST

Member Name:	Marie Renaud						
Claimant Name:	Claimant Name: Carol Vogler						
Expense Categor	y: Hosting						
For hosting, selec	ct one:						
Individual Co	onstituent(s)						
ndividual St	akeholder(s)						
Group:							
Purpose:							
Canada Day Lem	onade Stand						
		\$ 72.52					



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

#EDM-005 6/30/2017 16:01:48 CAROLE

Inv#:00101792 Trs#:101830

26 @ \$0.79 each

LEMONS

Code: 0000000004053

\$20.54

2 @ \$25.99 each

LEMONADE

Code: 0006503107673

\$51.98

Net Sales GST [\$6.87] TOTAL SALES

SUB TOTAL Visa \_

Item count

31

TYPE: PURCHASE

ACCT: VISA

AMOUNT

AHOON

CARD NUMBER: DATE/TIME : JUN 30 2017 16:01:43 REFERENCE #: 66217005 0015480650 C

AUTHOR.# : 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!!!

Member Name:	Marie Renaud					
Claimant Name:	Amazon Springs Water Company					
Expense Categor	ry: Hosting					
For hosting, sele	ct one:					
Individual Co	onstituent(s)					
☐ Individual St	Individual Stakeholder(s)					
Group:						
Purpose:						
which comes as (\$354.80). We t	onade Stand. We ordered 20 Bottles of water, one expense, on the invoice dated June 30 then got refunded for the bottles which appears voice dated July 05 (-\$205.20).					
Thus the total pa	ayment 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: Website:

info@amazonsprings.com 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:

Invoice Number:

2191906

Received By:

P.O. Number:

MLA144915

	- 1
	- 1

sku l	tem 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 I Deposit Charge /	20	10.00	0.00	200.00
DEPR00189	18.9   Bottle Refund /	0	-10.00	0.00	0.00

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

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!

<sup>\*\*</sup>Terms - Net 15 days\*\*



Amazon Springs Water Co. Ltd. #103 - 23 Bellerose Drive St. Albert, AB T8N 5E1

Phone: (780) 460-0433

Fax:

(780) 458-8024

Email: Website: info@amazonsprings.com www.amazonsprings.com

#### **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:

Invoice Number: 2

2208749

Received By:

P.O. Number:

MLA144915

MLA144915

Carl Ugh

SKU I	tem 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   Deposit Charge /	0	10.00	0.00	0.00
DEPR00189	18.9 I Bottle Refund /	21	-10.00	0.00	-210.00

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

2 0/ 2

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 tay 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!

<sup>\*\*</sup>Terms - Net 15 days\*\*

Member Name: Marie Renaud					
Claimant Name: Columbia Ice					
Expense Category: Hosting					
For hosting, select one:  Individual Constituent(s)  Individual Stakeholder(s)  Group:					
Purpose:	COLU	MDIA /	7 12 13 14 1	PRIVA	OICE
Canada Day Purchase, Ice for Lemonade Stand		1 100 100 100	Jul 18 200	11912	OICE
\$ 120.00			Invoice No.	15	069
	Sold To:	mada Das	Date 5	0 days	
		MA Maria Rea			T. 86323 3268
	Quantity	Description		Rate	Amount
		Packaged Ice 5 lb.			
	16	Packaged Ice 25 lb.	1	200	12000
				1.	
			TOTAL		2000
	Received: X	Cash Credit Card	☐ Cheque		

Member Name: Marie Renaud			
Claimant Name: Carol Vogler			
Expense Category: Hosting			
For hosting, select one:			
Individual Constituent(s)			
Individual Stakeholder(s)			
Group:			
Purpose:			
Lemonade Mix for Canada Day			
1			
	\$ 207.92		



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

#EDM-004 6/9/2017 11:55:43 FLOATER

Inv#:00068085 Trs#:068112

8 @ \$25.99 each

LEMONADE

Code: 0006503107673

\$207.92

Net Sales

\$207.92

TOTAL SALES

\$207.92

SUB TOTAL Visa

\$207.92

\$207.92

Item count

8

TYPE: PURCHASE

ACCT: VISA

AMOUNT

: \$207.92

CARD NUMBER:

DATE/TIME : JUN 09 2017 11:56:25 REFERENCE #: 66217004 0013330050 C

AUTHOR.# 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!

Member Name: Marie Renaud	700- 000-000
Claimant Name: Carol Vogler	
Expense Category: Hosting	1 222
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Hosting at local restaurant after Blanket Exercise	
	\$ 240.00

#### Saviour's Cafe and Bistro

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

REPRINT-

June 9, 2017 at 5:50 PM **Table**: 3, 6 guests

Waiter: Admin

Gst 5% #: 815680350RC0001

Buffet Vegetarian \$200.00

Food Total \$200.00

Sub Total \$200.00

Sub Total \$200.00 Gst 5% \$10.00

\$210.00

Total \$210.

VISA \$250.00 Total Tips \$40.00

Thank You so much Please Come Again!

Printed from iPad using TouchBistro

#### Saviour's Cafe and Bistro

#50, 24 Perron St St Albert, AB Canada, T6N1E7 Tel: 7807175871 Printed June 9, 2017 t 5:50 PM

Order ID: 3753 Type: Purchase

Date/Time: 2017-06-09 17:50:09

Server: Admin

Card Number:

Account Type: VISA

Auth #:

Ref #: 662652514 010010020 C

VISA EDIT

A0000000031010 80800080007800

01 APPROVED - THANK YOU 027

Subtotal: \$210.00

Tlp: \$40.00

Total: \$250.00

Important - retain this copy for your records

" CUSTOMER COPY "

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 representat	tives (Aug 10th)

Saviour's Cafe and Bistro

\$ 226.75

#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:

Account Type: MASTERCARD

Auth #:

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 Vegeteria	an
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

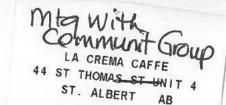
MASTERCARD

\$236.59 **Total Tips** \$30.00

Thank You so much Please Come Again!

Printed from iPad using TouchBistro

_
_
30
8



CARD
CARD TYPE
ACCOUNT TYPE
SAVINGS
DATE
TIME
4298 10:03:01
RECEIPT NUMBER
C84123086-001-712-004-0

PURCHASE

AMOUNT TIP TOTAL

\$14.07 \$1.41

\$15 48

A0000002771010 EE7D2E82F47FC778 0080008000-E800 F2C134761991C05A 0080008000-F800

APPROVED

AUTH# THANK YOU

00-001

CARDHOLDER COPY

Member Name: Marie Renaud	
Claimant Name: Amazon Springs Water Co	
Expense Category: Hosting	<u></u>
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
Water for office	
	- 1
	\$ 22.30



Amazon Springs Water Co. Ltd. #103 - 23 Bellerose Drive

St. Albert, AB T8N 5E1

Phone: Fax: (780) 460-0433 (780) 458-8024

Email: Website:

info@amazonsprings.com 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:

Invoice Number:

2241821

Received By:

P.O. Number:

MLA144915

MLA144915

M	K	)		
3-45	Quantity	Unit Drice	CST	T

SKU [	tem 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   Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9   Bottle Refund / 15 16 17 76	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 Machine Bagged Ice\*\*Orange Gloo Jug Service\*\* Call or email us for more

information!

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 Code: 0005683322837

\$46.99

OATMEAL COOKIES 2 S

\$46.99

Code: 0005683322837

Net Sales TOTAL SALES \$93.98 \$93.98

SUB TOTAL

\$93.98

Visa

\$93.98

Item count

2

TYPE: PURCHASE

ACCT: VISA

AMOUNT

: \$93.98

CARD NUMBER:

DATE/TIME : AUG 30 2017 13:37:17 REFERENCE #: 66217003 0015500180 C

AUTHOR, # 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!!!