LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
080 - St. Albert - Renaud, Marie
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$404.32	$1,097.10
MLA Parking Cap - $	$900.00	$92.39	$121.99
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$26.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$178.10
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			$1,348.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - $		$196.80	$1,565.29
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,724.0	4,750.1
Special Trips (5 trips per year) - NF	5.0	4.0	4.0
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 229 OF / DE 246	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-M RENAUD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/17 INVOICE NO. / NO DE LA FACTURE: 0006922798

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]		000474717895 09/15/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	46.3	.94	41.38		
							GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.45
							TOTAL / TOTAL			41.38	2.07	43.45
					000474047660 09/08/17	SHELL CANADA INC ST ALBERT AB	UNLEADED REGULAR GASOLINE	34.7	.99	32.63		
							GST-HST / TPS-TVH				1.63	
							REF GST-HST / TPS-TVH REF				1.63	
							** REF NO TOT / TOT NO REF **					34.26
							TOTAL / TOTAL			32.63	1.63	34.26
					000473596487 09/06/17	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE	26.9	1.17	29.96		
							GST-HST / TPS-TVH				1.50	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					31.46
							TOTAL / TOTAL			29.96	1.50	31.46
					000473382662 09/01/17	SHELL CANADA INC ST. ALBERT AB	UNLEADED REGULAR GASOLINE	46.7	1.06	47.05		
							GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.40
							TOTAL / TOTAL			47.05	2.35	49.40
					000474223547 08/26/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	35.7	1.00	33.96		
							GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.66
							TOTAL / TOTAL			33.96	1.70	35.66
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	190.3				
							TOT CHARGES / TOT FRAIS			184.98		
							TOT GST-HST / TOT TPS-TVH				9.25	
							UNIT TOTAL / TOT UNITE					194.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1		FUEL QTY / QTE CARB	190.3				
							TOT CHARGES / TOT FRAIS			184.98		
							GST-HST/TPS-TVH				9.25	
							BKDN TOTALS / TOTAUX CODIFICATION					194.23

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. 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	
PAGE - 218 OF / DE 237	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-M RENAUD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/17 INVOICE NO. / NO DE LA FACTURE: 0006948261

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]		000476762195 10/05/17	SHELL CANADA INC ST. ALBERT AB	UNLEADED REGULAR GASOLINE	39.4	.94	35.09		
							GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.84
							TOTAL / TOTAL			35.09	1.75	36.84
					000475824828 09/27/17	SHELL CANADA INC ST. ALBERT AB	UNLEADED REGULAR GASOLINE	47.0	1.00	44.74		
							GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					46.98
							TOTAL / TOTAL			44.74	2.24	46.98
					000477627355 09/20/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	28.8	.89	24.49		
							GST-HST / TPS-TVH				1.22	
							REF GST-HST / TPS-TVH REF				1.22	
							** REF NO TOT / TOT NO REF **					25.71
							TOTAL / TOTAL			24.49	1.22	25.71
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	115.2				
							TOT CHARGES / TOT FRAIS			104.32		
							TOT GST-HST / TOT TPS-TVH				5.21	
							UNIT TOTAL / TOT UNITE					109.53
BKDN TOTALS / TOTAUX CODIFICATION 01-80			UNITS / VEHIC		1		FUEL QTY / QTE CARB	115.2				
							TOT CHARGES / TOT FRAIS			104.32		
							GST-HST/TPS-TVH				5.21	
							BKDN TOTALS / TOTAUX CODIFICATION					109.53

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 221 OF 239
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]
NVOICE DATE / DATE DE LA FACTURE: 12/01/17
NVOICE NO. / NO DE LA FACTURE: 0006971879

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.	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]		000480850428 10/30/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	48.1	.99	45.53		
							GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					47.81
							TOTAL / TOTAL			45.53	2.28	47.81
					000480850427 10/25/17	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE	25.1	1.01	24.16		
							GST-HST / TPS-TVH				1.21	
							REF GST-HST / TPS-TVH REF				1.21	
							** REF NO TOT / TOT NO REF **					25.37
							TOTAL / TOTAL			24.16	1.21	25.37
					000478453660 10/22/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	46.3	1.03	45.33		
							GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.60
							TOTAL / TOTAL			45.33	2.27	47.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	119.5				
							TOT CHARGES / TOT FRAIS			115.02		
							TOT GST-HST / TOT TPS-TVH				5.76	
							UNIT TOTAL / TOT UNITE					120.78
BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC			1		FUEL QTY / QTE CARB	119.5				
							TOT CHARGES / TOT FRAIS			115.02		
							GST-HST/TPS-TVH				5.76	
							BKDN TOTALS / TOTAUX COD FICATION					120.78

BLE871

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

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 event, September 4th.

$ 8.57

PLACE FACE UP ON DASH
Impark Lot 509

Expiration Date/Time

06:00 PM
SEP 04, 2017

Purchase Date/Time: 01:22pm Sep 04, 2017
Total Parking: $8.57
Total GST: $0.43
Total Due: $9.00 Rate: $9 - All Day To 6PM
Total Paid: $9.00 Payment Type: Card
Ticket #: 12058041
S/N #: 520116251006
Setting: Lot 509
Mach Name: Meter 1

[redacted]

[redacted]

GST #887315638RT0006
No In And Out Privileges

RECEIPT
Impark Lot 509

Expiration Date/Time: 06:00pm Sep 04, 2017
Purchase Date/Time: 01:22pm Sep 04, 2017
Total Parking: $8.57
Total GST: $0.43
Total Due: $9.00 Rate: $9 - All Day To 6PM
Total Paid: $9.00 Payment Type: Card
Ticket #: 12058041
Setting: Lot 509
Mach Name: Meter 1

[redacted]

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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 event, September 17th.

$ 2.86

RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

RECEIPT

Impark Lot 383

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

SEP 17, 2017

Purchase Date/Time: 08:33am Sep 16, 2017

Total Parking: $2.86

Total GST: $0.14

Total Due: $3.00

Total Paid: $3.00

Ticket #: 10834350

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

Rate: $3 - All Day

Payment Type: Card

[redacted]

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal 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:

Parking for meeting/event

$ 5.71

PARKING RECEIPT

Impark Lot 211

12:36 PM
JUL 27, 2017

Purchase Date/Time: 10:36am Jul 27, 2017
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00 Rate: $ 6 - 2 Hours
Total Paid: $6.00 Payment Type: Card
Ticket #: 48022650
S/N #: 300010390830
Setting: Lot 211
Mach Name: Meter 1

[redacted] Visa

Auth #: [redacted]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 211

: 12:36pm Jul 27, 2017
Purchase Date/Time: 10:36am Jul 27, 2017
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00 Rate: $ 6 - 2 Hours
Total Paid: $6.00 Payment Type: Card
Ticket #: 48022650
Setting: Lot 211
Mach Name: Meter 1

[redacted] Visa

Auth #: [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal 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:

Parking for meeting/event

$ 9.52

PARKING RECEIPT

Impark Lot 296

04:33 PM
AUG 16, 2017

impark

Purchase Date/Time: 02:33pm Aug 16, 2017
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 20039620
S/N #: 300010390836
Setting: Lot 296
Mach Name: Meter 1

Rate: $10 - 2 Hours
Payment Type: Card

[redacted] MasterCard
Auth #: [redacted]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 296

04:33pm Aug 16, 2017
Purchase Date/Time: 02:33pm Aug 16, 2017
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 20039620
Setting: Lot 296
Mach Name: Meter 1

Rate: $10 - 2 Hours
Payment Type: Card

[redacted] MasterCard
Auth #: [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal 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:

Parking for meeting/event

$ 6.67

Easter Seals Event

RECEIPT
Impark Lot 287

License Plate Number

[redacted]

Expiration Date/Time

02:06 PM
AUG 25, 2017

Purchase Date/Time: 01:06pm Aug 25, 2017
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 20736700
S/N #: 520014080140
Setting: Lot 287
Mach Name: Meter 1

Rate: $7 - 1 Hour
Payment Type: Card

[redacted] Visa

Auth #: [redacted]

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal 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:

Parking for meeting/event

$ 14.29

KING AUTHORITY (403) 537-7000 CALGARY PA

Terminal: 547
Plate: [redacted]

Zone: 9058
C [redacted]

Prem. Council mtg Parking

Valid through:
WEDNESDAY 25 OCT 17
6:00 PM

AMOUNT PAID: $15.00 (GST incl.)
Start Time: 10/25/2017 9:44 AM
parking online: www.parkplus.ca

Auth No: [redacted]
Receipt No: 4901
Pay for you

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal 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:

Parking for meeting/event

$ 7.62

PARKING RECEIPT

impark Lot 02-46

08:57 AM
NOV 02, 2017

Mtg

Purchase Date/Time: 06:57am Nov 02, 2017
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 82015701
S/N #: 300010390822
Setting: Lot 46
Mach Name: Meter 1
Rate: $8 - 2 Hours
Payment Type: Card

[redacted] visa

Auth #: [redacted]

GST #887316638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-46

: 08:57am Nov 02, 2017
Purchase Date/Time: 06:57am Nov 02, 2017
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 82015701
Setting: Lot 46
Mach Name: Meter 1
Rate: $8 - 2 Hours
Payment Type: Card

[redacted] Visa

Auth #: [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:

PCSPD Parking Meeting Nov 29th

$ 19.05

PCSPD Mtg all day

RECEIPT
Impark Lot 02-32

Licence Plate Number

[redacted]

Expiration Date/Time

06:00 PM
NOV 29, 2017

Purchase Date/Time 08:24am Nov 29, 2017
Total Parking: $19.05
Total gst: $0.95
Total Due: $20.00
Total Paid: $20.00
Ticket #: 09740602
SN #: 50001221040
Setting: Lot 32
Name: Meter 1

Rate: $20 - Early bird
Payment type: Card

MR

[redacted] Visa

Auth # [redacted]

gst #867315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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, PCSPD Meeting

$18.10

Parking Calgary AUMA

WELCOME - THE BOW
RECEIPT C4

ENTRY DATE/TIME:
23.11.17 10:39:24
PAY DATE/TIME:
23.11.17 14:22
PARKED: 0:03:43
****
TICKET-TYPE:
VALID BETWEEN:
AMOUNT:
$ 19.00

KIND OF PAYMENT:
VISA
[redacted]
XXXXX
REF. 0010012560
11/23/17 14:22

GST No:120996095
** GST INCLUDED **
****
PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
* LOCK YOUR CAR *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Amazon Springs Water

Expense Category: Hosting

For hosting, select one:

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

Purpose:

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 08, 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

RECEIVED
NOV 27 2017

Customer Number: [redacted]
Invoice Number: 2258422
Received By:
P.O. Number: MLA144915
MLA144915

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	1	8.75	0.00	8.75
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
DEPC00189	18.9 l Deposit Charge /	1	10.00	0.00	10.00
DEPR00189	18.9 l Bottle Refund /	1	-10.00	0.00	-10.00

Subtotal	**$13.55**
Tax	**$0.00**
Total	**$13.55**

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 Igloo Jug Service** Call or email us for more information!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Amazon Springs Water

Expense Category: Hosting

For hosting, select one:

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

Purpose:

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: October 06, 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: 2280081
Received By:
P.O. Number: MLA144915
MLA144915

Carol Vogler

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	1	8.75	0.00	8.75
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
DEPC00189	18.9 l Deposit Charge /	1	10.00	0.00	10.00
DEPR00189	18.9 l Bottle Refund /	1	-10.00	0.00	-10.00

Subtotal	**$13.55**
Tax	**$0.00**
Total	**$13.55**

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 Igloo Jug Service** Call or email us for more information!

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:

Luncheon with Mayor, Council, Chamber of Commerce

$114.25

Stakeholder event.
Mayor, Council + Chamber.

The Cajun House

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

10 DIANE

Tbl 41/1 Chk 6224 Gst 1
Nov14'17 12:07PM
*** Memo Check ***

SEAT:5
[redacted]

1 SOUP AND SALAD	12.00
1 PO'BOY SHRIMP	15.00
1 PO'BOY HAM	14.00
1 SEAFOOD BOWL	7.00
1 SM SPINACH	8.00
EX CHKN	4.00
1 PO'BOY CHICKEN	14.00
W/ SPINACH	3.50
1 SPINACH	11.00
1 LARGE JUICE	3.95
2 COFFEE/TEA @ 3.00	6.00
4 VITALITY TEA @ 3.95	15.80
Subtotal	[redacted]
[redacted] GST	
Amount Due	

Thanks for Dining With Us!
PLEASE PAY SERVER

MR

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: Premier's council members

Purpose:

Hosting PCSPD members - Calgary lunch

$55.45

Hosting - Two members of PCSPD in

milestones Calgary
GRILL + BAR

107 8th Av SE
Calgary, AB, T2G 0K4
403.410.9521
REG: 10080 3717 RT0001

23 Ashley S

31/1 Chk 2849 Gst 3
Nov23'17 11:39AM

Dining Room
**** Seat 1 ****

[illegible]	3.50
[illegible] lad Lg	14.95
GST	0.92
Total Due	[illegible].37

**** Seat 2 ****

Pepsi	3.25
Garden Burger	[illegible].25
Reg Bun	
Fries	
Refill Peps	0.00
GST	0.93
Total Due	19.43

**** Seat 3 ****

Tea	3.25
Garden Bu[illegible]	15.25
Reg Bun	
Add Cali[illegible]	
GST	0.93
Total Due	19.43

***** All *****

Subtotal	55.45
GST	2.77
Total Due	58.22

Rounded if Paying Cash $58.20

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milestonessurvey.com
or call 1-866-239-3804.
Access Code: 6706-37797-84969
Expiry in 21 days; 1 per table;
Max value $13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt