

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 080 - St. Albert - Renaud, Marie
 For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$581.18	\$1,678.28
MLA Parking Cap - \$	\$900.00	\$38.10	\$160.09
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 - \$		\$47.91	\$1,613.20
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	692.0	5,442.1
Special Trips (5 trips per year) - NF	5.0		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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 222 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-80-M RENAUD
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/18
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006993645
 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]	[REDACTED]	[REDACTED]	000483861870 12/06/17	PETRO CANADA EDMONTON	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.4	.98	48.17	2.41 2.41	50.58 50.58
					000483737969 11/23/17	IMPERIAL OIL RED DEER	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.7	1.14	43.11	2.16 2.16	45.27 45.27
					000483861871 11/23/17	PETRO CANADA EDMONTON	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2	1.03	45.53	2.28 2.28	47.81 47.81
					000483737968 11/04/17	IMPERIAL OIL ST. ALBERT	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.4	1.25	59.89	2.99 2.99	62.88 62.88
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	187.7		196.70	9.84	206.54
					BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	187.7		196.70	9.84	
							BKDN TOTALS / TOTAUX CODIFICATION					206.54

Marine fuel is actually vehicle fuel

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 212 OF 230
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-80-M RENAUD
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007019898
 NO DE LA FACTURE

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]	[REDACTED]		000487079078 01/17/18	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	44.1	1.04	43.65	2.18 2.18	45.83 45.83
					000486163407 01/09/18	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	41.1	1.02	40.04	2.00 2.00	42.04 42.04
				0019528 ND79612	120015221023 01/04/18	LUBE CITY #4 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE//D REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	114.99 6.43	114.99 6.43	6.07 6.07	127.49 127.49
					000485071465 12/26/17	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	44.3	1.08	45.57	2.28 2.28	47.85 47.85
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.5		250.68	12.53	263.21
					BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.5		250.68	12.53	
							BKDN TOTALS / TOTAUX CODIFICATION					263.21

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 219 OF 238
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-80-M RENAUD
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007042854
 NO DE LA FACTURE

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]	[REDACTED]		000488364896 01/31/18	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	34.5	1.16	38.09	1.91 1.91	40.00 40.00	
	UNIT TOTAL / TOT UNITE										1.91	40.00	
	BKDN TOTALS / TOTAUX CODIFICATION 01-80										38.09	1.91	40.00
					UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	34.5		38.09	1.91	40.00	
	BKDN TOTALS / TOTAUX CODIFICATION												40.00

FLEET MANAGEMENT SERVICES DETAIL
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PAGE - 223 OF 242
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-80-M RENAUD
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/18
 DATE DE LA FACTURE 04/01/18
 INVOICE NO. 0007066291
 NO DE LA FACTURE

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]	[REDACTED]		000492034892 03/10/18	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	50.3	1.01	48.31	2.42 2.42	50.73 50.73
					000492117333 02/20/18	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	50.3	.99	47.40	2.37 2.37	49.77 49.77
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	100.6		95.71	4.79	100.50
BKDN TOTALS / TOTAUX CODIFICATION 01-80			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	100.6		95.71	4.79	
							BKDN TOTALS / TOTAUX CODIFICATION					100.50

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:

Water for office cooler.
\$14.30



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

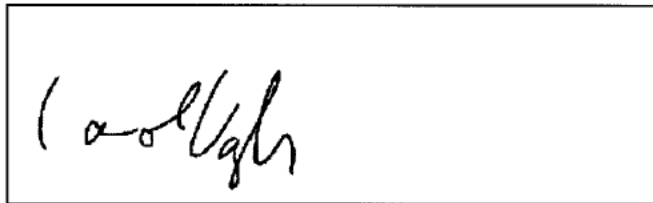
Invoice Date: December 13, 2017

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: 42501
 Invoice Number: 2327726
 Received By:
 P.O. Number: MLA144915
 MLA144915



SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	1	9.50	0.00	9.50
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
PCOOLERS	Cooler Sani PU - One-Time Charge /	0	19.05	0.00	0.00
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 \$14.30
Tax \$0.00
Total \$14.30

****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 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: St. Albert

For hosting, select one:

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

Purpose:

Hosting - coffee & milk for office meetings

\$20.06



RCSS 1568 - 101 ST. ALBERT TRAIL
(780) 418-6818
Big on Fresh, Low on Price

21-GROCERY
06038303857 PC COF GORMET EF MRJ 6.48
06038378056 PC ORANGE PEKOE MRJ
\$4.48 ea or 2/\$8.00
1 @ \$4.48 ea 4.48
06840066197 LPT MND ORG 72C MRJ 6.98
22-DAIRY
05530011301 BEATRICE 2% MILK RQ 2.02
DEPOSIT 1 0.10

SUBTOTAL
G=GST 5% @ 5.000%
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB
TERM Z0156824 SLIP # 161700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD # [REDACTED]
Interac
REF # 163001001012 AUTH # [REDACTED]
AID: A0000002771010
TSI F800 TVR 0080008000
01/17/2018 09:52:35 [REDACTED]
APPROVED

DEBIT TND
You could have earned 230
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Derek
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
18/01/17 U-SCAN 4 9994 24 1617 09:52

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:

Water for office cooler.

\$13.55



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

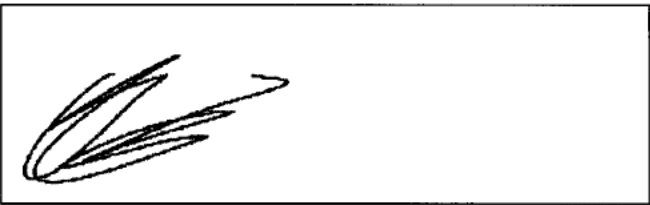
Invoice Date: February 08, 2018

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: [REDACTED]
 Received By:
 P.O. Number: [REDACTED]



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!