LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
080 - St. Albert - Renaud, Marie
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$389.76	$389.76
MLA Parking Cap - $	$900.00	$24.76	$24.76
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 - $		$460.33	$460.33
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	2,597.0	2,597.0
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

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 05/01/18
INVOICE NO.
NO DE LA FACTURE 0007089885

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]		000495573143 04/15/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	48.2	1.24	56.87		
							GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.71
							TOTAL / TOTAL			56.87	2.84	59.71
					000495102340 03/27/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	48.9	1.19	55.35		
							GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.12
							TOTAL / TOTAL			55.35	2.77	58.12
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	97.1				
							TOT CHARGES / TOT FRAIS			112.22		
							TOT GST-HST / TOT TPS-TVH				5.61	
							UNIT TOTAL / TOT UNITE					117.83
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC 1				FUEL QTY / QTE CARB	97.1				
							TOT CHARGES / TOT FRAIS			112.22		
							GST-HST/TPS-TVH				5.61	
							BKDN TOTALS / TOTAUX CODIFICATION					117.83

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

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/18
INVOICE NO.
NO DE LA FACTURE 0007112548

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]	0010000	000498477759 05/04/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	51.6	1.32	64.78		
							GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.02
							TOTAL / TOTAL			64.78	3.24	68.02
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	51.6				
							TOT CHARGES / TOT FRAIS			64.78		
							TOT GST-HST / TOT TPS-TVH				3.24	
							UNIT TOTAL / TOT UNITE					68.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC 1				FUEL QTY / QTE CARB	51.6				
							TOT CHARGES / TOT FRAIS			64.78		
							GST-HST/TPS-TVH				3.24	
							BKDN TOTALS / TOTAUX CODIFICATION					68.02

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

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/18
INVOICE NO.
NO DE LA FACTURE 0007137902

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]	0024323	000501882834 06/19/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	38.2	1.30	47.20		
							GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.56
							TOTAL / TOTAL			47.20	2.36	49.56
				0001000	000501357007 06/14/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	36.8	1.33	46.53		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.86
							TOTAL / TOTAL			46.53	2.33	48.86
				0010000	000501578789 06/04/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	51.6	1.20	59.11		
							GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.07
							TOTAL / TOTAL			59.11	2.96	62.07
				0001000	000498951140 05/19/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	46.6	1.35	59.92		
							GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.92
							TOTAL / TOTAL			59.92	3.00	62.92
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	173.2				
							TOT CHARGES / TOT FRAIS			212.76		
							TOT GST-HST / TOT TPS-TVH				10.65	
							UNIT TOTAL / TOT UNITE					223.41
BKDN TOTALS / TOTAUX CODIFICATION 01-80			UNITS / VEHIC 1				FUEL QTY / QTE CARB	173.2				
							TOT CHARGES / TOT FRAIS			212.76		
							GST-HST/TPS-TVH				10.65	
							BKDN TOTALS / TOTAUX CODIFICATION					223.41

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. 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 PCSPD meeting.

$19.05 + GST

PCSPD Parking

RECEIPT
Impark Lot 02-32

[redacted]

Expiration Date/Time

06:00 PM
MAR 07, 2018

Purchase Date/Time: 08:26am Mar 07, 2018
Total Parking: $19.05
Total gst: $0.95
Total Due: $20.00
Total Paid: $20.00
Ticket #: 20736470
S/N #: 500012210400
Setting: Lot 32
Mach Name: Meter 1
Rate: $20 - Early bird
Payment Type: Card

[redacted]

gst #887315636RT0006
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 for PCSPD meeting.

$5.71 +GST

PCSPD Parking

RECEIPT.
Impark Lot 02-32

[redacted]

Expiration Date/Time

06:02 PM
MAR 12, 2018

Purchase Date/Time: 05:02pm Mar 12, 2018
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00
Total Paid: $6.00
Ticket #: 09794720
S/N #: 500012210400
Setting: Lot 32
Mach Name: Meter 1
Rate: $6.00 - 1 hour
Payment Type: Card

[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: Hosting

For hosting, select one:

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

Purpose:

Hosting stakeholders for lunch at Leg cafeteria.

$41.24 + GST

[redacted] Duplicate Receipt: [redacted]

Aramark Canada Ltd.
Alberta Legislature Cafe

Feature Entree	
1	7.95ti
Feature Entree	
1	7.95ti
Feature Entree	
1	7.95ti
Feature Entree	
1	7.95ti
Smart Water	
1	2.00ti
Smart Water	
1	2.00ti
Smart Water	
1	2.00ti
Smart Water	
1	2.00ti
Soup - small	
1	3.50ti
Sub Total:	43.30
Total:	43.30
Cash	60.00
CHANGE DUE	16.70
GST included	2.06
#00000089716 Lane1	2
03/20/2018	12:07:35

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:

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

Purpose:

Water for office cooler.

$22.30

ROUTEWORKS

#103, 23 Bellerose Drive
St. Albert, Alberta T8N 5E1
Phone: (866) 460-0433
Fax: (780) 458-8024
Email: admin@amazonsprings.com
URL: www.amazonsprings.com
G.S.T. # 89812 8509

INVOICE / STATEMENT

Date :2018-04-09 10:37:52.799
Invoice #:2411352
Customer [redacted]
Company:Marie Renaud - MLA
Contact:Carol Vogler
Address:109 B 50 St.Thomas Street
Front door faces Perron Street
St Albert
PO Number: MLA144915

Invoice Items

Pure Earthwater
PUEW00189: 2

Delivery Surcharge
CBTSUR01: 1

18.9 L Bottle Deposit Charge
DEPC00189: 2

18.9 L Bottle Deposit Refund
DEPR00189: 2

Summary

Signed By:

RECEIVED
APR 16 2018

Delivery Surcharge: Amazon is addi
ng a $4.80 Delivery Surcharge on Ja
nuary. This is due mostly to the
new Alberta tax taking effect that
raises our fuel, utilities, and pro
duct costs. We have absorbed fuel
surcharges in the past to hold our
pricing to you, but this new tax in
creases all our costs significantly
. We thank you for your business a
nd your understanding and our team
looks forward to continuing to prov
ide the best quality and most respo
nsive service in the business!

summer surge of 3K per month (ANN

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

RECEIVED
APR 1[illegible] 2018
FINANCIAL MANAGEMENT & [illegible] SERVICES

INVOICE

Invoice Date: April 09, 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: 2411352
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
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 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:

Lunch meeting with City Council members + Mayor.

$125.26 + GST

Lunch mtg with constit/Council. [redacted]

juNtos bistRo & Catering
101, 125 Carleton Rd
St Albert, AB
Canada, T8N3S6
Tel: 780-700-7768
Printed May 3, 2018 at 2:21 PM

May 3, 2018 at 2:21 PM — Order #: 79
Bill #: 35986

GST #: 81300 9925 RT0001

The Yolks On You	$8.50
Blessed Burbon Pulled Pork	$12.38
2 x The Un Classic Cubano	$24.76
2 x Thai Curry Chicken Stew Sm	$9.00
Thai Curry Chicken Stew Lg	$6.50
Verry Veggie Wrap	$9.00
2 x Mighty Margarita Grilled wich	$18.50
Le French Onion Grilled Cheese	$12.38
Diet Coke	$2.50
Food Total	$101.02
Non Alcholic Total	$2.50
Sub Total	$103.52
GST	~~$5.18~~
Total	**$108.70**
[redacted]	$130.44
Total Tips	**$21.74**

Thank You for visiting us at juNtos bistRo.

Tip Guide:
10%=$10.35 15%=$15.53 20%=$20.70

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: Other

For hosting, select one:

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

Purpose:

Candy for Rainmaker Rodeo Parade

$38.36 + GST

COSTCO WHOLESALE

Reimb.

ST. ALBERT #T157

1075 ST. Albert Trail
ST. Albert, AB
TBN4K6

[redacted]

Candy for Rainmaker Parade.

4 @ 9.59
318008 DUBBLE BUBBL 38.36 G

[redacted]

[redacted]1821-0010016540 C
AUTH#: [redacted] 05/18/18 11:04:30
Invoice#: 34921

COSTCO WHOLESALE #1157
1075 ST. Albert Trail
ST. Albert, AB TBN4K6

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

1157 012 0000000813 0036

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: ROSE C REG# 12
2018/05/18 11:04 1157 12 0036 813

GST #12147-6329RT
** THANK YOU - COME AGAIN **

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Carol Vogler

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Candy for parade

$57.32 + GST

TGP

WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON,AB T5L 3C4
PH:[780]451-0882
GST 101755007 RT0001
#EDM-004 5/22/2018 17:02:07 TAMMY CASH
Inv#:00097293 Trs#:097329

---

5 c $8.79 each
TOOTSIE FROOTIES GRAPE $43.95 G
Code: 0007172007801
TOOTSIE FROOTIES FRUIT PUNCH $8.79 G
Code: 0007172007800
2 c $2.29 each
KLONDIKE SANI BAGS $4.58 G
Code: 0005852100232
CPN: ** SALE FRESH GIVEAWAY MAX 1
Code: 0009999999888
CPN: ** SALE FRESH GIVEAWAY MAX 1
Code: 0009999999881

Net Sales	$57.32
GST [$57.32]	$2.87
TOTAL SALES	$60.19

SUB TOTAL	$60.19
Visa [redacted]	$60.19

Fresh Giveaway Tix	2
Total Fresh Giveaway Tix	2
Item count	8

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $60.19

[redacted]
DATE/TIME : MAY 22 2018 17:05:10
REFERENCE #: 66285716 0010600980 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!!!

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:

Donuts brought for ride-along with local EMTs

$12.79

[redacted]

St. AB Fire Stn. outreach.

Tim Hortons

15224-127th Street N.W.
Edmonton, AB T6V 0C5

Drive Thru
133

[redacted]

1 Muf-Assrtd Dozen $12.79

Subtotal: [redacted]

Grand Total: [redacted]
Debit:
Change Due:

Drive Thru # 133 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Wed May 23,2018 07:06:56
Receipt # : 8283592
GST #865347629

DEBIT	[redacted]
Account:	SAVING
Card Entry:CHIP	Sequence:000105
Trans Type:Purchase	[redacted]
Merchent #:	030000037880
Tern #:	102
Ref #:	00000104
Trace #:	00932832
Application Label:	Interac
AID #:	A0000002771010
TVR #:	0080008000
TSI #:	F800
Auth # [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Carol Vogler

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Candy for parade

$84.95 + GST

TGP

WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON,AB T5L 3C4
PH:[780]451-0882
GST 101755007 RT0001
#EDM-001 5/25/2018 14:58:18 RETA CASHI
Inv#:00149355 Trs#:149459

---

5 c $16.99 each
RE DUBBLE BUBBLE TUB $84.95 G
Code: 0005964292731
CPN: ** SALE FRESH GIVEAWAY MAX 1
Code: 0009999999888
CPN: ** SALE FRESH GIVEAWAY MAX 1
Code: 0009999999881

Net Sales $84.95
GST [$84.95] $4.25
TOTAL SALES $89.20

SUB TOTAL **$89.20**
Visa $89.20
[redacted]

Fresh Giveaway Tix 2
Total Fresh Giveaway Tix 2
Item count 5

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : $89.20

[redacted]

DATE/TIME : MAY 25 2018 15:01:23
REFERENCE #: 66285714 0010560580 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!!!

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:

Candy and supplies for Rainmaker Rodeo parade.

$35.81 + GST

[redacted]

SUPERCENTER
W E S E L L
F O R L E S S

ST# 01122 OP# 009048 TE# 48 TR# 00152

SMARTIES	005980084870	$2.00 J
SMARTIES	005980084870	$2.00 J
KIT KAT	005980088616	$2.00 J
KIT KAT	005980088616	$2.00 J
SMARTIES	005980084870	$2.00 J
AERO 10CT	005980049082	$2.00 J
AERO 10CT	005980049082	$2.00 J
SMARTIES	005980084870	$2.00 J
MR. BIG 10CT	006120001289	$2.00 J
MR. BIG 10CT	006120001289	$2.00 J
OH HENRY 10S	006800071461	$2.00 J
OH HENRY 10S	006800071461	$2.00 J
KIT KAT	005980088616	$2.00 J
KIT KAT	005980088616	$2.00 J
DOG TREATS	060538886060	$2.97 J
140ZCHICK	069380480030	$4.98 J
	SUBTOTAL	$35.95
	GST 5%	$1.80
	TOTAL	$37.76
PLASTIC BAG	000000001234K	$0.05 A
	SUBTOTAL	$36.00
	GST 5%	$1.80
	TOTAL	$37.80
	DEBIT TEND	$37.80
	CHANGE DUE	$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
37.80
SAVINGS [redacted]
RRN # 00100114
AUTH # [redacted]
TERMINAL ID WMTCJ023164
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 4546BBF60D64EF40
*PIN VERIFIED

Rainmaker Parade. Supplies

06/26/18 08:22:11

ITEMS SOLD 17

TC# 6149 8028 8726 6765 5838

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/26/18 08:22:17

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

RECEIVED
JUN 18 2018

INVOICE

Invoice Date: June 05, 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: 2455001
Received By: No name or signature entered
P.O. Number: MLA144915
MLA144915

SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	2	8.75	0.00	17.50
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 /	0	-10.00	0.00	0.00

Subtotal	**$42.30**
Tax	**$0.00**
Total	**$42.30**

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!