

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 080 - St. Albert - Renaud, Marie
 For Expenses Processed July1 - Sept 30 2018

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$612.24 | \$1,002.00 |
| MLA Parking Cap - \$ | \$900.00 | \$32.14 | \$56.90 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$97.15 | \$97.15 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$167.05 | \$167.05 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$1,263.98 | \$1,263.98 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 6.0 | 6.0 |
| Other | | | |
| Hosting - \$ | | \$621.09 | \$1,081.42 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 940.0 | 3,537.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 940.0 | 3,537.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 1.0 |
| 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 227 OF 245
 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]
 INVOICE DATE 08/01/18
 DATE DE LA FACTURE 08/01/18
 INVOICE NO. 0007161443
 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] | [REDACTED] | 0026527 | 000504094362 07/13/18 | 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 | 44.6 | 1.33 | 56.43 | 2.82 2.82 | 59.25 59.25 |
| | | | | 0025733 | 000504094360 07/07/18 | PETRO CANADA CALGARY AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 31.4 | 1.59 | 47.57 | 2.38 2.38 | 49.95 49.95 |
| | | | | 0025338 | 000504094361 07/06/18 | PETRO CANADA EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 35.1 | 1.55 | 51.85 | 2.59 2.59 | 54.44 54.44 |
| | | | | 0025138 | 000503242270 07/04/18 | 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 | 29.2 | 1.37 | 38.09 | 1.91 1.91 | 40.00 40.00 |
| | | | | 0025107 | 120015761893 07/04/18 | 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 | 114.99 | 114.99 | 6.16 | 129.32 |
| | | | | 0000001 | 120015766984 07/03/18 | BUBBLES CAR WASH & D EDMONTON AB | VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 1.0 | 129.95 | 129.95 | 6.50 6.50 | 136.45 136.45 |
| | | | | | 000503858418 06/26/18 | IMPERIAL OIL ST. ALBERT AB | MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 45.9 | 1.18 | 51.69 | 2.58 2.58 | 54.27 54.27 |
| | | | | UNIT TOTAL / TOT UNITE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 186.2 | | 498.74 | 24.94 | 523.68 |
| | | | | BKDN TOTALS / TOTAUX CODIFICATION 01-80 | | | UNITS / VEHIC | 1 | | | | |
| | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 186.2 | | 498.74 | 24.94 | |

Marine fuel is actually vehicle fuel

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 228 OF 245
 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
 INVOICE DATE 08/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007161443
 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 |
|------------------------------------|---|-----------------------------------|--------------------------------------|--|---|---|--|---------------------|---------------------------------|-------------------------------------|---|---|
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | 523.68 | |

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 212 OF 230
 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]
 INVOICE DATE 09/01/18
 DATE DE LA FACTURE
 INVOICE NO. [REDACTED]
 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] | [REDACTED] | 0027201 | 000507122893 07/29/18 | 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 | 45.8 | 1.33 | 57.98 | 2.90 2.90 | 60.88 60.88 |
| | | | | 0026700 | 000507122892 07/24/18 | 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 | 46.3 | 1.26 | 55.52 | 2.78 2.78 | 58.30 58.30 |
| | | | | UNIT TOTAL / TOT UNITE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 92.1 | | 113.50 | 5.68 | 119.18 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-80 | | | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 92.1 | | 113.50 | 5.68 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 119.18 |

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

$\$7.14 + GST$

Parking
WELCOME TO
SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 2018/06/12 13:11
Entered: 2018/06/12 11:47
Duration: 1:24:30
Ticket#: 47593669

Orig. Fee: \$ 7.50
Paid: \$ 7.50
GST#: 887315638RT0006
Inpark 780-420-1976
Change: \$ 0.00
SC: \$ 0.00

Card Type: VISA

Merchant ID:

UISA CREDIT

UISA

Seq# 0010210270 66247916 C

Purchase/Sale 18/06/12 13:11:57

Auth#

A000000031010

TUR: 000000000 TSI: F800

VERIFIED BY PIN

B1 APPROVED - THANK YOU B27

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY



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 [REDACTED] Date [REDACTED]

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Statement includes payments and charges received by July 16, 2018

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.

1034

Credit Limit Summary On July 16, 2018

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

New Transactions for MARIE RENAUD

Foreign Spending

Amount \$

| | | |
|--------|--|-------|
| July 7 | WESTIN CALGARY WESTI CALGARY MEETINGS/CONVENTIONS | 26.25 |
|--------|--|-------|

Total New Transactions for MARIE RENAUD

MLA Parking Cap \$25.00 + GST

↑ 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

000141



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



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 expenses incurred for Stampede.

\$14.29 + GST

ALLIED BLACK
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver _____ Date 7 July
Car # 1587 Amount \$15
GST Included # _____

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 expenses incurred for Stampede.

\$7.62 + GST

**ALLIED
BLACK**
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver: [Signature] Date: Aug 31 2018
Car # 520 Amount: 8.00
GST Included # _____

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 expenses incurred for Stampede.

\$3.30



13:17

3.30

CASH 18.07.08

207 Stampede

Adult Regular

00.00

Valid for 90 minutes

**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 expenses incurred for Stampede.

\$27.00 + GST

DELTA CAB Ltd
Calgary
403-278-9999

Terminal 1237/66251003
Driver 604
18/07/08 21:49:39

VISA
Card : [REDACTED]
153A5DA5930FFB56
CHIP CARD

VISA CREDIT
7800

VERIFIED BY PIN
Ref # 0010019810 G
Auth # [REDACTED]

FARE : \$ 25.20
TIP : \$ 3.00

TOTAL : \$ 28.20

GST/HST #: 1234567890
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

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 expenses incurred for Stampede.

\$11.43 + GST

316 MERIDIAN ROAD SE
 CALGARY, AB T2A 1A2

| | |
|------------------|--------------|
| TERMINAL ID: | 314 639-006 |
| RECEIPT ID: | 0091 |
| CHECKER ID: | 5825 |
| NET ACCOUNT NO.: | 202061164 |
| NET DEBIT: | 16612913 |
| SUBTOTAL: | 1 |
| | |
| TAX AMOUNT: | 0.00 |
| TOTAL: | 11.43 |
| | |
| TAX AMOUNT: | 0.57 |
| | |
| TOTAL: | 12.00 |
| | |
| NET AMOUNT: | 1 |
| | |
| GRAND TOTAL: | 1 |

*****CASH RECEIPT*****

THANK YOU
 (403) 299-9999
 WWW.THECHECKERGROUP.COM



CHECKER
YELLOW
CABS



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

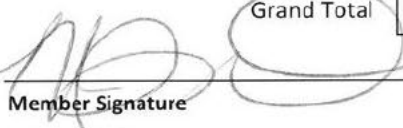
For the Month of: July

Year: 2018

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 | Travel to/from Capital | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | 60 km from Perm. Res. | Calgary | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 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 | | | | | | \$167.05 | \$8.35 | \$175.40 |

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


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 [REDACTED] Date [REDACTED]

| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Statement includes payments and charges received by July 16, 2018

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.

1034

| Credit Limit Summary On July 16, 2018 | | Total Credit Limit \$ | Available Credit Limit \$ |
|--|--|-----------------------|---------------------------|
| [REDACTED] | | [REDACTED] | [REDACTED] |

| New Transactions for MARIE RENAUD | | | Foreign Spending | Amount \$ |
|--|--|----|---------------------|------------|
| July 4 | PRICELINE*HOTEL ROOM 800-774-2354 INTERNET TRAVEL | CT | 176.97 US Dollar | 238.80 |
| July 12 | SANDMAN 01-026 CALGA CALGARY Hotel Services | | | 1,076.43 |
| Total New Transactions for MARIE RENAUD | | | | [REDACTED] |

Travel Accommodations Allowance \$1263.98 + GST



↑ 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



MARIE RENAUD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000141

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



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:

Water for Office

\$ 32.30



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

INVOICE / STATEMENT

Date :2018-05-07 13:29:24.053
Invoice #:2432163
Customer # [REDACTED]
Company:Marie Renaud - MLA
Contact:Carol Vogler
Address:109 B 50 St.Thomas Street
Front door faces Perron Str
eet
St Albert
PO Number: MLA144915

Invoice Items

Pure Earthwater
PUEN00189: 2

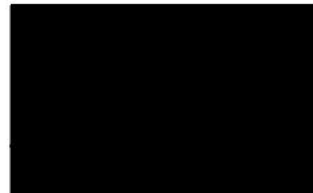
Delivery Surcharge
CBTSUR01: 1

18.9 L Bottle Deposit Charge
DEPC00189: 2

18.9 L Bottle Deposit Refund
DEPR00189: 1

Summary

Signed By:



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 respon



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: May 07, 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 [Redacted]
 Invoice Number: 2432163
 Received By:
 P.O. Number: [Redacted]



| 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 / | 1 | -10.00 | 0.00 | -10.00 |

Subtotal \$32.30
Tax \$0.00
Total \$32.30

****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: Carol Vogler

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lemonade Mix for Canada Day

\$103.96

$\$259.90 - \$155.94 = \$103.96$

Supplies - July 1
TGP

WAREHOUSE MARKET
 14505 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C4
 PH: (780) 451-0882
 GST 10175 07 RT0001
 #EDM-004 6/5/2018 16:31:31 KAYLEE
 Inv#: 00098713 Trs#: 098749

10 c \$25.99 each
 LEMONADE \$259.90
 Code: 0006503107673
 CPN: ** SALE FRESH GIVEAWAY MAX 1
 Code: 0009999999888
 CPN: ** SALE FRESH GIVEAWAY MAX 1
 Code: 0009999999881

Net Sales \$259.90
 TOTAL SALES \$259.90

SUB TOTAL \$259.90
 Visa \$259.90

Fresh Giveaway Tix 4
 Total Fresh Giveaway Tix 4
 Item count 10

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
 AMOUNT : \$259.90

CARD NUMBER: [REDACTED]
 DATE/TIME : JUN 05 2018 16:34:39
 REFERENCE #: 66285716 0010750030 C
 AUTHOR.# [REDACTED]
 A0000000031010
 VISA CREDIT
 808000000 7800

01 Approved-Thank You 027

Return to Lemonade
TGP

WAREHOUSE MARKET
 14505 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C4
 PH: (780) 451-0882
 GST 101755007 RT0001
 #EDM-001 7/18/2018 17:19:33 SHARON
 Inv#: 00154427 Trs#: 154532

** Refunded
 -6 c \$25.99 each
 LEMONADE -\$155.94
 Code: 0006503107673

Net Sales -\$155.94
 TOTAL SALES -\$155.94

SUB TOTAL -\$155.94
 Visa -\$155.94

Item count -6

*** TRANSACTION RECORD ***

TYPE: REFUND

ACCT: VISA
 AMOUNT : \$155.94

CARD NUMBER: [REDACTED]
 DATE/TIME : JUL 18 2018 17:23:58
 REFERENCE #: 66285714 0011000800 C
 AUTHOR.# : [REDACTED]
 A0000000031010
 VISA CREDIT

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: Carol Vogler _____

Expense Category: Hosting _____

For hosting, select one:

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

Purpose:

Ice for Lemonade stand at St. Albert Canada Day picnic

\$ 200.00

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:

Supplies for booth + face-painting at St. A Pride BBQ

\$12.36 + GST

Event
Supplies

DOLLARAMA

140 St. Albert Rd. Unit 405
St. Albert AB T8N 7C8
(780)419-6602
GST 863624433

| | | |
|------------------|--------------|--------|
| LIFESAVERS GREEN | 064900070204 | 2.00 F |
| LIFESAVERS MINT | 064900070198 | 2.00 F |
| DIET PEPSI | 069000019832 | 1.00 F |
| Deposit | 10010 | 0.10 |
| CRF | 20002 | 0.02 F |
| AQUAFINA | 069000061015 | 1.00 F |
| Deposit | 10010 | 0.10 |
| CRF | 20002 | 0.02 F |

POPCORN 058807600770 2.00 F

| | | |
|---------------|--------------|--------|
| BERRIES CANDY | 662572957016 | 2.00 F |
| AQUAFINA | 069000061015 | 1.00 F |
| Deposit | 10010 | 0.10 |
| CRF | 20002 | 0.02 F |

TRIDENT SPEARM 057700225608 1.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT

MC

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ [REDACTED]

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 18/06/15 11:29:16
REFERENCE #: 66228183 0010015460 C
AUTHOR. #: [REDACTED]

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

ROUTENWORKS



Member Name: Marie Renaud

Claimant Name: Marie Renaud

Expense Category: _____

For hosting, select one:

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

Purpose:

Water for Canada Day Lemonade Stand

\$ 139.60

$\$354.80 - \$215.20 = \$139.60$

#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

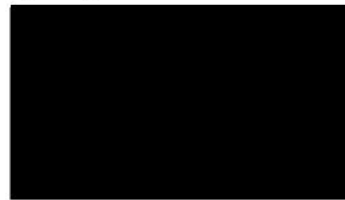
Date :2018-06-29 12:38:52.566
Invoice #:2473273
Customer # [REDACTED]
Company:Marie Renaud - MLA
Contact:Carol Vogler
Address:109 B 50 St.Thomas Street
Front door faces Perron Str
eet
St Albert
PO Number: [REDACTED]

Invoice Items

Pure Earthwater
PUEW00189: 20
Delivery Surcharge
CBTSUR01: 1
18.9 L Bottle Deposit Charge
DEPC00189: 20

Summary

Signed By:



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!



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 29, 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: 2473273
 Received By:
 P.O. Number: [REDACTED]



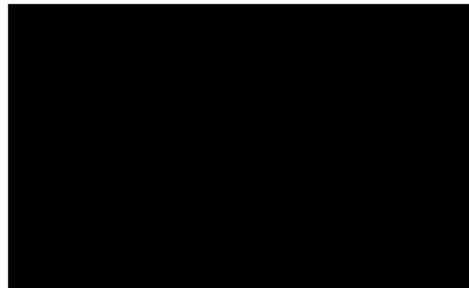
| SKU | Item Description | Quantity | Unit Price | GST | Total |
|-----------|-------------------------|----------|------------|------|--------|
| PUEW00189 | Pure Earthwater / | 20 | 7.50 | 0.00 | 150.00 |
| CBTSUR01 | Delivery Surcharge / | 1 | 4.80 | 0.00 | 4.80 |
| DEPC00189 | 18.9 l Deposit Charge / | 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

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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: July 04, 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: 2474648
 Received By:
 P.O. Number: [REDACTED]



| SKU | Item Description | Quantity | Unit Price | GST | Total |
|-----------|------------------------|----------|------------|------|---------|
| PUEW00189 | Pure Earthwater / | 0 | 9.50 | 0.00 | 0.00 |
| CBTSUR01 | Delivery Surcharge / | 1 | 4.80 | 0.00 | 4.80 |
| DEPC00189 | 18.9l Deposit Charge / | 0 | 10.00 | 0.00 | 0.00 |
| DEPR00189 | 18.9l Bottle Refund / | 22 | -10.00 | 0.00 | -220.00 |

Subtotal -**\$215.20**
Tax **\$0.00**
Total -**\$215.20**

****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:

Sandwich supplies for homelessness outreach.

\$107.88 + GST

*Supplies for outreach
 Lions Park*



M. Renaud

ROSS 1568 - 101 ST. ALBERT TRAIL
 (780) 413-6618
 Buy on Fresh, Low on Price
 Welcome!

| Item | Price | Quantity | Total |
|----------------------------------|-------|---------------|-------|
| 21-GROCERY | | | |
| 05320076216 FRENCH'S MUSTARD | NRJ | 1.97 | |
| 0579610179 SRYPE JUICE | NRJ | 1.93 | |
| BEV. RECYCLING FEE | | 0.20 | |
| DEPOSIT 1 | | 0.50 | |
| 0579610100 SUNRYPE 100% JCE | NRJ | 1.93 | |
| BEV. RECYCLING FEE | | 0.20 | |
| DEPOSIT 1 | | 0.50 | |
| 05796102107 WTRMLN STRW JUIC | NRJ | 1.93 | |
| BEV. RECYCLING FEE | | 0.20 | |
| DEPOSIT 1 | | 0.50 | |
| 05796103000 MANGO JUICE | NRJ | 1.93 | |
| BEV. RECYCLING FEE | | 0.20 | |
| DEPOSIT 1 | | 0.50 | |
| 05900000402 BICKS BABY | NRJ | 3.47 | |
| 0595100100 A&W ROOT BEER | NRJ | | |
| \$1.24 x 1.14, \$1.97 ea | | | |
| 1 @ \$1.97 ea | | 1.24 | |
| BEV. RECYCLING FEE | | 0.10 | |
| DEPOSIT 1 | | 0.25 | |
| 2100000000326 NN CRISPY RICE | NRJ | 3.95 | |
| 2 @ \$1.98 | | | |
| 2100000002519 NN GRANOLA BAR | NRJ | 3.00 | |
| 2 @ \$1.50 | | | |
| 2100000005754 NN GRANOLA BAR | NRJ | 3.00 | |
| 2 @ \$1.50 | | | |
| 0600000007932 PC MAX PT 1RL | NRJ | 2.83 | |
| \$2.83 ea or 2/\$4.00 | | | |
| 1 @ \$2.83 ea | | 2.83 | |
| 0600000000579 NN SANDWICH BAGS | NRJ | 2.00 | |
| 21000000000147 NN SWEET & SALTY | NRJ | 3.00 | |
| 2 @ \$1.50 | | | |
| 27-PRODUCE | | | |
| 4640 ROMAINE LETT | NRJ | | |
| \$0.93 Int 2, \$2.27 ea | | | |
| 1 @ \$0.93 ea | | 0.93 | |
| 35-BAKERY INSTORE | | | |
| 62000000007102 CIABATTA PICCOLA | NRJ | 6.00 | |
| 216200000007105 ACE BOCATA RONDA | NRJ | 12.00 | |
| 2 @ \$6.00 | | | |
| 35-DELI | | | |
| 210000000000989 PC SOPRESSATA | NRJ | | |
| 210000000000744 PC GENOA SALAMI | NRJ | | |
| \$4.99 ea or 2/\$8.00 | | | |
| 4 @ 2/\$8.00 | | 16.00 | |
| 060000000000974 PC PROVOLONE CP | NRJ | 11.00 | |
| 060000000000915 PC HAVAR CRE CP | NRJ | 11.00 | |
| 0614000000001054 ZIGG CHICK SMKD | NRJ | 5.00 | |
| 06140000000004031 FLAV HAM | NRJ | 5.00 | |
| 0614000000000428 ROAST BEEF | NRJ | 5.00 | |
| 41-HOME | | | |
| 779 PLASTIC BAGS | NRJ | | |
| 7 @ \$0.05 | | 0.35 | |
| SUBTOTAL | | 107.88 | |
| G-081 5% 5.39 @ 5.00% | | 0.73 | |
| TOTAL | | 108.61 | |

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:

Baked goods for outreach
 \$24.99 + GST

Reimb. for Marie - Outreach Comd.



120 Bellerose Dr
 St Albert, AB
 T8N 8N8
 Phone: (780) 569-4488

7/31/2018 2:06:29 PM Ari

Mercato Specialty Cake 9" \$24.99 Tx2

SUB TOTAL
 GST
 GST Bakery \$1.25

TOTAL
 Debit card
 Item count: 1
 7/31/2018 2:06:29 PM Ari
 Trans: 67131 Terminal: 050006005-001004

PURCHASE

MID:
 TID: Terminal Ref #: 12345
 Batch #: 1 Seq. #: 14:07:06
 07/31/18
 Invoice #: 33551
 AUTH #: [REDACTED]
 DEBIT ACCOUNT [REDACTED] C
 Total [REDACTED] **/**

00 APPROVED AA

CUSTOMER COPY

Trans: 67131 Terminal: 050006005-001004

****GRAZIE A TUTTI****