

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
080 - St. Albert - Renaud, Marie
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$567.91	\$1,569.91
MLA Parking Cap - \$	\$900.00	\$8.10	\$65.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$97.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$167.05
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,263.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$205.36	\$1,286.78
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,235.0	4,772.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,235.0	4,772.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
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



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 219 OF 241
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 10/01/18
DATE DE LA FACTURE
INVOICE NO. 0007240158
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	RENAUD			0020000	000509846656 08/29/18	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	49.5	1.23	58.19	2.91 2.91	61.10 61.10
				0010000	000510203090 08/18/18	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	51.0	1.31	63.85	3.19 3.19	67.04 67.04
				0022899	000509846655 08/17/18	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	50.4	1.32	63.33	3.17 3.17	66.50 66.50
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	150.9		185.37	9.27	194.64
BKDN TOTALS / TOTALX CODIFICATION 01-80							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	150.9		185.37	9.27	
BKDN TOTALS / TOTALX COD FICATION												194.64

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 219 OF 239
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 11/01/18
DATE DE LA FACTURE
INVOICE NO. 0007247545
NO DE LA FACTURE

UNIT 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.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	RENAUD			0010000	000513089871 10/15/18	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.9	1.21	48.25	2.41 2.41	50.66 50.66
				0029641	000512695516 10/11/18	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	43.4	1.30	53.67	2.68 2.68	56.35 56.35
				0029207	000512564515 10/01/18	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	44.3	1.20	50.49	2.52 2.52	53.01 53.01
				0028702	000511227733 09/26/18	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.9	1.38	64.21	3.21 3.21	67.42 67.42
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	178.5		216.62	10.82	227.44
BKDN TOTALS / TOTAUX CODIFICATION 01-80			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	178.5		216.62	10.82	
BKDN TOTALS / TOTAUX CODIFICATION												227.44

****Marine Fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 213 OF 235
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 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
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
	RENAUD			0001000	000516138304 11/15/18	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	1.02	48.80	2.44 2.44	51.24 51.24
				0009971	000514783903 11/03/18	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	49.4	1.08	50.75	2.54 2.54	53.29 53.29
				0031000	000513833371 10/22/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2 1.0	1.12 13.99	52.38 13.99	2.62 .70 3.32	69.69 69.69
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	148.9		165.92	8.30	174.22
BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1				148.9		165.92	8.30	
								BKDN TOTALS / TOTAUX CODIFICATION		174.22		

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 AB Autism Event

\$ 8.10 + GST

Parking for AB AUTISM Event
Mount Royal University

Terminal: LOT A-3

Plate: [REDACTED]

Valid through:

MONDAY 15 OCT 18
11:59 PM

AMOUNT PAID: \$8.50

ENTRY TIME: 10/15/2018 9:15 AM

RECEIPT #: 7445

PLACE ON DASH FACE UP

Terminal:
LOT A-3

Plate: [REDACTED]

Valid to:
15Oct18
11:59 PM

Paid:
\$8.50

Arrival:
10/15/2018
9:15 AM

#7445 RECEIPT
574941 00574941

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:

Meeting w/ regional stakeholders

\$21.96

Mtq w. Stakeholders - Parent Link
REAL CANADIAN
Superstore

RCSS 1568 - 101 ST. ALBERT TRAIL
(780) 418-6818

Big on Fresh, Low on Price

21-GROCERY

06210000144 CANADA DRY GINGE	GMRJ	2.48
BEV. RECYCLING FEE		0.06
DEPOSIT 1		0.60
06700010985 COCA- COLA ZERO	GMRJ	2.48
BEV. RECYCLING FEE		0.06
DEPOSIT 1		0.60

27-PRODUCE

4017 GRANNY SMITH	MRJ	
0.785 kg @ \$4.34/kg		3.41

28-SALAD BAR

07020000792 RANCH V DIP TUB	MRJ	0.98
-----------------------------	-----	------

33-BAKERY INSTORE

(1)06038382915 MUFFIN BLUEBERRY	MRJ	
(1)06038382913 MUFFIN CARROT	MRJ	
\$4.00 ea or 2/\$7.00		
2 @ 2/\$7.00		7.00
06148301011 CHOC CHIP CKIES	MRJ	4.29

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB

TERM Z0156824 SLIP # 121000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

CARD [REDACTED] EXP **/**

Interac

REF # 023001001009 AUTH [REDACTED]

AID: A0000002771010

TSI F800 TVR 0080008000

10/16/2018 10:02:53 \$ [REDACTED]

APPROVED

Total: 21.96

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:

Meeting w/ constituents

\$29.00



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

10/17/2018 2:37:11 PM

Vanessa

Cannoli	
2 @ \$2.50ea.	\$5.00
Chocolate Custard Horn	
2 @ \$3.00ea.	\$6.00
Cream Horns	
2 @ \$2.50ea.	\$5.00

Pecan Tart	
2 @ \$2.50ea.	\$5.00
Rum Ball	
2 @ \$1.00ea.	\$2.00
Vanilla Cake Slice	
2 @ \$3.00ea.	\$6.00

SUB TOTAL
GST

TOTAL
Debit card

Item count:
10/17/2018 2:37:11 PM
Trans:102381

Terminal:050007009-001001

PURCHASE

MID:
TID: Terminal
Batch #: 1
10/17/18
Invoice #: 69442
AUTH #:
DEBIT ACCOUNT

Ref #: 12345
Seq. #:
14:37:40

Total

00 APPROVED AA

CUSTOMER COPY

Trans:102381

Terminal:050007009-001001

GRAZIE A TUTTI

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 mtg with constituent stakeholder

\$29.95 + GST

Mtg. with
Stakeholder

Saigon Cuisine

2503 - Tudor Glen Market
St. Albert, AB T8N 3V3

GST# 840531677RT0001

Dine In 2018-10-22
12:18 pm

1	#28.Special Saigon V	13.50
1	#17.Bf./Chk Satay No	10.95
1	#7.Kim Chi	5.50

Sub Total: 29.95

GST 5%: 1.50

Total: 31.45

Amount Due: 31.45

Change Due:

Table: 2

Order: 16831

Leave your comments! Call us at

(780) 458-8824

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: St. Albert Firefighters

Purpose:

Lunch with guests from St. Albert firefighters at Legislature

\$33.14 + GST

Lunch with Firefighters
Duplicate Receipt: 1 @ leg.

Aramark Canada Ltd.
Alberta Legislature Cafe

Smart Water	
1	2.95ti
Smart Water	
1	2.95ti
Large White Milk	
1	2.50ti
Coke Zero	
1	2.20ti
Single Clubhouse Sandwich	
1	5.60ti
Single Clubhouse Sandwich	
1	5.60ti
Feature Salad	
1	6.50ti
Feature Salad	
1	6.50ti

Sub Total:	34.80
Total:	34.80
Debit	34.80
GST included	1.66
#00000112260	Lane1 2
11/05/2018	11:59:47

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Andrew Traynor

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Apple cider powder for St. Albert Snowflake Festival

\$ 40.41

SAFEWAY

Safeway Inglewood
395 St. Albert Trail St. Albert AB
Phone: 780.458.3620
GST# 895588788R10001

Served by: Celina

GROCERY

Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC
Hot Apple Mix 10s	\$4.49 GC

SUBTOTAL
5% GST

TOTAL

Visa
Cash

TENDER
CHANGE

NUMBER OF IT

MERCHANT 22257881 C
TERMINAL ID SB2225788105
** Purchase ** \$
CARD Visa RCPT 9659000
NO. RESP 001
DATE 11/20/2018 TIME 09:59:04
AUTH # REF# 001425038
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	11/20/18
5	9659	8863	152	09:59:06

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Marie Renaud

Claimant Name: Amazon Springs Water Co. Ltd

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office



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

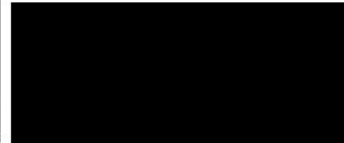
Invoice Date: August 01, 2018

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: 2497231
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
DEPC00189	18.9 l Deposit Charge /	1	10.00	0.00	10.00
DEPR00189	18.9 l Bottle Refund /	2	-10.00	0.00	-20.00

Subtotal \$4.30
Tax \$0.00
Total \$4.30

****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!





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

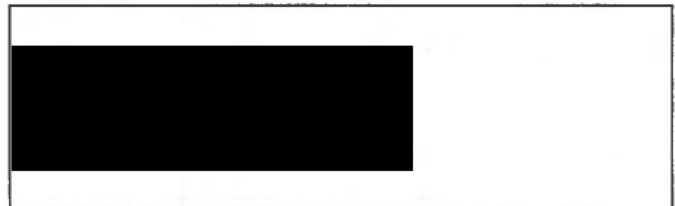
Invoice Date: August 30, 2018

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: 2516419
Received By:
P.O. Number: 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
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!





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: November 26, 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: 2578299

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!