LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
080 - St. Albert - Renaud, Marie
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$895.25	$2,465.16
MLA Parking Cap - $	$900.00	$122.19	$187.19
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) - $		$48.33	$215.38
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$396.34	$1,660.32
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
Other			
Hosting - $		$28.60	$1,315.38
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,382.0	6,154.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,382.0	6,154.0
Special Trips (5 trips per year) - NF	5.0	1.0	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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 215 OF 235 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-M RENAUD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/19 INVOICE NO. / NO DE LA FACTURE: 0007336223

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]		000518244494 12/08/18	SOBEYS INC EDMONTON AB	UNLEADED REGULAR GASOLINE	48.9	.92	43.02		
							GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.17
							TOTAL / TOTAL			43.02	2.15	45.17
				0001000	000518592321 11/28/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	40.9	.98	38.10		
							GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	89.8				
							TOT CHARGES / TOT FRAIS			81.12		
							TOT GST-HST / TOT TPS-TVH				4.05	
							UNIT TOTAL / TOT UNITE					85.17
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1		FUEL QTY / QTE CARB	89.8				
							TOT CHARGES / TOT FRAIS			81.12		
							GST-HST/TPS-TVH				4.05	
							BKDN TOTALS / TOTAUX CODIFICATION					85.17

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 195 OF 215 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 02/01/19 NVOICE NO. 0007379415 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.	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]		[redacted]	0034737	000521245067 01/15/19	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOL NE	35.3	.97	32.60		
							GST-HST / TPS-TVH				1.63	
							REF GST-HST / TPS-TVH REF				1.63	
							** REF NO TOT / TOT NO REF **					34.23
							TOTAL / TOTAL			32.60	1.63	34.23
				0034440	000520762882 01/10/19	SHELL CANADA INC ST. ALBERT AB	UNLEADED PREMIUM GASOLINE	36.4	1.08	37.42		
							GST-HST / TPS-TVH				1.87	
							REF GST-HST / TPS-TVH REF				1.87	
							** REF NO TOT / TOT NO REF **					39.29
							TOTAL / TOTAL			37.42	1.87	39.29
				0034072 OU97099	120016322475 01/04/19	LUBE CITY #4 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER	1.0	114.99	114.99		
							GST-HST / TPS-TVH				6.16	
							DISPOSAL FEES/DISPOSAL FEE//D	1.0	8.17	8.17		
							REF GST-HST / TPS-TVH REF				6.16	
							** REF NO TOT / TOT NO REF **					129.32
							TOTAL / TOTAL			123.16	6.16	129.32
				0034075	000520105862 01/03/19	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOL NE	27.1	1.01	25.99		
							GST-HST / TPS-TVH				1.30	
							REF GST-HST / TPS-TVH REF				1.30	
							** REF NO TOT / TOT NO REF **					27.29
							TOTAL / TOTAL			25.99	1.30	27.29
				0033500	000519774539 12/29/18	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE	43.1	1.05	43.06		
							GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.21
							TOTAL / TOTAL			43.06	2.15	45.21
					000519708656 12/28/18	SOBEYS INC EDMONTON AB	UNLEADED REGULAR GASOLINE	37.9	.88	31.73		
							GST-HST / TPS-TVH				1.59	
							REF GST-HST / TPS-TVH REF				1.59	
							** REF NO TOT / TOT NO REF **					33.32
							TOTAL / TOTAL			31.73	1.59	33.32
				0004000	000519398147 12/22/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	48.8	.90	41.75		
							GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.84
							TOTAL / TOTAL			41.75	2.09	43.84
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	228.6				
							TOT CHARGES / TOT FRAIS			335.71		
							TOT GST-HST / TOT TPS-TVH				16.79	
							UNIT TOTAL / TOT UNITE					352.50
BKDN TOTALS / TOTAUX CODIFICATION 01-80			UNITS / VEHIC		1		FUEL QTY / QTE CARB	228.6				
							TOT CHARGES / TOT FRAIS			335.71		
							GST-HST/TPS-TVH				16.79	

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

Element Fleet Management
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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 196 OF DE 215	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: 02/01/19 NVOICE NO. / NO DE LA FACTURE: 0007379415

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
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX COD FICATION					352.50

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 204 OF 223 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 03/01/19 NVOICE NO. 0007423305 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.	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]	0038000	000524497461	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	47.5	.96	43.38		
	[redacted]				02/20/19	EDMONTON	AB	GST-HST / TPS-TVH				2.17	
								REF GST-HST / TPS-TVH REF				2.17	
								** REF NO TOT / TOT NO REF **					45.55
								TOTAL / TOTAL			43.38	2.17	45.55
				0038500	000524014535	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	46.6	.96	42.52		
					02/14/19	ST. ALBERT	AB	GST-HST / TPS-TVH				2.13	
								REF GST-HST / TPS-TVH REF				2.13	
								** REF NO TOT / TOT NO REF **					44.65
								TOTAL / TOTAL			42.52	2.13	44.65
				0038200	000523243537	SHELL CANADA INC		UNLEADED MIDGRADE GASOL NE	38.8	1.05	38.73		
					02/08/19	ST. ALBERT	AB	GST-HST / TPS-TVH				1.94	
								REF GST-HST / TPS-TVH REF				1.94	
								** REF NO TOT / TOT NO REF **					40.67
								TOTAL / TOTAL			38.73	1.94	40.67
				0038000	000522903541	SHELL CANADA INC		UNLEADED MIDGRADE GASOL NE	45.9	1.14	49.79		
					02/04/19	EDMONTON	AB	GST-HST / TPS-TVH				2.49	
								REF GST-HST / TPS-TVH REF				2.49	
								** REF NO TOT / TOT NO REF **					52.28
								TOTAL / TOTAL			49.79	2.49	52.28
				0010000	000523682022	PETRO CANADA		UNLEADED REGULAR GASOLINE	42.6	.93	37.72		
					01/31/19	AIRDRIE	AB	GST-HST / TPS-TVH				1.89	
								REF GST-HST / TPS-TVH REF				1.89	
								** REF NO TOT / TOT NO REF **					39.61
								TOTAL / TOTAL			37.72	1.89	39.61
				0035000	000522045904	SHELL CANADA INC		UNLEADED MIDGRADE GASOL NE	37.6	1.05	37.56		
					01/27/19	EDMONTON	AB	GST-HST / TPS-TVH				1.88	
								REF GST-HST / TPS-TVH REF				1.88	
								** REF NO TOT / TOT NO REF **					39.44
								TOTAL / TOTAL			37.56	1.88	39.44
				0034900	000521817322	SHELL CANADA INC		UNLEADED MIDGRADE GASOL NE	37.3	1.06	37.59		
					01/22/19	EDMONTON	AB	GST-HST / TPS-TVH				1.88	
								REF GST-HST / TPS-TVH REF				1.88	
								** REF NO TOT / TOT NO REF **					39.47
								TOTAL / TOTAL			37.59	1.88	39.47
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	296.3				
								TOT CHARGES / TOT FRAIS			287.29		
								TOT GST-HST / TOT TPS-TVH				14.38	
								UNIT TOTAL / TOT UNITE					301.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1			FUEL QTY / QTE CARB	296.3				
								TOT CHARGES / TOT FRAIS			287.29		
								GST-HST/TPS-TVH				14.38	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 205 OF 223 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 03/01/19 NVOICE NO. NO DE LA FACTURE 0007423305

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.	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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX COD FICATION					301.67

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 188 OF / DE 209	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-M RENAUD - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/19 INVOICE NO. / NO DE LA FACTURE: 0007468371

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.	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]	0038400	000526694417 03/15/19	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE	30.6	1.09	31.75		
								GST-HST / TPS-TVH				1.59	
								REF GST-HST / TPS-TVH REF				1.59	
								** REF NO TOT / TOT NO REF **					33.34
								TOTAL / TOTAL			31.75	1.59	33.34
					000526694426 03/15/19	SHELL CANADA INC EDMONTON	AB	MISCELLANEOUS	1.0	13.99	13.99		
								GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				.70	
								** REF NO TOT / TOT NO REF **					14.69
								TOTAL / TOTAL			13.99	.70	14.69
					000526474674 03/12/19	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE	40.2	1.18	45.09		
								GST-HST / TPS-TVH				2.25	
								MISCELLANEOUS	1.0	13.99	13.99		
								GST-HST / TPS-TVH				.71	
								REF GST-HST / TPS-TVH REF				2.96	
								** REF NO TOT / TOT NO REF **					62.04
								TOTAL / TOTAL			59.08	2.96	62.04
				0038246	000525290822 03/03/19	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE	48.0	1.02	46.56		
								GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					48.89
								TOTAL / TOTAL			46.56	2.33	48.89
				0038000	000524877575 02/25/19	SHELL CANADA INC EDMONTON	AB	UNLEADED MIDGRADE GASOLINE	38.3	1.09	39.75		
								GST-HST / TPS-TVH				1.99	
								REF GST-HST / TPS-TVH REF				1.99	
								** REF NO TOT / TOT NO REF **					41.74
								TOTAL / TOTAL			39.75	1.99	41.74
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	157.1				
								TOT CHARGES / TOT FRAIS			191.13		
								TOT GST-HST / TOT TPS-TVH				9.57	
								UNIT TOTAL / TOT UNITE					200.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-80		UNITS / VEHIC		1			FUEL QTY / QTE CARB	157.1				
								TOT CHARGES / TOT FRAIS			191.13		
								GST-HST/TPS-TVH				9.57	
								BKDN TOTALS / TOTAUX CODIFICATION					200.70

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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 PCSPD Meeting

$19.05 + GST

PCSPD mtg.

RECEIPT
Impark Lot 02-32

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM
JAN 15, 2019

Purchase Date/Time: 08:57am Jan 15, 2019
Total Parking: $19.05
Total gst: $0.95
Total Due: $20.00
Total Paid: $20.00
Ticket #: 72021450
S/N #: 500012210400
Setting: Lot 32
Mach Name: Meter 1

Rate: $20 - Early bird
Pmt Type: CC (Swipe)

[redacted]

gst #867315638RT0006
NO IN AND OUT PRIVILEGES

U DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE

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 mtg

RECEIPT

Impark Lot 02-32

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM

JAN 16, 2019

Purchase Date/Time: 08:26am Jan 16, 2019

Total Parking: $19.05

Total gst: $0.95

Total Due: $20.00

Total Paid: $20.00

Ticket #: 01280844

S/N #: 500012210400

Setting: Lot 32

Mach Name: Meter 1

Rate: $20 - Early bird

Pmt Type: CC (Swipe)

[redacted]

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

NG RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING

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 Calgary ND Caucus Meeting

$12.00 + GST

Parking-Caucus

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 AM

JAN 30, 2019

Purchase Date/Time: 04:30pm Jan 29, 2019
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Total Paid: $12.60
Ticket #: 00013259
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: $12 - 6 am
Pmt Type: CC (Swipe)

[redacted] [redacted]

GST REG #887315638

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 Calgary ND Caucus Meeting

$29.00 + GST

Parking - Calgary caucus mtg

ONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STA

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 AM

JAN 31, 2019

Purchase Date/Time: 07:39am Jan 30, 2019
Total Parking: $29.00
Total FEDERAL: $1.45
Total Due: $30.45
Total Paid: $30.45
Ticket #: 00013286
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: $29 - 6 am
Pmt Type: CC (Swipe)

[redacted]

GST REG #887315638

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 Calgary ND Caucus Meeting

$18.33 + GST

parking online: www.parkplus.ca

KING AUTHORITY (403) 537-7000

Plate [redacted]

Zone: [redacted]

Valid through:

THURSDAY
31 JAN 19
11:55 AM

START TIME: 1/31/2019 8:58 AM
AMOUNT PAID: $19.25 (GST Incl.)
C[redacted]
Auth No[redacted]
Trn No: [redacted]81fe8a
Terminal: 858
Receipt No: 10059

Parking
Caucus
Mtg - Calg.

Pay for your parki

CALGARY PARKING

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 Stakeholder Meeting

$15.24 + GST

Mtg with Constit.

Welcome to Lot 493
BELL TOWER PARKADE
MANAGED BY
IMPARK
RECEIPT C2

ENTRY TIME:
02/01/19 09:38
EXIT TIME:
02/01/19 11:05
PARK-DUR.: HRS:MIN
0:01:27
AMOUNT:
$ 16.00

KIND OF PAYMENT:
VISA
[redacted]
REF. 21
GST No.887315638RT
0006
THANK YOU FOR
PARKING WITH US

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 - Nov 17

$9.52 + GST

Mtg -

RECEIPT
Impark Lot 02-161

License Plate Number
[redacted]

Expiration Date/Time
01:50 PM
NOV 17, 2018

Purchase Date/Time: 11:50am Nov 17, 2018
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 00021450
S/N #: 520116321806
Setting: Lot 161
Mach Name: Meter 4
Rate: $10 - 2 Hours
Pmt Type: CC (Swipe)

[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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: January **Year:** 2019 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
29	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
30	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
31			☐	☐	☐			
			Grand Total			$48.33	$2.42	$50.75

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

Feb 5/19

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
February 16, 2019

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by February 16, 2019

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.

Credit Limit Summary On February 16, 2019 | **Total Credit Limit $** [redacted] **Available Credit Limit $**

New Transactions for MARIE RENAUD [redacted]

		Amount $
February 1	**SHERATON EAU CLAIRE CALGARY** MEETINGS/CONVENTIONS	**396.34**
Total New Transactions for MARIE RENAUD		[redacted]

ATTACH ALL RECEIPTS & APPROVE FOR PAYMENT

DATE ____________

SIGNATURE ____________

RETURN TO 4th Floor, 9820 - 107 street

Travel Accommodations Allowance $396.34

0869

[redacted]

↑ 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

[redacted]

000132

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

[redacted]

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 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

[redacted]

Customer Number: [redacted]
Invoice Number: 2558274
Received By:
P.O. Number: [redacted]

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
PREM00011	Premium H/C Cooler - Annual Rental / Rent from Oct 31, 2018 to Oct 31, 2019	0	69.00	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!

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 22, 2019

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

[redacted]

Customer Number: [redacted]
Invoice Number: 2638598
Received By:
P.O. Number: [redacted]

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
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Hosting $14.30