

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 083 - St. Albert - MLA Marie Renaud
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$272.16	\$272.16
MLA Parking Cap - \$	\$900.00		
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 - \$		\$94.09	\$94.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 80 OF 82
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]
 NVOICE DATE 06/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007560504
 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 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]	[REDACTED]	0041800	000531202746 05/06/19	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	33.8	1.21	38.95	1.95 1.95	40.90 40.90
				0039000	000531865577 04/27/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8	1.16	56.11	2.81 2.81	58.92 58.92
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	84.6		95.06	4.76	99.82
BKDN TOTALS / TOTAUX CODIFICATION 01-80				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	84.6		95.06	4.76	
											BKDN TOTALS / TOTAUX CODIFICATION	99.82



Legislative Assembly of Alberta

ME00808 - Members' Other Expenses Claim Form

Fuel, Minor Maintenance \$139.00 + GST

Receipt Description	Gas receipts
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
 14110- 127 ST NW
 EDMONTON
 Alberta T6V 1H7
 (780) 456-9038
 2019-05-20 PC0076583 15:46
 TERMINAL: 027782101 OPER: A
 PAYPOINT: 027782101

FUEL	(L)	(\$/L)	(\$)
Pump 1 PREPAID			
Regular	34.904	1.146	40.00*
Total Owed			40.00
TOTAL PAID			
CREDIT CARD \$			40.00

*TAXES INCL. #TAXES EXCL.
 GST TOTAL \$ 1.90

VISA
 INV. No. [REDACTED]
 Pre-Auth
 C 0010010010 00 027

VISA CREDIT
 A000000031010
 8080008000
 7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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 save 3 cents/L
 every day at
 Petro-Canada.ca/RBC

Give us your
 feedback.
 Chance to WIN
 FREE gas for a year!
 Petro-Canada.ca/hero

WELCOME
 Shell Canada
 15131 127 STREET
 T6V 1C1
 EDMONTON
 (780) 456-0506 AB

Bronze	
PUMP No.	05
LITRES	50.370
PRICE/L	\$1.139
TOTAL FUEL	\$57.37
TOTAL SALE	\$57.37
INTERAC	\$57.37

FUEL INCLUDES
 GST - Fuel \$2.73
 No. 137400032RT

00 APPROVED - THANK
 YOU [REDACTED]
 APPROVAL No. [REDACTED]
 SAVINGS [REDACTED]
 PINPAD No. 33B033FN
 VERIFIED BY PIN

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INTERAC
 PURCHASE C
 INV No. 1065398099
 2019/05/30 22:00
 Interac
 AID A0000002771010
 TVR 0080008000
 TSI F800

YOUR OPINION COUNTS
 Tell us about your
 recent visit at
 www.shell.ca/opinion
 and you could win a
 FUEL FOR A YEAR
 *Receipt Required

THANK YOU
 Questions?
 1-800-661-1600

STORE: C10653
 TRAN: 3631861
 5/30/2019 10:02:14

SHELL CANADA PRODUCTS
 15131 127 STREET
 EDMONTON, AB T6V 1C1
 (780) 456-0506
 (DUPLICATE RECEIPT)
 (DUPLICATE RECEIPT)

Tax Description	Qty	Amount
T Bronze	No. 8	
47.215 L @ \$1.029/ L		\$48.58
Sub Total		\$48.58
5.0% GST tax cn	\$0.00	\$0.00
0.0% PST tax cn	\$0.00	\$0.00
TOTAL		\$48.58
INTERAC:		\$48.58
Change		\$0.00

Fuel Includes	GST	5.0%	\$2.31
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB No.			

INTERAC
 PURCHASE C

INV No. 1065398099
 2019/06/06 19:37
 Interac
 AID A0000002771010
 TVR 0080008000
 TSI F800

00 APPROVED - THANK
 YOU [REDACTED]
 APPROVAL No. [REDACTED]
 SAVINGS [REDACTED]
 PINPAD No. 33B033FN
 VERIFIED BY PIN

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MR To be Reimb.

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
 www.shell.ca/opinion
 and you could win FUEL FOR A YEAR
 *Receipt Required

THANK YOU
 Questions? 1-800-661-1600

PER: 100 CSH: ICR TRAN: 363

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00494 - Members' Other Expenses Claim Form

Fuel \$38.10 + GST

Receipt Description	Gas
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

ST ALBERT ESSO 37845

 220 ST ALBERT RD
 ST ALBERT AB T8N 5H9

ESSO EXPRESS PAY

2019-04-05 18:19:34

TRANS #: 282034
 STATION#: 00302688
 GST #: R119335453

PUMP 1
 EREG \$ 40.00
 35.430L AT \$1.129/L

GST INCLUDED \$ 1.90
 TOTAL : CAD\$ 40.00

TYPE: PURCHASE
 VISA

REFERENCE #:
 66448057 0010015420C
 INVOICE NO: 042948

VISA CREDIT
 A0000000031010
 8080008000
 7800

VERIFIED BY PIN

01/027 APPROVED
 THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
 GREAT REWARDS! EARN
 ESSO EXTRA OR PC
 OPTIMUM POINTS ON
 ELIGIBLE FUEL, CAR
 WASH AND CONVENIENCE

HAVE A GREAT DAY
 MEMBER'S COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE00396 - Staff Other Expenses Claim Form

Hosting \$6.99

Receipt Description	Office supplies - paper towel, hot sauce, soap, tp
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	Other

OFFICE
 SUPPLIES
TGP

WAREHOUSE MARKET
 14505 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C1
 PH: (780)451-0882
 GST 101755007 RT000 L
 #EDM-002 5/22/2019 12:46:17 CINDY
 Trx#: 00072325 Trs#: 072487

[REDACTED]

TAPATIO SALSA PICANTE HOT SA \$6.99

[REDACTED]

TYPE: PURCHASE

ACCT: [REDACTED]
 AMOUNT [REDACTED]

CARD NUMBER [REDACTED]
 DATE/TIME : MAY 22 2019 12:46:13
 REFERENCE #: 66285715 0011250310 C
 AUTHOR.# [REDACTED]
 A0000000031010
 Visa Credit
 0080008000 F800

01 Approved-Thank You 027

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 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!!!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE00398 - Staff Other Expenses Claim Form

Hosting \$52.90

Receipt Description	Candy + Lemonade
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	Other



TGP

WAREHOUSE MARKET
 14505 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C1
 PH: (780)451-0882
 GST 101755007 RT0001
 #EDM-002 5/22/2019 12:47:26 CINDY
 Inv#:00072327 Trs#:072488



VITALITY LEMONADE 1% AMBT C \$52.90



TYPE: PURCHASE

ACCT: VISA
 AMOUNT [REDACTED]
 CARD NUMBER [REDACTED]
 DATE/TIME : MAY 22 2019 12:47:22
 REFERENCE #: 66285715 001:250320 C
 AUTHOR.# [REDACTED]
 A000000031010
 Visa Credit
 0080008000 F800

01 Approved-Thank you 027

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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!!!

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Legislative Assembly of Alberta
ME00809 - Members' Other Expenses Claim Form

Hosting \$34.20 + GST

Receipt Description	Hosting at Toast
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss issues around service provider in St.A

Mtg with Constit.
TRANSACTION RECORD

TOAST BREAKFAST & LUNC
11 BELLEROSE DR UN T8N5C9
ST. ALBERT AB
20729434
GW2072943401

**** **PURCHASE** ****

05-31-2019 09:41:18
 [Redacted] C
 Account Savings Card type DP
 A0000002771010 Interac

Trace # 10295

Inv. # 11339

Auth [Redacted] RRN 001497014

Purchase

Tip

Total *nr*

(001) APPROVED [Redacted]

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 Customer copy

Mtg with Constit.

11 Belrose Drive *nr*
Toast
Table #1

Trans #: 52045 Serv: Ciara
 5/31/2019 9:40 AM # Cust:2

Quan	Descript	Cost
1	Tea	\$2.50
1	Daily Grind	\$2.95
1	Bruschetta Benedict	\$14.25
1	Garden Stuffed Crepe	\$14.50

Net Total: \$34.20
 GST \$1.71

TOTAL: \$35.91

Amount Due: \$35.91

Food: \$28.75

Beverage: \$5.45

Watch for New Daily Specials ..

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.