

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$343.50	\$615.66
MLA Parking Cap - \$	\$900.00	\$37.07	\$37.07
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$39.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$223.63	\$223.63
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$713.95	\$808.04
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,336.0	2,336.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,336.0	2,336.0
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



Legislative Assembly of Alberta
ME01080 - Members' Other Expenses Claim Form

Fuel \$43.90 + GST

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

Reimb. MR

WELCOME
 Shell Canada
 151316V 1271C1 STREET
 EDMONTON (780) 456-0506 AB

BUMPS
 PUMP 0.00
 PRICE / L 50.1006
 TOTAL FUEL \$46.0999
 TOTAL SALE \$46.09
 VISA \$46.09

FUEL INCLUDES
 GST - FUEL \$2.19
 137400032RT

01 APPROVED - THANK
 APPROVAL NO. [REDACTED]
 89 ORIGINAL NO. [REDACTED]
 VERIFIED BY PIN

IMPORTANT
 retain this copy for
 [REDACTED]

PURCHASE C
 INV No. 1065391781
 2019 / 06 / 15 16:39
 VISA CREDIT
 AID 000000031010
 TVR 00080000
 TSI 7800

YOUR OPINION COUNTS
 Tell us how we can improve our
 www.shell.ca / opinion
 Fuel for a year
 *Receipt Required

THANK YOU
 QUESTIONS?
 1-800-661-1600

STORE: C10653
 TRAN: 3647165
 6/15/2019 4:41:48

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
ME01387 - Members' Other Expenses Claim Form

Fuel \$40.50 + GST

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

Reimb. for

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 43.887 L @ \$0.969/ L		\$42.53
	Sub Total	\$42.53
5.0% GST tax cn	\$0.00	\$0.00
0.0% PST tax cn	\$0.00	\$0.00
	TOTAL	\$42.53
	VISA:	\$42.53
	Change	\$0.00
Fuel Includes GST	5.0%	\$2.03
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.		

VISA
PURCHASE C

INV No. 1065393704
 2019/06/24 09:34
 VISA CREDIT
 AID A0000000031010
 TVR 8080008000
 TSI 7800

01 APPROVED - THANK
 YOU 001
 APPROVAL No. [REDACTED]
 TERMINAL No.
 89106530
 VERIFIED BY PTN

IMPORTANT
 retain this copy for
 your records

***** 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

REG: 100 CSH: ICR TRAN: 3554597
 6/24/2019 09:35:08 ST: C10653

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

ME02827 - Members' Other Expenses Claim Form

Fuel \$37.96 + GST
 Fuel \$50.30 + GST
 Fuel \$28.87 + GST

Receipt Description	Fuel Receipts for July
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Fuel and Minor Maintenance

*Gas - Personal Card,
M. Renaud,*

PETRO-CANADA
 190 E LAKE CRES NE
 AIRDRIE
 ALBERTA T4A 2H8
 (403) 948-2100

GST 855530911 >
 PC0244898:3766801
 TERMINAL: 023766800
 PAYPOINT: 023766801

2019-07-11 12:06

PUMP 10
 REGULAR
 LITRES L 36.598
 PRICE/L \$ 1.089
 FUEL SALES \$ 39.86*

TOTAL OWED \$ 39.86

TOTAL PAID
 CREDIT CARD \$ 39.86

* GST INCL. \$ 1.90

VISA
 [REDACTED] C

PURCHASE
 C 0010010010 00 027

VISA CREDIT
 A0000000031010
 8080000000
 7800
 INVOICE 435417

VERIFIED BY PIN

00 APPROVED
 THANK YOU 027

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

LEARN HOW TO
 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

*Gas - MR Card,
Reimb.*

WELCOME

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

Bronze
 PUMP No. 08
 LITRES 48.947
 PRICE/L \$1.079
 TOTAL FUEL \$52.81

TOTAL SALE \$52.81
 INTERAC \$52.81

FUEL INCLUDES
 GST - Fuel \$2.51
 No. 137400032RT

00 APPROVED - THANK YOU 001

[REDACTED]

PINPAD NO. 338033NC
 VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

[REDACTED]

PURCHASE C

INV No. 1065390441
 2019/07/18 17:50
 Interac
 AID A0000002771010
 TVR 0080008000
 TSI 7800

SAVE 3c per litre w/
 any BMO AIR MILES
 Credit Card and AIR
 MILES Card. Visit:
 bmo.com/fuel before
 Sept 3, 2019

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: 367633
 7/18/2019 5:53:00

*Gas - Pers. Card,
M. Renaud,*

WELCOME

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

Bronze
 PUMP No. 08
 LITRES 28.090
 PRICE/L \$1.079
 TOTAL FUEL \$30.31

TOTAL SALE \$30.31
 VISA \$30.31

FUEL INCLUDES
 GST - Fuel \$1.44
 No. 137400032RT

01 APPROVED - THANK YOU 001

[REDACTED]

89106530
 VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

[REDACTED]

VISA C
 PURCHASE C

INV No. 1065397210
 2019/07/10 06:33
 VISA CREDIT
 AID A0000000031010
 TVR 8080008000
 TSI 7800

SAVE 3c per litre w/
 any BMO AIR MILES
 Credit Card and AIR
 MILES Card. Visit:
 bmo.com/fuel before
 Sept 3, 2019

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: 3668523
 7/10/2019 6:35:29

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
ME02627 - Members' Other Expenses Claim Form

Minor Maintenance \$141.97 + GST

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

LUBE CITY #4
 13838-127 STREET T6V1G6
 EDMONTON AB
 22127399
 G22212739901

8 - 127 ST
 NTON. AB T6V 1G6
 5-642-5823
 06427677

DATE 08/14/2019 15:35
INVOICE NO. 00004-142200
TRANSACTION NO. 19081400142200
EMPLOYEES SAL07E ELU01E BUC01

VEHICLE INFORMATION

DATE 08/14/19 MILEAGE 47357 FS OF SERVICES
 01/03/19 34072 FS OEM RAF
 07/03/18 25107 FS
 01/03/18 19528 FS

**** PURCHASE ****
 08-14-2019 15:34:59
 Acct # ***** C
 Card Type VI
 RRRN 001570014
 Trace # 7378
 Total \$149.07

ITEM LIST	DESCRIPTION	QTY.	PRICE
AD FULL	FULL SERVICE SYNTHETIC	1.00	119.99
LOW FULL	HP241 SYN OIL FILTER	1.00	14.99
EYE APPEARS OK	PREMIUM FILTER	1.00	0.00
REC REPLCD	CASTROL EDGE 5/20 SYN.	4.10	0.00
N/A	OIL LEVEL FULL ON ARRIVAL	1.00	0.00
N/A	CHASSIS SEALED-NO LUBE	1.00	0.00
APPEARS OK	A CHANGE FOR THE BETTER	1.00	0.00
APPEARS OK	BATTERY TEST PASSED	1.00	0.00
36 DEGS. C	EMAIL SAVINGS PROGRAM-YES	1.00	0.00
APPEARS OK	VACUUM DONE	1.00	0.00
N/A	ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
N/A	REC. AIR FILTER	1.00	0.00
N/A			
APPEARS OK			
DECL/DECL			
DONE/DECL			
F3 R3			
APPEARS OK			
APPEARS OK			
	SUBTOTAL		141.97
	GST (5%)		7.10
	TOTAL		149.07
	CCARD		149.07

COMMENTS
 THANK YOU!
 OIL RUNDOWN/FRAME DRIP

MESSAGES
 Recommend next service on 11/12/2019 or 52357 km.
 fleets please remit payment to 5674-75st nw edmonton



OIL WARNING!
 If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!
DOING SO WILL VOID WARRANTY!
 See Over For Additional Information

X
 I have authorized the work to be performed without a written estimate
 See reverse of invoice for Personal Information Protection Policy

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
ME02624 - Members' Other Expenses Claim Form

MLA Parking Cap \$11.43 + GST

Receipt Description	Parking
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Parking



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
ME02825 - Members' Other Expenses Claim Form

Member parking \$25.64 + GST

Receipt Description	Parking for Stakeholder Mtgs
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Parking

v.parkplus.ca
 M.Renaud
 Plate: [REDACTED]
 Zone: 5234
 Y (403) 537-7000
 Valid through:
WEDNESDAY
10 JUL 19
3:47 PM
 Pay for your parking online: www.parkplus.ca
 START TIME: 7/10/2019 1:47 PM
 AMOUNT PAID: \$2.29 (GST incl.)
 Tm No: ac9dde77c73278c1
 Terminal: 1253
 Receipt No: 8496
 www.parkplus.ca
 CALGARY PARKING AUTHORITY (403) 537-7000
 Parking stamped + Stakeholders

U.Renaud
 Plate: [REDACTED]
 Zone: 5273
 7000
 CALGARY PARKING AUTHORITY (403) 537-7000
 Valid through:
WEDNESDAY
10 JUL 19
3:00 PM
 Pay for your parking online: www.parkplus.ca
 START TIME: 7/10/2019 11:00 AM
 AMOUNT PAID: \$5.63 (GST incl.)
 Tm No: 34ad1d82aea0703b
 Terminal: 1251
 Receipt No: 17917
 www.parkplus.ca
 CALGARY PARKING AUTHORITY (403) 537-7000
 Parking stamped + Stakeholders

THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 THIS IS YOUR RECEIPT
 M. Renaud
 Terminal: 3016
 99 AVE From 107 ST to 106 ST South Side
 Valid through:
TUESDAY 30 JUL 19
5:15 PM
 Amount Paid: \$7.00 (GST incl.)
 Start Time: 7/30/2019 3:15 PM
 Tm: A18865c9fd11410
 THIS IS YOUR RECEIPT

RECEIPT
 Impark Lot 02 329
 License Plate Number
 [REDACTED]
 Expiration Date/Time
11:44 AM
JUL 30, 2019
 Purchase Date/Time: 09:44am Jul 30, 2019
 Total Parking: \$11.43
 Total GST: \$0.57
 Total Due: \$12.00
 Total Paid: \$12.00
 Ticket #: 10437260
 S/N #: 50012100206
 Setting: Lot 329
 Mach Name: Meter 1
 Rate: \$12 - 2 Hours
 Pmt Type: CC (Swipe)
 gst #687315638RT0006
 NO IN AND OUT PRIVILEGES

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

MP01754 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01754
Description	July 2019 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	July 15, 2019
Date Received	July 15, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3126	Jul 10, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3127	Jul 11, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR01902 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$223.63 + GST

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Travel

*Hotel Room - Calgary Stampede
& Mtgs with Stakeholders.*

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Marie Renaud

Page Number : 1 Invoice Nbr : 333414
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 10-JUL-19 16:11
 Depart Date : 11-JUL-19 08:37
 No. Of Guest : 2
 Room Number : 412
 Marriott Bonvoy Number :

Tax Invoice

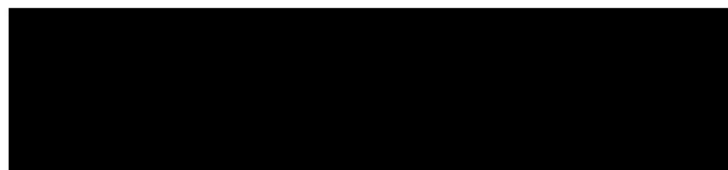
Tax ID : 829610872 RT0001

Four Points Ca YYCCF JUL-11-2019 08:37 ROWAN

Date	Reference	Description	Charges/Credits (CAD)
10-JUL-19	RT412	Room Chrg - eChannel Retail	209.00
10-JUL-19	RT412	GST 5%	10.45
10-JUL-19	RT412	Tourism Levy 4%	8.36
10-JUL-19	RT412	DMF 3%	6.27
11-JUL-19	VI	[REDACTED]	-234.08

Date	Time	Code	Authorized
10-JUL-19			

MR



I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE01355 - Staff Other Expenses Claim Form

Hosting \$297.00 + GST

Receipt Description	Harlan's - Concentrated Lemonade
Member Name	Marie Renaud
Claimant	Jacy Eberlein
Expense Category	Other

harlan's
 Your Fun Food Distributor

INVOICE
 Page: 1

CUSTOMER COPY
 Number 25112533
 Date 27 JUN 19
 PO JACY

Bill To: HOME SALES ACCT/FRANKIE 11448 - 120 ST EDMONTON AB T5G 2Y2 Ph780-454-3333	Ship To: HOME SALES ACCT/FRANKIE 11448 - 120 ST EDMONTON AB 780-454-3333
Customer [REDACTED] Rep Francesca Clarke	Ship Via Pick Up Weight 64.8kg

Quantity Ordered	Quantity Shipped	Item Code	Description	Exempt PST FED	Unit Price	Extended Price
3.00 B.15.1.1	3.00 CS4	14332	THELMAS LEMONADE 4/4 L	N	99.00	297.00

enjoy

PAID BY MC

Please remit to:
 Harlan Fairbanks
 Accounts Receivable
 1780 Selkirk Ave Wpg MB R2R0N6
 GST / HST #836323741 RT0003
 A Division of PBOLP

Sub Total 297.00
 GST/HST 14.85
 PST 0.00
Total 311.85
Terms Home Use COD



Received by _____
 Returns are subject to approval and restocking fee.
 Issues must be reported in 48 hours.

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

SE01355 - Staff Other Expenses Claim Form

Receipt Description	Harlan's - Concentrated Lemonade
Member Name	Marie Renaud
Claimant	Jacy Eberlein
Expense Category	Other

HARLAN FAIRPANK'S #25
 1448 120TH ST
 EDMONTON, AB T5G2Y2
 7804543333

SALE

MID: 5674791 HST: 1234567890
 TID: 004 REF#: 00000007
 Batch #: 178001 RRN: 00000007
 06/27/19 11:39:37
 APPR CODE [REDACTED]
 MASTERCARD [REDACTED] Chip
 **/*

AMOUNT \$311.85

APPROVED

Tangerine Card
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSE: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

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
SE01355 - Staff Other Expenses Claim Form

Hosting \$47.94

Receipt Description	Costco - Lemons, Cups, Gloves
Member Name	Marie Renaud
Claimant	Jacy Eberlein
Expense Category	Other

COSTCO
WHOLESALE

St Albert #1157
 1075 St Albert Trail
 St. Albert, AB T8N 4K6



6 @ 7.99
 83345 LEMONS 5 LBS 47.94

SUBTOTAL
 TAX
 ***** TOTAL



ACCT: INTERAC CHEQUING
 REFERENCE: 66292481-0010015440 C
 AUTH #: 2019/06/27 12:38:23
 Invoice Number:
 Purchase - Interac
 A0000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001



IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac
 CHANGE



G GST 5%
 TOTAL NUMBER OF ITEMS SOLD -
~~2019/05/24~~ 12:38:23 1157 4 81 22
 OP#: 22 Name: MADISON

Thank You!
 Please Come Again

~~G - GST - P - PST~~
 GST #121476329RT
 Whse:1157 Trm:4 Trn:81 OP:22

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
VF00341 - Vendor Payment Submission Form

Hosting \$289.80

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



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

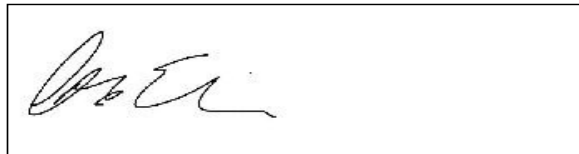
Invoice Date: June 27, 2019

Bill To:

Deliver To:

Jacy Eberlein Marie Renaud - MLA
 109 B 50 St. Thomas Street
 Front door faces Perron Street
 St Albert
 Alberta
 T8N 1E4

Customer Number: [REDACTED]
 Invoice Number: 2702556
 Received By:
 P.O. Number: [REDACTED]



SKU	Item Description	Quantity	Unit Price	GST	Total
PUEW00189	Pure Earthwater /	0	8.00	0.00	0.00
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
PURE00189	Pure Water - 18.9 L Bottle /	15	7.00	0.00	105.00
DEPC00189	18.9 l Deposit Charge /	15	10.00	0.00	150.00
DEPR00189	18.9 l Bottle Refund /	0	-10.00	0.00	0.00
ICE000012	Ice bag - (5 lb) 2.2kg - Commercial /	15	2.00	0.00	30.00

Subtotal \$289.80
Tax \$0.00
Total \$289.80

****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!

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF00287 - Vendor Payment Submission Form

Vendor credit note to Hosting (\$5.20)

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



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

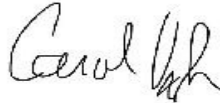
Invoice Date: April 12, 2019

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

Customer Number: [REDACTED]
 Invoice Number: 2669358
 Received By:
 P.O. Number: [REDACTED]



SKU	Item Description	Quantity	Unit Price	GST	Total
CBTSUR01	Delivery Surcharge /	1	4.80	0.00	4.80
DEPC00189	18.9 l Deposit Charge /	0	10.00	0.00	0.00
DEPR00189	18.9 l Bottle Refund /	1	-10.00	0.00	-10.00
PURE00189	Pure Water - 18.9 L Bottle /	0	0.00	0.00	0.00

Subtotal **-\$5.20**
Tax **\$0.00**
Total **-\$5.20**

****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!

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE02622 - Staff Other Expenses Claim Form

Hosting \$44.00

Receipt Description	Pastries for Seniors' Meet & Greet
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	[REDACTED]



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

8/21/2019 8:00:42 AM Zoe

Dozen \$1.50 \$16.50
 Dozen \$2.50 \$27.50



Item count: [REDACTED]
 8/21/2019 8:00:42 AM
 Trans:165192 Term [REDACTED]
 PURC [REDACTED]
 MID:
 TID: Terminal Ref #: 12345
 Batch #: 1 Seq. #:
 08/21/19 08:01:13
 Invoice [REDACTED]
 AUTH #: [REDACTED]
 DEBIT ACCOUNT/DEFAULT [REDACTED]

Total [REDACTED]

00 APPROVED AA

CUSTOMER COPY

Trans:165192 Terminal:050008009-001004

****GRAZIE A TUTTI****

** TO GO **

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
ME02826 - Members' Other Expenses Claim Form

Hosting \$40.41 + GST

Receipt Description	Stakeholder Mtg
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Meeting

Blue Star Diner
 809 1st ave NE, Calgary, AB T2E 0C2
 Ph: 403-261-9998
 GST# 811155316

10070 BAR MGR *Reimbo M Renaud*
Lunch with
 Check: 2103 *Stakeholder* Guests: 2
 Table: 6-1
 07/10/2019 11:35AM

1	TEA	3.95
1	Curry Soup Bowl	10.50
1	Bison Chll Bowl	15.00
1	COFFEE	3.95

SUBTOTAL 33.40
 33.40 GST 1.67
TOTAL DUE \$35.07
 0.00

Thank you *WR*

DUPLICATE

BLUE STAR DINER
 809 1 AVE NE
 CALGARY AB

DUPLICATE

████████████████████

CARD TYPE VISA
 DATE 2019/07/10
 TIME 8000 13:08:19
 RECEIPT NUMBER
 C82030259-001-810-028-0

PURCHASE AMOUNT \$35.07
 TIP \$7.01
TOTAL \$42.08

VISA CREDIT
 A0000000031010
 7308FEC4F4DD257D
 8080008000-6800
 4DF990848ECBAE0F
 8080008000-7800

APPROVED
 ██████████ 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DUPLICATE

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.