

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 083 - St. Albert - MLA Marie Renaud
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$615.66
MLA Parking Cap - \$	\$900.00	\$10.70	\$47.77
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$379.07	\$602.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$200.47	\$1,008.51
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,660.0	3,996.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,660.0	3,996.0
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



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

Date
October 16, 2019



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 October 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.

0586

Credit Limit Summary On October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MARIE RENAUD

Amount \$

Date	Description	Amount \$
October 7	BANFF ROCKY MOUNTAIN BANFF Arrival 05/10/19	8.61
	Departure 08/10/19	

Total New Transactions for MARIE RENAUD

MLA Parking Cap \$8.20 + 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

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





Legislative Assembly of Alberta
VF01222 - Vendor Payment Submission Form

MLA Parking Cap \$2.50

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



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.



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Credit Limit Summary On October 16, 2019

Total Credit Limit \$ Available Credit Limit \$

New Transactions for MARIE RENAUD

Amount \$

Date	Description	Amount \$
October 7	BANFF ROCKY MOUNTAIN BANFF Arrival 05/10/19 Departure 08/10/19	398.02

Total New Transactions for MARIE RENAUD

Travel Accommodations Allowance \$379.07 + GST

0586

† Please detach here †

AMERICAN EXPRESS®

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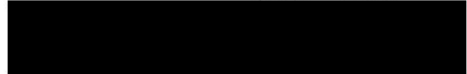
Legislative Assembly of Alberta
SE04992 - Staff Other Expenses Claim Form

Hosting \$10.38

Receipt Description	Sparkling water and dish soap
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	Other

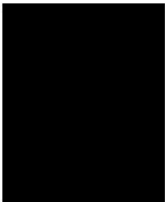


DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
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BUBLY SPARKLIN WT	1	\$3.99	\$3.99
06900014918			
Promo Savings =		\$2.50	
ALB CAN DEP 12 PK	1	\$1.20	\$1.20
80155			
BUBLY CHERRY	1	\$3.99	\$3.99
06900015502			
Item Discount =		\$2.50	
ALB CAN DEP 12 PK	1	\$1.20	\$1.20
80155			

SUBTOTAL
 GST
 TOTAL
 VISA
 CHANGE DUE



YOU SAVED \$ 5.00

Items

SLIP# 199137 TILL# 3 10/23/2019 14:34:34
 CASHIER: MITCHELL

TRANSACTION RECORD

Rexall Store# 7249
 #100 - 10 McKenney Ave
 St Albert
 780-458-2337

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

SE05208 - Staff Other Expenses Claim Form

Hosting \$173.66 + GST

Receipt Description	Eggnog for Snowflake Festival MLA Booth
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	Hosting - Group (festival guests) Hosting Purpose - Booth for Snowflake Festival

save-on-foods #6665
Village: Landing
Visit www.saveonfoods.com
G.S.T #R846S80878

D/L Egg Nog	45.43
7 @ 6.49	
Card \$5.29 Save	-8.40
*DEPOSIT	1.75
7 @ 0.25	
*ECOLOGV	0.70
7 @ 0.10	
D/L Egg Nog	53.01
9 @ 5.89	
Card \$5.29 Save	-5.40
*DEPOSIT	2.25
9 @ 0.25	
*ECOLOGV	0.90
9 @ 0.10	
Dairyland Egg Nog	16.95
5 @ 3.39	
Card \$2.99 Save	-2.30
*ECOLOGV	0.10
5 @ 0.02	
*DEPOSIT	0.50
5 @ 0.10	
Egg Nog	10.17
3 @ 3.39	
Card \$2.99 Save	-1.20
*ECOLOGV	0.06
3 @ 0.02	
*DEPOSIT	0.30
3 @ 0.10	
Egg Nog	7.38
2 @ 3.69	
Card \$2.99 Save	-1.40
*ECOLOGV	0.04
2 @ 0.02	
*DEPOSIT	0.20
2 @ 0.10	
EGGNOG-LIGHT	23.56
4 @ 5.89	
Card \$5.29 Save	-2.40
*DEPOSIT	1.00
4 @ 0.25	
*ECOLOGV	0.40
4 @ 0.10	
*DEPOSIT	0.10
*RECYCLE FEE	0.02
MILK 2% JUG	27.54
6 @ 4.59	
*RECYCLE FEE	0.60
6 @ 0.10	
*DEPOSIT MILK	1.50
6 @ 0.25	

Sub Total

Card \$\$ pts- AB

166

\$173.66
AT

Tax-Code
GST

Taxable-Value

Tax-Value

BALANCE DUE
Credit

-----TRANSACTION RECORD-----

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Legislative Assembly of Alberta
SE05400 - Staff Other Expenses Claim Form

Hosting \$16.43 + GST

Receipt Description	sparkling water [REDACTED]
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	Other

save-on-foods #6665
 Village Landing
 Visit www.saveonfoods.com
 G.S.T #R846980878

Bags 0.05 G
 Bbly Sprkl Wtr Chrry 6.99 G
 *DEPOSIT 1.20
 Strawberrybubly 6.99 G
 *DEPOSIT 1.20

 Sub Total] \$16.43

Tax-Code	Taxable-Value	Tax-Value
GST	14.03	0.70

BALANCE DUE \$17.13
 Debit [REDACTED] \$17.13

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

 ACCT: Flash Default \$ 17.13

 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 11/27/2019 12:55:36
 REFERENCE #: [REDACTED] H
 TERM:
 AUTHOR.# : [REDACTED]

Interac
 AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

 CHANGE \$0.00

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.