

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
083 - St. Albert - MLA Marie Renaud  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$95.68	\$711.34
MLA Parking Cap - \$	\$900.00	\$69.34	\$117.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.14	\$118.71
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$577.60	\$1,180.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	8.0
<b>Other</b>			
Hosting - \$		\$286.60	\$1,295.11
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	825.0	4,821.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	825.0	4,821.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## ME04994 - Members' Other Expenses Claim Form

Fuel \$49.02 + GST

Receipt Description	Gas Aug 1st
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 5W9

ESSO EXPRESS PAY

2019-08-01 15:52:43

TERM ID: 36762116

TRANS #: 325167

STATION#: 00302688

GST #: [REDACTED]

PUMP 5

EREG \$ 51.47

51.012L AT \$1.009/L

GST INCLUDED \$ 2.45

TOTAL : CAD\$ 51.47

TYPE: PURCHASE

ENTERAC

ACCOUNT TYPE:

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

## ME04994 - Members' Other Expenses Claim Form

Fuel \$46.66 + GST

Receipt Description	Gas Aug 24th
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Fuel and Minor Maintenance

PETRO CANADA  
14110- 127 ST NW  
EDMONTON  
ALBERTA T6U 1L7  
(780) 456-9038

GST

TERMINAL: 027782154  
PAYPOINT: 027782101

2019 08-24 09:20

PUMP 04  
REGULAR  
LITRES L 50.039  
PRICE/L \$ 0.979  
FUEL SALES \$ 48.99\*

TOTAL OWED \$ 48.99

TOTAL PAID  
DEBIT CARD \$ 48.99

\* GST INCL. \$ 2.33

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**  
**ME06637 - Members' Other Expenses Claim Form**

MLA Parking Cap \$30.00

Receipt Description	Parking Jan 27th
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Parking

for Mtgs.

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
BANFF AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2020/01/27  
TIME 5805 15:48:37  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
TOTAL

\$30.00  
-----

Interac  
A0000002771010  
33D0590BC3DEDE53  
0080008000-E800  
F2F149C5435791DB  
0080008000-F800

**APPROVED**  
[REDACTED]

THANK YOU

CARDHOLDER 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

## ME06637 - Members' Other Expenses Claim Form

MLA Parking Cap \$6.67 + GST

Receipt Description	Parking Feb 6th
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Parking

**RECEIPT**  
Impark Lot 02-1  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**05:36 PM**  
**FEB 06, 2020**  
Purchase Date/Time: 04:36pm Feb 06, 2020  
Total Parking: \$6.67  
Total GST: \$0.33  
Total Due: \$7.00  
Total Paid: \$7.00  
Ticket #: 10639080  
Rate: \$7.00 - 1 hour  
Pmt Type: CC (Swipe)  
VIN #: [REDACTED]  
Setting: Lot 1  
Mach Name: Meter 1  
[REDACTED]  
[REDACTED]  
NO IN AND OUT PRIVILEGES  
GST #887315538RT0006  
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

## ME06637 - Members' Other Expenses Claim Form

MLA Parking Cap \$6.67 + GST

Receipt Description	Parking Feb 7th
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Parking

**CITY OF EDMONTON**

Terminal: 1049  
Plate: [REDACTED]  
100 A. ST From 101 A AVE to 102 AVE East Side  
Valid through:  
**FRIDAY 07 FEB 20**  
**1:29 PM**  
Amount Paid: \$7.00 (GST incl.)  
Start Time: 2/7/2020 11:29 AM  
Trn: [REDACTED]

5 YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 11

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

## ME06787 - Members' Other Expenses Claim Form

MLA Parking Cap \$3.00

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

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT  
**WELCOME TO DOWNTOWN LETHBRIDGE**  
**ZONE 03**  
**Meter ID: 4201** **Plate:** [REDACTED]  
**Valid until:**  
**THURSDAY FEB 13 2020**  
**1:20 PM**  
**Amount Paid: \$3.00** **Receipt #:** [REDACTED]  
**Arrival time: 2/13/2020 10:21 AM**  
[REDACTED] [REDACTED]  
YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

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

## ME06787 - Members' Other Expenses Claim Form

MLA Parking Cap \$3.00

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

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT  
**WELCOME TO DOWNTOWN LETHBRIDGE**  
**ZONE 03**  
**Meter ID: 4201** **Plate:** [REDACTED]  
**Valid until:**  
**THURSDAY FEB 13 2020**  
**4:59 PM**  
**Amount Paid: \$3.00** **Receipt #** [REDACTED]  
**Arrival time: 2/13/2020 1:59 PM**  
[REDACTED]  
RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

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.



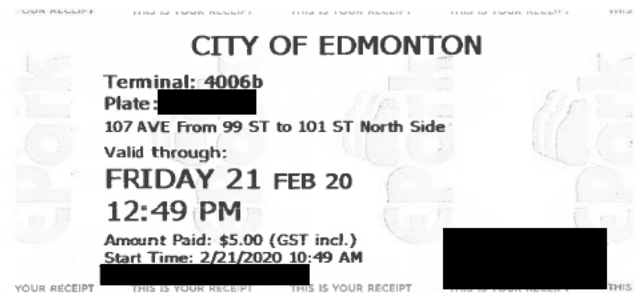


# Legislative Assembly of Alberta

## ME07309 - Members' Other Expenses Claim Form

MLA Parking Cap \$4.76 + 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

## ME07309 - Members' Other Expenses Claim Form

MLA Parking Cap \$15.24 + GST

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

**RECEIPT**  
Impark Lot 02-237  
License Plate Number: [REDACTED]  
Expiration Date/Time  
**11:04 AM**  
**FEB 21, 2020**  
Purchase Date/Time: 09:04am Feb 21, 2020  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: [REDACTED]  
S/N #: 500012451113  
Setting: Lot 237  
Mach Name: Meter 1  
Rate: \$16 - 2 Hours  
Pmt Type: CC (Swipe)  
[REDACTED]  
gst #887315638RT0006  
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

## MP07219 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07219
Description	February 2020 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	March 10, 2020
Date Received	March 12, 2020
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
8762	Feb 12, 2020	60 km from Perm. Res.	Lethbridge			X	19.76	0.99	20.75
8763	Feb 13, 2020	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
8764	Feb 14, 2020	60 km from Perm. Res.	Lethbridge	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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.



# 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  
**February 16, 2020**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by February 16, 2020

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, 2020**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for MARIE RENAUD**

Amount \$

January 27	JUNIPER HOTEL Hotel Services	BANFF	430.26
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<b>Total New Transactions for MARIE RENAUD</b>			<b>430.26</b>
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Travel Accommodations Allowance \$410.52 + 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

000139



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



**Sandman Hotel Lethbridge**

421 Mayor Magrath Drive  
Lethbridge, AB T1J 3L8 CA  
403.328.1111 Fax: 403.329.9488  
www.sandmanhotels.com

**SANDMANHOTELGROUP**

Travel Accommodations Allowance \$167.08 + GST

**Name:** Mla (st. Albert)

**Guest Name:** Marie Renaud  
**Company:** Mla (st. Albert)

**Arrival** 20-02-12  
**Departure** 20-02-14

**Group:** **Room** 919

**Bill To:** Renaud, Marie**Attn:****Property Code:** **voice #** **PO # Central Res. #****Res.**

Date	Description	Voucher	Amount
20-02-12	25% off Standard Rate	lth-919	78.75
20-02-12	Destination Marketing Fee	lth-919	1.58
20-02-12	Goods & Services Tax	lth-919	4.02
20-02-12	Provincial Tourism Levy	lth-919	3.21
20-02-13	25% off Standard Rate	lth-919	78.75
20-02-13	Destination Marketing Fee	lth-919	1.58
20-02-13	Goods & Services Tax	lth-919	4.02
20-02-13	Provincial Tourism Levy	lth-919	3.21
20-02-14	Visa		-175.12
	<b>Balance:</b>		<b>0.00</b>

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	<b>\$3.16</b>
Goods & Services Tax	<b>\$8.04</b>
Provincial Tourism Levy	<b>\$6.42</b>
<b>Total</b>	<b>\$17.62</b>

SANDMAN 01-036 LETHBRIDGE  
421 MAYOR MAGRATH DR  
LETHBRIDGE AB T1J 3L8  
(403) 328 1111

TERM ID: C4291524

BATCH#: 035  
SHIFT#: 003**Completion**

INV#: 000312762

VISA

Chip

Application Label:  
ATC.A00000001010**Total: CAD\$ 175.12**

14-Feb-20

07:59:02

**CUSTOMER COPY**  
THANK YOU

Sandman Hotel Group, a division of Northland Properties Corporation  
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645  
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED  
www.sandmanhotels.com



**Legislative Assembly of Alberta**  
**SE06192 - Staff Other Expenses Claim Form**

Hosting \$23.37 + SGT

Receipt Description	Coffee and Water for Office
Member Name	Marie Renaud
Claimant	Andrew Traynor
Expense Category	Other

**Rexall**

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
KICK HORSE KICKAS 62907090013	1	\$12.99	\$12.99
BUBLY CHERRY 06900015502	1	\$3.99	\$3.99 GPr
Promo Savings =		\$2.50	
ALB CAN DEP 12 PK 80155	1	\$1.20	\$1.20
BUBLY SPARKLN WAT 06900014916	1	\$3.99	\$3.99 GPr
Promo Savings =		\$2.50	
ALB CAN DEP 12 PK 80155	1	\$1.20	\$1.20
<b>SUBTOTAL</b>			<b>\$23.37</b>
<b>GST</b>			<b>\$0.40</b>
<b>TOTAL</b>			<b>\$23.77</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

YOU SAVED \$ 5.00

Items = 3

SLIP# 213708 TILL# 3 01/07/2020 13:14:41  
CASHIER: MITCHELL

TRANSACTION RECORD

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

TP: [REDACTED] TILL: 3 CLERK: 68940

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.



**COSTCO**  
WHOLESALE

\_\_\_\_\_

	ENVIRO FEE N	
	DEPOSIT	0.25
2002007	EGG NOG 2L	4.99
	ENVIRO FEE N	0.10
	DEPOSIT	0.25
2002007	EGG NOG 2L	4.99
	ENVIRO FEE N	0.10
	DEPOSIT	0.25
2002007	EGG NOG 2L	4.99
	ENVIRO FEE N	0.10
	DEPOSIT	0.25
2002007	EGG NOG 2L	4.99
	ENVIRO FEE N	0.10
	DEPOSIT	0.25

ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH # [REDACTED] 2019/11/20 15:24:40  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A00000000041010  
0000008000 E800

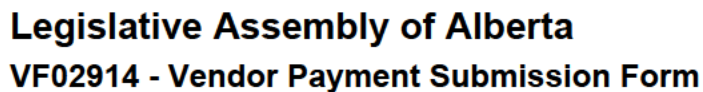
01 APPROVED - THANK YOU 027

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD -  
2019/11/20 15:24:41 1157 5 194 56  
OP#: 56 Name: Shyanne

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1157 Trm:5 Trn:194 OP:56



Hosting \$41.90

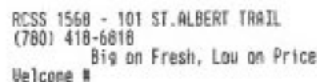
Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



04176110232	ELMR ASST CHOC	GHRJ	10.28
05980050346	NSTL AFTE CH ORN	GHRJ	6.08
05980061407	AFTER EIGHT ORIG	GHRJ	
\$4.98 Int 6, \$5.98 ea			

1 @ \$4.98 ea		4.98
0603031020	PC STREET TIN	GMRJ 8.38
0680003285	POTG EXCELLENCE	GMRJ 6.98
0680003288	POTG TRUFFLES	GMRJ 6.98
0768790712	JACOBSENS CKIE	NRJ 8.48

(2)62901400844 GINGER BRD HOUSE MRJ 10 00



06800039283	POTG DRK CHOCO	GHRJ	6.98
06800039285	POTG EXCELLENCE	GHRJ	6.98
06800039286	POTG NUTS	GHRJ	6.98
(2) 06800039288	POTG TRUFFLES	GHRJ	
2 @ \$6.98			13.96

33-BAKERY INSTORE	
62883465491 HOLI SPRITZ PLTR	GMRJ 7.00
<b>SUBTOTAL</b>	<b>41.90</b>
0=GST 5%	2.10

TOTAL	44.00
-------	-------

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

Superstore  
101 St Albert Trail  
St Albert AB  
STORE 01568 REG 11  
SLIP # 747800  
RETAIN THIS COPY FOR YOUR RECORD  
\*\* Purchase \*\* Ch

** Purchase	** Chip
	EXP **/**

REF #	AUTH #	ISO/ACI	RESP
259001001017	[REDACTED]	00	001
AID: A000000001010			
TSI E800	TUR 0000001000		
DATE	TIME	[REDACTED]	
12/19/2019	12:18:15	[REDACTED]	

APPROVED

No Signature Required

99156811747820 91219121820  
You could have earned 440  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: Lori  
2019/12/19 Sharon Z. 208 11 7478 12:18

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL

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.



save-on-foods #6667

Oxford

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R846980878

HOSTING \$52.37

2% MILK 1L

\*ECOLOGY

\*DEPOSIT

2.35

0.02

0.10

Baldrsn Med Cheddar

Boursin Cheese

CASTELLO BRIE

Card \$5.50 Save

Cca Dstd Mk Choc Alm

Card \$5.99 Save

JDD 25% Off Bulk

Freybe Spread

Card \$5.39 Save

Gouda Cheese

LS Rncst Sltly Dt Alm

Card \$5.99 Save

WF Hazelnut Coffee

Card \$6.99 Save

7.05

6.99

6.19

-0.69

6.59 G

-0.60

-1.50

5.49

-0.10

7.50

6.99

-1.00

9.19

-2.20

Sub Total

Card \$\$ pts- AB

Tax-Code

Taxable-Value

Tax-Value

GST

BALANCE DUE

Credit

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

TYPE: Purchase

ACCT: MASTERCARD

\$

CARD NUMBER

DATE/TIME: 12/10/2019 09:11:11

REFERENCE #: 0010018510

C

TERM: 66261859

AID: A0000000041010

TVR: 0000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

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