

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 083 - St. Albert - MLA Marie Renaud  
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$299.81	\$299.81
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	970.0	970.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>970.0</u>	<u>970.0</u>
Special Trips (5 trips per year) - NF	5.0		
<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**  
**ME08052 - Members' Other Expenses Claim Form**

**HOSTING \$135.72 + GST**

Receipt Description	Premade Sandwiches
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Group (Homeless People at Tent City) Hosting Purpose - Homeless Outreach



Safeway Gateway Village Mall  
 300 - 2 Hebert Rd St. Albert AB  
 Phone: 780.460.9356  
 GST# 895588788RT0001

Served by: Maureen G

<b>DELI</b>	
Min Crsnt Hm/Trk/Chd	\$4.99 GC
Min Crsnt Hm/Trk/Chd	\$4.99 GC
Min Crsnt Hm/Trk/Chd	\$4.99 GC
Mini Crsnt Chckn Slid	\$4.99 GC
Mini Crsnt Chckn Slid	\$4.99 GC
Min Crsnt Hm/Trk/Chd	\$4.99 GC
Mini Crsnt Chckn Slid	\$4.99 GC
Mini Crsnt Chckn Slid	\$4.99 GC
Wrap Ham LC	\$4.99 GC
Wrap Turkey LC	\$4.99 GC
Wrap Buff Chicken	\$4.99 GC
Wrap Buff Chicken	\$4.99 GC
Wrap Buff Chicken	\$4.99 GC
Wrap Ham LC	\$4.99 GC
Wrap Turkey LC	\$4.99 GC
WW Clsc Trky&Hvrti	\$4.99 GC
WW Clsc Bk Frst Hm&	\$4.99 GC
Wrap Ham LC	\$4.99 GC
WW Clsc Bk Frst Hm&	\$4.99 GC
WW Sndwch Egg Slid	\$4.99 GC
WW Sndwch Egg Slid	\$4.99 GC
Wrap Turkey LC	\$4.99 GC
Turkey&Havarti Clsc	\$4.99 GC
WW Clsc Trky&Hvrti	\$4.99 GC
Sndwch Pastrami LC	\$4.99 GC
Turkey&Havarti Clsc	\$4.99 GC
Chckn Salad	\$3.99 GC
YOUR DISCOUNT	-\$1.00
Chckn Salad	\$3.99 GC
YOUR DISCOUNT	-\$1.00

SUBTOTAL \$135.72  
 5% GST \$6.79

**TOTAL \$142.51**  
 Visa TENDER \$142.51  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 28

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.00  
 Your Total Savings \$2.00  
 \*\*\*\*\*

**AIR MILES**  
**LET US REWARD YOU**  
 Air Miles you could have earned  
 this visit: 6  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT TO [REDACTED] M

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**  
**ME08052 - Members' Other Expenses Claim Form**

**HOSTING \$164.09 + GST**

Receipt Description	Premade Sandwiches, water, oranges
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Group (Homeless People at Tent City) Hosting Purpose - Homeless Outreach

save-on-foods #6665  
 Village Landing  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R646980878

AQUAFINA	26.97
3 @ 8.99	
*deposit	7.20
3 @ 2.40	
*Recycle Fee No Tax	2.16
3 @ 0.72	
Corned Beef/Swiss	9.98 G
2 @ 4.99	
Mandarins	27.96
4 @ 6.99	
SANDWICH	9.98 G
2 @ 4.99	
SANDWICH	24.95 G
5 @ 4.99	
SANDWICH	14.97 G
3 @ 4.99	
SANDWICH	14.97 G
3 @ 4.99	
SANDWICH	14.97 G
3 @ 4.99	
VEG SANDWICH	9.98 G
2 @ 4.99	

Sub Total **\$164.09**

Tax-Code	Taxable-Value	Tax-Value
GST	99.80	4.99

**BALANCE DUE \$169.08**  
 Credit [REDACTED] \$169.08

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

TYPE: Purchase

[REDACTED] [REDACTED]

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.