LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2020-21 30th Leg 083 - St. Albert - MLA Marie Renaud For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$15.24	\$15.24
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$92.39	\$392.20
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	1,030.0	3,792.0
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

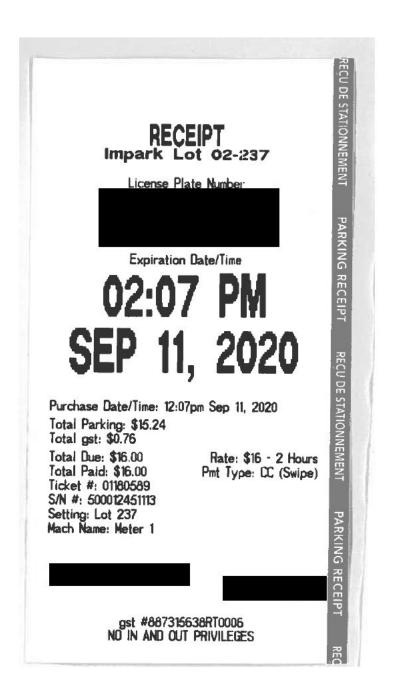
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta VF05296 - Vendor Payment Submission Form

MLA PARKING CAP \$15.24 + GST

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	



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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Legislative Assembly of Alberta VF05296 - Vendor Payment Submission Form

HOSTING \$66.37 HOSTING \$26.02

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - City engagement

08/28 08/31 CONNORS IRISH PUB N G ST. A	I BEDT AB	\$ 66.37	4480 66.37
00/20 00/31 CONNORS IRISH FUB N G 51. A	ALDERI AD	3 00.3 /	

This receipt cannot be found. No alcoholic beverages were purchased. Constituent meeting. A gratuity of 15% was appended.

09/18 09/21 LA CREMA CAFE ST. ALBERT AB \$ 26.02 4480 26.02

This receipt cannot be found. No alcoholic beverages were purchased. Constituent stakeholder meeting. The gratuity is unknown.

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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