

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 - \$	\$900.00	\$15.24	\$15.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$92.39	\$392.20
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,030.0	3,792.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,030.0</u>	<u>3,792.0</u>
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	[REDACTED]

RECEIPT
Impark Lot 02-237

License Plate Number
 [REDACTED]

Expiration Date/Time
02:07 PM
SEP 11, 2020

Purchase Date/Time: 12:07pm Sep 11, 2020
 Total Parking: \$15.24
 Total gst: \$0.76
 Total Due: \$16.00 Rate: \$16 - 2 Hours
 Total Paid: \$16.00 Pmt Type: CC (Swipe)
 Ticket #: 01180589
 S/N #: 500012451113
 Setting: Lot 237
 Mach Name: Meter 1

[REDACTED] [REDACTED]

gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

REC DE STATIONNEMENT PARKING RECEIPT REC DE STATIONNEMENT PARKING RECEIPT REC

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
VF05296 - Vendor Payment Submission Form

HOSTING \$66.37
HOSTING \$26.02

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	<div style="background-color: black; width: 100px; height: 1em; margin-bottom: 2px;"></div> Hosting - Individual Constituent(s) <div style="background-color: black; width: 100px; height: 1em; margin-bottom: 2px;"></div> Hosting Purpose - City engagement

08/28 08/31 CONNORS IRISH PUB N G ST. ALBERT AB [REDACTED] \$ 66.37 4480 66.37

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 [REDACTED] \$ 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.