

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 083 - St. Albert - MLA Marie Renaud  
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$			\$70.43
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$142.48</b>	\$142.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>1.0</b>	1.0
<b>Other</b>			
Hosting - \$		\$20.92	\$20.92
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	1,360.0	4,005.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,360.0</u>	<u>4,005.0</u>
Special Trips (5 trips per year) - NF	5.0		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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME14548 - Members' Other Expenses Claim Form

Member Accommodation \$142.48 + GST

Receipt Description	hotel
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Travel

**RAMADA**  
WORLDWIDE  
BY WYNDHAM

**RAMADA LAC LA BICHE**  
9305 100TH ST  
LAC LA BICHE AB T0A 2C0 CA  
Phone: 7806232250  
Fax: 7806232257  
Email: ramadalaclabiche@canalta.com  
Hotel ID: 26273  
Printed: 2021-09-01 2:27:35 AM

### Folio (Detailed)

Name: RENAUD, MARIE      Confirmation Number: 81177EC038977  
ACCOUNT/ INVOICE# : [REDACTED]

Address: unit 114 14612 125 st nw  
edmonton, AB T5X0B6 CA

Room: 206      Room Type: NK1      Nights: 1      Guests: 1/0  
Rate Plan: RACK      Daily Rate: \$137.00 + \$12.33 Tax      GTD: VI - VISA  
Arrival: 2021-08-31 (Tue)      Departure: 2021-09-01 (Wed)      XXXX XXXX XXXX [REDACTED]

Room Rate:  
2021-08-31 (Tue) - 2021-08-31 (Tue) \$137.00 + \$12.33 Tax per night.

Date	Code	Description	Amount	Balance
2021-08-31	VI	VISA [REDACTED]	-\$149.33	-\$149.33
2021-08-31	RM	ROOM CHARGE	\$137.00	-\$12.33
2021-08-31	TAX1	GST	\$6.85	-\$5.48
2021-08-31	TAX2	AB TRAVEL & TOURISM LEVY	\$5.48	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$137.00	\$12.33	\$0.00	\$0.00	-\$149.33	\$0.00	\$0.00

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Guest Signature: \_\_\_\_\_

(1) Regardless of charge method, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-668-4200 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

GST# R4719967970001

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.

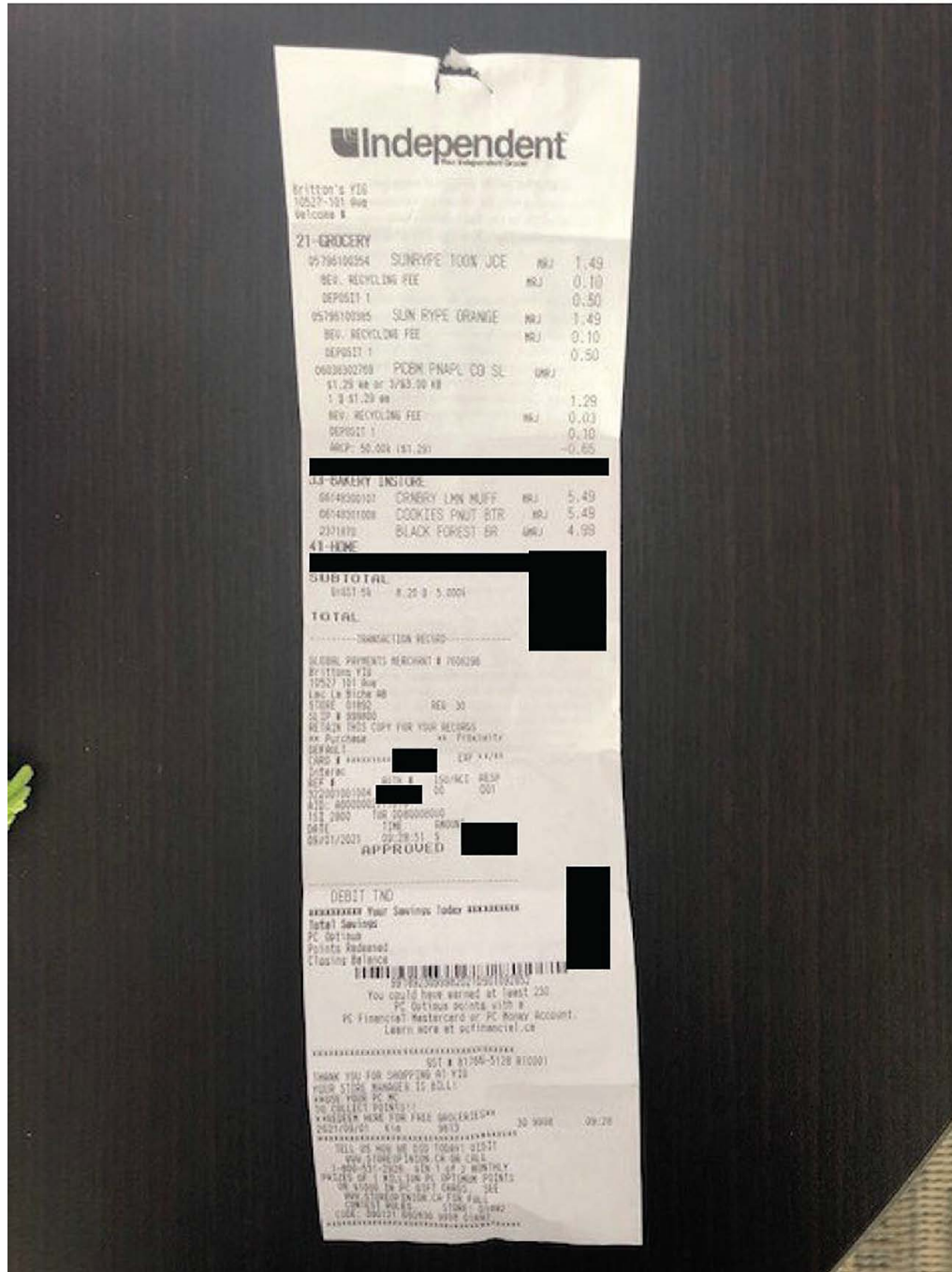


# Legislative Assembly of Alberta

## ME14548 - Members' Other Expenses Claim Form

Hosting \$20.92 + GST

Receipt Description	hosting costs
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Group (Lac La Biche-various groups) Hosting Purpose - Homelessness round table



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.