# LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2021-22 083 - St. Albert - MLA Marie Renaud For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed 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		\$70.43
Accommodation Edmonton Accommodation Allowance (\$23,160 00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$142.48 1.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$232.05	\$252 97
INOTIFE ITALICAL 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	1,745 0	5,750.0
Special Trips (5 trips per year) - NF	5.0	20	4.0
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

#### 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 VF08120 - Vendor Payment Submission Form

Receipt Description		
Member Name	Marie Renaud	
Claimant	Marie Renaud	
Expense Category	Hosting - Group (Wetaskiwin homeless encampment members)	900
	Hosting Purpose - Homelessness Outreach in Wetaskiwin	Hosting = \$39.06

save-on-foods #6665 Village Landing Visit www.saveonfoods.com G.S.T #R846980878 WF Spring Water 6 9 3.39 20.34 14.40 \*deposit 6 @ 2.40 4.32 \*Recycle Fee No Tax 6 & 0.72 \$39.06 Sub Total s39.06 BALANCE DUE \$39.06 -----TRANSACTION RECORD-----TYPE: Purchase ACCT: MASTERCARD 39.06 CARD NUMBER: DATE/TIME: 11/05/2021 REFERENCE #: 0010010860 TERM: 66261854 AUTHOR.# : AID: A0000000041010 TVR: 0000008000 TSI E800 Mastercard 01 APPROVED - THANK YOU 027 IMPORTANT: retain this copy for your records CUSTOMER COPY \*\*\*\*\*\*\*\*\*\*\*\* CHANGE \$0.00 \*\*\*\*\*\*\*\*\*\*\* By heing a More Rewards Cardholder
You could have saved \$2.40
You could have earned 18 points How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000 Save On Foods gift card 100% MONEY BACK GUARANTEE if returned within 14 days of purchase with original receipt (some restrictions apply) CASHIER NAME: Trystan S C0113 #6551 12:23:31 S06665 R004 05Nov2021

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.

VF08120 Page 5 of 17



#### Legislative Assembly of Alberta ME16760 - Members' Other Expenses Claim Form

Receipt Description	Cookies, Choc, etc.	
Member Name	Marie Renaud	
Claimant	Marie Renaud	
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (St. Albert Constituents and Businesses) Other Hosting Purpose - Christmas	Hosting = \$132.51 + GST



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.

ME16760 Page 2 of 3



## Legislative Assembly of Alberta VF10168 - Vendor Payment Submission Form

Receipt Description		
Member Name	Marie Renaud	
Claimant	Marie Renaud	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch with constituent in St Albert	Hosting = \$60.48 + GST



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.

VF10168 Page 6 of 18