

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 - \$	\$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
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)			
Travel Accommodations Allowance			\$142.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$232.05	\$252.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	1,745 0	5,750.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000 0	1,745 0	5,750.0
Special Trips (5 trips per year) - NF	5.0	2 0	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

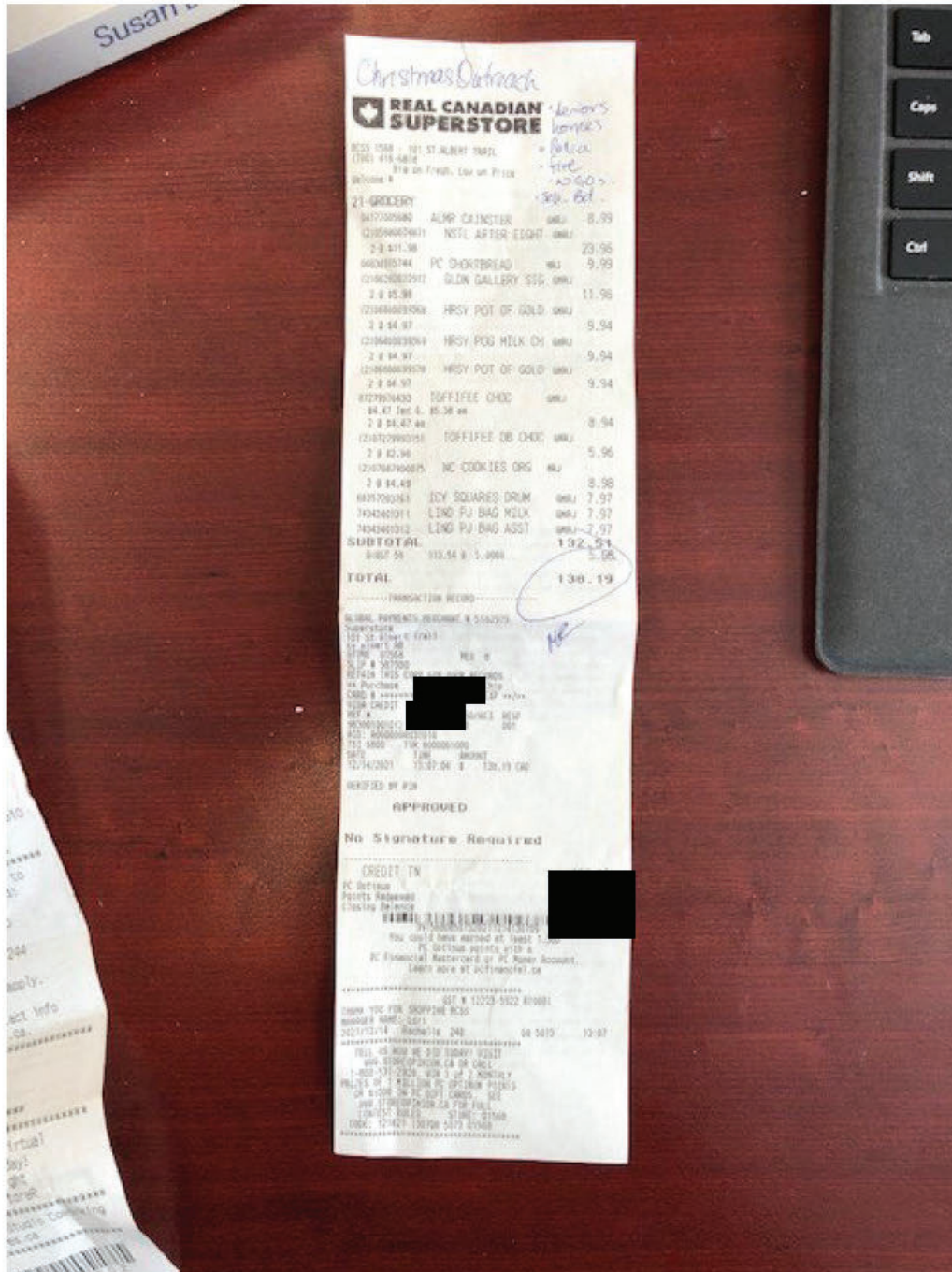


Legislative Assembly of Alberta

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.

