

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
083 - St. Albert - MLA Marie Renaud
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$84.80	\$84.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.97	\$17.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$118.71	\$186.80
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,042.00	\$2,554.01
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	10.0
Other			
Hosting - \$		\$176.31	\$176.31
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	979.0	3,567.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	979.0	3,567.0
Special Trips (5 trips per year) - NF	5.0		2.0
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

parkplus.ca

Plate: [REDACTED]

Zone: **9236 : Short**

Valid through:

MONDAY
20 JUN 22
2:53 PM

START TIME: 6/20/2022 11:53 AM
AMOUNT PAID: \$18.00 (GST Incl.)

Auth No: [REDACTED]

Trn No: 1c06d786b77b213b

Terminal: 1529

Receipt No: 30313

Pay for your parking online: www.parkplus.ca

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

MLA Parking Cap = \$17.14 + GST



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MARIE RENAUD
LEGIS ASSEMBLY OF AB

Account Number

Date
July 16, 2022

Page 1 of 2

MLA Parking Cap = \$58.00 + GST

Statement includes payments and charges received by July 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On July 16, 2022

Listing of Charges and Credits

Amount \$

July 12 **Payment Received Thank You**

New Transactions for MARIE RENAUD

Amount \$

July 12 **SHERATON EAU CLAIRE CALGARY**
MEETINGS/CONVENTIONS

60.90

Total New Transactions for MARIE RENAUD

Please detach here

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

000108

MARIE RENAUD

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

s.ca

Plate: [REDACTED]

Zone: **Short**

537-7000

MLA Parking Cap = \$1.90 + GST

Valid through:

SUNDAY

10 JUL 22
7:00 PM

Pay for your parking online: www.parkplus.ca

START TIME: 7/10/2022 2:02 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: [REDACTED]

Trn No: 91beeebb55903f98

Terminal: 1524

Receipt No: 59106

*Stampede
events*

CALGARY PARKING AUTHORITY (403) 537-

www.parkplus.ca

Plate: [REDACTED]

Zone: **9068**

Valid through:

SUNDAY

10 JUL 22

1:13 PM

Pay for your parking online: www.

START TIME: 7/10/2022 11:58 AM

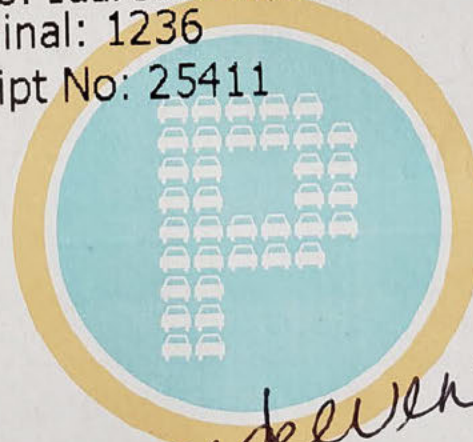
AMOUNT PAID: \$5.00 (GST incl.)

Auth No: [REDACTED]

Trn No: 1ad753324cfc60f7

Terminal: 1236

Receipt No: 25411



events

TY (403) 537-7000

CALGARY PARKING AUTHORITY

MLA Parking Cap = \$4.76

MLA Parking Cap = \$3.00 + GST

RECEIPT
AFTER HOUR ACCESS CODE
49607

Stall # 618

Expiration Date/Time

06:00 AM

JUL 10, 2022

Purchase Date/Time: 08:52pm Jul 09, 2022

Total Parking: \$3.00

Total FEDERAL: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 06840072

S/N #: 520014230470

Setting: Lot 232 Bow Parkade

Mach Name: Lot 232-2

Rate: \$3 - 6 am

Pmt Type: CC (Swipe)

Visa

Auth #: [REDACTED]

*Hampside
events*

ENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: GURVINDER T.

Transaction **24900634**

Total	CA\$16.30
Tip	CA\$2.45

CREDIT CARD SALE	CA\$18.75
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VISA [REDACTED]

Station: 507

09-Jul-2022 3:00:52p.m.

CA\$18.75 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 219000915890

Auth ID: [REDACTED]

MID: *****6820

Taxi, Bus Travel = \$17.97 + GST



Legislative Assembly of Alberta

MP20788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20788
Description	July 2022 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	July 26, 2022
Date Received	July 26, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28055	Jul 8, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28056	Jul 9, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28057	Jul 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MARIE RENAUD
LEGIS ASSEMBLY OF AB

Account Number

Date
July 16, 2022

Page 1 of 2

Travel Accom Allowance = \$2042.00 + GST

Statement includes payments and charges received by July 16, 2022

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Credit Limit Summary
On July 16, 2022

Listing of Charges and Credits

Amount \$

July 12 **Payment Received Thank You**

New Transactions for MARIE RENAUD

June 20	SANDMAN SIGNATURE LE LETHBRIDGE Lodging	182.73
June 28	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	1,961.36

Total New Transactions for MARIE RENAUD

Please detach here

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Payment Options

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Account Number

Amount Due \$

Amount Paid \$

000108

MARIE RENAUD

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

with
REGAL CAT CAFE

303 10 ST NW
CALGARY, AB T2N 1V8
4034552287

Dine In

Cashier: Employee
10-Jul-2022 12:09:23P

Transaction **000045302300**

1 Coke	CA\$2.90
1 Vegan Cupcake	CA\$4.00
1 Iced Latte	CA\$5.45
1 Iced Chai Latte	CA\$5.45

Subtotal	CA\$17.80
GST 5%	CA\$0.89

Total	CA\$18.69
Tip	CA\$2.80

DEBIT CARD SALE	CA\$21.49
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Account: Default
10-Jul-2022 12:09:57p.m.
CA\$21.49 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000045302300

Hosting = \$20.60 + GST

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Ashley Check: 230382
Table : 203 Date : 2022-07-08
Guests: 2 Time : 5:21:01 PM

Hosting = \$51.22 + GST

1 Lemonade	4.25
1 Pop	4.00
1 Kale Caesar Salad	15.00
1 Add Chicken	6.00
1 Wedge Salad	15.00

Food:	44.25
SUBTOTAL:	44.25
TAX:	2.21

TOTAL : 46.46

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

*Consult with
Stakeholder.*

BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2022/07/08
TIME 4483 17:26:58
SERVR ID Ashley
CHECK # 230382
TABLE # 203
RECEIPT NUMBER
C82030534-001-001-627-0

PURCHASE
AMOUNT \$46.46
TIP \$6.97
TOTAL

\$53.43

VISA CREDIT
A0000000031010
71E2D748692A32CF
8080008000-6800
50745B97DCC8A343

APPROVED

AUTH#

01-027

THANK YOU



Legislative Assembly of Alberta

VF10683 - Vendor Payment Submission Form

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

Hosting = \$104.49 + GST



W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 2K6

4 @ 9.99
318008 DUBBLE BUBBL 39.96 G
4 @ 5.89
1075349 FRUIT CANDY 23.56 G
2 @ 12.99
5372323 MINI CHUPA 25.98 G
102290 SWISS DELICE 14.99 G
SUBTOTAL 104.49
TAX 5.22
**** TOTAL 109.71

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66320490-0010010260 C
AUTH #: 2022/05/18 15:53:17
Invoice Number: 002026
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$109.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 109.71
CHANGE 0.00

G GST 5% 5.22
TOTAL NUMBER OF ITEMS SOLD = 11
2022/05/18 15:53:24 656 2 450 609



22065600204502205181553

OP#: 609 Name: Tiffany T

Thank You!

Please Come Again

G=GST P=PST

GST #121476329

Whse:656 Trn:2 Trn:450 OP:609

Items Sold: 11
1V 2022/05/18 15:53

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.