

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 083 - St. Albert - MLA Marie Renaud
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$84.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$17.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.38	\$246.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$155.04	\$2,709.05
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$6.00	\$182.31
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,844.0	5,411.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,844.0</u>	<u>5,411.0</u>
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



Legislative Assembly of Alberta

MP22903 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22903
Description	October 2022 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	October 26, 2022
Date Received	October 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
29925	Oct 6, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
29926	Oct 7, 2022	60 km from Perm. Res.	Calgary and Red Deer	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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.



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
XXXX-XXXX-XXXX-XXXX
Date
October 16, 2022

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX

Statement includes payments and charges received by October 16, 2022

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

Your account is in collections, please pay immediately.

Credit Limit Summary On October 16, 2022	Total Credit Limit \$	Available Credit Limit \$
New Transactions for MARIE RENAUD		Amount \$
Card XXXX-XXXX-XXXX-XXXX		
October 7	ALT HOTEL CALGARY EA CALGARY Arrival 06/10/22	Departure 07/10/22 162.79
Total New Transactions for MARIE RENAUD		

Please detach here

AMERICAN EXPRESS®

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 XXXX-XXXX-XXXX-XXXX	
Amount Due \$ XXXX-XXXX-XXXX-XXXX	Amount Paid \$

MARIE RENAUD
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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



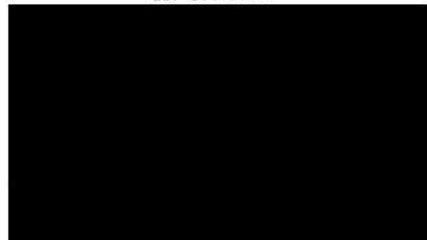
Legislative Assembly of Alberta
SE23593 - Staff Other Expenses Claim Form

Hosting - \$6.00

Receipt Description	Supplies [REDACTED] for St Albert Snowflake Fest
Member Name	Marie Renaud
Claimant	MaryEllen Green
Expense Category	Other

DOLLARAMA

11 Bellerose Drive Unit 6-8
 St-Albert AB T8N 5G9
 (780) 470-0219
 GST 863624433



CINNAMON	776455323048	1.00
CINNAMON	776455323048	1.00
CINNAMON	776455323048	1.00
CINNAMON	776455323048	1.00
CINNAMON	776455323048	1.00
CINNAMON	776455323048	1.00



TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 22-11-22 12:56:31

REFERENCE #: [REDACTED]

AUTHOR #: [REDACTED]

INVOICE NUMBER: 4838

Mastercard
 [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-22 12:56:31
 001051 01 205830

4838

WWW.DOLLARAMA.COM

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.