

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 083 - St. Albert - MLA Marie Renaud  
 For Expenses Processed Jan 1 - Mar 31, 2023

	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	\$38.10	\$122.90
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) - \$			\$246.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,709.05
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
<b>Other</b>			
Hosting - \$		\$219.72	\$402.03
Event Tickets Disclosable - \$		\$1,223.63	\$1,223.63
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,470.0	7,881.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,470.0	7,881.0
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

## ME24169 - Members' Other Expenses Claim Form

MLA Parking Cap - \$38.10 + GST

Receipt Description	parking
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Parking



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

## ME24169 - Members' Other Expenses Claim Form

Hosting - \$22.60

Receipt Description	Milk to dilute Egg Nog
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Group (St. Albert Constituents and Businesses) Hosting Purpose - Snowflake Festival



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

## SE25175 - Staff Other Expenses Claim Form

Hosting - \$89.00 + GST

Receipt Description	Hosting Dinner at Dadeo
Member Name	Marie Renaud
Claimant	MaryEllen Green
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Edmonton Community Legal Centre

DADEO RESTAURANT  
10548A 82ND AVENUE NW  
EDMONTON, AB T8E2A4  
780/433-0930

**SALE**

Server #: 000009 DEREK  
MID: 5855361  
TID: 004 REF#: 00000034  
Batch #: 069001 RR#: 00000034  
03/10/23 16.5004  
APPR CODE [REDACTED]  
MASTERCARD Proximity  
[REDACTED]

**AMOUNT** [REDACTED]  
**TIP** \$21.00  
**TOTAL** [REDACTED]

APPROVED

Mastercard  
AID: A0000000041013  
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT TO CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Dadeo  
10548 A 82 Ave NW  
**DADEO**  
New Orleans Diner  
GST#135236784  
**Table #7**

Trans #: 622129 Serv: DRex  
3/10/2023 4:49 PM # Cust:3

Quan	Descript	Cost
1	Soft Drink	\$2.00
1	Blackend Catfish Po'boy	\$18.00
1	Sub Sweet Potato Fries	\$2.00
1	Crab Cake Po'Boy	\$18.00
1	Bayou Gumbo	\$8.00
1	Bayou Jambalaya	\$20.00
Net Total:		[REDACTED]
GST:		\$5.00
<b>TOTAL:</b>		[REDACTED]
Amount Due:		[REDACTED]
Food: \$68.00		[REDACTED]

**Eat To The Beat**

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.



**Legislative Assembly of Alberta**  
**VF14038 - Vendor Payment Submission Form**

Hosting - \$108.12

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies Gifts



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.



# Legislative Assembly of Alberta

## VF13816 - Vendor Payment Submission Form

Event Ticket Disclosable - \$130.00

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

### St. Albert

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**From:** chamber@stalbertchamber.com  
**Sent:** Wednesday, August 3, 2022 9:06 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by St. Albert and District Chamber of Commerce.

#### Payment Confirmation

**Name:** Marie Renaud  
**Company:** Legislative Assembly  
**Transaction Number:** ch\_2LSj8IOaiKbG3VYI0HvnNEHa  
**Last 4 of Acct Number:** 5468  
**Amount:** \$130.00

Description	Item(s)	Quantity	Total Amount
Registration - 2022 State of the City with Mayor Cathy Heron	Attendees: 2	1	\$130.00
<b>Grand Total:</b>			\$130.00

This Email was automatically generated. For questions or feedback, please contact us at:

**St. Albert and District Chamber of Commerce**  
 71 St. Albert Trail St. Albert, AB T8N 6L5  
 (780) 458-2833  
 chamber@stalbertchamber.com  
<https://www.stalbertchamber.com/>

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# Legislative Assembly of Alberta

## VF13816 - Vendor Payment Submission Form

Event Ticket Disclosable - \$300.00

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



Name	Marie Renaud
Email	st.albert@assembly.ab.ca

Donation ID	#12603234
Receipt No.	R-1034938
Donation Received	9 Aug, 2022
Receipt Created	9 Aug, 2022

Early Bird Ticket	\$150.00
Early Bird Ticket	\$150.00
<b>Total</b>	

**Dogs with Wings Assistance Dog Society**  
 ✉ luke@dogswithwings.ca

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**Legislative Assembly of Alberta**  
**VF13816 - Vendor Payment Submission Form**

Event Ticket Disclosable - \$300.00

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

**St. Albert**

**From:** Whova <event-noreply@whova.io>  
**Sent:** Wednesday, August 24, 2022 3:16 PM  
**To:** St. Albert  
**Subject:** Your Tickets for ReCharge: Let's Come Together at the ACDS 2022 Conference



**Your Tickets for ReCharge: Let's Come Together at the ACDS 2022 Conference**

You have successfully registered for ReCharge: Let's Come Together at the ACDS 2022 Conference! The order details are below. Please keep this email as a receipt for future reference.

**See Who Else is Attending**

Want to see who else is attending your event and start planning your event schedule?

[DOWNLOAD APP](#)

**Online Order Details**

**Purchaser:** Marie Renaud  
**Email:** [REDACTED]  
**Confirmation #:** ch\_3LaQVIF0o435I9cy0oX8hDdp  
**Credit Card #:** [REDACTED]

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# Legislative Assembly of Alberta

## VF13816 - Vendor Payment Submission Form

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

**Order Date:** August 24, 2022 at 3:15 PM

**Website:** [https://whova.com/portal/registration/acdsc\\_202005/](https://whova.com/portal/registration/acdsc_202005/)

Tickets	Price
2 × Gala Only	CA\$300.00
Fees	CA\$17.00

Attendee: Marie Renaud  
Attendee: Marie Renaud

Ticket Subtotal: CA\$317.00 (CAD)

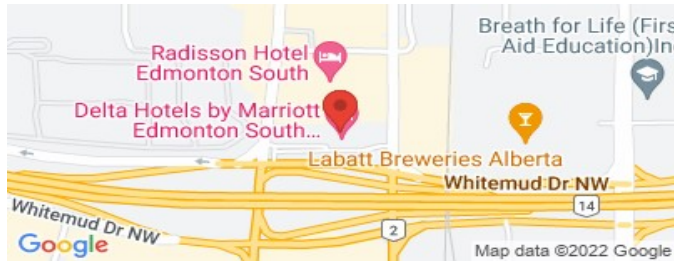
**Order Total: CA\$317.00 (CA)**

You may edit your registration information within 24 hours of your purchase.

### Event Details

**ReCharge: Let's Come Together at the ACDS 2022 Conference**  
Sep 28 - 29, 2022

Add to your calendar [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)  
Delta Hotels by Marriott Edmonton South Conference Centre  
4404 Gateway Blvd NW, Edmonton, AB, T6H 5C2, CA



**Contact Info:**  
[clova@acds.ca](mailto:clova@acds.ca)

### Questions & Cancellation Policy

#### Questions

Contact your event organizer with any questions you have about this event at: [clova@acds.ca](mailto:clova@acds.ca)

#### Cancellation Policy

The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

### Use Whova For Your Event

Do you organize events? You can use Whova for your own events!

[LEARN MORE](#)

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# Legislative Assembly of Alberta

## VF13819 - Vendor Payment Submission Form

Event Ticket Disclosable - \$110.00

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



**Lo-Se-Ca Foundation**  
215 - 1 Carnegie Drive  
St. Albert, AB T8N 5B1  
Canada

0.00000

<b>Number:</b>	IN000005037
<b>Page:</b>	1
<b>Date:</b>	10/5/2022

**To:** MARIE RENAUD - MLA  
109B, 50 St. Thomas Street  
St. Albert, AB T8N6Z8  
Canada

**Ship To:** 109B, 50 St. Thomas Street  
St. Albert, AB T8N6Z8  
Canada

<b>Reference - P.O. No.</b>	<b>Customer No.</b>	<b>Terms Code</b>
AUCTION TICKETS	RENAUD	IMMED

Description/Comments	Amount								
LoSeCa's Annual Silent Auction - Tickets	110.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>10/5/2022</td> <td>110.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	10/5/2022	110.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
10/5/2022	110.00		0.00						

**Remit To:**  
LO-SE-CA FOUNDATION  
215-1 Carnegie Drive  
St. Albert, AB T8N 5B1

<b>Subtotal before taxes</b>	110.00
<b>Total taxes</b>	0.00
<b>Total amount</b>	110.00
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	110.00

**Invoice**

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.



**Legislative Assembly of Alberta**  
**VF13819 - Vendor Payment Submission Form**

Event Ticket Disclosable - \$133.63

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



**1 x Ticket**  
 Order total: \$133.63

**Thursday, 17 November 2022 from 5:00 p.m. to 11:00 p.m. (MT)**  
[Add to Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)

**Edmonton Expo Centre Ballroom**  
 7515 118 avenue  
 Edmonton, AB T5B 0J2  
 Canada  
[View on map](#)

[View event details](#)

Nina Haggerty Centre for the Arts

[Follow](#)

Questions about this event?

[Contact the organizer](#)

**Order Summary**

Order #4856616489 - 14 October 2022

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.



# Legislative Assembly of Alberta

## VF13819 - Vendor Payment Submission Form

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

CA\$133.63 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*Mosaic Home Servic

Marie Renaud	1 x <b>Single Ticket (After August 31, 2022)</b>	\$133.63
		<b>\$133.63</b>

[View and manage your order online](#)

**Printable PDF tickets are attached to this email**

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

**eventbrite**



This email was sent to [st.albert@assembly.ab.ca](mailto:st.albert@assembly.ab.ca)

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

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**Legislative Assembly of Alberta**  
**VF13819 - Vendor Payment Submission Form**

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

**eventbrite**

Order #4856616489

**Mosaic Home Services Ltd. Presents HERE'S NINA 2022**

**Single Ticket (After August 31, 2022) CA\$133.63**

Edmonton Expo Centre Ballroom, 7515 118 avenue, Edmonton, AB T5B 0J2, Canada

Thursday, 17 November 2022 from 5:00 PM to 11:00 PM (MST)

Eventbrite Completed

Order Information

Order #4856616489. Ordered by Marie Renaud on 14 October 2022 11:45 AM



48566164897844000289001

Do you organize events? | Start selling in minutes | [www.eventbrite.com](http://www.eventbrite.com)

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# Legislative Assembly of Alberta

## VF15028 - Vendor Payment Submission Form

Event Ticket Disclosable - \$250.00

Receipt Description	
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies Gifts Other

### Payment

**St. Albert and District Chamber of Commerce**  
 71 St. Albert Trail  
 St. Albert, AB T8N 6L5  
 (780) 458-2833 | fax: (780) 458-6515  
 chamber@stalbertchamber.com

Payment Date: 2/1/23  
 Reference Number: 086407  
 Payment Method: MasterCard

Marie Renaud, MLA - St. Albert  
 Marie Renaud  
 109B, 50 St. Thomas Street  
 St. Albert, AB T8N 6Z8

Payment Date	Reference Number
2/1/23	086407

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
2/1/23	237701	\$798.25 St. Albert Lifestyle Expo & Sale - April 21-23, 2023 (Marie Renaud) - St. Albert Lifestyle Expo & Sale - April 21-23, 2023 \$100.00	\$698.25	\$448.25	\$250.00
<b>Total:</b>					\$250.00

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