

LEGISLATIVE ASSEMBLY OF ALBERTA  
 30th & 31st Legs - Returning Mbr EDR 2023-24  
 083 - St. Albert - MLA Marie Renaud  
 For Expenses Processed Apr 1 - Jun 30, 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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$50.67	\$50.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$319.22	\$319.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$27.89	\$27.89
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	584.0	584.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>584.0</u>	<u>584.0</u>
Special Trips (5 trips per year) - NF	5.0		
<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

## MP25717 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25717
Description	April 2023 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	April 25, 2023
Date Received	April 25, 2023
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
33510	Apr 6, 2023	60 km from Perm. Res.	YYC	X	X		19.81	0.99	20.80
33511	Apr 7, 2023	60 km from Perm. Res.	YYC	X	X		19.81	0.99	20.80
33512	Apr 8, 2023	60 km from Perm. Res.	YYC		X		11.05	0.55	11.60
							50.67	2.53	53.20

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.



# Legislative Assembly of Alberta

## ME25715 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$319.22 + GST

Receipt Description	Hotel 6, 7
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Group (Nisa Homes) Hosting Purpose - Outreach - shelters

Sheraton Cavalier Hotel Calgary  
2620 32 Avenue N.E.  
Calgary, AB T1Y 6B8  
Canada  
Tel: 403-291-0107 Fax: 403-291-2834



marie renaud  
[REDACTED]

Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 06-APR-23 16:41  
 Depart Date : 08-APR-23 09:13  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435  
 Sheraton Caval YYCSC APR-08-2023 09:13 LESIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-APR-23	RT508	Room Chrg - Govt./Military	149.00	
06-APR-23	RT508	GST	7.67	
06-APR-23	RT508	ALberta TL Tax	6.14	
06-APR-23	RT508	DMF	4.47	
07-APR-23	RT508	Room Chrg - Govt./Military	149.00	
07-APR-23	RT508	GST	7.67	
07-APR-23	RT508	ALberta TL Tax	6.14	
07-APR-23	RT508	DMF	4.47	
08-APR-23	VI	[REDACTED]		-334.56
***For Authorization Purpose Only***				
Date	Time	Code	Authorized	
06-APR-23	16:41	[REDACTED]	387.40	
[REDACTED]				
** Total			334.56	-334.56

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  
SE25843 - Staff Other Expenses Claim Form**

Receipt Description	Office Supplies and Hosting
Member Name	
Claimant	MaryEllen Green
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$20.00



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**  
**SE25843 - Staff Other Expenses Claim Form**

Hosting: \$7.89 + GST

Receipt Description	Office Supplies and Hosting
Member Name	
Claimant	MaryEllen Green
Expense Category	Hosting - Individual Constituent(s)



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.