

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 083 - St. Albert - MLA Marie Renaud  
 For Expenses Processed Jul 1 - Sep 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	\$114.99	\$114.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$99.00	\$149.67
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,357.22	\$1,676.44
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
<b>Other</b>			
Hosting - \$		\$215.49	\$243.38
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	2,668.0	3,252.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,668.0</u>	<u>3,252.0</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.

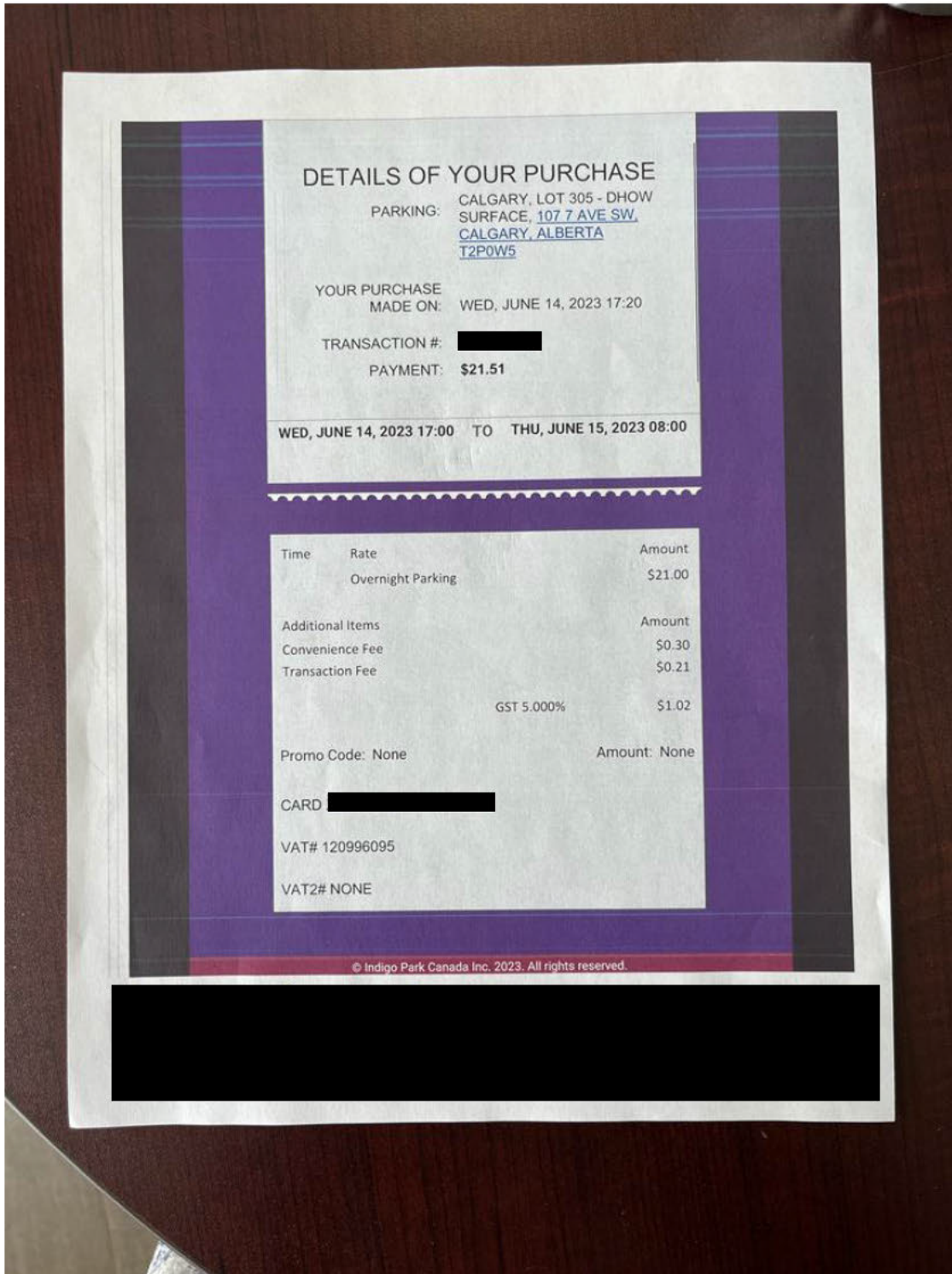
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME26175 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$20.49 + GST

Receipt Description	Parking in Calgary
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**  
**ME27659 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$94.50

Receipt Description	Hotel for two nights - Stampede
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



MARIE RENAUD  
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000116245  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 12-JUL-23 14:42  
 Depart Date : 14-JUL-23 07:26  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-15-2023 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-JUL-23	RT325	Parking	47 25	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13-JUL-23	RT325	Parking	47 25	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

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

## MP26180 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26180
Description	June 2023 - Per-Diems
Claimant	Marie Renaud
Employee Number	██████████
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
128	Jun 14, 2023	60 km from Perm. Res.	YYC		X		11.05	0.55	11.60
129	Jun 15, 2023	60 km from Perm. Res.	YYC	X		X	28.52	1.43	29.95
							39.57	1.98	41.55

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

## MP27653 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27653
Description	July 2023 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	July 28, 2023
Date Received	July 28, 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
429	Jul 12, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
430	Jul 13, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
431	Jul 14, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							59.43	2.97	62.40

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.

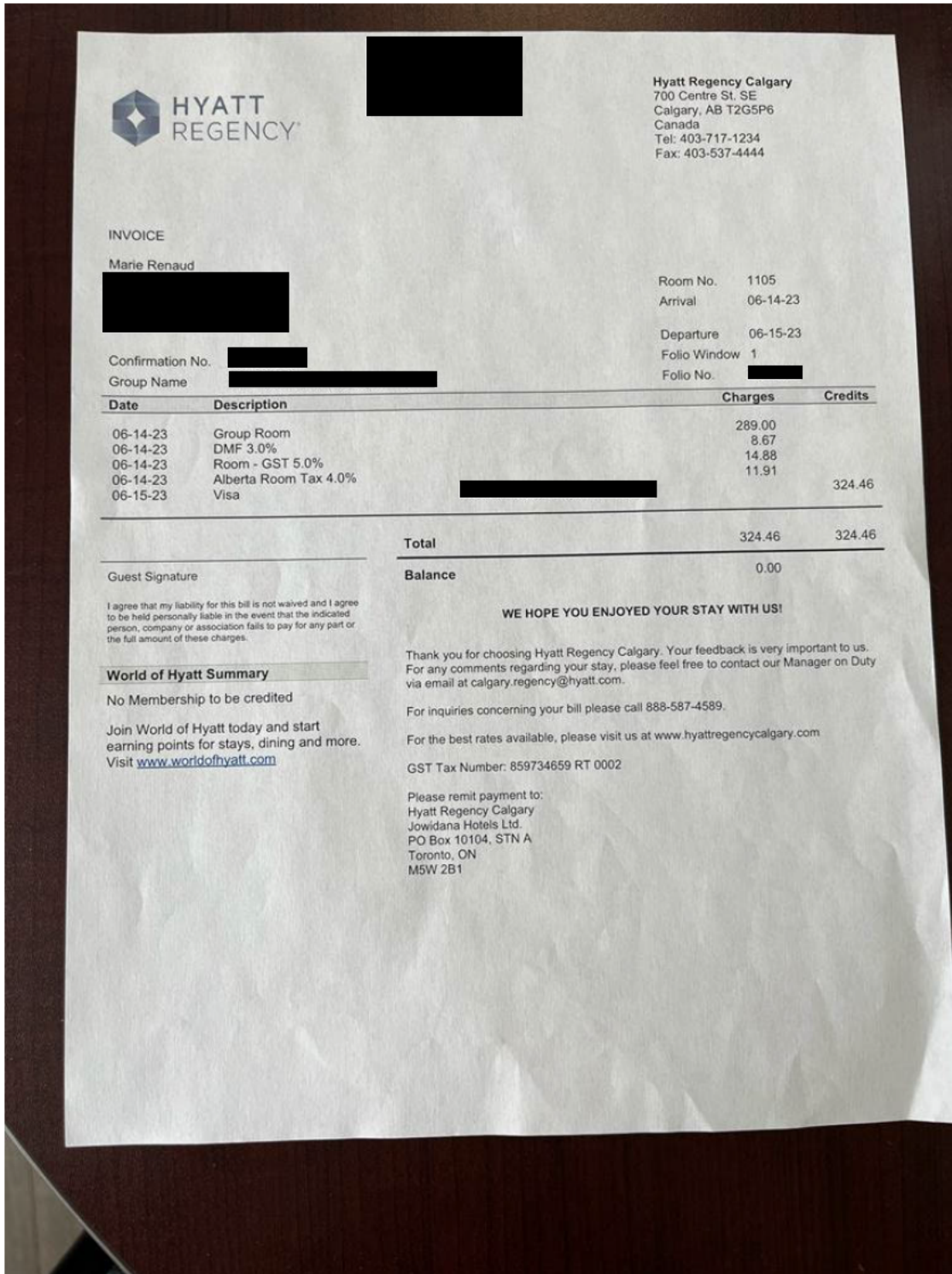




**Legislative Assembly of Alberta**  
**ME26175 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance: \$309.58 + GST

Receipt Description	Hotel stay at Hyatt Regency Calgary
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



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**  
**ME27659 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance: \$1,047.64 + GST

Receipt Description	Hotel for two nights - Stampede
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



MARIE RENAUD  
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000116245  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 12-JUL-23 14:42  
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 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-15-2023 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUL-23	RT325	Room Chrg - Grp - Government	489.00	
12-JUL-23	RT325	GST (5%)	25.18	
12-JUL-23	RT325	Tourism Levy (4%)	20.15	
12-JUL-23	RT325	DMF (3%)	14.67	
13-JUL-23	RT325	Room Chrg - Grp - Government	489.00	
13-JUL-23	RT325	GST (5%)	25.18	
13-JUL-23	RT325	Tourism Levy (4%)	20.15	
13-JUL-23	RT325	DMF (3%)	14.67	



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Hosting: \$22.98 + GST

Meet + Greet  
@ Northridge Seniors  
Tim Hortons

Tim Hortons # 103375  
5224 - 127th Street NW, Edmonton AB, T6U 0C5  
(780) 472-1766

run Out  
Order #: 346

1 50 Timbits	\$9.99
1 Dnt - Asrt Dozen	\$12.99

[Redacted]

[Redacted]

GST#: 865347629  
04-28-2021 09:56:23 AM  
Receipt #: 330412003  
Order ID: 333290203

[Redacted]

DEBIT

Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:00016:
Trans Type:Purchase	[Redacted]
Merchant #:	029999033044
Term #:	203
Ref #:	00000161
Trace #:	00338360
Application Label:	Interac
AID #:	A000002771010
TVR #:	8000038000
TSI #:	2600
Auth # [Redacted]	Approved

[Redacted]

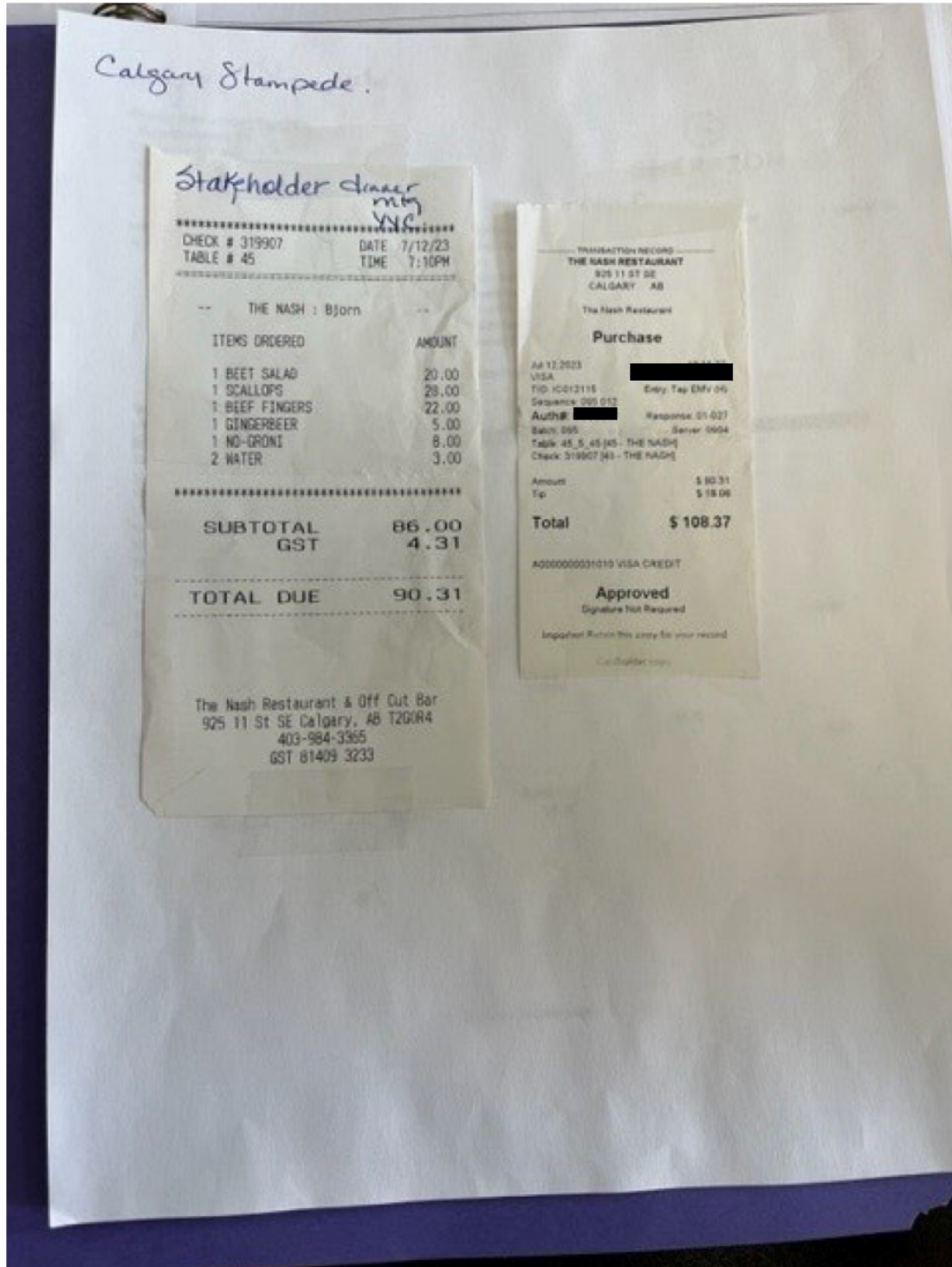




**Legislative Assembly of Alberta**  
**ME27659 - Members' Other Expenses Claim Form**

Hosting: \$104.06 + GST

Receipt Description	Dinner mtg with stakeholder
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stampede meeting



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**Legislative Assembly of Alberta**  
**ME29153 - Members' Other Expenses Claim Form**

Hosting: \$52.50

Receipt Description	Mercato - Donuts
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - St. Albert Firefighters and RCMP appreciation

*Comm. Outreach  
 2 x Fire station  
 1 x RCMP station  
 (3 do2 donuts)*

*Reimb.*



120 Bellerose Dr  
 St Albert, AB  
 T8N 8N8  
 Phone: (780)569-4438

8/25/2023 12:04:49 PM Helene

3 X Donuts Dozen \$52.50

**TOTAL \$52.50**  
 Visa \$52.50

Item count: 3  
 8/25/2023 12:04:49 PM Helene  
 Trans:824007 Terminal:050100076-001002

MERCATO  
 120 BELLEROSE DRIVE  
 ST ALBERT, AB. T8N 8N8  
 780-569-4488  
**Purchase**

MID: 8038398684  
 TID: 0039250008038398684377 Ref #: 117  
 Batch #: 655 Seq. #: 11:05:01  
 08/25/23  
 AUTH #: XXXXXXXXXX  
 Visa

Trace # 117  
 Total \$52.50

Signature Not Required  
 APPROVAL AA

VISA CREDIT  
 AID: A000000031010  
 THANK YOU / MERCI  
 CUSTOMER COPY

Trans:824007 Terminal:050100076-001002

**\*\*GRAZIE A TUTTI\*\***

GST #760962228T0001

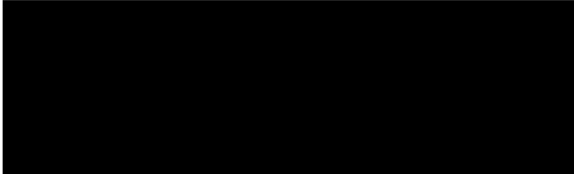
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**Legislative Assembly of Alberta**  
**ME29153 - Members' Other Expenses Claim Form**

Hosting: \$35.95

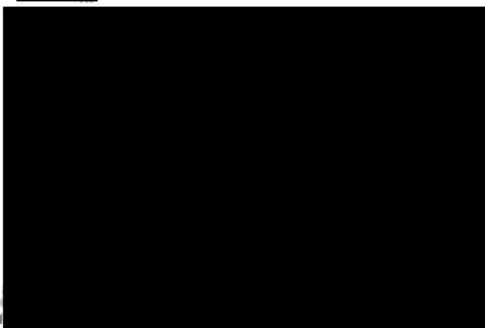
Receipt Description	Superstore - Office Supplies
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



RCSS 1568 - 101 ST. ALBERT TRAIL  
 (780) 418-6318  
 Welcome! Big on Fresh, Low on Price

**21-GROCERY**

05060057958	NESTLE FVRT SNK	GNRJ	19.99
06058304024	PC TEA VAN BLACK	NRJ	3.99
06058306737	PC CAM HERB TEA	NRJ	3.99
06058306738	PC MIN <sup>T</sup> GREN TEA	NRJ	3.99
06058306739	PC ROD: BOS TEA	NRJ	3.99



CO APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

**CREDIT TN**

PC Optimum  
 Points Redeemed  
 Closing Balance

99156E03313820230821120958  
 You could have earned at least 850  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING RCSS  
 MANAGER NAME: Lori  
 2023/06/21 Shirley \$ 250 03 3188 12:10  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-331-2920. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01568  
 CODE: 00179 121003 3188 01568  
 \*\*\*\*\*

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.