

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 083 - St. Albert - MLA Marie Renaud  
 For Expenses Processed Oct 1 - Dec 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		\$114.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$30.86	\$180.53
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$636.48	\$2,312.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	7.0
<b>Other</b>			
Hosting - \$		\$744.29	\$987.67
Event Tickets Disclosable - \$		\$250.00	\$250.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,842.0	6,094.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,842.0</u>	<u>6,094.0</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

## MP30972 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP30972
Description	October 2023 - Per-Diems
Claimant	Marie Renaud
Employee Number	[REDACTED]
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	October 27, 2023
Date Received	October 31, 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
2200	Oct 10, 2023	60 km from Perm. Res.	Banff - Caucus Retreat	X	X		19.81	0.99	20.80
2201	Oct 13, 2023	60 km from Perm. Res.	Banff - Caucus Retreat		X		11.05	0.55	11.60
							30.86	1.54	32.40

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.

**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  
October 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	636.48	636.48

Statement includes payments and charges received by October 16, 2023

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.

0368

**New Transactions for MARIE RENAUD**

Amount \$

October 13	BANFF PTARMIGAN INN BANFF	636.48
	Arrival 10/10/23	
	Departure 13/10/23	

**Total New Transactions for MARIE RENAUD** **636.48**

P000000101-C000000353-1/2-VIP /SEL/

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number		
	Amount Due \$	Amount Paid \$
	636.48	

000101



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**  
**SE31179 - Staff Other Expenses Claim Form**

Hosting: \$51.69 + GST

Receipt Description	Lunch to discuss inclusive employment
Member Name	Marie Renaud
Claimant	Jamie Post
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Disability Employment Awareness Month



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.

Hosting: \$39.93 + GST

Hosting Expense  
St. Albert

20 51 ANNE ST  
ST. ALBERT AB

**Purchase**

Oct 19, 2023 13:37:54  
VISA  
TID: V3786014 Entry: Tap EMV (H)  
Sequence: 001 302  
Auth# [redacted] Response: 01-027  
Batch: 001

Amount \$ 34.68  
Tip \$ 6.93

**Total \$ 41.59**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

FF/DT 20  
Signature Not Required



**Legislative Assembly of Alberta**  
**ME31388 - Members' Other Expenses Claim Form**

Receipt Description	Meeting with Rod Krips - October 2
Member Name	Jackie Lovely
Claimant	Jackie Lovely
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Viking Council - new member book MLA welcome letter

Note: This expense will be excluded from the Nov 2023 EDR. An adjustment has been made.



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**  
**SE31580 - Staff Other Expenses Claim Form**

Receipt Description	Food items for festive season events
Member Name	Marie Renaud
Claimant	Jamie Post
Expense Category	Other

Hosting = \$37.70 + GST



Safeway Inglewood  
 395 St. Albert Trail St. Albert AB  
 Phone: 780.458.3620  
 GST# 89F598788RT0001

Served by: Micheal L



PRODUCE  
 Oranges Navel Lrg \$11.55 C  
 2.290 kg @ \$5.05 / kg  
 YOU SAVED \$2.02  
 Oranges Navel Lrg \$9.85 C  
 1.950 kg @ \$5.05 / kg  
 YOU SAVED \$1.72  
 Oranges Navel Lrg \$9.04 C  
 1.790 kg @ \$5.05 / kg  
 YOU SAVED \$1.58  
 Oranges Navel Lrg \$7.25 C  
 1.435 kg @ \$5.05 / kg  
 YOU SAVED \$1.26

SUBTOTAL [REDACTED]  
 5% GST [REDACTED]

TOTAL [REDACTED]  
 Visa TENDER [REDACTED]  
 Cash CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials [REDACTED]  
 Your Total Savings [REDACTED]  
 Percentage Savings [REDACTED]  
 \*\*\*\*\*

**SCENE+ POINTS**

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 10

Sign up for Scene+ at sceneplus.ca  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel, shopping, and more with Scene+

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**  
**SE31580 - Staff Other Expenses Claim Form**

Receipt Description	Food items for festive season events
Member Name	Marie Renaud
Claimant	Jamie Post
Expense Category	Other

Hosting = \$16.47

**BulkBarn\***  
Bulk Barn # 745  
375 St. Albert Trail  
St. Albert, AB  
(780) 458-0505  
GST# 100689256 RT0001  
Lane: 002      Cashier: 114  
Date: 11/17/2023      Time: 14:46  
Transaction: 74510322202

---

STAR ANISE	\$3.32	D
0.050 kg @ \$66.46 /kg		
6" CINNAMON STICKS	\$13.15	D
0.300 kg @ \$43.85 /kg		

---

Sub-Total:	\$16.47
Total Amount:	\$16.47
VISA	\$16.47
Total Tendered:	\$16.47

Items Sold: 2  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

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**  
**SE31896 - Staff Other Expenses Claim Form**

Receipt Description	Milk/Eggnog for MLA tent at Snowflake Festival
Member Name	Marie Renaud
Claimant	Jamie Post
Expense Category	Other <span style="float: right;"><b>Hosting = \$598.50</b></span>

save-on-foods #6665  
 Village Landing  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

D/L Egg Nog	339.50
50 @ 6.79	
Card \$5.49 Save	-65.00
*DEPOSIT	12.50
50 @ 0.25	
*RECYCLE FEE	6.00
50 @ 0.12	
MILK 2% JUG	289.50
50 @ 5.79	
*RECYCLE FEE	3.50
50 @ 0.07	
*DEPOSIT MILK	12.50
50 @ 0.25	
<hr style="border-top: 1px dashed black;"/>	
Sub Total	<b>\$598.50</b>
Card \$\$ pts- AB	[REDACTED]
<hr style="border-top: 1px dashed black;"/>	
<b>BALANCE DUE</b>	<b>\$598.50</b>
Credit	\$598.50
[ ] XXXXXXXXXXXX	[REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 598.50

CARD NUMBER: \*\*\*\*\*[REDACTED]

DATE/TIME: 12/01/2023 15:40:05

REFERENCE #: 0010019100 C

TERM: 66349571

AUTHOR.# : [REDACTED]

AID: A0000000031010

TVR: 0000008000

TSI E800

Visa Credit

01 APPROVED - THANK YOU 027

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**  
**ME29756 - Members' Other Expenses Claim Form**

Event Tickets Disclosable: \$250.00

Receipt Description	Tickets for DEAM Conference
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



**2 x Tickets**  
 Order total: \$250.00

**Thursday, 26 October 2023 from 9:00 a.m. to 5:00 p.m. (MT)**  
 Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

**Delta Hotels by Marriott Edmonton South Conference Centre**  
 4404 Gateway Boulevard Northwest  
 Edmonton, AB T6H 5C2  
 Canada  
[View on map](#)

[View event details](#)

AEFN

Follow

Questions about this event?

[Contact the organizer](#)

**Order Summary**

Order [REDACTED] - 3 October 2023

CA\$250.00 paid by Visa

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

## ME29756 - Members' Other Expenses Claim Form

Receipt Description	Tickets for DEAM Conference
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

Appears on your card statement as EB \*DEAM Idea Conferen

Marie Renaud	1 x <b>Business Professionals</b>	\$125.00
Jamie Post	1 x <b>Business Professionals</b>	\$125.00
		<b>\$250.00</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](#).

### Ticket Information

**Ticket #1: Business Professionals CA\$125.00**

Marie Renaud

**Ticket #2: Business Professionals CA\$125.00**

Jamie Post

[View ticket information](#)

### Additional Information

The event organizer has provided the following information:

Thank you for registering for AEFN's DEAM IDEA Conference!

Be prepared for a day of learning, collaboration, and inspiration!

When: Thursday, October 26, 2023

Time: 9:00 to 5:00 p.m.

Where: Delta Hotels by Marriott Edmonton South Conference Centre  
4404 Gateway Blvd NW, Edmonton, AB T6H 5C2

Refund policy: Please contact [director@aefn.ca](mailto:director@aefn.ca)



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**  
**ME29756 - Members' Other Expenses Claim Form**

Receipt Description	Tickets for DEAM Conference
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

**eventbrite**

Order # [REDACTED]

**DEAM Idea Conference**  
**Business Professionals CA\$125.00**

Delta Hotels by Marriott Edmonton South Conference Centre, 4404 Gateway Boulevard Northwest, Edmonton, AB T6H 5C2, Canada

Thursday, 26 October 2023 from 9:00 a.m. to 5:00 p.m. (MT)

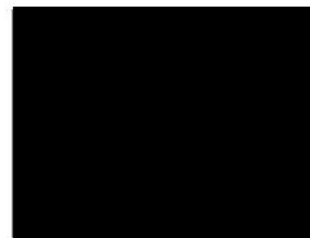
Eventbrite Completed



Order Information

Name

Order: [REDACTED] Ordered by Marie Renaud on 3 October Jamie Post 2023 12:08 PM



**Event Information:**

Thank you for registering for AEFN's DEAM IDEA Conference! Be prepared for a day of learning, collaboration, and inspiration!

When: Thursday, October 26, 2023  
 Time: 9:00 to 5:00 p.m.

Where: Delta Hotels by Marriott Edmonton South Conference Centre  
 4404 Gateway Blvd NW, Edmonton, AB T6H 5C2

Refund policy: Please contact director@aefn.ca

[View ticket information](#)

Do you require a translator? | Site: [marketing@aefn.ca](mailto:marketing@aefn.ca) | [www.aefn.ca](http://www.aefn.ca)

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.