

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 083 - St. Albert - MLA Marie Renaud
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$79.14	\$259.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$287.31	\$2,600.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
Other			
Hosting - \$		\$452.61	\$1,440.28
Event Tickets Disclosable - \$		\$570.04	\$820.04
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,152.0	7,246.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,152.0</u>	<u>7,246.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

MP34605 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP34605
Description	January 2024 - Per-Diems
Claimant	Marie Renaud
Employee Number	██████████
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	January 25, 2024
Date Received	January 30, 2024
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
3874	Jan 10, 2024	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
3875	Jan 11, 2024	60 km from Perm. Res.	Canmore	X		X	28.52	1.43	29.95
3876	Jan 12, 2024	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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
[Redacted]

Date
January 16, 2024

[Redacted]

Statement includes payments and charges received by January 16, 2024

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.

[Redacted]

New Transactions for MARIE RENAUD

Amount \$

[Redacted]

January 12	COAST CANMORE HOTEL CANMORE	301.68
	Arrival	Departure
	10/01/24	12/01/24

[Redacted]

P000000100-C000000325-1/2-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. Go paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

[Redacted]

000100

[Redacted]

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

[Redacted]

[Redacted]

0458



Legislative Assembly of Alberta
ME32225 - Members' Other Expenses Claim Form

Hosting: \$51.62 + GST

Receipt Description	Lunch hosting
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Unable to meet during work week - casework

Constit. Outreach

BOSTON PIZZA # 190
 200 ST. ALBERT ROA T8N5H9
 ST. ALBERT AB
 20464727
 BH2046472712

**** PURCHASE ****

11-11-2023 13:21:40
 Acct # [REDACTED] RF
 Card Type DP
 A000002771010 Interac

Check # 15
 Operator: 467
 Trace # 824
 Inv. # 859
 Auth # [REDACTED] RRN 001016003

Purchase \$44.79
 Tip \$8.96
 Total \$53.75

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Boston Pizza

ST. ALBERT GRENIER #190

0015 Table 10 #Party 2
 PENNY B SvrCk: 10 12:21 11/11/23

COFFEE	3.79
COFFEE	3.79
WATER	0.00
WATER	0.00
BRUTE W/BOLO. w/tiles	18.48
1-TROPIC CHIC	16.59

Sub total: 42.66
 GST: 2.13

11/11 13:18 TOTAL: 44.79

WE'LL MAKE YOU A FAN
 GST # 137612008

WWW.BOSTONPIZZA.COM

JOIN US FOR PASTA TUESDAY
 ALL MIX & MATCH STARTING AT \$10.99

 TELL US HOW WE DID!
 We value your feedback and time.
 Complete our SUPER SHORT SURVEY and
 receive a chance to WIN an AWESOME
 \$200 Boston Pizza gift card.
 Keep this receipt and visit
 TellBostonPizza.com

 For complete rules and eligibility,
 Please visit TellBostonPizza.com

 Your Survey/Team HQ ACCESS CODE is below
 52011-10001-19111
 This code will expire in 28 days

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
VF22150 - Vendor Payment Submission Form

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

Hosting: \$121.57 + GST

EARLS RESTAURANTS
300 10 McKenney Ave
St. Albert, AB
(780) 459-5200

EARLS RESTAURANTS
Earls
KITCHEN + BAR

300 10 McKenney Ave
St. Albert, AB
(780) 459-5200

973 BAR AM

Tb1 182/1 Chk 5542 Gst 3
21Dec'23 01:00PM

1 COFFEE	5.00
1 POP	5.00
1 CAJUN CHICKEN	30.75
1 CAJUN CHICKEN	30.75
NO Coleslaw*	
1 CAJUN CHICKEN	30.75
Subtotal	102.25
GST Tax	5.11
01:53PM Total	107.36

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

Have any feedback?
We would love to hear from you!
General Manager: Jeff Der

Tb1 182/1 Chk 5542 Gst 3
Dec21'23 1:00PM BAR AM

1 COFFEE	5.00
1 POP	5.00
1 CAJUN CHICKEN	30.75
NO Coleslaw*	
2 CAJUN CHICKEN	61.50

SUBTOTAL	102.25
GST Tax	5.11
Total @ 1 59PM	107.36

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.
Have any feedback?
We would love to hear from you!
General Manager: Jeff Der
jeff.der@earls.ca
GST # 850841768 RT0001

Transaction ID	[REDACTED]
	107.36
	19.32 TIP
	126.68

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
VF22150 - Vendor Payment Submission Form

Hosting: \$26.47

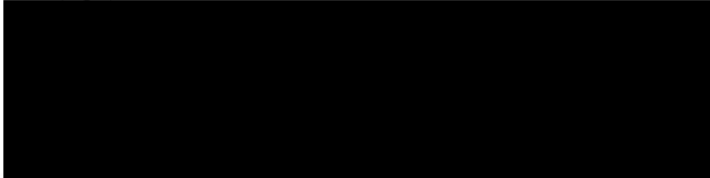
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



RCSS 1568 - 101 ST. ALBERT TRAIL
 (780) 418-6818
 Big on Fresh, Low on Price

21-GROCERY

03746605569	LINDOR BOX MILK	GMRJ	
	\$5.99 lnt 8, \$7.49 ea		
	1 @ \$5.99 ea		5.99
05895708055	PCOCK CASHEW LO	GMRJ	
	\$7.49 lnt 6, \$9.99 ea		
	1 @ \$7.49 ea		7.49
74343401632	PETIT DESSERT	GMRJ	
	\$12.99 lnt 6, \$14.99 ea		
	1 @ \$12.99 ea		12.99



Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number:
 Date/Time: 23/12/19 09:38:23
 Ref. #: 173077
 Auth #:

Mastercard
 00000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN

You could have earned at least 380
 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
 2023/12/19 Jim 224 08 0364 09:38

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. 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: 121923 093808 364 01568

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
VF22390 - Vendor Payment Submission Form

Hosting: \$37.95 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

la crema caffè
44, 44 St. Thomas Street
81 - Albert AB, T8N 4A3
Tel: 780 458 8029

DATE: 01/31/24 13:00:29
SERVER: Staff
ORDER: 0001-0032

SALE (Here)

Qty	Product	Price	Sum
1	ESPRESSO LIBA	\$5.15	\$5.15
1	ESPRESSO LIBA	\$5.15	\$5.15
1	ESPRESSO PETA	\$6.95	\$6.95
1	ESPRESSO CAP	\$3.25	\$3.25
1	ESPRESSO PETA	\$6.95	\$6.95
1	ESPRESSO		\$31.35
1			\$1.57
	TOTAL		\$33.02

Mastercard \$33.02
Tip \$6.60
Total \$39.62

Card Transaction Record

Card Name: Mastercard
Card No: [REDACTED]
Card Name: MARIE RENAUD
Card No: [REDACTED]
Transaction No: [REDACTED]
Transaction: 3E95F1071C1B3
Invoice#2: 0051P10221600

Total Price: \$33.02

Order No 0032

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
VF22390 - Vendor Payment Submission Form

Hosting: \$28.25

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

HACARONS AND GOODIES INC.
 10546 501 51 Ave
 Edmonton, AB T5C 2W8
 587-479090
 Fax: 02506 2011 11-86 4 0 5

Sub Total: \$28.25
 Total: \$28.25
 Tip: \$
 Grand Total \$

Signature:

I agree to pay the above total amount according to the card terms agreement.

APPROVED	PURCHASE	009709
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000
100-40-0670000000	0000000000	0000000000

THANK YOU

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
VF22153 - Vendor Payment Submission Form

Hosting: \$41.37 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



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
VF22390 - Vendor Payment Submission Form

Hosting: \$49.75

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



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
VF23753 - Vendor Payment Submission Form

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$17.50



120 Bellerose Dr
 St. Albert, AB
 T8N 8N8
 Phone: (780)569-4488

3/1/2024 11:26:50 AM Francesca
 Donuts Dozen \$17.50

TOTAL \$17.50
 Master \$17.50
 Item count: 1
 3/1/2024 11:26:50 AM Francesca
 Trans:907778 Terminal:050100076-001002

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

MID: 8038398684
 TID: 0039250008033398684377 Ref #: 80
 Batch #: 641 Seq. #: 11:27:21
 03/01/24
 AUTH #: [REDACTED]
 MasterCard [REDACTED] **/*
 Trace # 180
 Total \$17.50

Signature Not Required
 APPROVAL AA

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
VF23753 - Vendor Payment Submission Form

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$78.13 + GST

— TRANSACTION RECORD —
JACK'S BURGER SHACK
INCORPORAT
15 PERRON ST
STALBERT AB
T8N1E5

Jack's

130 15 Perron Street

Purchase

100 JACK

Mar 15, 2024 12:29:01
MASTERCARD
Entry: Chip (C)
Ref#: 021-0SAEJCD9P2W5VQM
Auth#: [REDACTED] Response: 01-027
Order: MGO1710527340495
Username: jack

Check: 1567
Guests: 1
amanda
03/15/2024 12:13PM

Amount \$ 69.00
Tip \$ 12.42
Total \$ 81.42

2	STANDARD W/ CHEESE	23.00	T1
	BEEF		
	NT		
1	SHROOM	12.50	T1
	BEEF		
	NT		
2	FRENCH FRIES	13.50	T1
1	WEDGE BLUE	9.25	T1
1	CAN BEVERAGE	3.00	T1
	DIET COKE		
	NT		
1	SHAKE	7.75	T1
	FR SHAKE		
	egg		
	NT		

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record



Subtotal 69.00
GST INCLUSIVE 3.29

GST# 80280 7909 RT0001

Order Number: 1567

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
VF22150 - Vendor Payment Submission Form

Event Tickets Disclosable: \$110.04

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

St. Albert

From: chamber@stalbertchamber.com
Sent: Monday, December 18, 2023 12:56 PM
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: Marie Renaud, MLA - St. Albert
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$110.04

Description	Item(s)	Quantity	Total Amount
Registration - Chair's Luncheon	Attendees: 2 (with Staff)	1	\$110.04
Grand Total:			\$110.04

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/>

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
VF23753 - Vendor Payment Submission Form

Event Tickets Disclosable: \$200.00

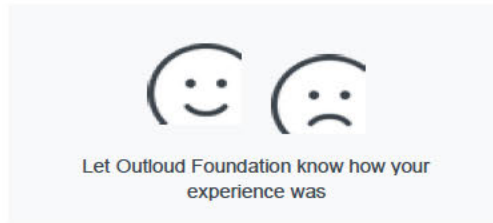
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s)

Jamie Post - St. Albert

From: Outloud Foundation <messenger@messaging.squareup.com>
Sent: Monday, March 4, 2024 11:46 AM
To: Jamie Post - St. Albert
Subject: Receipt from Outloud Foundation



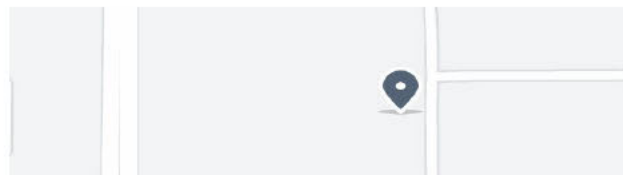
Outloud Foundation



\$200.00

Custom Amount \$200.00

Total \$200.00



Outloud Foundation
 #10 215 Carnegie Drive
 St. Albert, AB T8N5B2



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
VF23753 - Vendor Payment Submission Form

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s)

MasterCard [REDACTED] 2024-
 03-04-
 11:39
 #HfsN
 Auth
 code:
 [REDACTED]

AID: A0000000041010
 PIN Verified

© 2024 Square Canada, Inc.
 Please contact Outloud Foundation about its privacy practices. - [Not your receipt?](#)



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
VF22153 - Vendor Payment Submission Form

Event Tickets Disclosable: \$260.00

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



2 x Tickets
 Order total: \$260.00

Friday, 15 March 2024 at 6:30 p.m. (MT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

St. Albert Inn & Suites
 156 Saint Albert Trail
 St. Albert, AB T8N 0P5
 Canada
[View on map](#)

[View event details](#)

Outloud St. Albert

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [REDACTED] - 23 January 2024

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

VF22153 - Vendor Payment Submission Form

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

CA\$260.00 paid by MasterCard
Appears on your card statement as EB *Outlouds 10th Birt

Marie Renaud	1 x Single Ticket	\$130.00
Marie Renaud	1 x Single Ticket	\$130.00
		\$260.00

[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: Single Ticket CA\$130.00
Marie Renaud

Ticket #2: Single Ticket CA\$130.00
Marie Renaud

[View ticket information](#)

Additional Information

The event organizer has provided the following information:
 Thank you for your support of Outloud! We wouldn't have made it to this amazing milestone without people like you.
 If you have questions that aren't in the FAQ's, please feel free to reach out on social media or at bekah@outloudstalbert.ca

See you March 15th!



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.