

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
083 - St. Albert - MLA Marie Renaud
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$132.46	\$132.46
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	997.0	997.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>997.0</u>	<u>997.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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



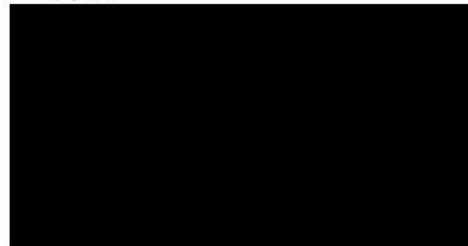
Legislative Assembly of Alberta
VF24968 - Vendor Payment Submission Form

Hosting: \$60.30

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

Save-on-Foods #6665
 Village Landing
 Visit www.saveonfoods.com
 G.S.T #R121453583

Dates	35.96
4 @ 8.99	
PURE LIFE WATER	18.58
2 @ 9.29	
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	



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

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER:

DATE/TIME: 04/05/2024 09:42:46

REFERENCE #: 0010012150 C

TERM: 66349567

AUTHOR.# :

AID: A000000041010

TVR: 000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:

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
VF24968 - Vendor Payment Submission Form

Hosting: \$17.50

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



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

4/3/2024 3:27:25 PM Siara

Donuts Dozen \$17.50

TOTAL \$17.50
Master \$17.50

Item count: 1
 4/3/2024 3:27:25 PM Siara
 Trans:934699 Terminal:050100076-001002

MERCATO
 120 BELLEROSE DRIVE
 ST ALBERT, AB. T8N 8N8
 780-569-4438

Purchase

UID: 8038398684
 TID: 0039250008038398684377
 Patch #: 876
 04/08/24
 AUTH #: [REDACTED]
 MasterCard

Trace # 225 [REDACTED]
Total \$17.50

Signature Not Required
 APPROVAL AA

VERIFIED BY PIN

Mastercard
 AID: A000000041010
 TVR: 00 00 00 80 00
 TSI: E800

THANK YOU / MERCI
 CUSTOMER COPY

Trans:934699 Terminal:050100076-001002

****GRAZIE A TUTTI****

RST 0760963222R0001

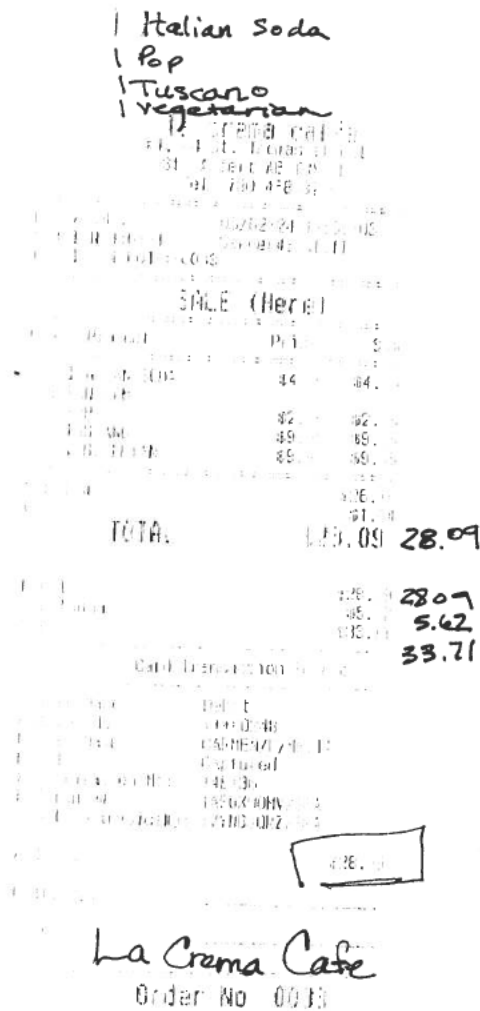
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME41248 - Members' Other Expenses Claim Form

Hosting: \$32.37 + GST

Receipt Description	Hosting constituent
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Life Lease consult



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
ME41248 - Members' Other Expenses Claim Form

Hosting: \$12.39 + GST

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

save-on-foods #6667
 Oxford
 Visit www.saveonfoods.com
 G.S.T #R121453583

Bai Cherry 2.99 G
 *Deposit 0.10
 *Ecology 0.02 G
 Croissants 5.59 G
 Reign Stm Orng Vinc 3.69 G

Sub Total **\$12.39**

Tax-Code	Taxable-Value	Tax-Value
GST	12.29	0.61
BALANCE DUE		\$13.00
Debit		\$13.00
[]		

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 13.00
 CARD NUMBER:
 DATE/TIME: 05/03/2024 08:40:02
 REFERENCE #: 0010012520 H
 TERM: 663495R1
 AUTHOR.# :

Interac
 AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001
 FF/DT: 00 CUSTOMER COPY

CHANGE **\$0.00**

More Rewards Card
 Opening Balance
 Points Earned
 More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 if returned within 14 days
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 61
 C0061 #4894 08:39:31 03May2024
 S06667 R061

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
ME41248 - Members' Other Expenses Claim Form

Hosting: \$9.90 + GST

Receipt Description	Hosting constituent
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Consultation, was paid by a gift card the MLA had

Starbucks Coffee Canada #4450
 13682 - 137th Ave NW
 Edmonton, AB T5L 2B3

CHK 715127
 05/17/2024 12:04 PM
 Drawer: 1 Reg: 1

Cafe To Go
 Order

Vt Ic Pch Grn Tea	4.95
Vt Ic Pch Grn Tea	4.95

Subtotal	9.90
Discounts	0.00
GST 5%	0.50
Total	10.40

Change Due 0.00

Payments

Sbux Card	10.40
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Check Closed -----
 05/17/2024 12:04 PM

SBUX Card New Balance:
 Card is not registered.
 Sign up at
www.starbucks.ca/register

GST: 86585 3535

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.ca/rewards
 Or download our app
 At participating stores
 Some restrictions apply

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.