

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 083 - St. Albert - MLA Marie Renaud
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$27.11	\$27.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$217.16	\$283.82
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$313.26	\$313.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$118.65	\$780.79
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,023.0	5,338.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,023.0</u>	<u>5,338.0</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
VF30413 - Vendor Payment Submission Form

MLA Parking Cap: \$24.25 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

RECEIPT
Impark Lot 02-237
 License Plate Number

Expiration Date/Time
06:00 PM
OCT 21, 2024

Purchase Date/Time: 08:11am Oct 21, 2024
 Total Parking: \$24.00
 Total Processing Fee: \$0.25
 Total gst: \$1.21
 Total Due: \$25.46 Rate: \$24 - Early Bird
 Total Paid: \$25.46 Pmt Type: CC (Swipe)
 Ticket #: 02780639
 S/N #: 500012451113
 Setting: Lot 237
 Mach Name: Meter 1

MasterCard Auth #:

gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

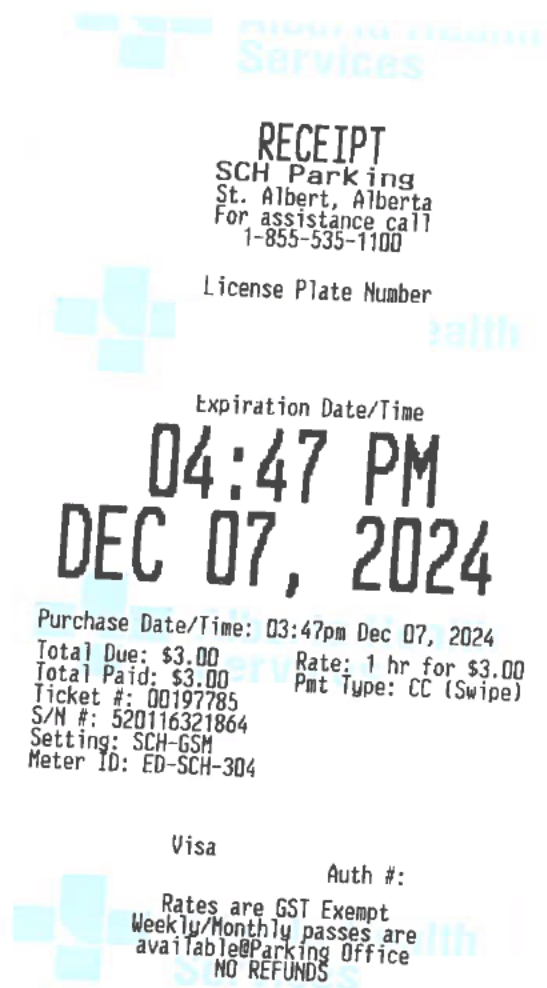
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME50305 - Members' Other Expenses Claim Form

MLA Parking Cap: \$2.86 + GST

Receipt Description	Parking
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

MP47997 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47997
Description	September 2024 - Per-Diems
Claimant	Marie Renaud
Employee Number	
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	October 1, 2024
Date Received	October 1, 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
10808	Sep 26, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
10809	Sep 27, 2024	Travel to/from Capital	Calgary	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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

MP49636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49636
Description	October 2024 - Per-Diems
Claimant	Marie Renaud
Employee Number	
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	November 8, 2024
Date Received	November 12, 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
11349	Oct 17, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11350	Oct 18, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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, 2024

Travel Accommodation Allowance: \$191.39 + GST

New Transactions for MARIE RENAUD

Amount \$

September 26	BEST WESTERN PREMIER CALGARY Resort Facilities	200.96
Total New Transactions for MARIE RENAUD		200.96

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.

Account Number	
Amount Due \$	Amount Paid \$
200.96	

000122



MARIE RENAUD
 LEGIS ASSEMBLY OF AB
 4TH FLR 9820 107 ST
 EDMONTON AB
 T5K 1E9



Legislative Assembly of Alberta
VF30401 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$121.87 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



INVOICE

Marie Renaud

Print Date 10/18/24
 Page No. 1 of 1
 Room No.
 Arrival 10/17/24
 Departure 10/18/24
 Conf. No.
 Folio No.
 GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
10/17/24	Room Charge	113.00	
10/17/24	Room - DMF	2.26	
10/17/24	Room - GST	5.76	
10/17/24	Room - Tourism Levy	4.61	
10/17/24	ECO Fees	2.00	
10/17/24	GST - ECO Fees	0.10	
10/18/24	American Express		127.73

7

Total	127.73	127.73
Balance	0.00	CAD
Net Amount	113.00	CAD
Room - GST	5.86	CAD
Room - Tourism Levy	4.61	CAD
Room - DMF	2.26	CAD
ECO Fees	2.00	CAD
Total incl. vat	127.73	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	
Transaction ID	11988639	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	127.73	Transaction Amount	127.73

Sandman Hotel Lethbridge | 421 Mayor Magrath Drive | Lethbridge, AB, T1J 3L8
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1111 | Fax: 403-329-9488 | Email: res_lethbridge@sandman.ca | www.sandmanhotels.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
VF29026 - Vendor Payment Submission Form

Hosting: \$69.09 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

LAC VIET
 115-100 BEDDINGTON BLVD NE
 CALGARY, AB T3K 2E2
 4035089353
[HTTPS://LACVIETRESTAURANT.COM](https://lacvietrestaurant.com)

ORDER: 12
Dine In

26-Sep.-2024 12:08:50p.m.

Transaction **230285**

1	9. Deep-Fried Wontons - Hoanh Thanh Chien Gion (8 pcs)	\$9.95
1	37. Grilled Pork and Spring Rolls with Vermicelli - Bun Heo Nuong, Cha Gio	\$13.75
2	34. Grilled Sate Beef and Spring Rolls with Vermicelli - Bun Bo Nuong Cha Gio	\$27.50
1	Canned Pop	\$2.95
		Diet Coke \$0.00
1	Canned Pop	\$2.95
		Coke \$0.00

Subtotal		\$57.10
GST	5%	\$2.86
Total		\$59.96
Tip		\$11.99
CREDIT CARD SALE		\$71.95
MASTERCARD		

Retain this copy for statement validation

26-Sep.-2024 1:47:44p.m.
 \$71.95 | Method: EMV
 Mastercard
 MARIE RENAUD
 Reference ID: 427000525172
 Auth ID:
 MID: *****9068
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 AUTHORIZED

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
VF30413 - Vendor Payment Submission Form

Hosting: \$9.62

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
 Welcome #

05500000883 NESC RCH H2LNT J MR.I 6.79

05530011301 BEATRICE 2% MILK R9 2.83

Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number:
 DateTime: 24/10/01 11:54:11
 Ref. #: 120921
 Auth #:

Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN
 PC Optimun
 Points Redeemed
 Closing Balance



99156804821320241001115416

You could have earned at least 550
 PC Optimun 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

2024/10/01 Sweene 216 04 8213 11:54

Tell us how we did today! Visit
storeoptimun.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or
 1,000,000 PC Optimun points

Full contest rules on survey website
 CODE: 100124 115404 8213 01568



Save more with PC
 Optimum!

PC Optimun app users earn an average of
 \$200 back in points each year.

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Legislative Assembly of Alberta
ME50305 - Members' Other Expenses Claim Form

Hosting: \$39.93 + GST

Receipt Description	Meeting with stakeholder
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting - Metis and Indigenous consult



SERVER	TABLE NO.	PERSONS	CHECK NO.
	12		
FOOD			AMOUNT
x	L16 TF CRice		16.50
	x GFx		
	CITF + CR		16.50
BEVERAGE			
	\$17.33 each		
			33.00
		G.S.T.	1.65
		TOTAL	34.65

..... TRANSACTION RECORD
SONG KRAN
 20 ST ANNE ST
 ST. ALBERT AB

Purchase
 Dec 06, 2024 13:25:20
 INTERAC
 FLASH DEFAULT
 Entry: Tap EMV (H)
 Ref#: 035-0S03A289PEHIJFU
 Auth#: Response: 00-001
 Order: MGO1733516719319
 User name: Kan
Amount \$ 34.65
Tip \$ 6.93
Total \$ 41.58

Marie Renaud Stakeholder

A0000002771010 Interac
 1VR 0080008000

Approved
 FF/DT 00

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.