

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
083 - St. Albert - MLA Marie Renaud
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$38.10	\$65.21
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$108.58	\$392.40
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$181.03	\$494.29
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	3.0
Other			
Hosting - \$		\$1,180.22	\$1,961.01
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,005.0	7,343.0
Constituency Travel Staff (KM) - NF		35.0	35.0
Total Constituency Travel (KM) - NF	35,000.0	2,040.0	7,378.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME50763 - Members' Other Expenses Claim Form

MLA Parking Cap: \$38.10 + GST

Receipt Description	hangTag Parking YYC
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Travel

Marie Renaud

From: no-reply@hangtag.io
Sent: Wednesday, January 15, 2025 4:02 PM
To: Marie Renaud
Subject: hangTag Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Jan 15, 2025:

Account	Receipt #
Guest	RC3251349
Parking session details	
Start	End
Jan 15, 2025 04:01 PM	Jan 17, 2025 06:00 AM
Lot information	Vehicle

Payment details

Subtotal
\$38.10

Fees
\$0.00

Taxes
\$1.90

Total
\$40.00

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.



Legislative Assembly of Alberta

MP50690 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50690
Description	January 2025 - Per-Diems
Claimant	Marie Renaud
Employee Number	
Constituency	St. Albert 83 (Marie Renaud)
Date Submitted	January 23, 2025
Date Received	January 24, 2025
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
12839	Jan 15, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
12840	Jan 16, 2025	60 km from Perm. Res.	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

ME50763 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$181.03 + GST

Receipt Description	Hotel Stay one night
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Member Travel



Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

Page 1 of 2

Marie Renaud

Room
Arrival (MMDDYY) 01-15-25
Departure (MMDDYY) 01-16-25
Confirmation No.

Company Government of Alberta
Account
Group
Guest

Date	Description	Charges	Payments
01-15-25	Room Charge	169.00	
01-15-25	Destination Marketing Fee	5.07	
01-15-25	Tourism Levy	6.96	
01-15-25	GST/HST	8.70	
01-16-25	Visa		189.73

Total	189.73	189.73
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Balance	0.00
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Summary of taxes

GST/HST	8.70
Destination Marketing Fee	5.07
Tourism Levy	6.96

HAC Calgary U.W.C. Limited Partnership
Tax Number
GST# 788338119RT0001

Payment Details
Merchant ID
Transaction ID
Approval Code

Thank you for staying with us!
Share your experience on TripAdvisor.

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.

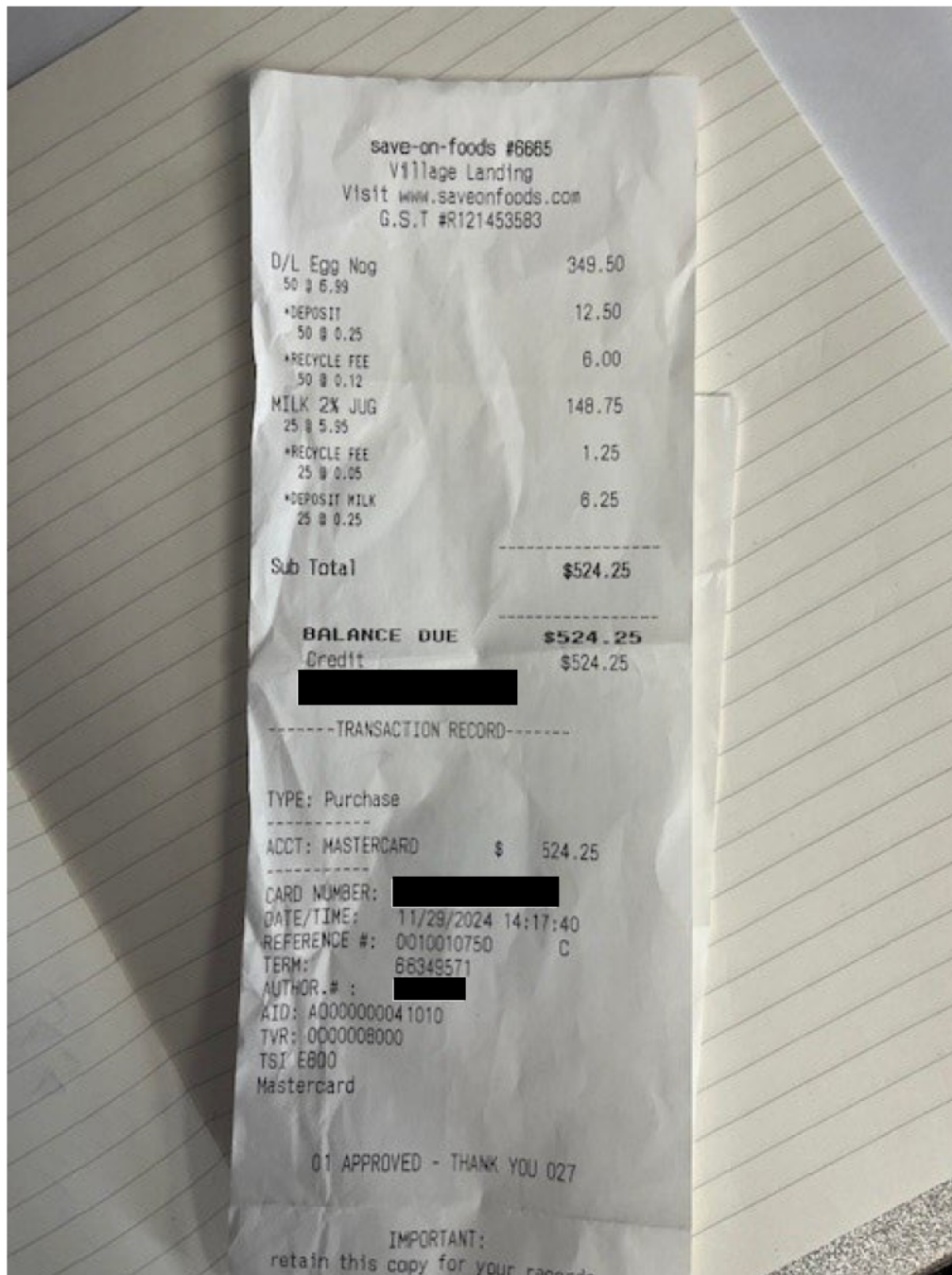


Legislative Assembly of Alberta

VF31876 - Vendor Payment Submission Form

Hosting: \$524.25

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
VF32734 - Vendor Payment Submission Form

Hosting: \$40.00

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

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

3/4/2025 9:17:21 AM Mia

2 X Donuts Dozen \$40.00

TOTAL \$40.00

Master \$40.00

Item count: 2
3/4/2025 9:17:21 AM Mia
Trans: 81727 Terminal: 050100076-001002

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

MID: 8038398684
TID: 0039250008038398684377 Ref #: 7
Batch #: 206 Seq. #: 09:17:45
03/04/25
AUTH #:
MasterCard
/

Trace # 7
Total \$40.00

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: 81727 Terminal: 050100076-001002

RAZIE A TUTTI

GST #760963322RT0001

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.

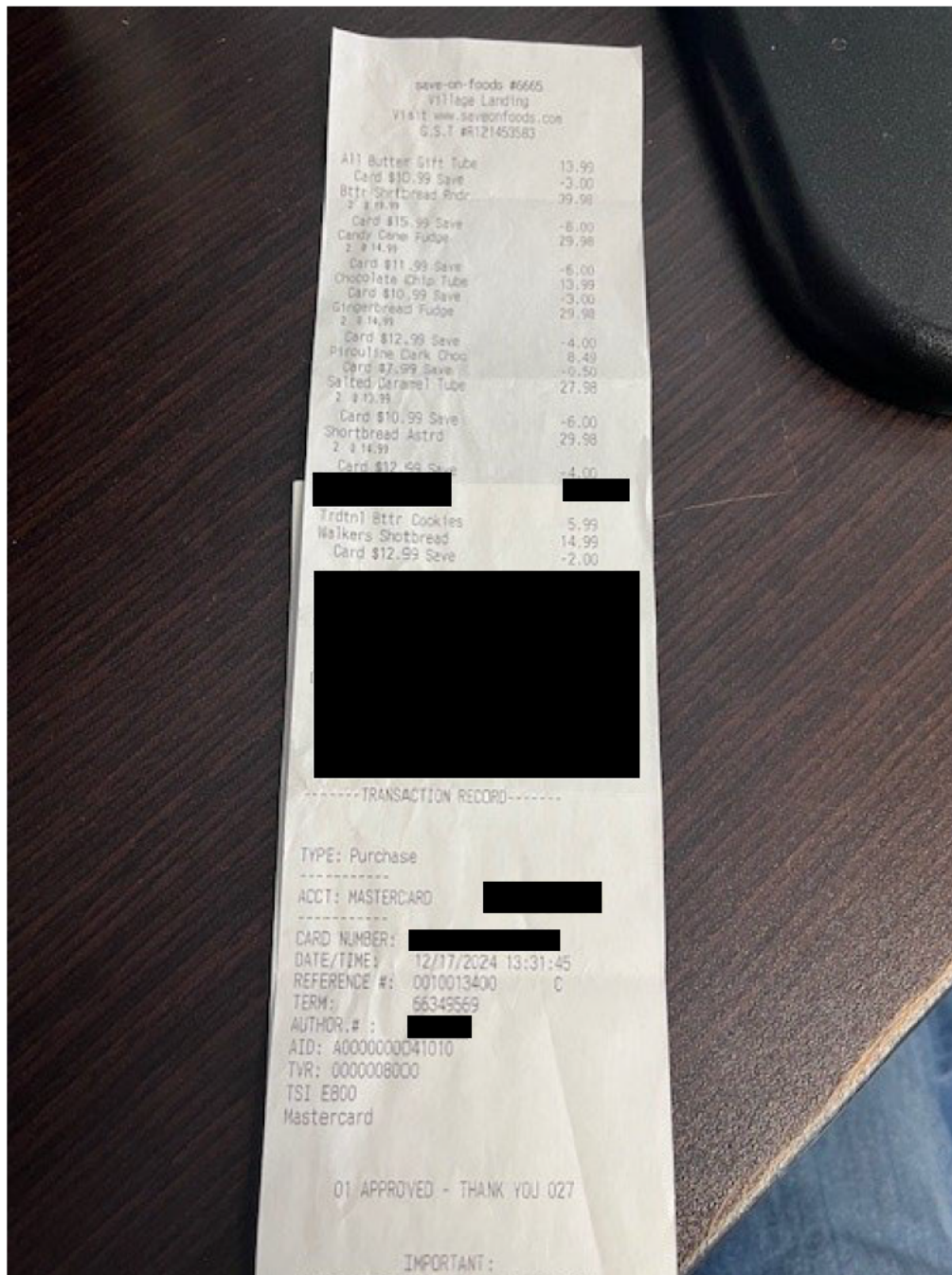


Legislative Assembly of Alberta

VF31876 - Vendor Payment Submission Form

Hosting: \$178.85

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.

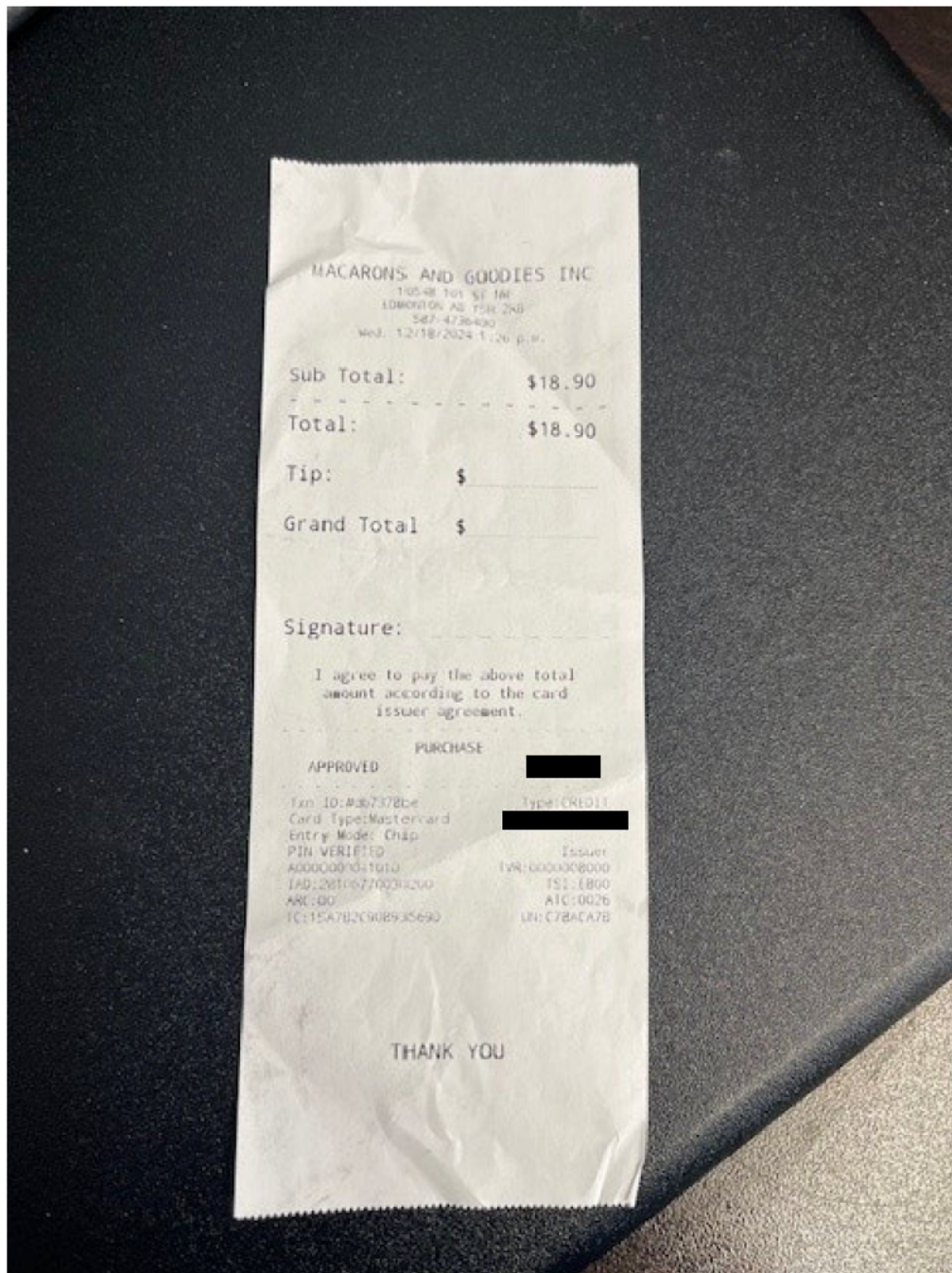


Legislative Assembly of Alberta

VF31876 - Vendor Payment Submission Form

Hosting: \$18.90

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.

Hosting: \$200.48



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	G.S.T.	R894032192
		Q.S.T.	1001640701TQ0009
		PERIOD ENDING	01/31/2025
		ACCT MGR NO.	

INVOICE NO.	V434931	SHIP TO ACCOUNT NO.	AB LEGISLATIVE ASSEMBLY
COST CENTRE			ST. ALBERT
			50 ST. THOMAS STREET
			109B
			ST.ALBERT, AB T8N 6Z8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G452931	DATE	01/29/2025	ATTENTION	St Alberta	P.O.#	452931	G&T ORDER NO	974034-00	
1	1	0	EA	50-38139	KEURIG K-SUITE BREWER Keurig K-Suite Premium Hospita Single-serve - K-Cup Pod/Capsu ck, Stainless Steel	157.41	NET	157.41	157.41	
1	1	0	BX	61-01307	TIM HORTONS DARK ROAST KCUP 24 Tim Hortons K-Cup Dark Roast C ith Keurig Brewer - Dark - 24	23.19	NET	23.19	23.19	
1	1	0	BX	40-39917	K CUP VH VAN HAZELNUT 24'S VAN HOUTTE K-Cup Vanilla Hazel ee - Compatible with Keurig K- 24 / Box *Consumable items are not retu "For health and safety reasons non-returnable." >Due to product integrity, Gra will not accept returns on foo For item 40-39917 >This extended delivery produc 3-5 days. For item 40-39917 Acknowledged by: St Alberta	19.88	NET	19.88	19.88	

REQ TOTAL	200.48
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	200.48
GST TOTAL	0.00
TOTAL THIS ORDER	200.48

COST CENTRE DEPT.

NET TOTAL COST CENTRE	200.48
PST TOTAL	0.00
SUB-TOTAL	200.48
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	200.48
YEAR-TO-DATE TOTAL	200.48

Hosting: \$192.51

Credit: \$ 21.00

COST CENTRE BILLING REPORT



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une société d'**Office DEPOT**®, Inc.

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2025

ACCT MGR NO.

INVOICE NO.
COST CENTRE

V540261

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
ST. ALBERT
50 ST. THOMAS STREET
109B
ST.ALBERT, AB T8N 6Z8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G455713	DATE	03/13/2025	ATTENTION	St Alberta	P.O.#	455713	G&T ORDER NO	151819-00	
1	1	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé® K-Cup Premium Medium D ompatible with Keurig K-Cup Br dium/Dark - K-Cup - Premium Ro	24.81	NET	24.81	24.81	

1	1	0	CS	12109053	COFFEEMATE LIQUID WHITENER FR Coffee mate Liquid Creamer - F - 11 mL - 180/Cartron - 1 Serv	46.33	NET	46.33	46.33	
1	1	0	CS	01GT180	BUBLY SPARK WATR LIME 12X355ML bubly Flavored Water - Ready-t - 355 mL - Lime - 12 / Case *Consumable items are not retu "For health and safety reasons non-returnable." >Due to product integrity, Gra will not accept returns on foo For item 12109053 02GT126 >This extended delivery produc 3-5 days. For item 02GT126 Acknowledged by: St Alberta * For balance of order see ref 151820	16.91	NET	16.91	16.91	



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

03/31/2025

ACCT MGR NO.

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G455713		DATE	03/13/2025	ATTENTION St Alberta	P.O.# 455713		G&T ORDER NO	151820-00	
1	1	0	CT	02GT126	CRISPY MINI CHED CHEE 32X33 GR CRISPY MINIS Rice Chips, Chedd 32 - Gluten-free, Individually 33 g - 32 / Carton	56.56	NET	56.56	56.56	
1	1	0	CT	07GT112	WELCH BERRIES&CHERRIES 60GX48 Welch's Berries "n Cherries rry, Cherry, Strawberry, Raspb ten-free, Peanut-free, No Arti fificial Color, Preservative-f rton	64.28	NET	64.28	64.28	
1	1	0	CS	01GT182	BUBLY SPARK WTR STWBR 12X355ML bubly Sparkling Water, Strawbe 12 - Sugar Free - 355 mL - St ase	16.91	NET	16.91	16.91	
1	1	0	CS	01GT189	LPTN BRSK LMN ICD TEA 12X355ML Unilever Soft Drinks, Lemonade ase of 12 - Ready-to-Drink - 3	11.71	NET	11.71	11.71	



GRAND&TOY® MC

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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

**PERIOD ENDING
ACCT MGR NO.**

03/31/2025

1	1	0	EA
1	1	0	EA

onade - 12 / Case
Dep Fees Cans&Btles
Fee applied to product # 01
Recyc Fees Cans&Btles
Fee applied to product # 01
*Consumable items are not retu
"For health and safety reasons
non-returnable."
>Due to product integrity, Gra
will not accept returns on foo
For item 12109053 02GT126
>This extended delivery produc
3-5 days.
For item 02GT126
Acknowledged by: St Alberta
* For balance of order see ref
151819

1.20	1.20	1.20
0.12	0.12	0.12