



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**083 - St. Albert - Marie Renaud**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$842.77
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$1460.66	\$1813.82
Event Tickets Disclosable - \$		\$274.69	\$1274.69
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	680.0	3,014.0
Constituency Travel Staff (KM) - NF		56.0	710.8
Total Constituency Travel (KM) - NF	35,000.0	736.0	3,724.8
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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**  
**VF35918 - Vendor Payment Submission Form**

Hosting - \$91 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



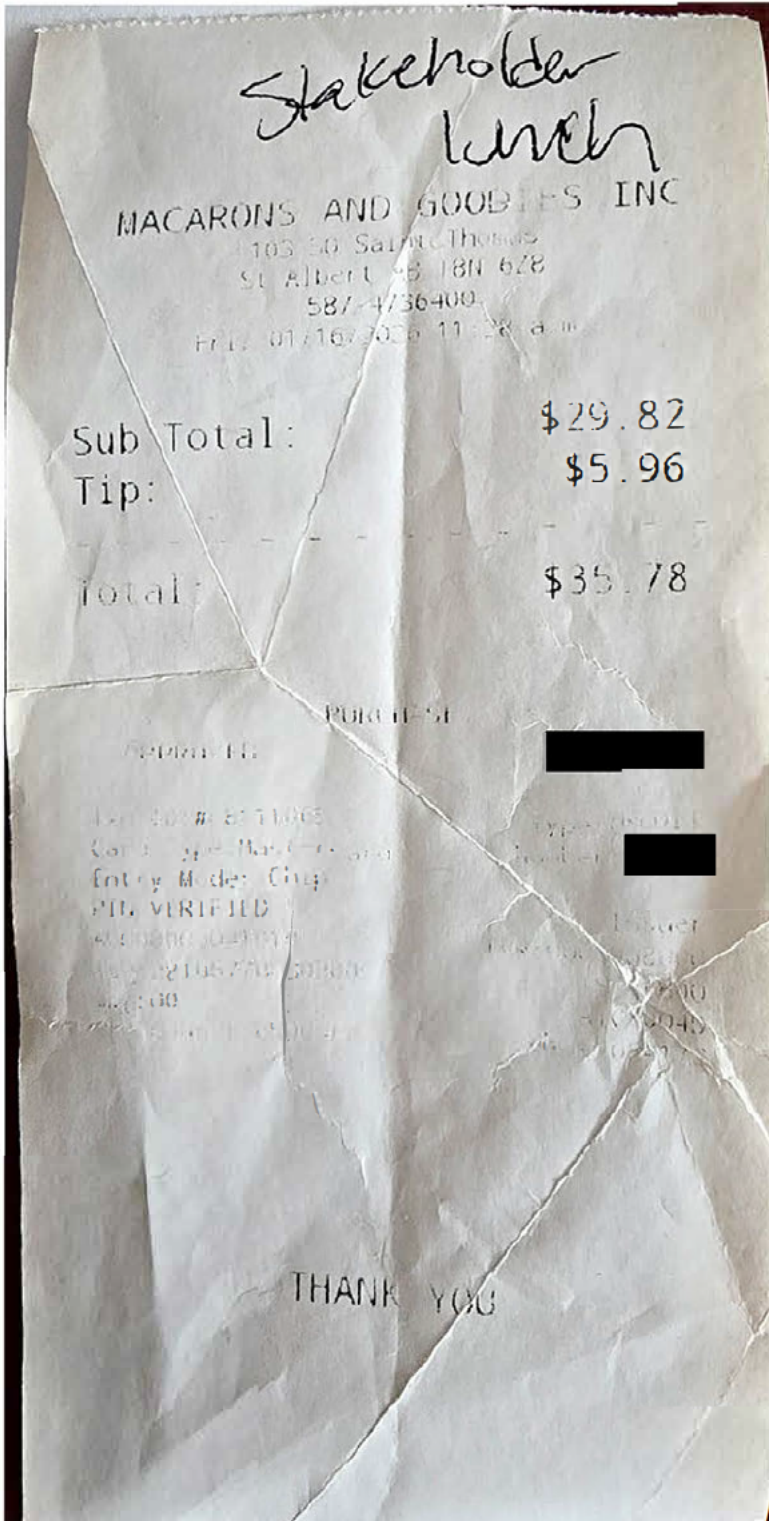
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF35918 - Vendor Payment Submission Form**

Hosting - \$34.36 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



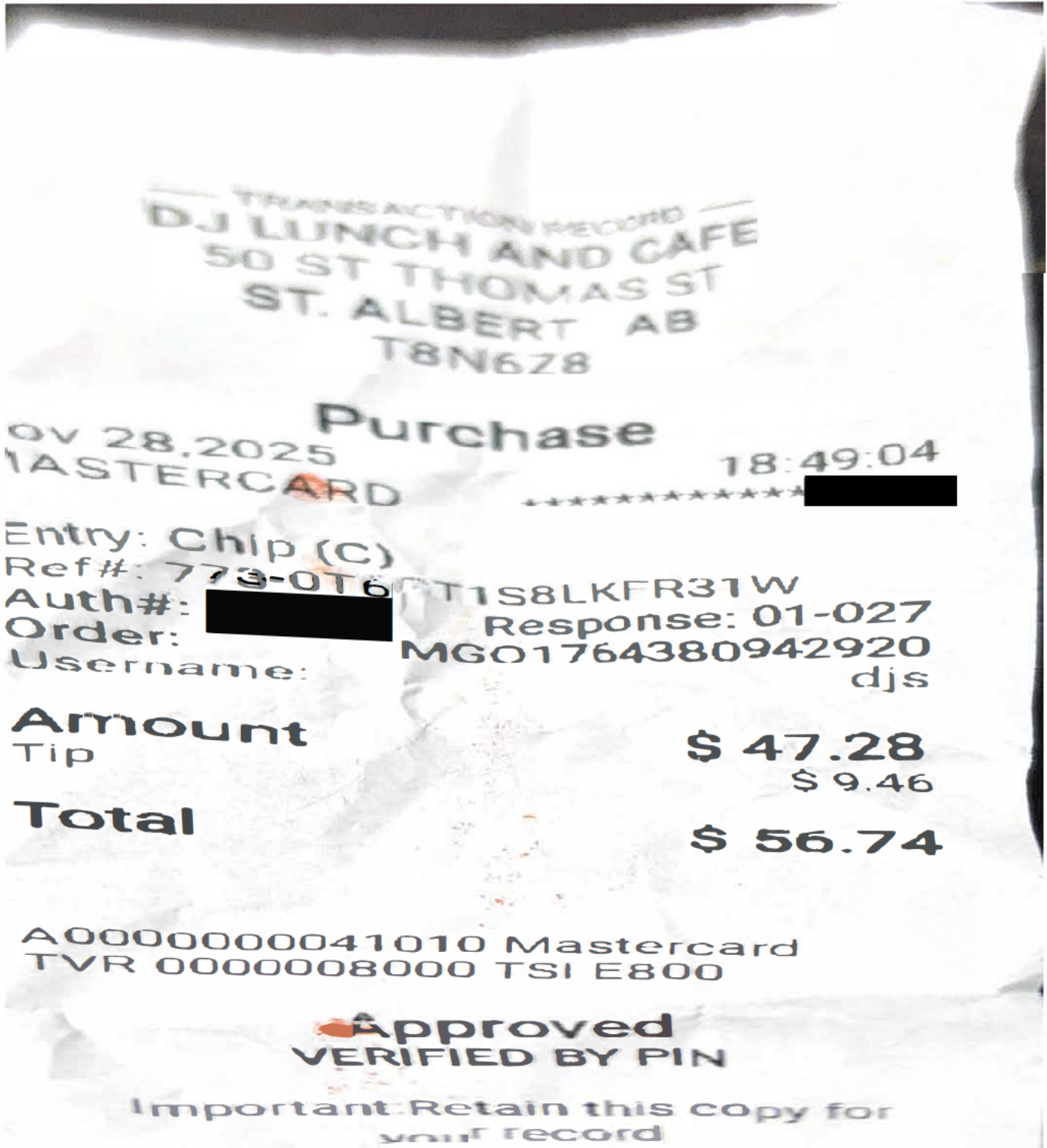
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**Legislative Assembly of Alberta**  
**VF35755 - Vendor Payment Submission Form**

Hosting - \$54.04+ GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



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**Legislative Assembly of Alberta**  
**VF35755 - Vendor Payment Submission Form**

Hosting - \$329.15

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

**REAL CANADIAN SUPERSTORE**  
 RCSS 1568 - 101 ST. ALBERT TRAIL  
 (780) 418-6818

22-Dairy	BEATRICE EGG NOG RG	187.44
333053333311008		
33 @ \$5.54		
RECYCLING FEE		
33880.11		
DEPOSIT 1		3.63
33880.25		
(5)05570010027	BEATRICE 2% MILK RG	8.25
5 @ \$5.84		
RECYCLING FEE		
5880.05		35.04
DEPOSIT 1		
5880.25		0.36
(13)05820055103	BEAT EGG NOG RG	1.50
RECYCLING FEE		
13880.11		
DEPOSIT 1		1.43
13880.25		
\$5.68 Int 2. \$6.99 ea		3.25
2 @ \$5.68 ea		
11 @ \$6.99 ea		
<b>SUBTOTAL</b>		11.36
<b>TOTAL</b>		76.89
		329.15
		329.15

Trans. Type: PURCHASE  
 Account: MASTERCARD  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* [REDACTED] C  
 Date Time: 25/11/28 16:46:46  
 Ref. #: 177930  
 Auth #: [REDACTED]  
 Mastercard  
 A0000000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT IN  
 You could have earned at least 3,290  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 THANK YOU FOR SHOPPING RCSS  
 GST # 12223-5922 RT0001  
 \*\*\*\*\*  
 MANAGER NAME: Lori  
 \*\*\*\*\*  
 2025/11/28 Swanne 216 10 4289  
 Tell us how we did today! Visit  
 storeopinion.ca or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 CODE: 112825 164610 4289 01568



**You Earned \$8.50 in Points - Scan the QR Code to Claim It!**

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**  
**VF35755 - Vendor Payment Submission Form**

Hosting - \$370.27

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



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**  
**VF35367 - Vendor Payment Submission Form**

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies

Hosting - \$18.25



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**  
**VF35367 - Vendor Payment Submission Form**

Hosting - \$69.89 + GST

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Office supplies



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**Legislative Assembly of Alberta**  
**VF35188 - Vendor Payment Submission Form**

Hosting - \$37.51+ GST

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



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.

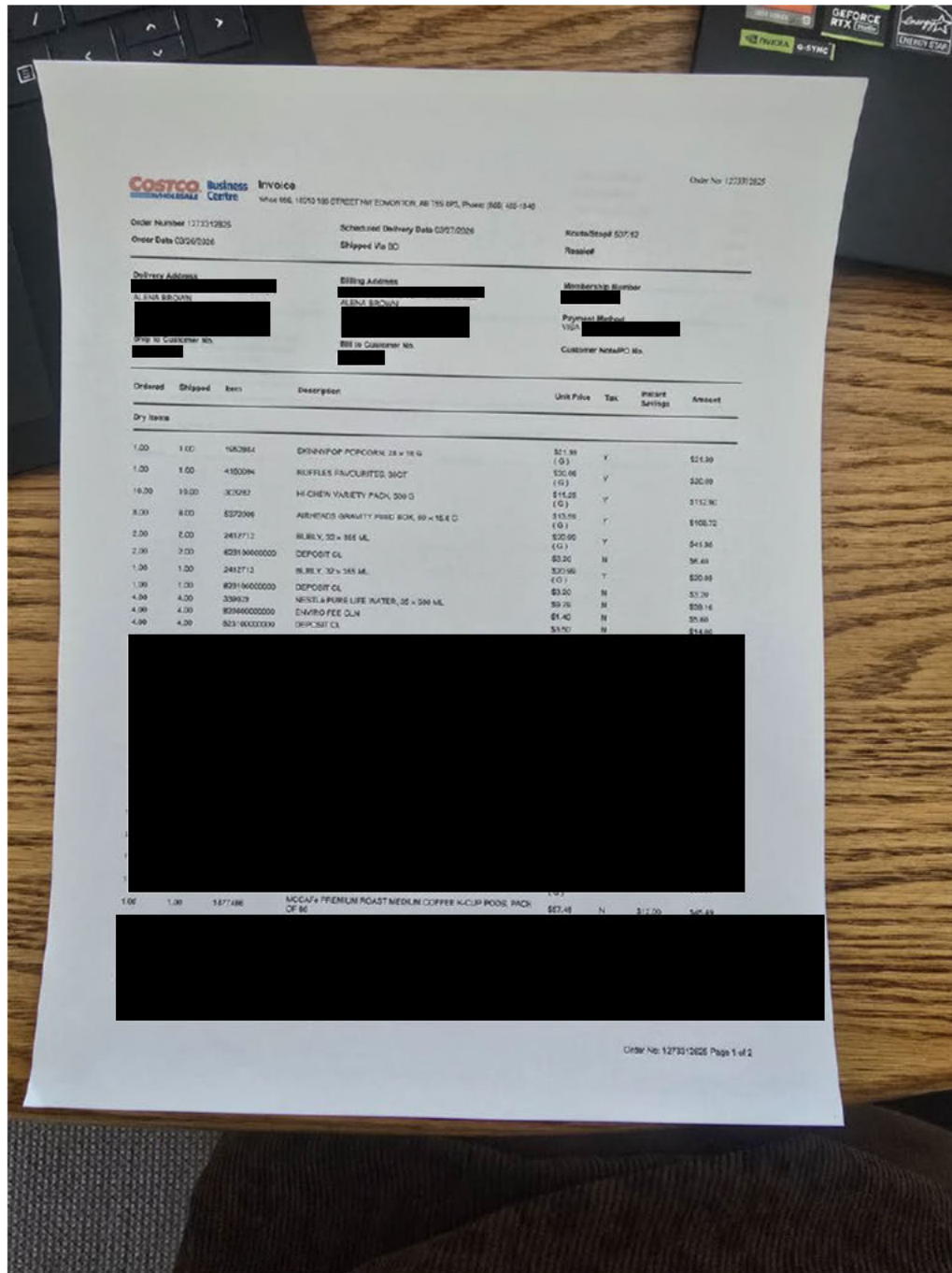


# Legislative Assembly of Alberta

## SE59420 - Staff Other Expenses Claim Form

Hosting: \$440.52

Receipt Description	Office Supplies
Member Name	Marie Renaud
Claimant	Alena Brown
Expense Category	Other



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

## VF36722 - Vendor Payment Submission Form

Hosting: \$15.67 + GST


Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

### Order Summary

PO# 012  
 Order placed March 26, 2026    Order number 702-5842507-4829032

<b>Ship to</b> Marie Renaud [Redacted]	<b>Payment method</b> MasterCard [Redacted]
<b>Placed by</b>	Marie Renaud

**Arriving Wednesday**

	<p>Organic Honey, 375 Grams          Sold by: Canadian Owned Corporation          \$15.67</p>
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English

Canada

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**Legislative Assembly of Alberta**  
**VF36140 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$274.69

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

**St. Albert**

**From:** notifications@givecloud.co on behalf of St. Albert Sturgeon Hospice Association  
 <notifications@givecloud.co>  
**Sent:** Wednesday, October 8, 2025 3:16 PM  
**To:** St. Albert  
**Subject:** Thank You For Your Registration ❤️

 Your tickets are at the bottom of this email.



Hi **Marie**,

Thank you for your registration.

Thank you for supporting Lighting the Way 2025. We look forward to sharing the warmth and light of the evening with you.

**Summary**

Date	Oct 8, 2025
Payment Method	MasterCard 
Authorization	
	\$250

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# Legislative Assembly of Alberta

## VF36140 - Vendor Payment Submission Form

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other

████████████████████	\$24.69
<hr/>	
Total (CAD)	<b>\$274.69</b>

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