

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$182.75	\$182.75
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$293.47	\$293.47
Event Tickets Disclosable - \$		\$300	\$300
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,168.0	1,984.0
Constituency Travel Staff (KM) - NF		64.0	262.0
Total Constituency Travel (KM) - NF	35,000.0	1,232.0	2,246.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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

SE60492 - Staff Other Expenses Claim Form

Vehicle Lease/Rental (Edmonton or Calgary unlimited) - \$182.75 + GST

Receipt Description	truck rental for parade
Member Name	Marie Renaud
Claimant	Alena Brown
Expense Category	Other



Rental Agreement # 3JLLBG

Renter Information

Renter Name
ALENA BROWN

Renter Address
[REDACTED]

Trip Information

Pickup

Friday, May 22, 2026 3:13 PM
ST ALBERT SOUTH
112-190 CARLETON DR
ST ALBERT, AB T8N 7L1
CAN

Return

Saturday, May 23, 2026 1:00 PM
ST ALBERT SOUTH
112-190 CARLETON DR
ST ALBERT, AB T8N 7L1
CAN

Vehicle Information

C15C

License # [REDACTED]

State/Province: AB

Unit #: 8FMH6S

Vehicle #: PG666176

Vehicle Class Driven

1/2 Ton Pickup 4WD

Vehicle Class Charged

1/2 Ton Pickup 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 84815 Ending: 84844

Total: 29

Fuel

Starting: 3/4 Ending: 3/4

Renter Charges

Rental Rate	Time & Distance 1 Day at 147.00 CAD / Day	147.00 CAD
Coverages	CDW (34.99 CAD / Day)	34.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	9.14 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	0.76 CAD
Total		191.89 CAD
(Subject to audit)		
Amount charged on May 25, 2026 to MASTERCARD		(191.89 CAD)
Amount Due		0.00 CAD

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please

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.

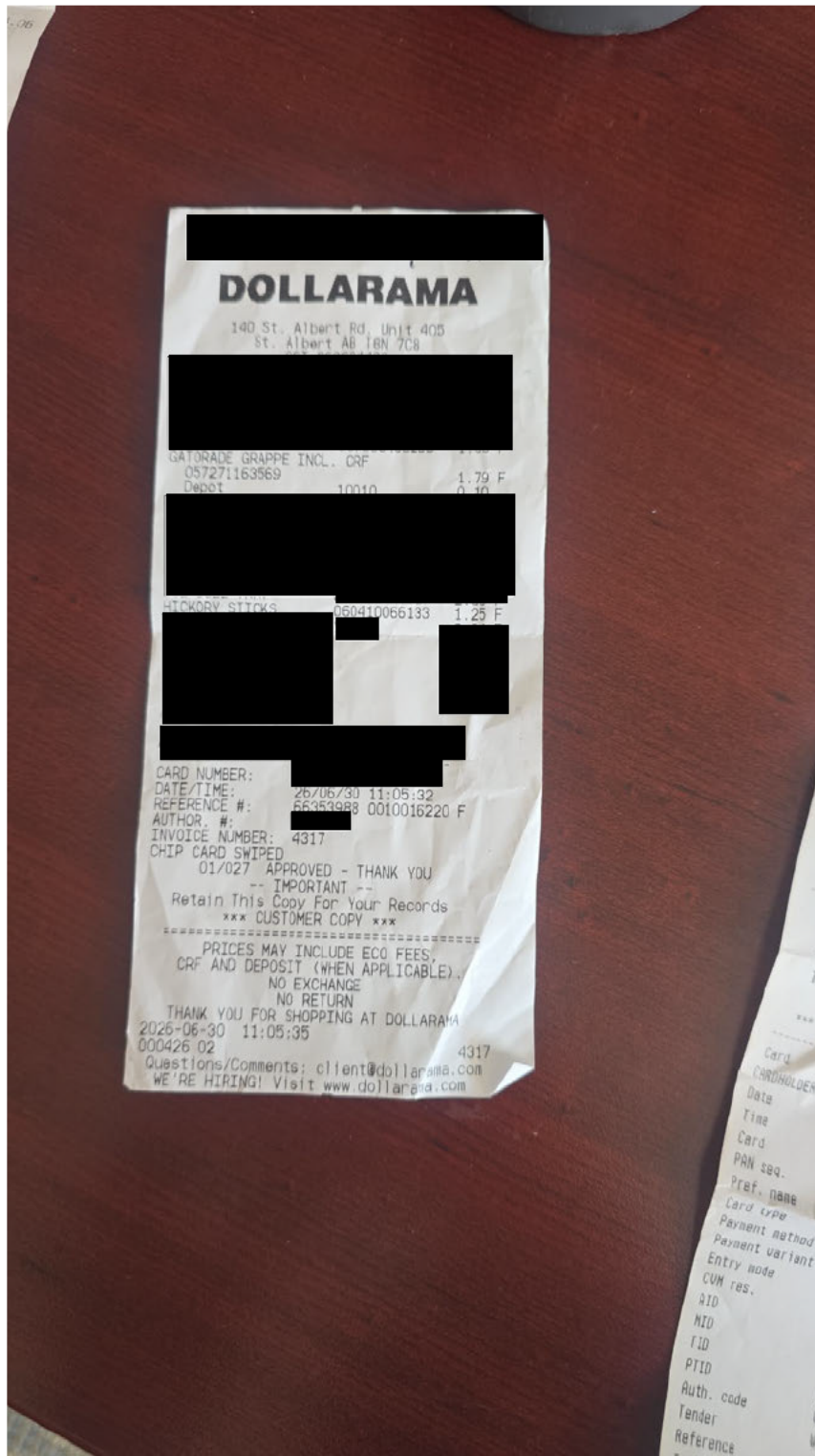


Legislative Assembly of Alberta

VF37553 - Vendor Payment Submission Form

Hosting: \$3.14

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

VF37553 - Vendor Payment Submission Form

Hosting: \$27.82 + 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**
ME61712 - Members' Other Expenses Claim Form

Receipt Description	Lunch for some constituents
Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Hosting - Group (St. Albert office) Hosting Purpose - Local concerns

Hosting: \$118.52 + GST

DJ's Pizzeria

50 St Thomas St
St. Albert AB
5872901777

Dine In T: 7

Id: 01002

Unpaid

Customer:

Order Details:

Date: Jul 30, 2026, 1:06 PM

Payment.

Server: Dipak

Qty	Description	Price
1x	Chicken Tenders -Fries	\$14.99
1x	Cheese Pizza (12")	\$19.99
1x	Pesto Chicken Pizza (10" GF)	\$25.99
1x	Donair Pizza (10")	\$24.99
1x	Diet Pepsi Can	\$3.00
1x	Diet Pepsi Can	\$3.00
1x	Diet Pepsi Can	\$3.00
1x	Diet Pepsi Can	\$3.00
	Subtotal:	\$97.96
	GST:	\$5.28

DJ LUNCH AND CAFE
501 ST THOMAS ST
ST ALBERT AB
T8N6Z8

Purchase

Jul 30, 2026 14:59:18
VISA [REDACTED]

Entry Clup (C)

Ref: 549 0130/21086193416

Auth# [REDACTED] Response 01-027

Order: MG01785442140497

Username djs

Amount	\$ 102.85
--------	-----------

1 up \$20.50

Total	\$ 123.42
-------	-----------

ADDRESS ONLY, PLEASE DO NOT
 WRITE BELOW THIS LINE

Approved
VERIFIED BY PIN

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.

Hosting: \$65.14 + GST

Pho Morinville

10603 100TH AVE
MORINVILLE, AB T8R 1A2
780 716 3271
<https://WWW.phomorinville.ca>

Take-Out

Cashier: LAN LE
26 Aug-2026 12:11:37P

Transaction **009187**

1	23. Grilled Pork & Spring Rolls	CA\$14.95
2	24. Grilled Chicken & Spring Rolls	CA\$29.90
2	Dr. Peper	CA\$4.90
1	Vietnamese Iced Coffee With Condensed Milk	CA\$5.45

Subtotal		CA\$55.20
GST	5%	CA\$2.76
Total		CA\$57.96
Tip		CA\$9.94

CREDIT CARD SALE CA\$67.90
VISA 5019

Retain this copy for statement
validation

26-Aug.-2026 12:25:50p.m.
CA\$67.90 | Method:
CONTACTLESS
VISA CREDIT

Reference ID: 623800672007

Auth ID: [REDACTED]

MID: *****5113

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/PT9V7ZXD43AR0>

Clover ID: TCJ14SPC1VF0P

Hosting: \$30.75 + GST

la crema caffè

#4, 44 St. Thomas street
St. Albert AB T8A 6N8
Tel: 780 458 8225

=====

DATE/TIME:	08/27/26	14:48:42
STATION #:01-1	Server:	staff
RECEIPT #:001-1-0106	Guest No:	0

Order No :0106

Bill ()

=====

Qty	Product	Price	Sum
1x	(regular) SPICY TUNA	10.75	10.75
1x	CHIC BACON RAN SUB	14.75	14.75
1x	ITALIAN SODA	5.25	5.25

=====

SubTotal	\$30.75
GST	\$1.54

TOTAL \$32.29

Order No 0106

Order No 0106

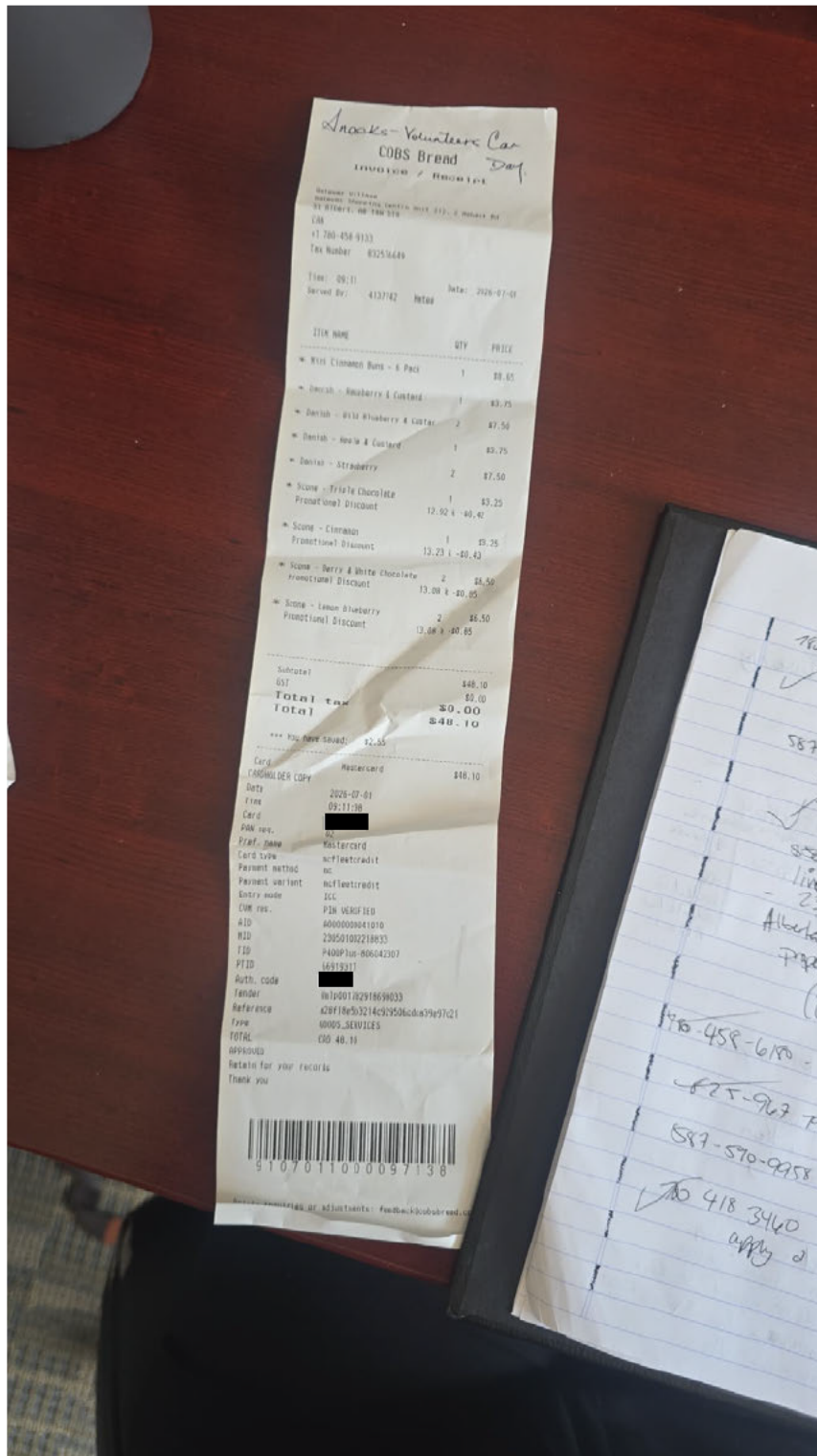


Legislative Assembly of Alberta

VF37553 - Vendor Payment Submission Form

Hosting: \$48.10

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
VF37834 - Vendor Payment Submission Form

Event Tickets Disclosable: \$300.00

Member Name	Marie Renaud
Claimant	Marie Renaud
Expense Category	Other



INVOICE

INVOICE: #GALA103
DATE: SEPTMEBER 8, 2026

FROM:
Canadian Hard of Hearing Association
Edmonton Branch
12122 – 68 Street Street
Edmonton, AB T5B 1R1

TO:
Marie Renaud -MLA
St.albert@assembly.ab.ca
109B St. Thomas Street
ATTN: Landan

Phone: 780.428.6622
Email: info@chha-ed.com

Corporation Income Tax Business Number: 83286 7956 Account Identifier: RC0001

DESCRIPTION			AMOUNT
September 25, 2026 GALA Event – Tickets for event	150.00 Each	2	300.00
TOTAL			\$300.00

(Tickets will be mailed)

PLEASE MAKE YOUR cheque Payable to CHHA-Edmonton
OR E-Transfer info@chha-ed.com

OR E-Transfer cindy@chha-ed.com

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.