LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
046 - Edmonton-Whitemud - Turner, Bob
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$435.61	$1,093.24
MLA Parking Cap - $	$900.00	$52.38	$52.38
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$22.10	$22.10
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$637.04	$637.04
Travel Accommodations Allowance (days; 10 max) - NF	10	6	6
Other			
Hosting - $		$761.93	$761.93
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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			
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-46-B TURNER
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 08/01/16
INVOICE NO.
NO DE LA FACTURE 0006443170

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	TURNER		[redacted]		000439537516 07/19/16	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	41.6	1.12	44.28		
							GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.49
							TOTAL / TOTAL			44.28	2.21	46.49
					000439391140 07/16/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	42.0	1.13	45.11		
							GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.37
							TOTAL / TOTAL			45.11	2.26	47.37
					000438904880 07/11/16	SHELL CANADA INC AIRDR E AB	UNLEADED PREMIUM GASOLINE	49.4	1.13	53.13		
							GST-HST / TPS-TVH				2.66	
							REF GST-HST / TPS-TVH REF				2.66	
							** REF NO TOT / TOT NO REF **					55.79
							TOTAL / TOTAL			53.13	2.66	55.79
					000438834078 07/08/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	52.4	1.09	54.33		
							GST-HST / TPS-TVH				2.72	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.05
							TOTAL / TOTAL			54.33	2.72	57.05
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	185.4				
							TOT CHARGES / TOT FRAIS			196.85		
							TOT GST-HST / TOT TPS-TVH				9.85	
							UNIT TOTAL / TOT UNITE					206.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-46	UNITS / VEHIC 1					FUEL QTY / QTE CARB	185.4				
							TOT CHARGES / TOT FRAIS			196.85		
							GST-HST/TPS-TVH				9.85	
							BKDN TOTALS / TOTAUX CODIFICATION					206.70

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-46-B TURNER
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/16
INVOICE NO.
NO DE LA FACTURE 0006455248

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	TURNER		[redacted]		000441494892 08/24/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	54.2	1.20	61.93		
							GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.03
							TOTAL / TOTAL			61.93	3.10	65.03
					000441344006 08/23/16	SHELL CANADA INC LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE	48.3	1.12	51.74		
							GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.33
							TOTAL / TOTAL			51.74	2.59	54.33
					000441202592 08/21/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	27.7	1.07	28.16		
							GST-HST / TPS-TVH				1.41	
							REF GST-HST / TPS-TVH REF				1.41	
							** REF NO TOT / TOT NO REF **					29.57
							TOTAL / TOTAL			28.16	1.41	29.57
					000441155635 08/18/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	46.4	1.05	46.36		
							GST-HST / TPS-TVH				2.32	
							REF GST-HST / TPS-TVH REF				2.32	
							** REF NO TOT / TOT NO REF **					48.68
							TOTAL / TOTAL			46.36	2.32	48.68
					000440116186 07/29/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	46.2	1.15	50.57		
							GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.10
							TOTAL / TOTAL			50.57	2.53	53.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	222.8				
							TOT CHARGES / TOT FRAIS			238.76		
							TOT GST-HST / TOT TPS-TVH				11.95	
							UNIT TOTAL / TOT UNITE					250.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-46	UNITS / VEHIC 1					FUEL QTY / QTE CARB	222.8				
							TOT CHARGES / TOT FRAIS			238.76		
							GST-HST/TPS-TVH				11.95	
							BKDN TOTALS / TOTAUX CODIFICATION					250.71

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Dr. Bob Turner

Expense Category: Member Parking

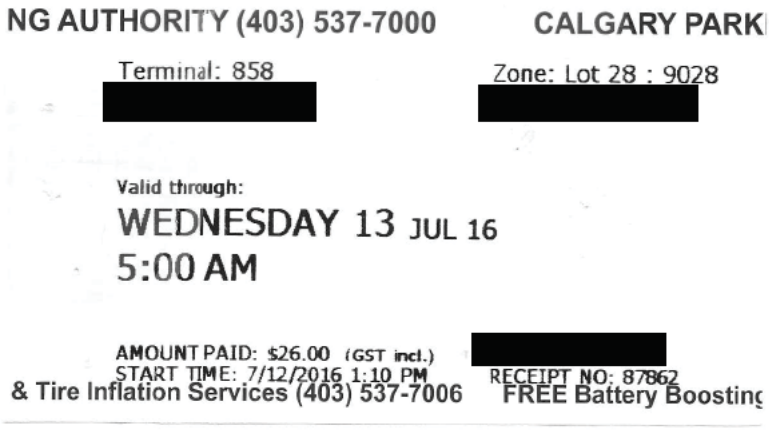
For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Parking - Civic on Third - July 13, 2016

$24.76



NG AUTHORITY (403) 537-7000 CALGARY PARK

Terminal: 858 Zone: Lot 28 : 9028

[redacted] [redacted]

Valid through:

WEDNESDAY 13 JUL 16

5:00 AM

AMOUNT PAID: $26.00 (GST incl.)

START TIME: 7/12/2016 1:10 PM [redacted] RECEIPT NO: 87862

& Tire Inflation Services (403) 537-7006 FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Dr. Bob Turner

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Parking - Civic on Third - July 12, 2016

$27.62

CIVIC ON THIRD
130 - 3 AVENUE S.E T2G0B6
CALGARY AB
20802991
GH2080299101

**** PURCHASE ****

07-12-2016 09:14:27
Acct # ********** [redacted]
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 931
Inv. # 959
[redacted] RRN 001224006

Total $29.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Turner, Bob **Constituency:** Edmonton-Whitemud

For the Month of: August **Year:** 2016 **Employee #:**

AUG.

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
~~21~~ 22	60 km from Perm. Res.	Lethbridge	☐	☒	☐	11.05	0.55	11.60
23	60 km from Perm. Res.	Lethbridge	☐	☒	☐	11.05	0.55	11.60
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$22.10	$1.10	$23.20

I certify that I 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.

Member Signature

25 Aug 2016

Date

Access your itinerary anywhere. Download the free Expedia mobile app.

Expedia.ca

Itinerary # 7190858786910

Wingate by Wyndham Airdrie, Airdrie

9 Jul 2016 - 13 Jul 2016 | Itinerary #7190858786910

Wingate by Wyndham Airdrie

9 Jul 2016 - 13 Jul 2016,

COMPLETED
Confirmation # 77708987

This reservation is complete. We hope you had a great trip.

Wingate by Wyndham Airdrie

513 Gateway Road Ne, Airdrie, AB, T4B 0J6 Canada

How will you get here? Need things to do?

For questions about your reservation or payment details, please contact Expedia. For special requests or questions about the property, please call the hotel directly at Tel: 1 (587) 775-6171, Fax: 1 (403) 9801035

Check-in Information

- Check-in time starts at
- Minimum check-in age is
- Check-in time ends at
- Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

Room	**Room, Non Smoking**
Confirmation #	77708987
Reserved for	Robert Turner 2 adults
Requests	1 king bed, non-smoking room

Additional Rules & Restrictions

Check-out time is

Maximum number of pets per room

The list of fees presented may not be comprehensive. Fees and deposits may not include tax and are subject to change.

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Guest Charges and Room Capacity

- Base rate is for 2 guests.
- This property considers guests of any age to be an adult.
- Availability of accommodation in the same property for extra guests is not guaranteed.

Pricing and Payment

- Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.
- Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.

Unless specified otherwise, **rates are quoted in Canadian dollars**.

For residents of Québec, prices include a contribution to the Indemnity Fund of C$1.00 per C$1,000 of travel services purchased.

Price Summary

Total Collected by Expedia	**C$441.04**
Room Price 4 nights	**C$441.04** C$101.15 /night
Taxes & Fees	C$36.44

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Pet fee: CAD 10 per pet, per night
- Crib (infant bed) fee: CAD 10 per night
- Rollaway bed fee: CAD 10 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

101.15
x 5% GST
$5.06 x 4 = $20.24

$420.80
+ 20.24 GST
$441.04

COAST
lethbridge hotel &
conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Robert Turner
[redacted]

Invoice

Invoice date	8/23/2016
Invoice number	96696
Our reference	CLH-FC120052 /
Client Number	[redacted]
GST Number	GST # 848475554RP0001

Guest **Robert Turner** Arrival **8/21/2016** Departure **8/23/2016** Room **313**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
8/21/2016	Room Charge		1	102.00	102.00
8/21/2016	GST Taxes		1	5.41	5.41
8/21/2016	Levy Taxes		1	4.08	4.08
8/21/2016	Marketing Fee		1	2.04	2.04
8/22/2016	Room Charge		1	102.00	102.00
8/22/2016	GST Taxes		1	5.41	5.41
8/22/2016	Levy Taxes		1	4.08	4.08
8/22/2016	Marketing Fee		1	2.04	2.04
				Total invoice	**227.06**
8/23/2016	MC **** [redacted]				-227.06
				Total Paid	**-227.06**
				Total Due	**0.00**

Total GST 10.82

$216.24

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Brenda Carlstad

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: _____

Purpose:

Constituency event March 26, 2016 - Physician Assisted Death Information Session

REAL CANADIAN Superstore

RCSS 1573 - 17303 Stony Plain Rd.
780-486-8452
Big on Fresh, Low on Price
Welcome #
Card#: **********[redacted]

21-GROCERY
(2)06827400017 NESTLE PURE LIFE MRJ
2 @ $4.99 9.98
ECOLOGY FEE
2@$0.70 1.40
DEPOSIT 1
2@$3.50 7.00

SUBTOTAL 18.38

TOTAL 18.38

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

GLOBAL PAYMENTS MERCHANT # 0498261
Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE 01573 TERM Z0157323C
SLIP # 876000 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
[redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001
161001001024 [redacted]
AID: A0000000041010
TSI 6800 TVR 0000008000

DATE	TIME	AMOUNT
03/28/2016	15:25:27	$ 18.38

APPROVED

No Signature Required

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Dr. Bob Turner

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: SWEFM

Purpose:

Southwest Edmonton Farmer's Market tent and booth on 7/20/16

$692.31

Cravings Artisan Gelato

Invoice: 0012

Event Date: July 21, 2016

Event: SWFMA
Address: Terwilliger Recreation Center

Description of Services: Provide gelato cups for Dr. Bob Turner

Price: 180 servings@4.00

Total Price 720.00

GST# 850386905RT001

Thank - you,

Charlynn Odegard
Owner

Payment to:

Cravings Inc.
Charlynn Odegard
5307 104 Ave.
Edmonton, AB
T6A 0X7

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Brenda Carlstad

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: town hall event

Purpose:

hosting constituents at the office

$33.96

Brew Ville
8927 F - 82 Avenue
Edmonton, AB CANADA T6C 0Z2

[redacted]

Email:

Invoice: 1-19989
From: OWNER
07/21/2016 TIME: 15:00

PRODUCTS	QTY	PRICE	TOTAL
Kienna Organic Guatemala 18 1998	3@	8.49	25.47
Kienna Organic Swiss Water Decaf 18 2102	1@	8.49	8.49
SUBTOTAL :			33.96
TOTAL :			33.96
< PAYMENT >			
ITEMS: 4	Cash:		40.00
	Change:		6.04

Loyalty Points
[redacted]

Brew Ville Inc.
8727 F - 82 Avenue
Edmonton, AB
587-782-2739
www.brewville.ca

1-19989

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Brenda Carlstad

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: town hall event

Purpose:

[redacted] cookies for this town hall event on May 31, 2016 on the subject of GeoThermal at Terwillegar Rec Centre.

$17.28

Geo Edm-Wht.

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

[redacted]

[redacted]

197088 AG 3X600GM 8.49 *
4579 GINGERSNAPS 8.79 *

[redacted]

TOTAL [redacted]
VF MasterCard

[redacted]

REFERENCE#: 66231349-0010019700 H
[redacted] 05/31/16 17:26:14
Invoice#: 07945

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

NO SIGNATURE TRANSACTION

0258 012 0000000109 0361

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: ROSEMARIE R REG# 12
2016/05/31 17:26 0258 12 0361 109

GST/HST #121476329
THANK YOU!
GST=121476329RT

cookies