

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 082 - Spruce Grove-Stony Plain - MLA Searle Turton
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$38.00	\$38.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,250.0	1,250.0
Constituency Travel Staff (KM) - NF		71.0	71.0
Total Constituency Travel (KM) - NF	35,000.0	1,321.0	1,321.0
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	16.0	16.0
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



Legislative Assembly of Alberta
VF03847 - Vendor Payment Submission Form

Hosting \$12.00

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for office meetings

Joffre's Water Spruce Grove Inc.
 Box 3657 Station Main
 Spruce Grove AB T7X 3A9
 glenn@joffreswater.com
 GST/HST Registration No.: 815556923
 RT0001



INVOICE

INVOICE TO

██████████
 Searle Turton Constituency
 Office
 60 - 210 McLeod Ave.
 Spruce Grove AB

INVOICE # 6260
DATE 15-04-2020
DUE DATE 10-05-2020
TERMS 10th of Month
 following

DELIVERY SLIP
 3208

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero-rated
			SUBTOTAL	12.00
			GST @ 0%	0.00
			TOTAL	12.00
			BALANCE DUE	\$12.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	12.00

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
ME08503 - Members' Other Expenses Claim Form

HOSTING \$14.00

Receipt Description	lunch meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - lunch meeting

TOP DONAIR
 8210 144 AVE NW
 EDMONTON, AB T5E2H4
 7804761818

TOP DONAIR
 YOUR RECEIPT
 THANK YOU

DEBIT SALE

MID: 6381514
 TID: 001 REF#: 00000007
 Batch #: 150001 RRN: 00000007
 05/29/20 12:02:16

GST 84891620RT0001
 REG 05 29 2003 16:08 094987
 CT 1

Trace: 00305914
 DEBIT/DEFAULT Proximity

1 REGULAR BEEF \$7.00
 1 TAX \$4.50
 1 TAX \$2.50
 TL \$14.00
 CASH \$14.00

AMOUNT \$14.00

APPROVED

INTERAC
 AID: A0000002771010
 TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
 ABOVE AMOUNT
 (OR CREDITED IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI

CUSTOMER COP

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
VF04033 - Vendor Payment Submission Form

HOSTING \$12.00

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - water for office cooler

Joffre's Water Spruce Grove Inc.

Box 3657 Station Main
 Spruce Grove AB T7X 3A9
 glenn@joffreswater.com
 GST/HST Registration No.: 815556923
 RT0001



INVOICE

INVOICE TO

Searle Turton Constituency
 Office
 60 - 210 McLeod Ave.
 Spruce Grove AB

INVOICE # 6414
DATE 20-05-2020
DUE DATE 10-06-2020
TERMS 10th of Month
 following

DELIVERY SLIP
 3123

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero-rated
			SUBTOTAL	12.00
			GST @ 0%	0.00
			TOTAL	12.00
			BALANCE DUE	\$12.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	12.00

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