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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$		\$38.00	\$38.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	1,250.0 71.0 1,321.0	1,250.0 71.0 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	1 6.0	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. JOFFRE'S Box 3657 Station Main 크 R $|\Delta|^{l}$ V/ Spruce Grove AB T7X 3A9 glenn@joffreswater.com GST/HST Registration No.: 815556923 RT0001 INVOICE **INVOICE TO** INVOICE # 6260 **DATE** 15-04-2020 DUE DATE 10-05-2020 Searle Turton Constituency Office TERMS 10th of Month 60 - 210 McLeod Ave. following Spruce Grove AB

DELIVERY SLIP 3208

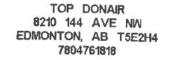
DESCRIPTION	QTY	RATE	AMOUNT	TAX
Water:R/O Water 18.9 liter RO Water	2	6.00	12.00	Zero- rated
	SUBTOTAL GST @ 0% TOTAL			12.00 0.00 12.00
	BALANCE DUE		\$12.00	
TAX SUMMARY				
RATE	TAX			NET
GST @ 0%	0.00			12.00



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 YOUR RECHIPI THANK YOU

DEBIT SALE

MID: 6381514		GST 84891620RT0001
TID: 001 Batch #: 150001 05/29/20	REF#: 00000007 RRN: 00000007 12:02:16	REG 05 29 2003 16:08 094987 CT 1
DEBIT/DEEAULT	Proximity	1 REGULAR BEEF \$7.00 1 TAX \$4.50 1 TAX \$2.50 TL \$14.00 CADU
AMOUNT	\$14.00	CASH \$14.00

APPROVED

INTERAC AID: A0000002771010 TVR: 80 00 00 80 00

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

THANK YOU / MERCH

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

JOFFRE'S

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

Box 3657 Station Main 1 E D Spruce Grove AB T7X 3A9 glenn@joffreswater.com GST/HST Registration No.: 815556923 RT0001 INVOICE INVOICE TO INVOICE # 6414 DATE 20-05-2020 DUE DATE 10-06-2020 Searle Turton Constituency TERMS 10th of Month Office 60 - 210 McLeod Ave. following Spruce Grove AB **DELIVERY SLIP** 3123 DESCRIPTION AMOUNT QTY RATE Water:R/O Water 2 12.00 6.00 Zero-18.9 liter RO Water rated SUBTOTAL 12.00 GST @ 0% TOTAL 12.00 BALANCE DUE \$12.00

TAX SUMMARY

Joffre's Water Spruce Grove Inc.

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.

TAX

0.00