

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 082 - Spruce Grove-Stony Plain - MLA Searle Turton
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$28.00
Other Travel - Parking - \$			\$13.10
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$7.70
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$30.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$79.88	\$934.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,295.0	6,530.0
Constituency Travel Staff (KM) - NF		303.0	997.0
Total Constituency Travel (KM) - NF	35,000.0	1,598.0	7,527.0
Special Trips (5 trips per year) - NF	5.0		2.0
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		52.0
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

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

VF06040 - Vendor Payment Submission Form

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Water for office

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

BILL TO

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

INVOICE # 8064

DATE 04-02-2021

DUE DATE 10-03-2021

TERMS 10th of Month
following

DELIVERY SLIP

4960

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

ME12214 - Members' Other Expenses Claim Form

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

STAPLES Canada
Store # 243
Spruce Grove, AB T7X3C7
(780) 960-5760

Sale 00014 9 001 99210
0243 03/24/21 12:37

AIR MILES Collector Number: *****
1944395

1	///KCUP VAN HOUTTE N 062151337305	16.97N
1	///KCUP VAN HOUTTE N 062151337305	16.97N
1	KCUP VAN HOUTTE VA N 062151747302	16.97N
1	KCUP VAN HOUTTE VA N 062151747302	16.97N
Subtotal		67.88
Total		\$67.88
MasterCard		67.88

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number
0010010430 99210 66278150
03/24/21 12:36:53
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

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OR
Visit staples.ca/survey/243

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go to help.staples.ca.

GST No. 126152586

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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.