

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 046 - Edmonton-Whitemud - Turner, Bob  
 For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$422.78	\$422.78
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)			10
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF		35,000	
Special Trips (5 trips per year) - NF			5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-46-B TURNER  
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INVOICE DATE 09/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006296722  
 NO DE LA FACTURE

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		
B	TURNER				000420163709 07/23/15	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	18.7	1.22	21.68 1.06 1.06 22.74 22.74 .19- 21.49 22.55	1.06 1.06	22.74 22.74 .19- 22.55	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	18.7		21.68	1.06	22.74 .19- 22.55		
BKDN TOTALS / TOTAUX CODIFICATION 01-46		UNITS / VEHIC	1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	18.7		21.68	1.06	22.74 .19- 22.55	
													BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	22.74 .19- 22.55

Element Fleet Management



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

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 10/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006310417  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR 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] B	TURNER	[REDACTED]	[REDACTED]	[REDACTED]	000422053531 09/14/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	46.6	1.11	49.30	2.40 2.40 2.40 47- 48.83	51.70 51.70 47- 51.23
					000421634699 09/09/15	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.1	1.17	56.92	2.85 2.85	59.77 59.77
					000421762059 09/01/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.11	52.43	2.62 2.62	55.05 55.05
					000421762057 08/26/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.5	1.22	45.90	2.30 2.30	48.20 48.20
					000421762058 08/26/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.0 1.0	1.25 12.99	33.33 12.99	1.67 .65 2.32	48.64 48.64
					000421762056 08/19/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.3	1.33	49.73	2.49 2.49	52.22 52.22
					000421424678 08/16/15	FASGAS SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	38.8	1.29	47.62	2.38 2.38	50.00 50.00 .39- 49.61
					000421423076 08/09/15	FASGAS DEVON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	46.7	1.19	52.88	2.64 2.64	

BLG871

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

Element Fleet Management



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[REDACTED]	B TURNER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]						
							** REF NO TOT / TOT NO REF **					55.52
							SUBTOTAL / SOUS TOT			52.88	2.64	55.52
							DISCOUNT / RABAIS			.47		.47
							TOTAL / TOTAL			52.41		55.05
							-----					
							FUEL QTY / QTE CARB	339.6				
							TOT CHARGES / TOT FRAIS			401.10		
							TOT GST-HST / TOT TPS-TVH				20.00	
							UNIT TOTAL / TOT UNITE					421.10
							DISCOUNT / RABAIS					1.33
							TOTAL / TOTAL					419.77
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BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB	339.6				
01-46							TOT CHARGES / TOT FRAIS			401.10		
							GST-HST/TPS-TVH				20.00	
							BKDN TOTALS / TOTAUX CODIFICATION					421.10
							DISCOUNT / RABAIS					1.33
							TOTAL / TOTAL					419.77