

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 046 - Edmonton-Whitemud - Turner, Bob
 For Expenses Processed JAN 1 - MAR 31, 2016

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$412.95 | \$1,420.87 |
| MLA Parking Cap - \$ | \$900.00 | | \$37.86 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | | \$371.87 |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | | |
| Other | | | |
| Hosting - \$ | | \$378.05 | \$1,442.27 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | | | |
| Travel Accommodations Allowance (days; 10 max) | 10 | | 2 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | | |
| Special Trips (5 trips per year) - NF | 5 | | 1 |
| 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 210 OF 276
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006352800
 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 |
|------------------------|---|--------------------------|--------------------------|-----------------------------------|--|--|---|-------------|------------------------|-------------------------|--|----------------------------------|
| [REDACTED] B | TURNER | [REDACTED] | [REDACTED] | [REDACTED] | 000427723409 12/17/15 | SHELL CANADA INC EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 48.8 1.0 | 1.01 5.50 | 46.86 5.50 | 2.34 2.62 | 54.98 54.98 |
| | | | | | 000427075838 12/09/15 | SHELL CANADA INC EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 41.8 | 1.09 | 43.37 | 2.17 2.17 | 45.54 45.54 |
| | | | | | 000427630183 11/29/15 | PETRO CANADA EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 58.0 | 1.07 | 59.06 | 2.95 2.95 | 62.01 62.01 |
| | | | | | 000426529779 11/28/15 | SHELL CANADA INC EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 29.0 1.0 | 1.02 49.95 | 28.10 49.95 | 1.41 2.50 3.91 | 81.96 81.96 |
| | | | | | 000427630184 11/24/15 | PETRO CANADA EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 51.8 | .98 | 48.30 | 2.42 2.42 | 50.72 50.72 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 229.4 | | 281.14 | 14.07 | 295.21 |
| | | | | | BKDN TOTALS / TOTAUX CODIFICATION 01-46 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 229.4 | | 281.14 | 14.07 | 295.21 |
| | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | | 295.21 |

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 169 OF 232
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006365629
 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 |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED] | B TURNER | [REDACTED] | [REDACTED] | [REDACTED] | 000429438360 01/18/16 | SHELL CANADA INC EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 48.6 | .93 | 43.02 | 2.15 2.15 | 45.17 45.17 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 48.6 | | 43.02 | 2.15 | 45.17 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-46 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 48.6 | | 43.02 | 2.15 | 45.17 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 45.17 |

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 195 OF 259
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006379844
 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 |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED] | B TURNER | [REDACTED] | [REDACTED] | [REDACTED] | 000430309861 02/05/16 | SHELL CANADA INC EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 50.3 | .83 | 39.73 | 1.99 1.99 | 41.72 41.72 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 50.3 | | 39.73 | 1.99 | 41.72 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-46 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 50.3 | | 39.73 | 1.99 | 41.72 |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 41.72 |

Element Fleet Management


BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 201 OF 269
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0000393974
 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 |
|--|--|--------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| [REDACTED] B | TURNER | [REDACTED] | [REDACTED] | [REDACTED] | 000432663046 02/24/16 | PETRO CANADA EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 54.3 | .95 | 49.06 | 2.45 2.45 | 51.51 51.51 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 54.3 | | 49.06 | 2.45 | 51.51 |
| BIDN TOTALS / TOTALX CODIFICATION 01-46 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 54.3 | | 49.06 | 2.45 | 51.51 |
| BIDN TOTALS / TOTALX CODIFICATION | | | | | | | | | | | | 51.51 |

LEGISLATIVE ASSEMBLY OF ALBERTA
 Personal Expense Claim Receipt Description

Member Name: Bob Turner
 Claimant Name: Brenda Carlstad
 Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Holiday/Christmas open house for constituents of
 Edmonton-Whitemud

328.19

Supplies for Christmas
 (hosting) event



WAREHOUSE #258

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

Seasons Greetings & Happy Holidays

**** NOTHING ON First Bottom of Basket

| | | |
|--------|--------------|-------|
| 283400 | VTY PK JUICE | 16.99 |
| | DEPOSIT | 2.40 |
| | ENVIRO FEE N | .48 |
| 283400 | VTY PK JUICE | 16.99 |
| | DEPOSIT | 2.40 |
| | ENVIRO FEE N | .48 |
| 283400 | VTY PK JUICE | 16.99 |
| | DEPOSIT | 2.40 |
| | ENVIRO FEE N | .48 |
| 131166 | KS COOKIES | 13.99 |

| | | |
|---------|--------------|---------|
| 158922 | WALKER'S | 19.99 |
| 321973 | PRESTIG CHOC | 9.99 G |
| 398860 | GUYLIAN | 19.99 G |
| 1035733 | TPD/398860 | 5.00-G |
| 458287 | CHICAGO MIX | 7.59 G |

162200 MINT BABYBEL 10.99

| | | |
|-----------|--------------|---------|
| 2 @ 13.99 | | |
| 380420 | CRACKER CUT | 27.98 |
| 919922 | ACAI DK CHOC | 10.79 G |
| 1033280 | TPD/919922 | 2.80-G |
| 919922 | ACAI DK CHOC | 10.79-G |
| 1033280 | TPD/919922 | 2.80-G |
| 252769 | KS CASHEWS | 19.99 G |
| 177662 | KS NUTS/MAC | 21.99 G |
| 145866 | LINDOR BALLS | 20.99 G |
| 1034540 | TPD/145866 | 4.00-G |
| 722008 | SWISS DELICE | 4.99 G |
| 398455 | HOLIDAY BCKT | 9.99 G |
| 398455 | HOLIDAY BCKT | 9.99 G |

| | | |
|--------|--------------|--------|
| 408473 | RD PR SPREAD | 8.59 |
| 475610 | RWG CRACKERS | 8.99 |
| 711 | PARTNER'S | 8.99 |
| 711 | PARTNER'S | 8.99 |
| 458287 | CHICAGO MIX | 7.59 G |

SUBTOTAL
 **** GST 5%

VF TOTAL
 MasterCard

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: CLR Consultants Inc.

Expense Category: Hosting

For hosting, select one:

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

Purpose:

hosting constituents in the constituency office

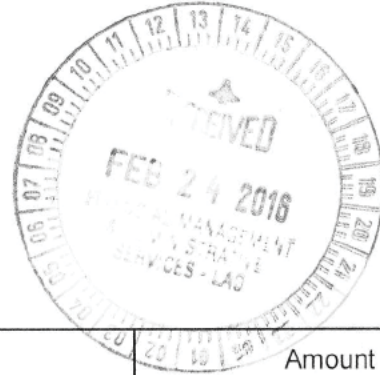
CLR CONSULTANTS INC.

228 Ronning Close, Edmonton, AB T6R 1Z4
Tel: 780.975.6441 Fax: 780.432.6457
www.clrmedia.com johne@clrmedia.com

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/23/2016 | 490 |

| |
|--|
| Invoice To |
| Edmonton-Whitemud Constituency Office #203, 596 Riverbend Square Edmonton, AB T6R 2E3 Dr. Bob Turner, MLA |



| Description | Amount |
|-------------|-------------------------|
| [REDACTED] | [REDACTED] |
| Coffee | 49.86 |
| [REDACTED] | [REDACTED] |
| | Total [REDACTED] |

GST/HST No. 876016353