

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2016-17  
 046 - Edmonton-Whitemud - Turner, Bob  
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$391.71	\$1,484.95
MLA Parking Cap - \$	\$900.00		\$52.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$22.10
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$637.04
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
<b>Other</b>			
Hosting - \$		\$137.74	\$899.67
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
<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			5.0

\$ - 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

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  
 - -  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 10/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006467039  
 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 AUTHORIZED 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]	TURNER	[REDACTED]	[REDACTED]	[REDACTED]	000442238923 09/11/16	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	52.7	1.05	52.61	2.63 2.63	55.24 55.24
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	52.7		52.61	2.63	55.24
BKDN TOTALS / TOTAUX CODIFICATION 01-46							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	52.7		52.61	2.63	55.24
BKDN TOTALS / TOTAUX CODIFICATION												55.24

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  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 11/01/16  
 DATE DE LA FACTURE 11/01/16  
 INVOICE NO. 0006478695  
 NO DE LA FACTURE 0006478695

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]	TURNER	[REDACTED]	[REDACTED]	[REDACTED]	00044351021 10/15/16	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	52.7	1.13	56.66	2.83 2.83	59.49 59.49
					000443544268 10/03/16	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	45.2	1.07	45.97	2.30 2.30	48.27 48.27
					000443041904 09/22/16	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	50.2	1.07	51.15	2.56 2.56	53.71 53.71
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	148.1		153.78	7.69	161.47
					BKDN TOTALS / TOTALS CODIFICATION 01-46		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	148.1		153.78	7.69	161.47
						BKDN TOTALS / TOTALS CODIFICATION						161.47

Element Fleet Management



BFD290001

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

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 12/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006490543  
 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
	TURNER				000446077746 11/11/16	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	54.5 1.0	1.01 12.99	52.35 12.99	2.62 3.27 .65 3.27	68.61 68.61
					0112431 120013945471 LB68151 10/15/16	JEFF LUBE #1009 EDMONTON AB	LABOR - SYNTHETIC OIL CHANGE/P GST-HST / TPS-TVH SHOP SUPPLIES/SHOP SUPPLIES//S REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	114.99 4.99	114.99 4.99	6.00 6.00	125.98 125.98
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	54.5		185.32	9.27	194.59
BKDN TOTALS / TOTAUX CODIFICATION 01-46 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	54.5		185.32	9.27	194.59
BKDN TOTALS / TOTAUX CODIFICATION												194.59

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Dr. Bob Turner

Claimant Name: Dr. Bob Turner

Expense Category: Hosting

**For hosting, select one:**

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Bangladesh Canada Association of Edmonton

**Purpose:**

celebration

SAYAH MEAT & PITA  
 6104 172 ST UNIT T6M1G9  
 EDMONTON AB  
 22915314  
 GP2291531401

\*\*\*\* PURCHASE \*\*\*\*  
 09-24-2016 15:15:46  
 Acct # \*\*\*\*\*  
 Exp Date \*\*/\*\* Card Type MC  
 Name: ANDREW TURNER  
 A0000000041010 MasterCard

Trace # 12647  
 Inv. # 13804  
 RRR 001973024

Total \$59.82  
 ( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

*dessert platter*

YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN

09-24-2016	03:01	
REG	0018	
DEPT02	T1	\$24.99
DEPT02	T1	\$24.99
DEPT02	T1	\$6.99
91		\$56.97
TAX1		\$2.85
CHARGE		\$59.82

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner  
Claimant Name: \_\_\_\_\_  
Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

2. coffee hosting at Remedy Cafe

*B Turner*  
*Hosting*

# 1

Remedy Cafe #5  
1707 Towne Centre Blvd. NW  
Edmonton, AB T6R 3N9  
Phone (780)761-1122

Date: Oct 26, 2016      Time: 12:31PM  
Server: Day Cashier  
Bill: 35975              Table : 1

8	Hot Pressed	28.00
1	Small Hot Pressed	2.50
1	Hot Chocolate	4.55
1	Chai	4.55
1	Latte	4.55
1	Cappuccino	4.25
2	Baklava	4.10
1	Kashmire Chai	4.55

Subtotal                      57.05  
GST                              2.85

**Total                              59.90**

Beverages                      52.95  
Food                                4.10

Open Time : Oct 26, 2016 10:08AM

R

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: Brenda Carlstad

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: constituents

Purpose:

hosting supplies: coffee, coffee mate, half & half cream for serving coffee to constituents

\$13.14



Safeway Riverbend Square  
576 Riverbend Square NW Edmonton AB  
Phone: 780.434.6124  
GST# 817093735

Served by: Laura T

GROCERY

Coffee Euro Rst 300G \$5.29 C

Coffee Mate \$2.79 C

Half & Half Crm 10% \$1.49 C

+Deposit \$0.10 R

PRODUCE

Almonds Dk \$3.47 GC

SUBTOTAL  
5% GST

TOTAL

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS 7

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080036856 INSERTED  
CLIENT ID 9803 RECEIPT# 2904000  
TERMINAL ID 004 TRACE# 00738177

\*\* PURCHASE

DEBIT # \*\*\*\*

ACCOUNT Chequing

DATE 10/26/2016

RESP 000

TIME 14:02:44

REF # 00000025

APPL. Interac

AID A0000002771010

TVR 0080008000

TSI E800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 10/26/16  
4 2904 8858 132 14:02:49

Thank you for shopping at Our Store.  
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Dr. Bob Turner

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

1. snacks for office constituents and



Readman Apothecary Ltd.

584 RIVERBEND SQUARE NW, EDMONTON, AB, T6R 2E3

780-988-6657

Oct 31, 2016 9:20 AM

0352	1008	67905	700001	3
MARS FUN SZ		4.99	G	4.99 S
		SUBTOTAL:		4.99
		5.0% GST :		0.25
		TOTAL:		\$5.24
1 Item				10.25
CASH				0.01
		ROUNDING:		0.01
		CHANGE DUE:		5.00

You have saved \$2.00

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:40  
\*\*\*\*\*  
89906 3184 RT0001



9990203521008000679058

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.



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: Office Visitors

Purpose:

Coffee for office

**SAFeway** 

Safeway Riverbend Square  
576 Riverbend Square NW Edmonton AB  
Phone: 780.434.6124  
GST# 817093735

Served by: Laura T

*Office*

**GROCERY**

Coffee Arabica 250G \$5.59 C



MERCHANT ID 040080036856 INSERTED  
CLIENT ID 9803 RECEIPT# 2905000  
TERMINAL ID 004 TRACE# 00743193

\*\* PURCHASE \*\* \$ 

ACCOUNT Chequing RESP 000  
DATE 10/26/2016 TIME 14:03:36  
 REF # 00000026

APPL. Interac  
AID A0000002771010  
TVR 0080008000 TSI E800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 10/26/16  
4 2905 8858 132 14:03:40

Thank you for shopping at Our Store  
Come Again Soon