

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
082 - Spruce Grove-Stony Plain - MLA Searle Turton
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$96.19	\$96.19
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$211.62	\$211.62
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	80.0	80.0
Constituency Travel Staff (KM) - NF		93.0	93.0
Total Constituency Travel (KM) - NF	35,000.0	173.0	173.0
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	17.0	17.0
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

ME00801 - Members' Other Expenses Claim Form

Fuel, Minor Maintenance \$47.62 + GST

Receipt Description	Fuel
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Fuel and Minor Maintenance

WELCOME
Shell Canada
12925 118 AVENUE
T5L 2L2
EDMONTON AB
(780) 455-6704
Bronze
PUMP No. 02
LITRES 43.137
PRICE/L \$1.159
TOTAL FUEL \$50.00
TOTAL SALE \$50.00
MASTERCARD \$50.00
FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89000580
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
MASTERCARD
PURCHASE C
INV No. 0005899149
2019/04/24 19:28
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
[REDACTED]
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C00058
TRAN: 3325418
4/24/2019 7:31:03

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

ME00801 - Members' Other Expenses Claim Form

Fuel, Minor Maintenance \$48.57 + GST

Receipt Description	Fuel
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Fuel and Minor Maintenance

Flying J #850
16806 118 Ave
Edmonton

Invoice # 75993
Date 06/03/19
Time 23:18
Auth # [REDACTED]

MC Acct# [REDACTED]

Pump Litres \$/L
03 46.403 \$ 1.099

Product Amount
Bronze \$ 51.00
Total Sale \$ 51.00
Prompt: Swipe your A
Result: 83022813583=
MASTERCARD
TYPE: PURCHASE
AMOUNT: \$51.00
CARD NO: [REDACTED]

03 Jun 2019 23:19:00
REFERENCE #:
36658776
0010010960 C
AUTHOR#: [REDACTED]
TERMINAL #: 00050P03
TRAN ID. #: 120584
01 027
Approved - Thank You

A0000000041010
0000000000
E800

MASTERCARD
VERIFIED BY PIN
- IMPORTANT -
retain this copy
for your records.
Customer Copy

5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

Thank you
for shopping
at Flying J!

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

ME00789 - Members' Other Expenses Claim Form

Hosting \$143.48 + GST

Receipt Description	staff lunch
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (MLA's staff) Hosting Purpose - staff meeting

PAMPA BRAZILIAN STEAKH
9929 109TH ST NW
EDMONTON, AB T5K 1H6
Merchant ID: 00000006284736
Term ID: 03345306
Clerk ID: 301
82430020016

Purchase

MASTERCARD

AID: A0000000041010

Entry Method: Chip

Batch#: 000302

06/05/19

12:21:18

Ref#: 000038344391

Inv #: 005016

Amount: \$ 130.16
Tip: \$ 19.52
Total: \$ 149.68

pampa
brazilian steakhouse

9929 109th Street
Edmonton, Alberta T5K1H6
780-756-7030
GST# 810657429 RT0001

1030 TEAM301

Tb1 10/1 Chk 3456 Gst 4
Jun05'19 11:50AM

4 LUNCH RODIZIO @ 27.99 111.96
1 CARA CHEESECAKE 12.00

Subtotal 123.96
123.96 GST 6.20
Amount Due 130.16

NOW SERVING BRUNCH
EVERY STAT HOLIDAY !
SPECIAL HOURS 11AM - 2PM !
RESERVE YOUR TABLE NOW!@
PAMPASTEAKHOUSE.COM

For your convenience we are
providing the following
gratuity calculations:

15% is \$19.52
18% is \$23.43
20% is \$26.03

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

SE00885 - Staff Other Expenses Claim Form

Hosting \$4.00

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

JOFFRE'S WATERS
4205B South Park Drive
Stony Plain, AB. T7Z 1L1
780-968-7420
GST 83571 7000 RP001

DATE June 10 2019

NAME NOM				
ADDRESS ADRESSE				
SOLD BY VENDEUR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT PWD. MONTANT REPORTE
1	1 R/O ref. 11			4.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
TVH/HST TPS/GST				
TAX REG. NO.: N° DE TAXE				PST/TV
3				TOTAL 4.00
RECEIVED BY REÇU PAR				

SALES BOOK
LIVRET DE VENTE

SDC308

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME00287 - Members' Other Expenses Claim Form

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

JOFFRE'S WATER
40 South Avenue
Spruce Grove, AB, T7X 3A9
780-968-1111
GST #R155569230
R150001

NAME
NOM Spruce Grove - Story Plan MLT
ADDRESS
ADRESSE office

SOLD BY VENDEUR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CRÉDIT	AMOUNT FWD. MONTANT REPORTÉ
--------------------	-------------	--------------------	------------------------	--------------------------------

1		
2	2-18.9L	\$8.00
3		
4	Water	
5	Re-fill	
6		
7		
8	Thank You!	
9		
10		

TVH/HST
TPS/GST
EST/TVP
TOTAL \$8.00

TAX REG. NO.:
N° DE TAXE
15

RECEIVED BY
REÇU PAR

SALES BOOK
LIVRET DE VENTE

SDC30B

JOFFRE'S WATER SPRUCE
GROVE
40 SOUTH AVENUE
SPRUCE GROVE AB

CARD [REDACTED]
CARD TYPE [REDACTED] **MASTERCARD**
DATE 2019/05/13
TIME 9402 13:37:16
RECEIPT NUMBER
H82024461-001-061-014-0

PURCHASE
TOTAL

\$8.00

MASTERCARD
A0000000041010
21FD52A1467B0F90
0000008000-

APPROVED

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

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.

Breakfast
w/constituents
SUNSETGRILL

141 CENTURY CROSS UNIT
21

SPRUCE GROVE AB

ME 00737

ACCOUNT TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/08
TIME 1539 08:04:35
RECEIPT NUMBER
C84142556-001-001-806-0

PURCHASE
AMOUNT \$18.86
TIP \$2.83
TOTAL

\$21.69

Interac
A0000002771010
B7A0F1C1053BC0E7
8080008000-6800
5D43F48076AC423E

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

Sunset Grill
Sunset Grill
141 Century Crossing
Unit 214
Spruce Grove, AB

Tel: (780) 571-2102

GST# 814112363

Date: May 08, 2019 08:02:21
Table: 17
TableTransId: 2118629
TransId: 2130805
Server: Tami, Cashier

2 Coffee	5.98
1 Toast & Jam	2.49
1 Yogurt & Berries	9.49

Subtotal	17.96
GST	0.90
Total	18.86
Balance	18.86



PLEASE PAY AT CASHIER

Hours: Mon - Fri 6:00am - 3:00pm
Sat - Sun 6:00am - 3:00pm



Legislative Assembly of Alberta

ME00337 - Members' Other Expenses Claim Form

Hosting \$21.24 + GST

Receipt Description	consit office coffee pot and hands free earbuds
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other



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

ME00337 - Members' Other Expenses Claim Form

Hosting \$12.60

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

SAFeway

Safeway Jasper Gates
15007 Stony Plain Road NW Edmonton AB
Phone: 780.435.3255
GST# 895588788RT0001

Served by: Wendy A

Welcome to Safeway

Hosting
Constituents

GROCERY
Tim Hortons Single Serve \$9.49 R
YOU SAVED \$0.50
GoffMate Caramel Van \$2.99 C
+EHC \$0.02 GR
+Deposit \$0.10 R
SUBTOTAL \$12.60
TOTAL TAX \$0.00
TOTAL \$12.60
MasterCard TENDER \$12.60
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

AIR MILES
Member Number: [REDACTED]
Your AIR MILES: 0
Cash Miles
Dream Miles

MERCHANT 22264796 RF
TERMINAL ID SB2226479601
** Purchase ** \$ 12.60
CARD NUMBER [REDACTED] RCPT 36000
[REDACTED] RESP 001
DATE 05/16/2019 TIME 15:06:06
[REDACTED] REFA 001524004
APPLE MASTER CARD
AID A0000300041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF (CREDIT VOUCHER)

Term Train Store Open 05/16/19
1 06 8905 136 15:06:01

Thank you for shopping at Our Store
Come Again Soon

= = = = =

OPT-IN TO GET 25 BONUS MILES

Sign up before May 19 2019 to receive
emails from AIR MILES and get
25 Bonus Miles plus exclusive offers
from Safeway. To opt-in today visit:

airmiles.ca/safeway25

= = = = =

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
SE00331 - Staff Other Expenses Claim Form

Hosting \$1.51

Receipt Description	Sav-on Foods office supplies with hosting items
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Other

[REDACTED] *Hosting items*

save-on-foods #6608
Spruce Grove
Visit www.saveonfoods.com
G.S.T #R846980878

[REDACTED]

Creamo 10%	1.39
*ECOLOGY	0.02
*DEPOSIT	0.10

[REDACTED]

Sub Total

Card \$\$ pts- AB [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit

[] XXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/16/2019 13:59:41

REFERENCE #: 0010014060 T

TERM: 66261544

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.