

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

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$254.92 | \$351.11 |
| MLA Parking Cap - \$ | \$900.00 | \$11.90 | \$11.90 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$62.81 | \$62.81 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$138.47 | \$138.47 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$619.73 | \$619.73 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 2.0 |
| Other | | | |
| Hosting - \$ | | \$68.17 | \$279.79 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 1,761.0 | 1,841.0 |
| Constituency Travel Staff (KM) - NF | | 60.0 | 153.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 1,821.0 | 1,994.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 1.0 |
| 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 | 34.0 | 51.0 |
| 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
ME01069 - Members' Other Expenses Claim Form

Fuel \$43.81 + 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 # 78887
Date 06/12/19
Time 00:00
Auth # 01599S

MC Acct#

Pump Litres \$/L
03 46.048 \$ 0.999

Product Amount
Bronze \$ 46.00
Total Sale \$ 46.00
Prompt: Swipe your A
Result: 83022813583=
MASTERCARD
TYPE: PURCHASE
AMOUNT: \$46.00
CARD NO:

12 Jun 2019 00:00:15
REFERENCE #:
36658776
0010013410 C

TERMINAL #: 00850P03
TRAN ID. #: 121008
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

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
ME01069 - Members' Other Expenses Claim Form

Fuel \$42.87 + 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 # 82114
Date 06/20/19
Time 17:22
Auth # 00880S

MC Acct#

Pump Litres \$/L
01 47.930 \$ 0.939

Product Amount
Bronze \$ 45.01
Total Sale \$ 45.01
Prompt: Swipe your A
Result: 83022813583=
MASTERCARD
TYPE: PURCHASE
AMOUNT: \$45.01
CARD NO-

20 Jun 2019 17:22:58
REFERENCE #:
36662873
0010015060 C

TERMINAL #: 00850P01
TRAN ID. #: 109326
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
ME01420 - Members' Other Expenses Claim Form

Fuel \$33.48 + GST

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

****This is the best quality scan of receipt possible. The receipt printed out of the machine like this. The amount was confirmed by the MLA.**

WELCOME
Shell Canada
171 HIGHWAY 16A
T7X 4P9
SPRUCE GROVE
(780) 960-9521
Bronze
PUMP No.
LITRES 30.4
PRICE/L \$0.9
TOTAL FUEL \$33.48
TOTAL SALE \$33.48
MASTERCARD \$33.48
FUEL INCLUDES
GST - Fuel \$1.00
No. 13740003
01 APPROVED - THANK YOU
APPROVAL NO. [REDACTED]
TERMINAL NO. 89224210
VERIFIED BY PIN
IMPORTANT
retain this copy in
your records
MASTERCARD
PURCHASE
INV No. 224219967
2019/06/27 21:46
MASTERCARD
AID A000000000410
TVR 0000008000
TSI E800

Miles received: [REDACTED]

AM Cash Bal: [REDACTED]
AM Dream Bal: [REDACTED]

*Visit shell.ca/refuelrewards for details * Fill in 25L for a chance to win FREE fuel for a year!

YOUR OPINION COUNT
Tell us about your recent visit at
www.shell.ca/opin and you could win
FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C22421
TRAN: 4217730
6/27/2019 9:48..

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
ME01782 - Members' Other Expenses Claim Form

Fuel \$33.33 + GST

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

WELCOME
Shell Canada
200 KING STREET
T7X 3B2
SPRUCE GROVE AB
(780) 962-1104
Bronze
PUMP No. 05
LITRES 36.117
PRICE/L \$0.969
TOTAL FUEL \$35.00
TOTAL SALE \$35.00
MASTERCARD \$35.00
FUEL INCLUDES
GST - Fuel \$1.67
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. 89009650
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
MASTERCARD
PURCHASE C
INV No. 0096592463
2019/07/05 14:11
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800

*Visit shell
ca/refuelrewards
for details

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 30, 2019
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: C00965
TRAN: 3391246
7/5/2019 2:13:45

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
ME01782 - Members' Other Expenses Claim Form

Fuel \$26.67 + GST

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

WELCOME
Shell Canada
4933 MILLWOODS ROAD
T6L 6B9
EDMONTON AB
(780) 461-8565

Bronze
PUMP No. 03
LITRES 24.800
PRICE/L \$1.129
TOTAL FUEL \$28.00
TOTAL SALE \$28.00
MASTERCARD \$28.00

FUEL INCLUDES
GST - Fuel \$1.33
No. 137400032RT

01 APPROVED - THANK
YOU 00
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89119950
VERIFIED BY PIN

IMPORTANT
retain this copy for
YOUR RECORDS
[REDACTED]

MASTERCARD
PURCHASE C

INV No. 1199592611
2019/07/13 11:17
MASTERCARD
AID A0000000041010
IVR 0000008000
TSI E800

[REDACTED]

*Visit shell
ca/refuelrewards
for details

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 3, 2019

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: C11995
TRAN: 7755557
7/13/2019 11:19:47

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
ME01995 - Members' Other Expenses Claim Form

Fuel \$39.52 + GST

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

WELCOME
Shell Canada
21450-115 Avenue NW
T5S 0K5
Edmonton AB
780-488-5233

Bronze
PUMP No. 03
LITRES 39.187
PRICE/L \$1.059
TOTAL FUEL \$41.50

TOTAL SALE \$41.50
MASTERCARD \$41.50

FUEL INCLUDES
GST - Fuel \$1.98
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. 89802220
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PreAuth Completion C

DATE: 2019/07/20
TIME: 10:46:56
INV No. 8022296275

MASTERCARD
AID A00000000041010
IVR 0000008000
TSI E800

AIR MILES
[REDACTED]

*Visit shell
.ca/refuelrewards
for details

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 3, 2019

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: C80222
TRAN: 1221584
7/28/2019 10:46:56

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
ME02730 - Members' Other Expenses Claim Form

Fuel \$35.24 + GST

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

SHELL CANADA PRODUCTS
171 HIGHWAY 16A
SPRUCE GROVE, AB T7X 4P9
(780) 960-9527
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

| Tax Description | Qty | Amount |
|-----------------------|--------|----------------|
| F Bronze No. 5 | | |
| 39.402 L @ \$0.939/ L | | \$37.00 |
| Sub Total | | \$37.00 |
| 5.0% GST tax on | \$0.00 | \$0.00 |
| 0.0% PST tax on | \$0.00 | \$0.00 |
| TOTAL | | \$37.00 |
| MASTERCARD: | | \$37.00 |
| Change | | \$0.00 |

Fuel Includes GST 5.0% \$1.76
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 718161698 RT0001

MASTERCARD
PreAuth Completion C

DATE: 2019/08/29
TIME: 17:05:24

MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89224210
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

Total Miles received this visit: [REDACTED]

*Visit shell.ca/refuelrewards for

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
ME02854 - Members' Other Expenses Claim Form

MLA Parking Cap \$11.90

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Member Parking |

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/06
TIME 9900 13:04:16
RECEIPT NUMBER
C85009217-001-923-041-0

PURCHASE
TOTAL

\$12.50

MASTERCARD
A0000000041010
34B40EE60B8CEDA8
0000008000-E800
30C642B31CC9E9AC

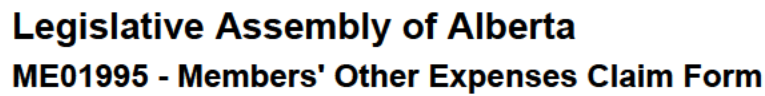
APPROVED

AUTH# 01-027
THANK YOU

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.



| | |
|---------------------|------------------|
| Receipt Description | Taxi fares |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Taxi, Bus Travel |



Legislative Assembly of Alberta
ME01995 - Members' Other Expenses Claim Form

Taxi \$53.86 + GST

| | |
|---------------------|------------------|
| Receipt Description | Taxi fares |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Taxi, Bus Travel |

CITY TAXI
110 TARAVISTA DR NE
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/23
TIME 3403 18:57:25
RECEIPT NUMBER
H85007492-001-029-011-0

PURCHASE
AMOUNT \$53.40
TIP \$3.00
TOTAL

\$56.40

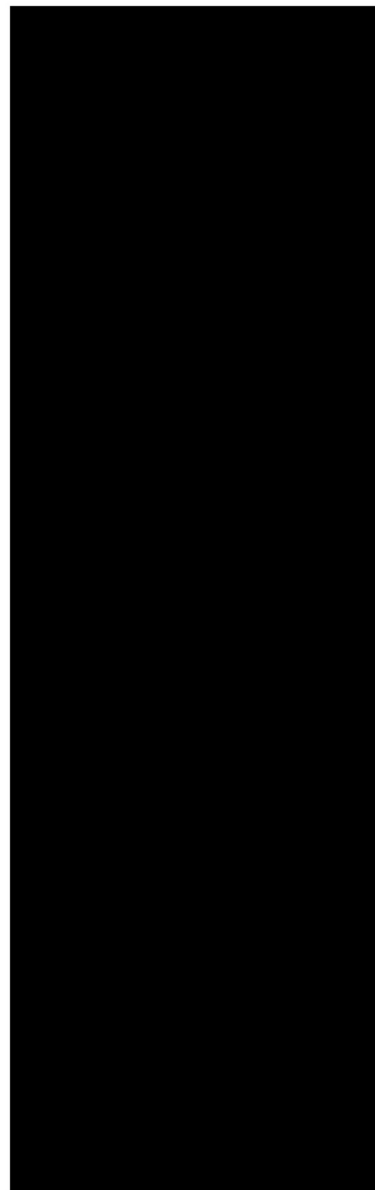
MASTERCARD
A0000000041010
7ADF2A2EAED8CDBB
0000008000-

APPROVED
AUTH# [REDACTED] 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.



Legislative Assembly of Alberta

MP01779 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP01779 |
| Description | July 2019 - Per-Diems |
| Claimant | Searle Turton |
| Employee Number | |
| Constituency | Spruce Grove-Stony Plain 82 (Searle Turton) |
| Date Submitted | July 16, 2019 |
| Date Received | July 17, 2019 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|-------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 3161 | Jul 7, 2019 | 60 km from Perm. Res. | Calgary | X | X | X | 39.57 | 1.98 | 41.55 |
| 3162 | Jul 8, 2019 | 60 km from Perm. Res. | Calgary | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 79.14 | 3.96 | 83.10 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP01994 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP01994 |
| Description | July 2019 - Per-Diems |
| Claimant | Searle Turton |
| Employee Number | |
| Constituency | Spruce Grove-Stony Plain 82 (Searle Turton) |
| Date Submitted | July 29, 2019 |
| Date Received | July 29, 2019 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 3320 | Jul 23, 2019 | 60 km from Perm. Res. | Calgary | | X | X | 30.81 | 1.54 | 32.35 |
| 3321 | Jul 24, 2019 | 60 km from Perm. Res. | Calgary | X | | X | 28.52 | 1.43 | 29.95 |
| | | | | | | | 59.33 | 2.97 | 62.30 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01780 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$406.56 + GST

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Member Travel |

Searle Turton

From: Searle Turton
Sent: Wednesday, July 10, 2019 9:39 AM
To: Searle Turton
Subject: Fwd: Updated Itinerary - Residence Inn by Marriott Calgary Downtown/Beltline District, Calgary, 7 Jul - 8 Jul [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expdiamail.com>
Date: July 2, 2019 at 12:23:16 PM MDT
To: [REDACTED]
Subject: Updated Itinerary - Residence Inn by Marriott Calgary Downtown/Beltline District, Calgary, 7 Jul - 8 Jul (Itinerary #7440951707020)
Reply-To: Expedia@ca.expdiamail.com



We have modified your booking, according to your request. Your updated itinerary is outlined below. There's no need to call us to confirm your booking, if you've got any questions, please visit our FAQ's.



Access your itinerary anywhere.

GET THE EXPEDIA APP

Residence Inn by Marriott Calgary Downtown/Beltline District, Calgary

7 Jul 2019 - 8 Jul 2019

Itinerary [REDACTED]

Residence Inn by Marriott Calgary Downtown/Beltline District

7 Jul 2019 - 8 Jul 2019

1 room | 1 night

CONFIRMED

Confirmation [REDACTED]

[View hotel details](#)

610 10th Avenue SW, Calgary, AB, T2R 1M3 Canada

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01780 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Member Travel |

1-800-945-2424

Checking in

Check-in time starts at 4:00 PM

If a late check-in is planned, contact this property directly for their late check-in policy.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Residence Inn by Marriott Calgary Downtown/Beltline District** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 11:59p (Mountain Standard Time (US & Canada)) on 5 Jul 2019 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

Studio, 2 Queen Beds

Full Kitchen, Continental Breakfast, Free High-Speed Internet

Confirmation

Searle Turton

2 Queen Beds, non-smoking room

Price Summary

Total

C\$425.51

Collected by Expedia

Room Price

C\$425.51

1 night

C\$379.00

Taxes & Fees

C\$46.51

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01993 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance \$213.17

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Member Travel |

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Searle Turton
[REDACTED]

Page Number : 1 Invoice Nbr : 417025
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 23-JUL-19 19:00
Depart Date : 24-JUL-19
No. Of Guest : 1
Room Number : 1654
Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-24-2019 02:50 9999

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|------------------------------|---------------|---------------|
| 23-JUL-19 | RT1654 | Room Chrg - Grp - Government | 199 00 | |
| 23-JUL-19 | RT1654 | Destination Marketing Fee | 5 97 | |
| 23-JUL-19 | RT1654 | Tourism Levy | 8 20 | |
| JUL-24-2019 | MC | [REDACTED] | | -213.17 |

TC:A8C8E93687BC5955 TVR:0000008000

Application Label [REDACTED]

** Total 213.17 -213.17

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



GRAND&TOY ® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

06/30/2019

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
SPRUCE GROVE-STONY PLAIN
210 MCLEOD AVENUE
SUITE 60
SPRUCE GROVE, AB T7X 2K5

| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|-----|-------------|-----------------------------------|---------|----------|-------|--------|----|
| 1 | 1 | 0 | CT | 12109163 | COFFEEMATE SINGLE SERVE LIQUID | 19.77 | CONTRACT | 19.77 | 19.77 | |

Hosting \$19.77 + GST



Legislative Assembly of Alberta
ME02563 - Members' Other Expenses Claim Form

Hosting \$40.78 + GST

| | |
|---------------------|--|
| Receipt Description | breakfast for stakeholder meeting |
| Member Name | Searle Turton |
| Claimant | Searle Turton |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - breakfast meeting |

CHECK # 46952 DATE 8/20/19
TABLE # 41 TIME 8:05AM

-- -- -- -- --

-- 1. DINING : RITCHIE --

ITEMS ORDERED AMOUNT

1 MUSH BAC OMLT 15.69
1 INTERNATIONAL 15.39
2 COFFEE 6.70

SUBTOTAL 37.78
GST 1.89

TOTAL DUE 39.67

ROUNDED TOTAL 39.65

Please pay your server
Royalty Rewards
Sign up today and earn points for
Great rewards
Ask your server for detail

GST# R121876270

SMITTYS - E100
16 Westgrove Drive
Spruce Grove AB T7X 3X3
780-483-7545

** TRANSACTION RECORD **

Tran. #: [REDACTED]

AID: A0000000041010

Amount \$39.67

Tip \$3.00

TOTAL CAD\$42.67

APPROVED [REDACTED]
00-001 (001) 01583S
SSE10014/SCE10014
165001001001
2019/08/20 08:27:19

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

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

SE02693 - Staff Other Expenses Claim Form

Hosting \$3.81 + GST

| | |
|---------------------|------------------|
| Receipt Description | Water |
| Member Name | Searle Turton |
| Claimant | Carella Grzywacz |
| Expense Category | Other |

August 7, 2014

JOFFRE'S WATER

140 South Avenue
Shrine Grove, AB, T7X 3A9
780-968-1111
GST #R15556923 RT0001
ADDRESS

| VENDEUR PAR VENDU BY | C.R. COD | FACTURER CHARGE | À CRÉDIT ON ACCOUNT | MONTANT REPORTÉ AMOUNT FWD. |
|-------------------------|------------------|--------------------|------------------------|--------------------------------|
| 1 | 18.9L R/O Refill | | | \$4.00 |
| 2 | | | | |
| 3 | Thank you ~ | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

TPS/GST
TVH/HST

N° DE TAXE
TAX REG. No.:

TVP/PST

TOTAL \$4.00

RECU PAR
RECEIVED BY

LIVRET DE VENTE
SALES BOOK

30B

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

SE02693 - Staff Other Expenses Claim Form

Hosting \$3.81 + GST

| | |
|---------------------|------------------|
| Receipt Description | Water refill |
| Member Name | Searle Turton |
| Claimant | Carella Grzywacz |
| Expense Category | Other |



JOFFRE'S WATER
4205B South Park Drive
Stony Plain, AB. T7Z 1L1
780-865-7480
GST #S571 7039 RP001

DATE August 19 2017

| | | | | |
|-----------------------------|-------------|--------------------|------------------------|--------------------------------|
| NAME NOM | | | | |
| ADDRESS ADRESSE | | | | |
| SOUPRI VENDU PAR | COD C.R. | CHARGE FACTURER | ON ACCOUNT A CREDIT | AMOUNT FWD. MONTANT REPORTE |
| 1 | 1 Bottle of | | | 4.00 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | Thank you!! | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| TAX REG. NO.: N° DE TAXE | | | PST/TVP | |
| 34 | | | 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.