

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
082 - Spruce Grove-Stony Plain - MLA Searle Turton  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$351.11
MLA Parking Cap - \$	\$900.00	\$33.81	\$45.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$18.36	\$81.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.81	\$158.28
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$619.73
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$954.78	\$1,234.57
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,610.0	5,451.0
Constituency Travel Staff (KM) - NF		355.0	508.0
Total Constituency Travel (KM) - NF	35,000.0	3,965.0	5,959.0
Special Trips (5 trips per year) - NF	5.0		1.0
<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	52.0	1.0	52.0
<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



**Legislative Assembly of Alberta**  
**ME04242 - Members' Other Expenses Claim Form**

MLA Parking Cap \$12.86 + GST

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

**RECEIPT**  
**University of Alberta**  
U-Park Receipt



Expiration Date/Time

**11:15 AM**  
**SEP 27, 2019**

Purchase Date/Time: 08:15am Sep 27, 2019  
Total Due: \$13.50      Rate: Hr Increment @ \$4.50  
Total Paid: \$13.50      Pmt Type: CC (Swipe)  
Ticket #: 00007067  
S/N #: 520116281198  
Setting: Jubilee CP  
Mach Name: JUB CP 1



GST# R108102831



CEIPT  
UNIVERSITY OF ALBERTA - PARKING RECEIPT  
UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

## ME04756 - Members' Other Expenses Claim Form

MLA Parking Cap \$5.24 + GST  
MLA Parking Cap \$2.14 + GST  
MLA Parking Cap \$2.14 + GST

Receipt Description	parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number  
[REDACTED]

Expiration Date/Time  
**06:00 AM**  
**OCT 12, 2019**

Purchase Date/Time: 08:38pm Oct 11, 2019  
Total Due: \$5.50      Rate: \$5.50 6PM - 6AM  
Total Paid: \$5.50      Pmt Type: CC (Swipe)  
Ticket #: 00033083  
S/N #: 52016281186  
Setting: Education Eth 4  
Mach Name: ECP Pedway

[REDACTED]

GST# R106102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number  
[REDACTED]

Expiration Date/Time  
**08:34 PM**  
**OCT 11, 2019**

Purchase Date/Time: 08:04pm Oct 11, 2019  
Total Due: \$2.25      Rate: 30 min @ \$2.25  
Total Paid: \$2.25      Pmt Type: CC (Swipe)  
Ticket #: 00015535  
S/N #: 52016281184  
Setting: Jubilee Surface  
Mach Name: JUB East

[REDACTED]

GST# R106102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number  
[REDACTED]

Expiration Date/Time  
**09:04 PM**  
**OCT 11, 2019**

Purchase Date/Time: 08:06pm Oct 11, 2019  
Total Due: \$2.25      Rate: 30 min @ \$2.25  
Total Paid: \$2.25      Pmt Type: CC (Swipe)  
Ticket #: 00015536  
S/N #: 52016281184  
Setting: Jubilee Surface  
Mach Name: JUB East

[REDACTED]

GST# R106102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

## ME04756 - Members' Other Expenses Claim Form

MLA Parking Cap \$11.43 + GST

Receipt Description	parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Other

**RECEIPT**  
Impark Lot 02-372  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**06:00 PM**  
**OCT 25, 2019**  
Purchase Date/Time: 07:00am Oct 25, 2019  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 09440391  
S/N #: 520016030113  
Setting: Lot 372  
Mach Name: Meter 1  
Rate: \$12 - Early Bird  
Pmt Type: CC (Swipe)  
[REDACTED]  
get #887315638RT0006  
NO IN AND OUT PRIVILEGES

STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

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

## ME05773 - Members' Other Expenses Claim Form

Taxi, Bus \$9.50 + GST

Receipt Description	round trip taxi
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Dec 10, 19 17:02

Car#  
Driver#  
Driver Tax#  
Booking#

From:  
2019-12-10 4:54:13 PM

To:  
2019-12-10 5:02:12 PM

Flagfall \$3.80  
Fare \$4.60  
Extras \$0.00  
Total + Tip \$9.90  
Subtotal \$8.40

Tip \$1.50  
Card Charged \$9.90  
Tax \$0.40

Approval

Card No  
Entry Mode  
Auth ID  
MID 000082444240014  
TID  
Mode Issuer  
AID  
TVR 8000008000  
IAD 1502850440E140400000B010000  
C087000003000000

TSI  
ARC 00  
INTERAC  
2019-12-10 5:02:59 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

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.

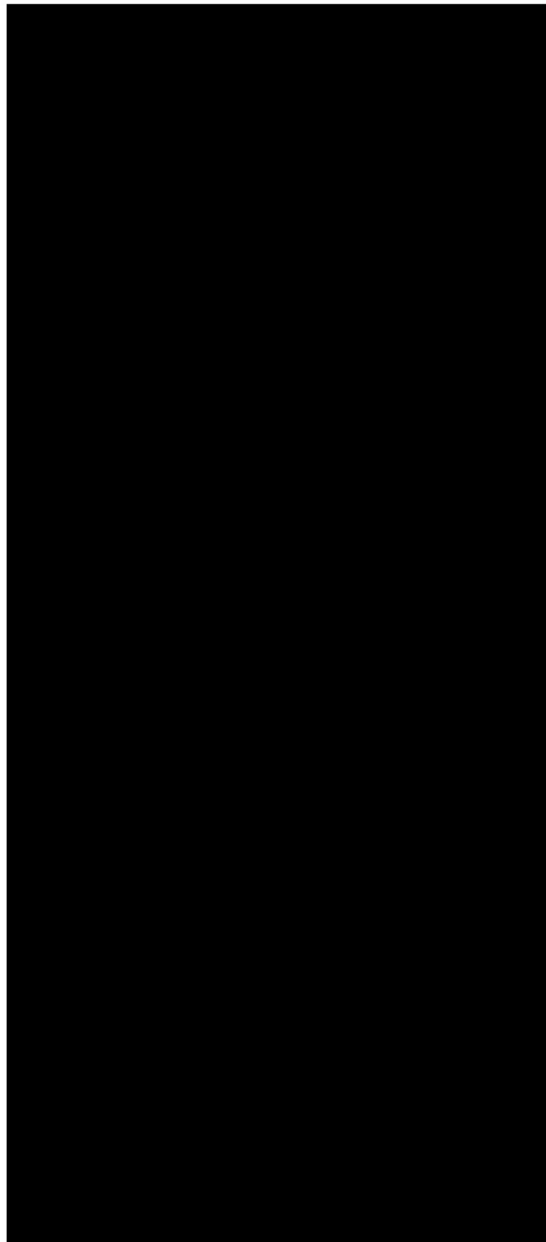


# Legislative Assembly of Alberta

## ME05773 - Members' Other Expenses Claim Form

Taxi, Bus \$8.86 + GST

Receipt Description	round trip taxi
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Taxi, Bus Travel



CALGARYUNITEDCABS#1571  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
27041111  
Q/W2704111101

### SALE

12-10-2019 20:28:44

Name: [REDACTED] d Type DP

A0000002771010  
INTERAC

Trace # 870014  
TCC [REDACTED] TCD 0124  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001289014  
TVR 8000008000

Sale \$7.20  
Tip \$2.00

**TOTAL \$9.20**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Merchant copy

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

## MP05769 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05769
Description	December 2019 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	December 16, 2019
Date Received	December 18, 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
7296	Dec 10, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
7297	Dec 11, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							19.81	0.99	20.80

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**  
**ME04352 - Members' Other Expenses Claim Form**

Hosting \$33.57 + GST

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

44

Thank you!

Ricky's All Day Grill  
101-70 McLeod Ave  
Spruce Grove, AB  
T7X 3C7 (780)960-5053

Server: Courtney 027  
Printed By: Courtney 027

Seats: 2  
ID: 582305 #1  
S1  
Oct 02, 19 07 08 AM

1	GOOD MORNING OMELETTE	\$14 59
1	HEALTHY START OATMEAL (no toast)	\$9 59
2	Coffee	\$6 20

Subtotal \$30 38  
GST \$1 52

**Total \$31.90**

Please Visit  
GOOGLE CA  
To Give Us Your Comments!

GST # 887291110rc0001

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*

10-02-2019 07:58:39

Acct # [REDACTED] C

Card Type [REDACTED]

Name: [REDACTED]

A0000000031010 VISA CREDIT

Operator [REDACTED]  
Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001771004

Purchase \$31.90

Tip \$3.19

**Total \$35.09**

(001) APPROVED-THANK YOU

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 me or on my behalf.





**Legislative Assembly of Alberta**  
**ME04352 - Members' Other Expenses Claim Form**

Hosting \$9.29

Receipt Description	tinbits
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with church elders

*Tim Hortons*

Order #: 175

Tim Hortons # 100367

70 McLeod Ave, Spruce Grove AB, T7X3C7  
(780) 962-8946

Take Out

1 50 Tinbits \$9.29

50 Tbit - Assorted

Subtotal: \$9.29

**Grand Total: \$9.29**

Mastercard: \$9.29

Change Due: \$0.00

Cashier: SHIFT 2

GST# 122978455

10-02-2019 08:08:17 AM

Receipt #: 112383401

Order ID: 113064501

enjoy a cup of Timbits for \$1.50

Visit [tillits.ca](http://tillits.ca) and let us know how we did.

Survey code

8640-0750-1002-3081-90750

Mastercard

Card Entry:CHIP

Sequence:000071

Trans Type:Purchase

\$9.29

Term #:

201

REF #:

00000071

Application Label:

MASTERCARD

AID #:

A0000000041010

TUR #:

8000808000

TSI #:

6800

Approved

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
CardHolder.

Guest Copy  
RECEIPT REPRINT

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

## ME04476 - Members' Other Expenses Claim Form

Hosting \$39.75 + GST

Receipt Description	breakfast
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - breakfast meeting

44

*Thank you!*

Ricky's All Day Grill  
101-70 McLeod Ave  
Spruce Grove, AB  
T7X 3C7 (780)960-5053

Server: Courtney 027  
Printed By: Courtney 027

Seats: 2  
ID: 583103 #1  
Oct 09, 19 07 07 AM  
S1

1	BREAKY BOWL[Chorizo]	\$16.59
	(add mush)	
1	MUSHROOMS[2 OZ]	\$1.99
1	DBL EGGER[regular]	\$12.99
2	Coffee	\$6.20

Subtotal \$37.77  
GST \$1.89  
**Total \$39.66**

Please Visit  
GOOGLE CA  
To Give Us Your Comments!

GST # 887291110rc0001

RICKY'S ALL DAY GRILL  
101 70 MCLEOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*  
10-09-2019 07:57:43  
Acct # \*\*\*\*\* C  
Card Type MC  
Name \*\*\*\*\*  
A000000041010 MASTERCARD

Opera  
Trace  
Inv.  
Auth  
RRN 001776004

Purchase \$39.66  
Tip \$1.98  
**Total \$41.64**

(001) APPROVED-THANK YOU

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 me or on my behalf.



**Legislative Assembly of Alberta**  
**ME04501 - Members' Other Expenses Claim Form**

Hosting \$30.29 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - breakfast meeting

RICKY'S ALL DAY GRILL  
101 70 MCLFOD AVE T7X3C7  
SPRUCE GROVE AB  
22844639  
GW2284463902

\*\*\*\* PURCHASE \*\*\*\*  
10-10-2019 07:59:11  
Acct # [REDACTED] C  
Card Type [REDACTED]  
Name [REDACTED]  
A0000000031010 VISA CREDIT

Operat [REDACTED]  
Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001779003

Purchase \$30.22  
Tip \$1.51  
**Total \$31.73**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**44**

Ricky's All Day Grill  
101-70 McLeod Ave.  
Spruce Grove, AB  
T7X 3C7 (780)960-5053

Server Bucky 006  
Printed By Bucky 006

Seats: 2 S1  
ID 583221 #1 Oct 10 19 07 05 AM

2	Coffee	\$6 20
1	DBL EGGER[regular]	\$12 99
1	HEALTHY START OATMEAL	\$9 59

Subtotal \$28 78  
GST \$1 44

**Total \$30.22**

Please Visit  
GOOGLE CA  
To Give Us Your Comments!

GST # 887291110rc0001

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

## ME04756 - Members' Other Expenses Claim Form

Hosting \$101.57 + GST

Receipt Description	Dinner
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - budget meeting

SOMETHING ELSE  
RESTAURANT  
215 MCLEOD AVE  
SPRUCE GROVE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/10/24  
TIME 3298 18:43:24  
RECEIPT NUMBER  
C82024221-001-963-022-0

PURCHASE AMOUNT \$91.35  
TIP \$14.57  
TOTAL \$105.92

MASTERCARD  
A0000000041010  
CEECF382505B284F  
0000008000-E800  
B84A41932F28BD8A

**APPROVED**  
[REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SOMETHING ELSE  
RESTAURANT  
SPRUCE GROVE, AB  
TEL:780-960-6694

**Table 1**

Station 001 Check 3347  
server: ANGIE Guests 1  
Thursday 10/24/19 18:17

2 POP 6.00  
1 POP 3.00  
1 DNR SPC#2 18.75  
1 DNR LASAGNA 15.75  
1 DNR LAMB SOUVLAKI 21.75  
Greek  
1 DNR LAMB SOUVLAKI 21.75

Sub Ttl \$87.00  
Tax 4.35

**Total \$91.35**

THANK YOU! PLEASE COME AGAIN!  
G.S.T.# 886922418

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.

Hosting \$48.50 + GST

OEB Breakfast Co. 124 Street

56 - 10240  
124 Street  
Edmonton, AB T5N 3W6  
Phone 780 250 0788

Oct 17 2019 08:17 am Trans#24577

TRANSACTION RECORD

Customer [REDACTED]  
Card Number [REDACTED]  
Card Entry : ICC  
Account : MASTERCARD  
Trans Type : PURCHASE  
Amount : \$45.68  
Tip : \$5.00  
Total : \$50.68

[REDACTED]  
Sequence # : 000001  
Reference # : 00000001  
Terminal # : 001  
Date : 19/10/17  
Time : 08:17:14

Approved

SIGNATURE NOT REQUIRED

\*\*\* MERCHANT COPY \*\*\*

OEB Breakfast Co. 124 Street

56 - 10240  
124 Street  
Edmonton, AB T5N 3W6  
Phone 780 250 0788

10/17/2019

7:42:00 AM

Order Id: 8264900609

Table 16-A

Employee: Taylor

1 Gold Digga	\$20.00
1 Soul In Bowl	\$17.00
1 Coffee	\$3.25
1 Coffee	\$3.25

Sub Total \$43.50

GST \$2.18

Total Tax \$2.18

Order Total \$45.68

Balance Due \$45.68

PLEASE PAY CASH!  
AT FRONT DOOR

Download the free YELP app and add  
your name to our wait list right from  
your own phone

GST# : 70588 7883 1 0001



**GRAND&TOY** ® MC

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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.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING**

30-Sep-2019

**ACCT MGR NO.**

**INVOICE NO.**  
**COST CENTRE**

**P121419**

**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.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.				DATE	09/13/2019	ATTENTION	sprucegrove.stonypla	P.O.#		G&T ORDER NO.	

1	1	0	BX	366120HC		CARNATION HOT	12.93	CONTRACT	12.93	12.93	
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# Legislative Assembly of Alberta

## SE03008 - Staff Other Expenses Claim Form

Hosting \$4.00

Receipt Description	Water
Member Name	Searle Turton
Claimant	Carella Grzywacz
Expense Category	Hosting - Individual Constituent(s)

JOFFRE'S WATER  
4205B South Park Drive  
Stony Plain, AB. T7Z 1L1  
780-968-7420  
GST 63571 7000 RP001

DATE *Sept 12 2019*

NAME NOM				
ADDRESS ADRESSE				
<input checked="" type="checkbox"/> SOLD VENDU PAR	<input type="checkbox"/> COD C.R.	<input type="checkbox"/> CHARGE FACTURER	<input type="checkbox"/> ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
1	1 R6 refill			4.00
2				
3				
4				
5				
6	Thank you!			
7				
8				
9				
10				
TVH/HST TPS/GST				
TAX REG. NO.: N° DE TAXE				PST/TVP
20				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

## SE04152 - Staff Other Expenses Claim Form

Hosting \$4.00

Receipt Description	Water for office use
Member Name	Searle Turton
Claimant	Carella Grzywacz
Expense Category	Hosting - Individual Constituent(s)

JOFFRE'S WATER  
40 South Avenue  
Spruce Grove, AB, T7X 3A9  
780-968-1111  
GST 815556923 RT0001

Sept 25, 19

NAME NOM				
ADDRESS ADRESSE				
SOLD BY VENDUEUR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT PWD. MONTANT REPORTE
202				
1	2-18.9	Ref		\$4.00
2		Ref		
3				
4				
5	Thank You!			
6				
7				
8				
9				
10				
TAX REG. NO.: N° DE TAXE			TVH/HST TPS/GST	
6			PST/TVP	
			TOTAL	\$4.00
RECEIVED BY REÇU PAR				

SALES BOOK  
LIVRET DE VENTE

SDC30B

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

## ME05011 - Members' Other Expenses Claim Form

Hosting \$17.33 + GST

Receipt Description	Breakfast meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - breakfast meeting

Ricky's All Day Grill  
101-70 McLeod Ave. Street  
Spruce Grove AB  
22844639  
604-22844639

4444 RICKY'S ALL DAY GRILL 4444  
101-70 McLeod Ave. Street  
Spruce Grove AB  
T7X 3C7 (780)960-5053

Server: Bucky 006  
Printed By: Bucky 006

Seats: 2  
ID: 586685 #1 Nov 08, 19 06 41 AM

1	Coffee	\$3.10
1	HEALTHY START OATMEAL	\$9.59
1	TOAST	\$2.99

Subtotal \$15.68  
GST \$0.78  
**Total \$16.46**

Please Visit  
GOOGLE.CA  
To Give Us Your Comments!

GST # 887291110rc0001

Retain this copy for your records  
Customer copy

44

Ricky's All Day Grill  
101-70 McLeod Ave.  
Spruce Grove, AB  
T7X 3C7 (780)960-5053

Server: Bucky 006  
Printed By: Bucky 006

Seats: 2  
ID: 586685 #1 Nov 08, 19 06 41 AM

1	Coffee	\$3.10
1	HEALTHY START OATMEAL	\$9.59
1	TOAST	\$2.99

Subtotal \$15.68  
GST \$0.78  
**Total \$16.46**

Please Visit  
GOOGLE.CA  
To Give Us Your Comments!

GST # 887291110rc0001

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

## ME04883 - Members' Other Expenses Claim Form

Hosting \$37.04 + GST

Receipt Description	lunch
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - lunch meeting

Thank-you!

**SOMETHING ELSE  
RESTAURANT**  
SPRUCE GROVE, AB  
TEL: 780-960-6694

---

**Table 19**

Station 001  
Server: KATE  
Friday 11/01/19

Check 4  
Guests 1  
12:06

---

1 HOUSE SALAD	12.50
1 GREEK SALAD	16.50
1 EXTRA HUMMUS	3.00

---

Sub Ttl	32.00
Tax	1.60

---

**Total 33.60**

THANK YOU! PLEASE COME AGAIN!

G.S.T.# 886922418

**SOMETHING ELSE  
RESTAURANT**  
215 MCLEOD AVE  
SPRUCE GROVE AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/11/01  
TIME 8130 12:43:55  
RECEIPT NUMBER  
C82024221-001-972-003-0

PURCHASE  
AMOUNT \$33.60  
TIP \$5.04  
TOTAL

**\$38.64**

MASTERCARD  
A0000000041010  
185C98CC7ECD6F9E  
0000008000-E800  
DA7E278C8A90A038

**APPROVED**

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.



# Legislative Assembly of Alberta

## VF01094 - Vendor Payment Submission Form

Hosting \$26.74

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

**Walmart** \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

\* Rules and regulations apply. See contest rules for details.

STORE 3637  
90 CAMPSITE RD.  
SPRUCE GROVE, AB  
T7X 4H4  
780-962-9002

ST# 03637 OP# 009053 TE# 53 TR# 03111  
TETLEYDP12CT 066344706780 \$8.97 D  
GVLIGHTROAST 062821536242 \$17.77 D

ABST#  
APPRO  
REF #  
PAYMENT SERVICE - A

AID A00000000011010  
TC 9408332A8FA4E2E2  
TERMINAL # WMTJ017854  
\*Pin Verified

08/11/19 09:19:02

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016551386 T2 0001

**# ITEMS SOLD**  
TC# 4011 4424 2039 8200 0005



THANK YOU FOR SHOPPING WITH US  
08/11/19 09:19:02

\*\*\*CUSTOMER COPY\*\*\*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**ME05358 - Members' Other Expenses Claim Form**

Hosting \$375.00 + GST

Receipt Description	Catering for open house
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Open House



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**  
**ME05177 - Members' Other Expenses Claim Form**

Hosting \$78.00 + GST

Receipt Description	coffee for open house
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - open house

**PERKS**  
**COFFEE HOUSE**

Love your coffee  Love your Perk

Perks Coffee House Ltd  
9-420 King Street  
Spruce Grove, AB T7X 2C7  
780-962-3936

Order# 120257

To Go Order

Date: 11/22/19, 4:25 PM

50 Cup Cambro \$76.00

Subtotal: \$76.00

Total Tax: \$3.80

Total: \$79.80

Tip: \$2.00  
MASTERCARD  \$81.80

Love your Coffee Love your Perks  
Thank you for choosing Perks!!



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.



**GRAND&TOY**® MC

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.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING**

30-Nov-2019

**ACCT MGR NO.**

**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.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-----------------	-------------	---------	----------	-----	--------	----

1	1	0	BX	74-01906		K CUP TM DK RST FR RST 24'S	11.77	CONTRACT	11.77	11.77	
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COST CENTRE DEPT.

Hosting \$11.77





# Legislative Assembly of Alberta

## VF01935 - Vendor Payment Submission Form

Hosting: \$125.00

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - open house

**Cake Affair**  
PO Box 3123  
Spruce Grove AB T7X 3B4  
info@cakeaffair.ca  
GST/HST Registration No.:  
849180302



**INVOICE TO**  
Julie Robinson  
spruce grove and stony plain  
constituency

**INVOICE 1581**

**DATE 21-11-2019 TERMS Net 30**

**DUE DATE 21-12-2019**

ACTIVITY	QTY	RATE	TAX	AMOUNT
Dessert Tray	1	125.00	Exempt	125.00
You can send an email transfer info@cakeaffair.ca or cheque ...				
SUBTOTAL				125.00
TOTAL				125.00
TOTAL DUE				<b>\$125.00</b>

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.