# LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 30th Leg 082 - Spruce Grove-Stony Plain - MLA Searle Turton For Expenses Processed Jan 1 - Mar 31, 2020

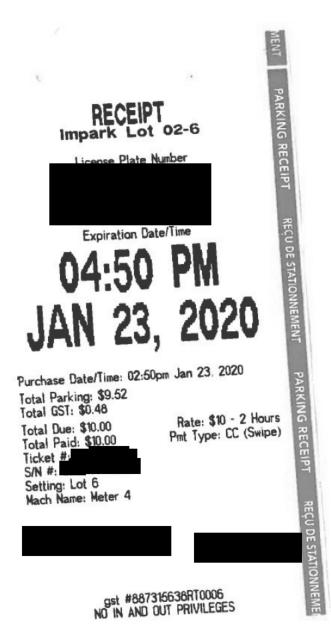
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$24.78	\$351.11 \$70.49 \$81.17
Member Travel (Meal Per Diems) - \$		\$90.14	\$248.42
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$619.73 2.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$916.75 \$101.90	\$2,151.32 \$101.90
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 <u>35,000.0</u>	3,485.0 384.0 3,869.0	8,936.0 892.0 9,828.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
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		52.0
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



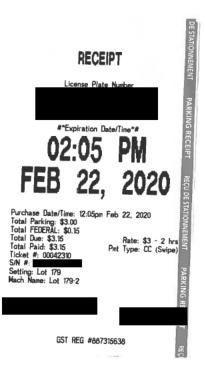
Receipt Description	Parking
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Member Parking





### Legislative Assembly of Alberta ME06947 - Members' Other Expenses Claim Form

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





# Legislative Assembly of Alberta ME06947 - Members' Other Expenses Claim Form

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

#### Julie Robinson - Spruce Grove-Stony Plain

From: Sent: To: Subject: Attachments:	Julie Robinson Saturday, February 22, 2020 3:15 PM Julie Robinson - Spruce Grove-Stony Plain Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre Short Term Parking indigo-logo.png
Forwarded message From: Searle Turton Date: Sat., Feb. 22, 2020, 10 Subject: Fwd: Parking Reserv To: Julie Robinson	
My receipt for parking in Cal	gary
Sent from my iPhone Begin forwarded message:	
To: SEARLE TURTON	020 at 10:37:13 AM MST
You c	Thank you for your purchase! This is your confirmation and receipt.
	GET MY PASS
Your	Purchase made on Sat, February 22, 2020 10:37:
Calga 0L8	ry, Lot 127 - East Village Music Centre, 501 8 Avenue SE, Calgary, Alberta T2G

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.

1



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

Sat, February 22, 2020 10:36	to	Sat, February 22, 2020 20:36		
Time Feb 22, 2020 10:36 - Feb 22, 2020 20:36		Rate Weekend Rate	Amount \$5.00	
		GST 5.000%	\$0.24	
Promo Code: None			Amount: None	

#### Charged: \$5.00

Card None Indigo Park Canada Inc. VAT# 120996095 Indigo Park Canada Inc. VAT2# None

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# MLA Parking Cap \$7.50

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





## Legislative Assembly of Alberta MP06643 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06643
Description	February 2020 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	February 12, 2020
Date Received	February 13, 2020
Mailing Address	

#### B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
8148	Feb 9, 2020	60 km from Perm. Res.	Grand Prairie		Х	Х	30.81	1.54	32.35
8149	Feb 10, 2020	60 km from Perm. Res.	Grand Prairie			Х	19.76	0.99	20.75
							50.57	2.53	53.10



## Legislative Assembly of Alberta MP06945 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06945
Description	February 2020 - Per-Diems
Claimant	Searle Turton
Employee Number	
Constituency	Spruce Grove-Stony Plain 82 (Searle Turton)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
Mailing Address	

#### B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
8373	Feb 22, 2020	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
							39.57	1.98	41.55



### Legislative Assembly of Alberta ME06030 - Members' Other Expenses Claim Form

Hosting \$34.06 + GST

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



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	ared By Neary 201	
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	PERCEI S 41 S 3 SID15-17E DEL SIDE SID152 - AN TO/ST Coffee	S E E IC E IC E IC E IC E IC E IC E IC E
	Elacta Cen Fotal	832 3 57 80 \$33,98
	Fielder Mist George California To Cien Mainta Lon George Salar G	A. Mitieriisi

\$32.36
\$1.62
\$33.98



#### Legislative Assembly of Alberta VF02447 - Vendor Payment Submission Form

Hosting \$270.25

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Open house for constituents

"Party Trays to Full Buffets"

PO Box 3136 Spruce Grove, Alberta, T7X 3A5 Phone 780-962-1516 Fax 780-962-1514 Email: info@appetitedelightcatering.com

Bill to: Searle Turton, MLA Spruce Grove-Stony Plain 60-210 McLeod Ave Spruce Grove, AB T7X 2K5Attn: Julie Robinsor

#### INVOICE

**INVOICE # 19-302** DATE: Nov 22/19

Re: Catering	Services	for Open	House on	November 22n	d

DESCRIPTION	AMOUNT
1 lg vegetables and dip platter @ \$75	75.00
1 lg fresh fruit platter @ \$75	75.00
1 lg cold plate @ \$85	85.00
APPEI/IL DELIGHT TO DSHALD URIVE GRUE SPRUCE GRUES, AU	35.25
17x 148 Delivery	n/a
5532287 Subtotal	270.25
GST 84869 4667 RT0001 5%	exempt
Sale TOTAL	\$270.25

#### Entry Method: Chip 1/25/19 10:24:38 nv #: Batch#: 329001 pprvd otal: \$ 270.25

By entering a verified PIN, cardinoider averes to pay issuer such total in accordance with issuer's surrement if cardnoider (Herchant averement if credit vocalar). Retain this cory for statement verification.

คะircation Label: Mastercard 10: A0000000041010 VR: 00 00 00 80 00 51. 68 00

erchant ern ID:

Customer Carr

€ceipt. We accept Visa, MasterCard, AMEX, Money Order, Certified Cheque and Cash. ble to Appetite Delight Catering Inc. \$45 charge for NSF Cheques

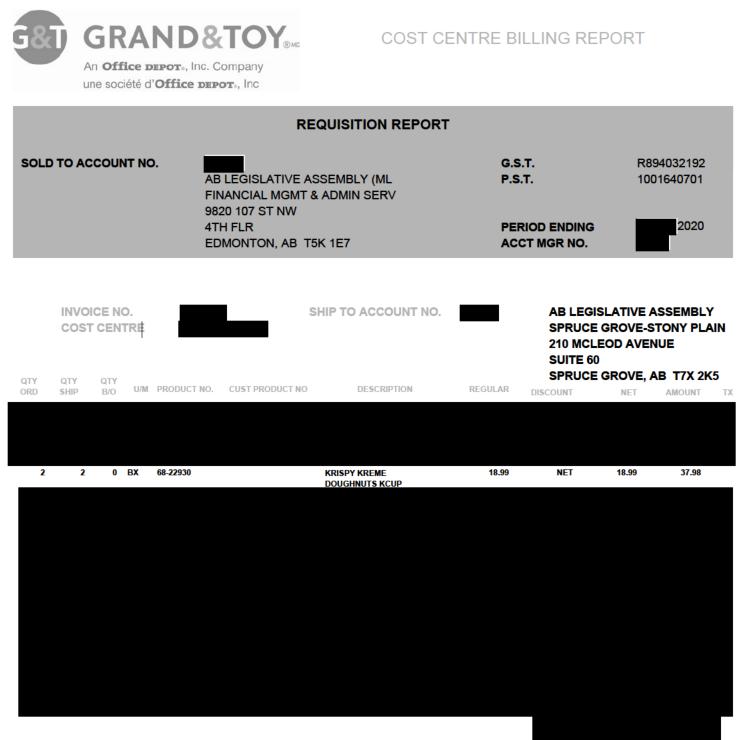
\*Use of Catering Equipment, Disposables, Fuel Surcharge, Administration

is concerning this invoice, contact Shirley Morton, Catering Manager @ 780-962-1516.

#### YOU FOR CHOOSING APPETITE DELIGHT CATERING!!!

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.

#### SUBMIT TO FINANCIAL MANAGEMENT THROUGH ONTAP AS A VENDOR PAYMENT.



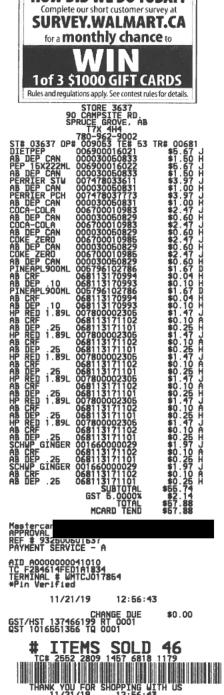
Hosting \$37.98





Hosting \$55.74 + GST

Receipt Description		
Member Name	Searle Turton	
Claimant	Searle Turton	
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Open House for constituents and stakeholders	
	Complete our short customer survey at	



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 VF02091 - Vendor Payment Submission Form

Hosting\$91.50 + SGT

Receipt Description	
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Open House for constituents and stakeholders

# C quickbooks

Payment receipt

# You paid CA\$91.50

to LauraBella Custom Cakery on 11/25/2019

Invoice no.	0530
Invoice amount	CA\$91.50
Total	CA\$91.50
Payment method	
Transaction ID	

LauraBella Custom Cakery debra@laurabellacustomcakery.com



## Legislative Assembly of Alberta ME06632 - Members' Other Expenses Claim Form

Hosting \$5.65 + GST

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

Second Cup, Café #9474 222 Mayfield Common Edmonton, AB, T5P 483 Tel: 780-487-5810		
HST# 7442 Asia		
СНК 440524	GS1 1	
1 Lg Caffè Latte	5.65	
\$ Espresso Shot Debit	\$5.93	
Subtotal Alberta GST Payment Change Due	\$5.65 \$0.28 \$5.93 <b>\$0.00</b>	
Check Clo 5 FEB'20 9:	osed 02 AM	
Give a Second Cup Coffe	ee Co. gift card.	
Pick up a card in café or send one by email at secondcup.com		
Not a Rewards Member?		

Not a Rewards Member? Sign up on the mobile app or visit secondcup.com/rewards

SECOND C 222 MAYFIELD EDMONTON	COMMON NW		
CARD			
CARD TYPE	INTERAC		
ACCOUNT TYPE			
FL	ASH DEFAULT		
DATE	2020/02/05		
TIME 90	09 09:03:27		
RECEIPT NUMBE	R		
PURCHASE			
	\$5.93		
INTERAC			
A000002771010			
9EDE4DCE78718528			
8080008000-			



CARDHOLDER COPY



### Legislative Assembly of Alberta ME06632 - Members' Other Expenses Claim Form

Hosting \$9.00 + GST

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



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

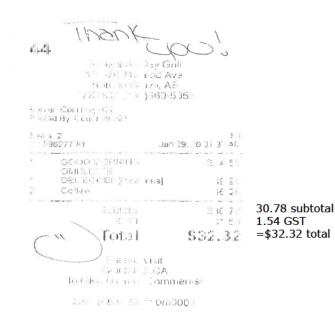




#### Legislative Assembly of Alberta ME06390 - Members' Other Expenses Claim Form

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







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

) 260-5.05

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Total

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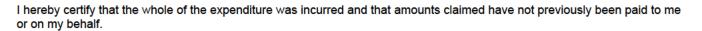
\$21.71

20.68 subtotal

=\$21.71 total

1.03 GST







#### Legislative Assembly of Alberta ME06390 - Members' Other Expenses Claim Form

Hosting \$31.78 + GST

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





### Legislative Assembly of Alberta ME06311 - Members' Other Expenses Claim Form

Hosting \$37.65 + GST

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

TUTTI FRUTTI BREAKFAST & LUNCH 205 JENNIFER HEIL WAY UNI SPRUCE GROVE AB	
CARD	Г
CARD TYPE MASTERCARD	
DATE 2020/01/22	
TIME 9033 09:17:18	
RECEIPT NUMBER	
PURCHASE	
AMOUNT	
TIP \$34.28	
TOTAL \$5.00	
\$39.28	
MACTERAL	
MASTERCARD	
A000000041010	
8B392E1302636B3F	
0000008000-E800 FAF3206C6B6FD83A	
1 0200C0B6FD83A	
APPROVED	
01-027	
0.027	
CARDHOLDER COPY	
- RETAIN THIS	
TIR RECORDS	

#### TUTTI SPRUCE GROVE

#210, 205 JENNIFER HEIL WAY SPRUCE GROVE, AB J7X0T3

#### WED JANUARY 22,2020 CHECK #302904-1 TABLE #13

1 SAUSAGES	\$2.95
2 Coffee	\$5.90
2 Fresh Orange	Juice \$9.90
2 OATMEAL	\$13.90
SUB-TOTAL	: \$32.65
GST	\$1.63
TOTAL	\$34.28

GST # 806646790 RT0001 CALL US FOR YOUR NEXT EVENT 587-286-2500

Time: 09:14 2 CUSTOMERS

THANK YOU HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED BY : GOPAN



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

PERK	
Love your coffee 🌑 Lo	ve your Perk
Perks Coffee House 9-420 King Stree Spruce Grove, AB T7X 780-962-3936	t.
	Order# 135875 Eat In Order 0/20, 10:48 AM
Large Feature Drink Medium Apple Cider	\$5.45 \$3.55
Subtotal: Total Tax:	\$9.00 \$0.45
Total:	\$9.45
Tip:	\$2.00 \$11.45

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

			10.1		
L TREAM	18.11	11111	1610	IBABI	Mil ik St



### Legislative Assembly of Alberta ME06948 - Members' Other Expenses Claim Form

Hosting \$63.75 + GST

Receipt Description	Staff Dinner meeting
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (staff) Hosting Purpose - staff meeting

ORIGINAL JOE'S STONY
PLAIN
4300 SOUTH PARK DRIVE
U
STONY PLAIN AB
CARD
CARD TYPE MASTERCARD
DATE 2020/02/18
TIME 0937 17:32:34
CLERK ID 9783
RECEIPT NUMBER
PURCHASE
AMOUNT.
¢03./9
TIP \$3.00
TOTAL
¢66 70
\$66.79
MASTERCARD
A0000000041010
8767C824945DE6A9
0000008000-E800
0A33F469CDB6BC71
APPROVED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Original Joes Stony Plain 220-4300 South Park Drive Stony Plain,Alberta T7Z 2W7 Canada

Phone:(780) 963-9373

GST# 8 Tat Trans #: 430796 2/18/2020 5:31 PM		3
Quan Descript		Cost
1 Tostada Salad 1 Steak Sandwich 1 Steak Sandwich		\$16.25 \$22.25 \$22.25
	Net Total: GST	\$60.75 \$3.04
Amount Du Origina Teil us about y Please fill out o	AL: \$63 Je: \$63 I Joe's Cares Your experien	3.79 s! ce!! rvey:



## Legislative Assembly of Alberta ME06948 - Members' Other Expenses Claim Form

Hosting \$30.71 + GST

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

44	Ricky's All Day 101-70 McLeod Spruce Grove, T7X 3C7 (780)960	Ave
	er: Melany 003 ed By: Melany 003	
Seat ID:5		S1 Feb 25, 20 07:05 AM
1 1 1 2	SIDE 2 EGGS SIDE 3 BACON BREAKY BOWL[Chord Coffee	\$2.99 \$3.99 zo] \$16.59 \$6.20
	Subtotal GST <b>Total</b>	\$29.77 \$1.49 <b>\$31.26</b>
	Please Visi GOOGLE C To Give Us Your Co	A

GST # 887291110rc0001

-	MCLEOD AV PRUCE GROV 2284463 GW2284463	/E AB 39
***	PURCHAS	SE ****
02-25-202	0	07:35:54 C
Card Type A00000000		MASTERCARD
Operato Trace # Inv. # Auth #		RRN 001925001.
Purchase Tip Total		\$31.26 \$0.94 <b>\$32.20</b>
	APPROVED-	
Retain	this copy	for your

RICKY'S ALL DAY GRILL

records Customer copy



## Legislative Assembly of Alberta ME07097 - Members' Other Expenses Claim Form

Hosting \$20.28

Receipt Description	timbits and muffins
Member Name	Searle Turton
Claimant	Searle Turton
Expense Category	Hosting - Group (MLA Youth Advisory Council) Hosting Purpose - youth council meeting

Tim Hortons.

Tin Hortons # 103241 171 Huy 16A, Spruce Grove, AB (780) 948-9199

Order #: 132	
1 50 Timbits	\$9.2
50 Tbit - Assorted 5 Dot - Asrt Dozen	\$10.9
Subtotal:	\$20.28
Grand Totall:	\$20.28
Hastercard:	\$20.28
Change Due: Cashier: SHIFT 2	\$0.00
Cashier: Shiri Z	
GST#: 122978	1455
02-29-2020 06:32	
Feceipt #: 2544	35402
Order ID: 1558 Enjoy our classic Ho	101301
ar French Vanilla	
Uisit Tellius.ca and let u	
Survey Code	
6413-2030-2039-22	
Upon survey completion ente	er validation code
here:	00
	ticipating Tim Kortons
and return this receipt to a par in Canada to recei	ticipating Tin Hortons ve offer.
	ve offer.
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in Canada to recei «Plus tax. See uebsite for full Madtercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: AID #:	ve offer. Terns and Conditions \$20.28 HASTERCARD A000000041010
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in Canada to recei «Plus tax. See uebsite for full Mactercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: AID #: TVR #:	ve offer. Terns and Conditions \$20.28 HASTERCARD A000000041010 0000068000
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In Canada to recei Plus tax. See uebsite for full Madtercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: AID #: TVR #: TSI #: By entering a Harified PIN, card agrees to pey issuer such total accordance uithissuers agreement CardHolder.	ve offer. Terns and Conditions \$20.28 HASTERCARD A000000041010 0000008000 E800 Approved thelder in with
in Canada to recei «Plus tax. See uebsite for full Mactercard Card Entry:CHIP Trans Type:Purchase Tern #: REF #: Application Label: ALD #: TVR #: TSI #: By entering a varified PIN, card agrees to pex issuer such total accordance withissuers agreement	ve offer. Terns and Conditions \$20.28 MASTERCARD A000000041010 000008000 E800 Appraved thelder in : with



#### Legislative Assembly of Alberta SE07096 - Staff Other Expenses Claim Form

#### Hosting \$50.48 + GST

Receipt Description	Pizza for youth advisory council
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Hosting - Group (MLA Youth Advisory Council) Hosting Purpose - lunch to wrap up meeting

0004 Server: TAKE OUT T Rec: 1 02/29/20 11:24, Swiped T: 998 Term: 2 BP #161 Spruce Grove 201 Calahoo Road Spruce Grove, AB T7X 1R1 Feb 29 2020 11:24 am Trans# 00004 TRANSACTION RECORD A0000000041010 Card Type: MC PC Mastercard Trans Type: PURCHASE Card Entry DD Merchant ID : 23296863 Terminal #: BP2329686302 Date : 02-29-2020 举 Time : 11:24:09 Amount : \$53.00 00 APPROVED - THANK YOU Retain this copy for your records \*\*\* CUSTOMER COPY \*\*\*

# Boston Pizza

SPRUCE GROVE #161 0004d Table 998 #Party O TAKE OUT T SvrCk: 3 11:00 02/29/20

1	L-DELUXE L-MEATEOR 2nd M/LG 50% OFF		32.99 33.99 -16.50
		Out Tatal	F0 40

Sub Total: 50.48 GST: 2.52 02/29 11:23 TOTAL: 53.00

#### THANK YOU! GST #708930920RT0001 PLEASE PAY SERVER

\*\*\*ONLINE ORDERING\*\*\* \*\*\*NOW AVAILABLE!\*\*\* GUEST INFORMATION



#### Legislative Assembly of Alberta ME07537 - Members' Other Expenses Claim Form

Hosting \$35.00

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



PAYMENT SERVICE - A
AID A0000000041010 TC 9E5F16A11B249CAD TERMINAL # WHTCJ010862 *Pin Verified
03/23/20 17:06:27
CHANGE DUE \$0.00 GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001
# ITEMS SOLD 2
TC# 4001 2776 6449 6606 9035 THANK YOU FOR SHOPPING WITH US 03/23/20 17:06:27
***CUSTOMER COPY***



### Legislative Assembly of Alberta SE07379 - Staff Other Expenses Claim Form

#### Hosting \$29.98

Receipt Description	Office Supplies
Member Name	Searle Turton
Claimant	Julie Robinson
Expense Category	Other





# Legislative Assembly of Alberta VF03171 - Vendor Payment Submission Form

Hosting \$48.00

JOFFRE'S

7,7/2/51

48.00

ΞR

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

Joffre's Water Spruce Grove Inc. Box 3657 Station Main Spruce Grove AB T7X 3A9 glenn@joffreswater.com

#### Statement

<b>TO</b> Julie Robinson Searle Turton Constitue Office 60 - 210 McLeod Ave. Spruce Grove AB	ncy	STATEMENT NO. 36 DATE 06 TOTAL DUE \$4 ENCLOSED	-03-2020
DATE	ACTIVITY	AMOUNT	BALANCE

06-03-2020

Invoice

Delivery slip 2543

12.00	12.00	12.00	0.00	12.00	\$48.00
Due	Past Due	Past Due	Past Due	Past Due	Due
Currei	nt 1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount

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 ME06630 - Members' Other Expenses Claim Form

Events Tickets Disclosable \$101.90 + GST

Receipt Description	For the Soldier Breakfast event ticket		
Member Name	Searle Turton		
Claimant	Searle Turton		
Expense Category	Other		

#### Spruce Grove-Stony Plain

From:	E-xact Transactions Customer Support
Sent:	Thursday, February 6, 2020 1:32 PM
То:	Spruce Grove-Stony Plain
Subject:	Transaction Receipt

This is the receipt for your purchase at Secure Checkout.

#### **Order Information**

Total Amount: CAD 106.99

#### This order is now complete. Transaction approved!

Here is your 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.

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